

CHARTER TOWNSHIP OF
YPSILANTI BOARD OF TRUSTEES

Supervisor

BRENDA L. STUMBO

Clerk

HEATHER JARRELL ROE

Treasurer

STAN ELDRIDGE

Trustees

JOHN P. NEWMAN II

GLORIA PETERSON

DEBBIE SWANSON

JIMMIE WILSON, JR.

June 21, 2022

Work Session – 5:00 pm

Regular Meeting – 7:00 p.m.

Ypsilanti Township Civic Center

7200 S. Huron River Drive

Ypsilanti, MI 48197

DEPARTMENTAL REPORTS

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

222 South Ford Boulevard, Ypsilanti, MI 48198



MONTHLY REPORT FOR MAY, 2022

Fire Department staffing levels are as follows:

1 Fire Chief	3 Shift Captains	16 Fire Fighters
1 Fire Marshal	3 Shift Lieutenants	1 Clerk III/Staff Support

All fire department response personnel are licensed as Emergency Medical Technicians by the State of Michigan Public Health. During the month, the fire department responded to requests **630** for assistance. Of those requests, **361** were medical emergency service calls, with the remaining **269** incidents classified as non-medical and/or fire related.

Department activities for the month of May 2022:

- 1) Smoke Alarms
 - a) 7383 Knollwood Drive
 - b) 1540 Gattegno

- 2) Fire fighters received training in the following areas:
 - a) River Rescue
 - b) CPR & Continue Education

- 3) Pub Ed
 - a) Truck Demo @Station 1

The Fire Marshal had these activities / events for the month of May 2022:

1. Fire Investigations: 3
2. Building Inspections: 9
3. Building Re-inspections: 3
4. Plan Reviews: 3
5. Hood / Fire Suppression Inspections: 3
6. Meetings: 2
7. Fire Alarm Inspections: 3
8. Occupant Load Certificates:
9. Burn Permit: 4
10. Burn Complaints:
11. Knox Box:
12. Fire Department Site Tours:
13. Training: 2
14. Hydro Test: 2
15. Addressing within the Township: 2
16. Fire Lane Violation: 1

The Fire Chief attended these meetings / events for the month of May 2022:

1. WAMAA
2. Fuel Reports
3. Pre-bid meeting for Station 4 Roof Project
4. Bids for Station 3 Concrete Project
5. JLMT Meeting
6. SE Michigan Association of Fire Chief's Meeting
7. Meeting with Julie Brown, regarding to restart the U of M Car Seat program
8. Evaluation for Fire Fighter Mason Fecker
9. Resignation letter from Fire Fighter Mason Fecker
10. Retirement letter from Fire Fighter Steve Hubbard & Chris Psychas
11. Retirement letter from Chief Eric Copeland
12. Bid Review for Roof Project at Station 4
13. Discussion & letters sent out for Shift Transfers
14. Adjustment with Midwest Environmental for the fogging of the stations
15. Took the Flo-meter back to Jackson
16. Meeting with HVA & EHP Re: Priority 3 Dispatch
17. Upcoming 2023 contract with HVA
18. Hydro Dam Safety Program Update
19. Burn Permit for Eagle Crest
20. Knox Box for Range USA

There was 0 injuries and 0 deaths reported this month for civilians.

There was 0 injuries and 0 deaths reported this month for fire fighters.

This month the total fire loss, including vehicle fires, is estimated at **\$157,000.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS		ESTIMATED LOSS	
1) 5/03/2022	11550 Belleville Road	\$	0.00	(mutual aid-Van Buren)
2) 5/06/2022	8380 Geedes	\$	0.00	(mutual aid-Superior)
3) 5/07/2022	I-94 (183)	\$	0.00	(mutual aid-Ypsi City)
4) 5/09/2022	671 Villa Drive	\$	1,000.00	(cooking fire)
5) 5/10/2022	I-94 (180B)	\$	0.00	(mutual aid-Pittsfield)
6) 5/11/2022	7773 Dover	\$	0.00	(mutual aid-Van Buren)
7) 5/17/2022	2105 Washtenaw	\$	35,000.00	(vehicle fire)
8) 5/18/2022	639 Dubie	\$	8,000.00	(vehicle fire)
9) 5/21/2022	772 Green	\$	0.00	(mutual aid-Ypsi City)
10) 5/26/2022	375 Dakota	\$	100,000.00	(structure fire)
11) 5/27/2022	45738 Bemis	\$	0.00	(mutual aid-Van Buren)
12) 5/28/2022	503 Pearl	\$	0.00	(mutual aid-Ypsi City)
13) 5/30/2022	125 Russell	\$	13,000.00	(building fire)

Respectfully submitted,

Maria Batianis
Charter Township of Ypsilanti Fire Department

Attachment: Image Trend Incident Type Report (Summary): 05/01/2022 – 05/31/2022

Incident Type Report (Summary) 2021

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	6	0.95%	85000.00	28000.00	113000.00	71.97%
113 - Cooking fire, confined to container	2	0.32%	500.00	500.00	1000.00	0.64%
131 - Passenger vehicle fire	4	0.63%	37500.00	5500.00	43000.00	27.39%
154 - Dumpster or other outside trash receptacle fire	2	0.32%				
	Total: 14	Total: 2.22%	Total: 123000.00	Total: 34000.00	Total: 157000.00	Total: 100.00%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
251 - Excessive heat, scorch burns with no ignition	1	0.16%				
	Total: 1	Total: 0.16%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
300 - Rescue, EMS incident, other	27	4.29%				
311 - Medical assist, assist EMS crew	81	12.86%				
320 - Emergency medical service, other	61	9.68%				
321 - EMS call, excluding vehicle accident with injury	161	25.56%				
322 - Motor vehicle accident with injuries	22	3.49%				
324 - Motor vehicle accident with no injuries.	7	1.11%				
342 - Search for person in water	1	0.16%				
360 - Water & ice-related rescue, other	1	0.16%				
	Total: 361	Total: 57.30%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
411 - Gasoline or other flammable liquid spill	2	0.32%				
424 - Carbon monoxide incident	1	0.16%				
440 - Electrical wiring/equipment problem, other	3	0.48%				
444 - Power line down	6	0.95%				
	Total: 12	Total: 1.90%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	5	0.79%				
510 - Person in distress, other	3	0.48%				
511 - Lock-out	2	0.32%				
522 - Water or steam leak	2	0.32%				
531 - Smoke or odor removal	8	1.27%				
542 - Animal rescue	1	0.16%				
550 - Public service assistance, other	3	0.48%				
551 - Assist police or other governmental agency	2	0.32%				
552 - Police matter	3	0.48%				
554 - Assist invalid	15	2.38%				
561 - Unauthorized burning	8	1.27%				
	Total: 52	Total: 8.25%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	4	0.63%				
611 - Dispatched and cancelled en route	137	21.75%				
622 - No incident found on arrival at dispatch address	18	2.86%				
651 - Smoke scare, odor of smoke	4	0.63%				
652 - Steam, vapor, fog or dust thought to be smoke	1	0.16%				
	Total: 164	Total: 26.03%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
700 - False alarm or false call, other	10	1.59%				
715 - Local alarm system, malicious false alarm	1	0.16%				
733 - Smoke detector activation due to malfunction	3	0.48%				
735 - Alarm system sounded due to malfunction	1	0.16%				
736 - CO detector activation due to malfunction	3	0.48%				
743 - Smoke detector activation, no fire - unintentional	3	0.48%				
744 - Detector activation, no fire - unintentional	1	0.16%				
745 - Alarm system activation, no fire - unintentional	1	0.16%				
746 - Carbon monoxide detector activation, no CO	3	0.48%				
	Total: 26	Total: 4.13%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 630	Total: 100.00%	Total: 123000.00	Total: 34000.00	Total: 157000.00	Total: 100.00%

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**Charter Township of Ypsilanti
Hydro Station**

**7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 544.3690
Fax: (734) 544.3626**

www.ytown.org

Date: June 7, 2022
To: Clerk's Office
CC: Brenda Stumbo, Supervisor
From: Michael Saranen, Operation Manager

Subject: Department Report (activities in May 2022)

Activities:

Ford Lake Dam (Hydro Station)

General Operation Summary:

The Hydro Station continues to operate safely and continues to get routine safety inspections and preventive maintenance. Covid-19 has not impacted operations. Operators had 6 after hour call-ins for the month.

Average precipitation for the month of is around 3.72", this year it was about 3.81".

Regulatory:

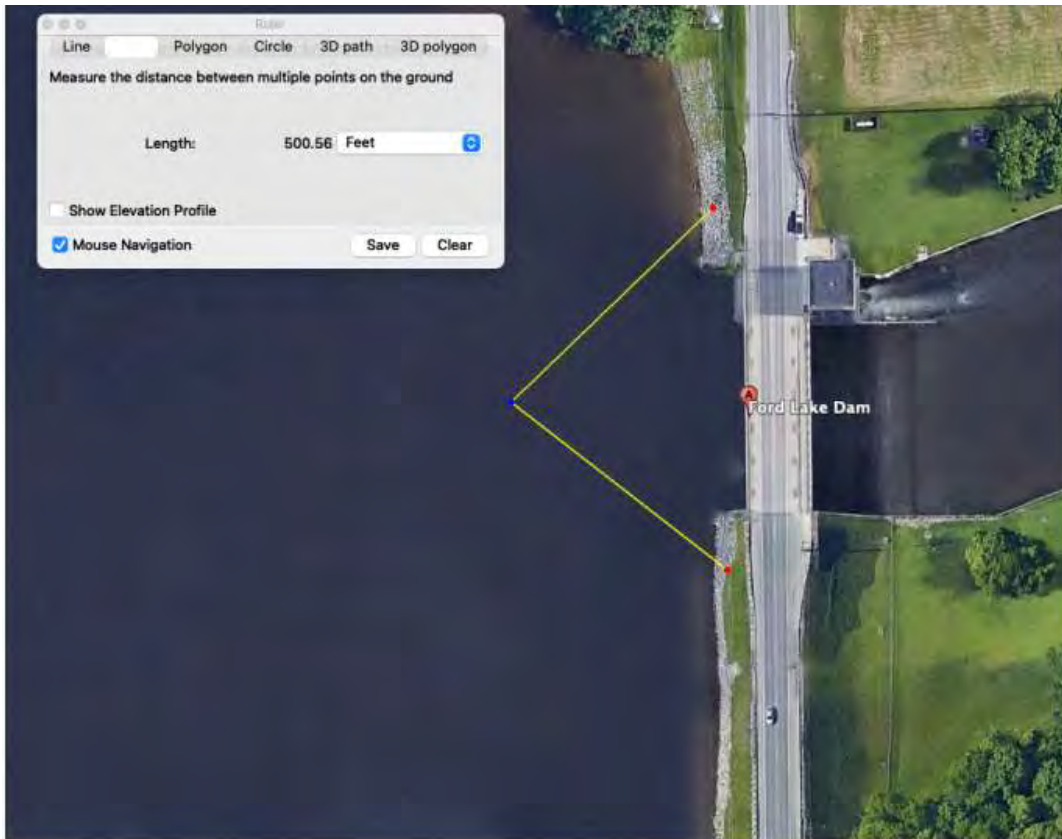
For 2022-

- Reprint STID, **Started- completion due 12/22**
- update DSSMP, planned by 12/22
- DSSMR, **Complete, Filed with FERC**
- Owners Dam Safety Program Review – **Preparing to File**
- EAP annual update and test-
- EAP Training-
- Part 12 Inspection- next inspection 2025
- WQ Report – **Started**
- Nuisance Plant Plan Report –
- Wildlife Plan Report –
- Historical Activity Report –
- Gate Certification –
- Security Review – **Started**
- FERC Security Inspection- **Postponed (COVID)**
- FERC Annual Dam Safety Inspection – Scheduled in July
- Annual DEQ Lake Operation Monitoring Report- **Preparing to File**
- Spillway Assessment Action Plan- **Filed**
- Public Safety Plan- Update due by 12/22

Projects:

Concrete Repairs- in planning phase, putting together bid documents to address spalling concrete on crest of the concrete spillway. Construction is planned for 2022. Field inspection was conducted on 5/6/21, an assessment report was provided by Barr. Report outlines areas that need repairs within 5 to 10 years.

Buoy Lines- Staff have reviewed the current buoy layout. A new buoy lines near the Hydro Station are in the works. This will add more safety to boater and recreationists on the lake and river. Material has been ordered and scheduled for delivery in August. In order to get the new buoy line installed large concrete anchors are needed. Staff is working to get a diver and heavy equipment lined up for the install.



New buoy line layout for the lake near the dam

Sluice Stress Analysis- in planning phase, the FERC has requested a detail study of the spillway gates. This is common industry request from FERC as they continuously look at safety involving dams. We are currently working with engineering to develop a procedure to complete this task. This task should be completed by 2024.

Powerhouse Service Power Upgrades- the high voltage cable from the house transformer to the transfer switch needs to be replaced due to inadequate sizing for the load.

Operation Summary

2022	May	YTD	5 Year Ave.
Precipitation total (inches) ¹	3.81	11.87	42.0
Days Online	31.0	150.0	359.2
Generation MWH (estimated)	1,393.471	6,318.848	11,040.85
Generation MWH lost (estimated)*	2.164	55.283	564.3

After Hour Call In

Water levels	5	27	43
Mechanical/Electrical	0	0	5
Other	1	1	2
Totals	6	28	50

Recent History	2017	2018	2019	2020	2021
Precipitation total (inches)	40.8	42.2	45.4	41.4	40.0
Days Online	362.0	364.2	350.6	359.7	360.0
Generation MWH (estimated)	10,744.9	10,635.0	12,576.7	10,722.7	10,524.5
Generation MWH lost (estimated)*	269.6	552.9	1,005.8	570.2	423.2

After Hour Call In

Water levels	31	26	30	69	33
Mechanical/Electrical	4	5	3	4	9
Other	2	3	0	2	0
Totals	37	34	33	75	42

¹ Preliminary totals from NOAA for Detroit

*losses related to scheduled & unscheduled maintenance and water quality discharges.

Gate Spilling Summary:

Releasing water from the sluice gates is primary done to maintain lake level when flow exceeds the powerhouse. At certain times, we can use the gates to help keep the lake mixing to maintain oxygen levels (effectiveness depends on a number of factors) at the bottom of the lake.

The water quality monitoring begins on June 1st and will end on September 30th; operators monitor the water quality conditions and take readings as outline in the WQ Plan. The dam releases water from the bottom gates to maintain run of river and/or help with water quality in Ford Lake. The Federal License requires we pass water with a minimum of 5mg/l of dissolved oxygen all the time. Therefore, spilling from the bottom gates in the summer for improving the lake is not always possible.

Sluice Gate Usage Summary:

Current Year 2022	Current Year Days Spilled	Current Year Lost KWh*	Current Year Lost KW\$*	Prior Yr. Lost KW\$*
January	19	0	0	0
February	9.8	0	0	0
March	21.6	0	0	0
April	15.1	0	0	0
May	12.7	2,614	58	\$ 5,852
June			0	\$ 6,624
July			0	\$ 6,147
August			0	\$ 3,067
September			0	0
October			0	0
November			0	0
December			0	0
Totals	78.8	2,614	\$ 58	\$ 15,838

*estimated losses from diverting water away from generators for the **purpose improving WQ**.

Sargent Charles Dam

This dam continues to get routine safety inspections and appropriate maintenance.



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriffinfo@ewashtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

To: Brenda Stumbo, Ypsilanti Township Supervisor
From: Shane Peltier, Police Services Lieutenant
Cc: Ypsilanti Township Board
Keith Flores, WCSO Police Services Commander
Nancy Hansen, WCSO Police Services Captain
Date: June 8, 2022
Re: May 2022 Police Services Monthly Report

SUMMARY:

During the month of May 2022, there were 3,780 calls for service in Ypsilanti Township, a 13% increase in calls for service as compared to May 2021.

OPERATIONS

During May 2022, Patrol Operations responded to calls for service, conducted traffic enforcement, and completed criminal investigations in support of our citizen's quality of life.

The month of May showed a decrease in home invasions of 50% (9 compared to 18 in 2021). In many of these incidents a domestic relationship and unauthorized entry were common. The best prevention methods for a typical residential home invasion are to keep all windows and doors locked (including vehicles in the driveway), including deadbolts, while away from home. External lighting and visual deterrents such as "Beware of Dog" or alarm signage also discourages criminals.

The month of May showed a decrease in breaking and entering's of 40% (3 compared to 5 in 2021). In the month of May 2022, we saw 2 robberies. In the month of May 2021, we saw 1 robberies (100% increase).

In May 2022 there were 12 reported UDAA's. This is a 8% decrease from May 2021 where there were 13 reported UDAA's. Many of these vehicle thefts occurred by the suspect gaining entry to an unlocked vehicle. Citizens are reminded to lock all vehicle doors and keep ignition keys in separate and secure areas to prevent such thefts. Valuables, if left in a vehicle, should be placed in a concealed location. The following website provides further information regarding the reduction of potential for theft of your vehicle, common vehicles targeted, and further information.

<https://www.nhtsa.gov/road-safety/vehicle-theft-prevention>

YOUTH INITIATIVE

The Sheriff's Office continues to partner with courts, probation, and social services to ensure that there is accountability beyond Sheriff's Office contact with the offenders that are consistently involved in crimes. From a year-to-year perspective, comparing 2022 to 2021, our juvenile offenses and complaints are down 32.6% (from 98 to 66) and our runaway complaints are up 94.73% (from 19 to 37).



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UNDERSHERIFF

COMMUNITY ACTION TEAM

The purpose of the Community Action Team (CAT) is to respond to situations involving or with a nexus of drugs, guns, or violence. The team focuses on the timely assessment and response to tips they receive from our community and community problems identified through crime pattern analysis.

CAT collaboration with the Michigan Department of Corrections in reference to parole compliance contributes to effective monitoring and management of parolees who live in our community. Timely and efficient response to tips regarding parolee misconduct combined with regular unannounced home visits are expected by the parolees that reside in Ypsilanti Township and surrounding areas.

For any violent crime tips related to guns, gang activity or violence in general please call 734-661-9034.

CLEMIS ONLINE REPORTING

Citizens can now fill out a police report online utilizing CLEMIS' new "online reporting tool". Citizens can visit: <https://www.washtenaw.org/3439/File-a-Police-Report> to fill out an online report.

WASHTENAW ALERT (EVERBRIDGE)

As a reminder for residents they can sign up for "Up-to-the-minute updates" from the Washtenaw County Sheriff's Office by email or cell phone at www.washtenaw.org/alerts

HOUSE WATCH

If you plan on being gone for a period of time sign your house up for house checks. The house watch form can be found at: <https://www.washtenaw.org/1743/House-Watch>

NEW FACES

The Sheriff's Office is hiring! We continue to hire highly qualified, motivated, and diverse people that are committed to pursuing our mission: Creating public safety, providing quality service, and building strong and sustainable communities.

If you are interested in joining us in serving your community in Police Services, Corrections, Communications, Emergency Services or Community Corrections please check us out at: <https://www.washtenaw.org/1124/Sheriff>

We have rewarding career opportunities available for those seeking a profession with a greater purpose.

*Public Safety – Quality Service – Strong Communities
Serving Washtenaw County since 1823*



YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA May 2022

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	838	486	72%	4986	2201	127%
Citations	283	209	35%	1811	1082	67%
Drunk Driving (OWI)	8	9	-11%	65	56	16%
Drugged Driving (OUID)	4	5	-20%	46	18	156%
Calls for Service Total	3780	3334	13%	17884	15029	19%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	2466	2409	2%	10831	10887	-1%
Robberies	2	1	100%	12	10	20%
Assaultive Crimes	90	89	1%	383	384	0%
Home Invasions	9	18	-50%	38	52	-27%
Breaking and Entering's	3	5	-40%	9	13	-31%
Larcenies	39	39	0%	176	171	3%
Vehicle Thefts	12	13	-8%	50	73	-32%
Traffic Crashes	78	77	1%	451	332	36%
Medical Assists	77	52	48%	275	294	-6%
Animal Complaints <i>(ACO Response)</i>	18	28	-36%	81	106	-24%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	2969	7995				
Out of Area Time	1694	10509				
Investigative Ops (DB)	39645	190480				
Secondary Road Patrol	735	8164				
County Wide	165	2235				
	Hours Accum.	Hours Used	Balance			
Banked Hours	728	TBD	1587.5			



Out of Area Time

For: 05/01/2022 thru 05/31/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	HAMLET DR	BACKUP DISPATCHED CALLS	220032874	DISP: ASSIST TO DEPUTY GOMBOS UNTIL HE WAS SECURE ON SCENE / APPROVED BY SGT CRATSENBURG	00:01:00	9	5/1/2022
YPSILANTI TWP	YPSILANTI CITY	WDGARLICKK	E MICHIGAN AVE	TRAFFIC STOP	220032969		12:12:00	5	5/1/2022
YPSILANTI TWP	YPSILANTI CITY	WDGARLICKK	UPON michigan ave and AT/NEAR Nor	CITATIONS	220032969		12:17:00	5	5/1/2022
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHALLR	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220033451	BACK UP SUPERIOR UNIT WITH B&E/APPROVED BY SERGEANT PENNINGTON	05:20:00	20	5/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220033451	IN PROGRESS B&E PER SGT PENNINGTON	05:20:00	35	5/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	CHERRY HILL RD/GOTFREDSON RD	BACKUP DISPATCHED CALLS	220033453	ASSISTED WITH ROLLOVER CRASH PER SERGEANT PENNINGTON	05:40:00	70	5/3/2022
YPSILANTI TWP	ST JOSEPH HOSPITAL	WDPHILLIPSA	E HURON RIVER DR	BACKUP DISPATCHED CALLS	220033525	s1 fighting with deputies, cleared with sgt.monty	13:15:00	50	5/3/2022
YPSILANTI TWP	YORK TWP	WDMIZERK	TIMBER RIDGE CT	BACKUP DISPATCHED CALLS	220033911	ASSIST 759 WITH SUICIDAL SUBJECT WITH A GUN - OK PER SGT CRATS	21:20:00	55	5/4/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	STAMFORD CT	DISPATCHED CALLS	220033919	DISP: ASSIST TO SUPERIOR UNITS / DISORDERLY CROWD AT STAMFORD CT / APPROVED BY SGT CRATSENBURG	21:25:00	20	5/4/2022
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	RIDGEVIEW	BACKUP DISPATCHED CALLS	220034317	ASSIST SUP TWP DEPS WITH WARRANT ARREST, SGT.MONTGOMERY	14:15:00	20	5/6/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	RIDGEVIEW	BACKUP DISPATCHED CALLS	220034317	AST W/ WARRANT PICKUP, SUBJECT KNOWN TO RUN AND FIGHT, DISREGARD PRIOR TO ARRIVAL, CLEARED WITH SGT.MONTY	14:20:00	15	5/6/2022
YPSILANTI TWP	YPSILANTI CITY	WDWEBBB	N GROVE ST/E MICHIGAN AVE	TRAFFIC STOP	220034468	OWI ARREST/NO TURN ON RED/SWERVING/BLOOD DRAW/ST JOES/TOT WCJ/ LOG PROPERTY	00:05:00	145	5/7/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	PROSPECT RD/GEDDES RD	DISPATCHED CALLS	220034502	BACK SUPERIOR UNITS PER SGT PENNINGTON RE EDP ARMED WITH PISTOL	04:05:00	60	5/7/2022
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSILLERB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220034780	DISP: ASSISTED SUPERIOR UNIT WITH DISORDERLY ON BLVD / SUBJECT ARRESTED FOR DV AND R&O / APPROVED BY SGT PENNINGTON	03:55:00	30	5/8/2022
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLASE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220034780	BU SUPERIOR UNITS ON DV, ONE RUNNING PER SGT PENNINGTON	04:10:00	15	5/8/2022
YPSILANTI TWP	YPSILANTI CITY	WDCAMPAGIORNIM	FIRST AVE	BACKUP DISPATCHED CALLS	220034843	CANCELLED IN ROUTE FOR POSS ASSAULT / DV, SGT.WALLACE	12:30:00	15	5/8/2022
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	E CLARK RD/N PROSPECT ST	BACK-UP TRAFFIC STOP	220034899	PER SGT. WALLACE, BACK UP DEP ON SUBJECT WITH FELONY WARRANT	16:25:00	35	5/8/2022
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	NOTTINGHAM DR	DISPATCHED CALLS	220035005	THOUGHT WAS RELATED TO POSSIBLE LFA IN SUPERIOR, UNRELATED.	02:55:00	5	5/9/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	NOTTINGHAM DR	BACKUP DISPATCHED CALLS	220035005	assist new guys with drunk guy in a car/ sgt pennington	02:55:00	5	5/9/2022
YPSILANTI TWP	ANN ARBOR CITY	WDROBERTSB	LAKE SHORE DR	BACKUP DISPATCHED CALLS	220035758	USRT response, cancel in route, Sgt Gebauer approved	14:30:00	5	5/11/2022
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDWOOLLAMJSJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	220036243	ASSIST PITTSFIELD WITH FIGHT IN PROGRESS (SGT. PENNINGTON)	01:35:00	15	5/13/2022
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLEWISN	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220037629	BACK UP DV IN PROG, PER SGT. BEEVER	17:45:00	15	5/17/2022
YPSILANTI TWP	YPSILANTI CITY	WDLEWISN	MILDRED ST	BACKUP DISPATCHED CALLS	220037671	SGT. PENNINGTON APPROVAL, MALE BLEEDING FROM NECK	19:40:00	10	5/17/2022
YPSILANTI TWP	ST JOSEPH HOSPITAL	WDROYJ	MCAULEY DR	DISPATCHED CALLS	220037717	PER PENNINGTON POSSIBLE SUICIDAL WALK AWAY	21:45:00	25	5/17/2022
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDWOOLLAMJSJ	STAMFORD RD	BACKUP DISPATCHED CALLS	220037786	ASSIST DEPUTY TROWBRIDGE WITH DV MDOF (SGT. PENNINGTON)	05:05:00	25	5/18/2022
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	STAMFORD RD	BACKUP DISPATCHED CALLS	220037786	DV PER SGT. PENNINGTON	05:05:00	25	5/18/2022
YPSILANTI TWP	ANN ARBOR CITY	WDWEBBB	FULLER RD/HURON PKWY	TRAFFIC STOP	220037975	OBSERVED VEH GO THROUGH SOILD BLINKING RED LIGHT IN FRONT OF ME	21:40:00	10	5/18/2022
YPSILANTI TWP	ANN ARBOR CITY	WDWEBBB	UPON FULLER RD and AT/NEAR FULL	CITATIONS	220037975		21:44:00	0	5/18/2022
YPSILANTI TWP	YPSILANTI CITY	WDVANDUSSENK	HARRJET ST/PERRY ST	BACK-UP TRAFFIC STOP	220038195	BACKED MSP ON TRAFFIC STOP ON UDAA APPROVD PER SGT CRATS	17:30:00	20	5/19/2022
YPSILANTI TWP	DEXTER TOWNSHIP	WDKORONAM	CAMBRIDGE DR	BACKUP DISPATCHED CALLS	220038340	PROCESS SCENE OF HOME INVASION 22-38340 OK PER SGT WALLACE	03:21:00	104	5/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDBLANDC	BERKSHIRE DR	BACKUP DISPATCHED CALLS	220038573	assisted w/ scene security / Sgt. Pennington Approval	19:20:00	41	5/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDCORRIEP	OLD OAK CT	BACKUP DISPATCHED CALLS	220038634	ASSIST SUPERIOR TWP W/ POSSIBLE B&E IN PROGRESS, NO SUPERIOR UNITS AVAILABLE, PER SGT PENNINGTON.	22:41:00	24	5/20/2022
YPSILANTI TWP	YPSILANTI CITY	WDCORRIEP	S GROVE ST	BACKUP DISPATCHED CALLS	220038639	ASSIST YPSI CITY WITH SEARCH FOR MISSING AUTISTIC 12 YEAR OLD FEMALE, PER SGT PENNINGTON.	23:05:00	53	5/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDWEBBB	HEATHER CT	BACKUP DISPATCHED CALLS	220038863	ASSIST ON ATTEMPT B&E OK PENNINGTON	21:50:00	10	5/21/2022
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	PEARL ST	BACKUP DISPATCHED CALLS	220038867	BU CITY W/ MAN W/ A GUN CALL PER SGT PENNINGTON	22:00:00	5	5/21/2022



Out of Area Time

For: 05/01/2022 thru 05/31/2022



YPSILANTI TWP	SUPERIOR TWP	WDBETTSI	ST JOE'S	DISPATCHED CALLS	220038965	GSW VIC SHOWED UP AT HOSP - OK TO BACK PER SGT GEBAUER	07:25:00	60	5/22/2022
YPSILANTI TWP	SUPERIOR TWP	WDMACES	E CLARK RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	220039321	765 REQUESTING ANOTHER UNIT. BACKED SUP TWP DEPS ON STOP PER SGT HOUK	12:25:00	35	5/23/2022
YPSILANTI TWP	AUGUSTA TWP	WDSILLERB	WHITTAKER RD	BACKUP DISPATCHED CALLS	220039793	DISP- ASSIST TO MSP ON FAMILY TROUBLE / APPROVED BY SGT CRATSENBURG	23:40:00	35	5/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	MULBERRY	DISPATCHED CALLS	220040144	BU SUT UNITS W/ EDP PER SGT PENNINGTON	00:30:00	25	5/26/2022
YPSILANTI TWP	ANN ARBOR CITY	WDURBANS	MILLER AVE	K9 DETAIL	220040170	HI IN PROGRESS--AAPD REQUEST--SGT PENNINGTON APPROVED	05:45:00	45	5/26/2022
YPSILANTI TWP	COUNTYWIDE	WDGARLICKK	Zoom	TRAINING		HR training for follow-up calls for applicants	13:00:00	120	5/26/2022
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSB	LEFORGE RD	BACKUP DISPATCHED CALLS	220040321	Underwater Search and Recovery Team response; Sgt. Montgomery/Sgt. Gebauer,	16:30:00	75	5/26/2022
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	LEFORGE RD	DISPATCHED CALLS	220040321	ASSIST CITY W/ WATER INCIDENT PER SGT MONTGOMERY	16:35:00	25	5/26/2022
YPSILANTI TWP	YPSILANTI CITY	WDSIMMST	LEFORGE RD	BACKUP DISPATCHED CALLS	220040321	YPSI CITY / WATER RESCUE / SGT MONTGOMERY	16:35:00	40	5/26/2022
YPSILANTI TWP	SUPERIOR TWP	WDGOMBOSJ	RIDGE RD/MOTT RD	TRAFFIC STOP	220040706	BREAK LIGHTS NOT WORKING	19:20:00	10	5/27/2022
YPSILANTI TWP	YPSILANTI CITY	WDHILOBUKT	VINE ST	BACKUP DISPATCHED CALLS	220041021	ASSIST YPD WITH S1 IN FA RUNNING PER SGT HOUK	20:58:00	5	5/28/2022
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHILOBUKT	STAMFORD CT	BACKUP DISPATCHED CALLS	220041079	BU BLVD UNITS CALLING FOR HELP PER SGT MONTGOMERY	23:12:00	8	5/28/2022
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	HARVEST MOON PARK SUT	BACKUP DISPATCHED CALLS	220041085	BU SUT UNITS ON ACTIVE FIGHT PER SGT MONTGOMERY	23:32:00	5	5/28/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	STAMFORD RD/GOLFVIEW DR	BACK-UP TRAFFIC STOP	220041115	DISP- ASSIST DEPUTY GOMBOS ON STOP / VEHICLE LEAVING AREA OF SHOT HEARD AT HIGH RATE OF SPEED / APPROVED BY SGT MONTGOMERY	02:10:00	5	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSHANKLANDC	RIDGE RD	BACKUP DISPATCHED CALLS	220041125	BACKED UP SUPERIOR CAR ON DV SGT MONTGOMERY APPROVED	04:15:00	15	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSHANKLANDC	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220041126	WELFARE CHECK ON DAUGHTER WHO WAS HAVING A VERBAL WITH BF. SGT MONTGOMERY APPROVED,	04:30:00	15	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSHANKLANDC	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220041134	FEMALE ADVISING DAUGHTERS BF IS IN THE HOUSE. SGT MONTGOMERY APPROVED,	06:10:00	20	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220041134	DISP- ASSIST DEPUTY HALL DUE TO OFFICER SAFERY WITH SUBJECT / APPROVED BY SGT MONTGOMERY	06:10:00	25	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	EVERGREEN LN	BACKUP DISPATCHED CALLS	220041334	PER SGT CRATS, STABBING, SCENE SECURE	21:20:00	10	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSHANKLANDC	EVERGREEN LN	BACKUP DISPATCHED CALLS	220041334	INDIVIDUAL STABBED IN THE NECK. SGT CRATSENBERG APPROVED,	21:20:00	20	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	EVERGREEN LN	BACKUP DISPATCHED CALLS	220041334	DISP- STABBING IN ARBOR WOODS / APPROVED BY SGT CRATSENBURG	21:20:00	15	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSTEWARTA	EVERGREEN LN	BACKUP DISPATCHED CALLS	220041334	TOT SUPERIOR TWP SGT CRATS / DOMESTIC- STABBING	21:20:00	10	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSTEWARTA	PROSPECT RD	BACKUP DISPATCHED CALLS	220041336	ADVISED/SECURE UTL ON SUS VEH- SGT CRATS / UNITS TIED UP ON DOMESTIC STABBING	21:30:00	20	5/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	PROSPECT RD	DISPATCHED CALLS	220041336	DISP- SUSPICIOUS VEHICLE IN CALLERS DRIVEWAY / GONE UPON ARRIVAL / APPROVED BY SGT CRATSENBURG	21:35:00	10	5/29/2022
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	S GROVE ST/SPRING ST	DISPATCHED CALLS	220041715	ASSIST W/ ROLLOVER INJURY CRASH PER SGT PENNINGTON	23:15:00	20	5/30/2022
YPSILANTI TWP	YPSILANTI CITY	WDHALLR	S HAMILTON ST	BACKUP DISPATCHED CALLS	220041728	ASSIST YPSI CITY WITH ARMED FLEEING SUBJECT PER SERGEANT PENNINGTON	01:10:00	10	5/31/2022
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	S HAMILTON ST	BACKUP DISPATCHED CALLS	220041728	Back YPD per Sgt . Pennington man with gun fled	01:10:00	10	5/31/2022
							Sum:	1,694	



Into Area Time

For: 05/01/2022 thru 05/31/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220033129	22-33129 / ASSIST YPT UNITS W SUBJ FIRING AT EACH OTHER / PER SGT CRATSENBURG	23:15:00	100	5/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220033129	BACK YPT UNITS ON SHOOTING PER SGT CRATSENBURG	23:15:00	80	5/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220033129	RESPONDED TO REPORTED SHOOTING PER 622, UNITS SECURE	23:20:00	60	5/1/2022
SCIO TWP	YPSILANTI TWP	WDROSSJ	Crossover, YPT	FOLLOW-UP		19-62763 YPT B & E case/ Gebauer advised	08:57:00	25	5/5/2022
SCIO TWP	YPSILANTI TWP	WDROSSJ	Bridge #501 YPT	FOLLOW-UP		19-76675 YPT CSC case/ATL victim/Gebauer advised	09:22:00	13	5/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	WILSON ST	DISPATCHED CALLS	220034027	Ypsi Twp units on 220034019 (barricaded DV suspect with gun) - handled per Sgt, Arts	10:55:00	95	5/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	S HARRIS RD	BACKUP DISPATCHED CALLS	220034189	ASSIST YPT UNITS / FA / SUSPECT BARRICADED / PER SGT CRATSENBURG	23:20:00	40	5/5/2022
MANCHESTER-LODI COLLABORATION	YPSILANTI TWP	WDDUONGJ	SHARE AVE	BACKUP DISPATCHED CALLS	220034189	ASSIST ONLY YPT UNIT FOR BARRICADED FA S1 / ALREADY ON SCENE FOR THE INCIDENT / PER SGT CRATSENBURG	00:01:00	90	5/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	HUNTER AVE	DISPATCHED CALLS	220034198	ASSIST WITH FIREWORKS COMPLAINT	00:55:00	10	5/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	FALL RIVER RD/REDLEAF LN	TRAFFIC STOP	220034716	VEHICLE OBSERVED WHILE AT GAS STATION ON FORD AND HOLMES. STOPPED FOR PLATE LIGHTS.	22:00:00	15	5/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	LEXINGTON PKWY	DISPATCHED CALLS	220035462	WELFARE CHECK / MALE WALKING DOWN CLARK RD / SGT CRATSENBURG	15:10:00	10	5/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	LEXINGTON PKWY	BACKUP DISPATCHED CALLS	220035465	MALE LEFT HOME AGAIN / RETURNED / SGT CRATSENBURG	15:20:00	40	5/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	WARD RD/HOLMES RD	TRAFFIC STOP	220036235	REF YPT SHOTS HEARD CALL (MATCHING SUSPECT VEHICLE SCRIPT) SGT PENNINGTON MONITORING	00:00:00	15	5/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	WARD RD/HOLMES RD	BACK-UP TRAFFIC STOP	220036235	SHOTS HEARD IN AREA VEH SEEN LEAVING PARK, BU 791 - OK PER SGT PENNINGTON	00:05:00	5	5/13/2022
DEXTER-DEXTER TWP-WEBSTER TWP	YPSILANTI TWP	WDVANTUYLM	E MICHIGAN	SPECIAL EVENT DETAIL		CLEARED PER SERGEANT GEBAUER TO SERVE SEARCH WARRANT IN YPSI TWP WITH SWAT TEAM. 22-21143	13:30:00	120	5/13/2022
DEXTER-DEXTER TWP-WEBSTER TWP	YPSILANTI TWP	WDRAABT	WCAC INTERVIEW	FOLLOW-UP		220031850, ATTEMPT CSC, GOOD PER SGT ARTS	14:00:00	165	5/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	E CLARK RD/N PROSPECT ST	DISPATCHED CALLS	220036499	YPT CRASH - OK TO HANDLE PER SGT CRATSENBURG	19:45:00	5	5/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	WOODCREEK CT	BACKUP DISPATCHED CALLS	220036520	BACKUP YPT UNITS WITH ARRESTING UNCOOPERATIVE SUSPECT / APPROVED BY SGT, CRATSENBURG	21:00:00	10	5/13/2022
YORK TWP	YPSILANTI TWP	WDRICHARDSONJ	ROBERT CIR	BACKUP DISPATCHED CALLS	220036623	BOL SHOOTING SUSPECT VEHICLE - SGT. CRATSENBURG	08:33:00	36	5/14/2022
YORK TWP	YPSILANTI TWP	WDRICHARDSONJ	WING ST	DISPATCHED CALLS	220036626	ALL TWP UNITS UNAVAILABLE DUE TO SHOOTING - SGT CRATSENBURG - SECURE GL	09:09:00	6	5/14/2022
YORK TWP	YPSILANTI TWP	WDRICHARDSONJ	W SUMMERDALE CIR	DISPATCHED CALLS	220036625	ALL TWP UNITS UNAVAILABLE DUE TO SHOOTING - SGT CRATSENBURG - 1 SHOT FIRED	09:15:00	15	5/14/2022
YORK TWP	YPSILANTI TWP	WDRICHARDSONJ	WHITTAKER RD/TEXTILE RD	DISPATCHED CALLS	220036619	ALL TWP UNITS AVAILABLE DUE TO SHOOTING - SGT CRATSENBURG	09:30:00	21	5/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	HARVEY PLIE MICHIGAN AVE	BACK-UP TRAFFIC STOP	220036790	BU HILL PER SGT CRATSENBURG ,TRANSLATOR	19:40:00	5	5/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	APPLERIDGE ST	BACKUP DISPATCHED CALLS	220037014	KNOWN SUBJECT ASSAULTED FAMILY MEMBERS DEMECO CUMMINGS, KNOWN TO CARRY FIREARMS, OK PER ARTS	16:45:00	20	5/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	APPLERIDGE ST	BACKUP DISPATCHED CALLS	220037014	BACKED YPSI TWP UNITS FOR DV IN PROGRESS PER SGT ARTS	16:50:00	35	5/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	N FORD BLVD/E CLARK RD	BACKUP DISPATCHED CALLS	220037434	BACKUP YPSI UNITS ON FLEE AND ELUDE CRASH	22:50:00	40	5/16/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	CONCORD DR	BACKUP DISPATCHED CALLS	220037453	WENT TO DISPATCHED CALL IN YPSI BECAUSE ALL YPSI UNITS WERE TIED UP	01:35:00	5	5/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	E CLARK RD/RIDGE RD	TRAFFIC STOP	220037461	SGT PENNINGTON APPROVAL	02:20:00	5	5/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	RIDGE RD	BACKUP DISPATCHED CALLS	220037696	TS FOR BRAKELIGHT OUT	20:40:00	35	5/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	RIDGE RD	BACKUP DISPATCHED CALLS	220037696	UNKNOWN SUBJECT TRYING DOOR HANDLES TO RESIDENCE / ALL YPT UNITS ON OTHER CALLS / APPROVED BY SGT. PENNINGTON	20:40:00	35	5/17/2022



Into Area Time

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ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	RIDGE RD	BACKUP DISPATCHED CALLS	220037759	MALE BEING DISORDERLY AT STORE / ALL YPT UNITS ON OTHER CALLS / SUT UNITS WERE IN THE AREA ALREADY / APPROVED BY SGT, PENNINGTON	00:35:00	5	5/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	RIDGE RD	BACKUP DISPATCHED CALLS	220037758	CALLED BELIEVED MALE WAS BACK WHO WAS TRYING TO BREAK INTO A RESIDENCE EARLIER / ALL YPT UNITS ON OTHER CALLS / SUT UNITS WERE IN THE AREA ALREADY / APPROVED BY SGT, PENNINGTON	00:40:00	10	5/18/2022
SCIO TWP	YPSILANTI TWP	WDROSSJ	Bridge #501	SUBPOENA DELIVERY		YPT CSC case 19-76675/ Gebauer advised	08:30:00	28	5/19/2022
SCIO TWP	YPSILANTI TWP	WDROSSJ	Woodridge Way TA	SUBPOENA DELIVERY		YPT CSC 19-76675/Gebauer advised	08:58:00	24	5/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	ALLEN AVE	BACKUP DISPATCHED CALLS	220038129	ASSIST YPT UNITS WITH ARMED ROBBERY / APPROVED BY LT, PELTIER	12:40:00	120	5/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	ALLEN AVE	BACKUP DISPATCHED CALLS	220038129	emergency tones for R/A / Sgl. Krings approval	12:45:00	135	5/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	ALLEN AVE	BACKUP DISPATCHED CALLS	220038129	ASSIST YPSI TWP ROBBERY/SGT KRINGS	12:56:00	107	5/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220038178	ASSIST YPT UNITS WITH SUICIDAL SUBJECT / KNOWN TO BE CONFRONTATIONAL WITH PD / APPROVED BY SGT, CRATSENBURG	16:40:00	20	5/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	E CLARK RD	BACKUP DISPATCHED CALLS	220038264	LRG DISORDERLY/ SHOOTING - OK SGT CRATSENBURG	21:35:00	45	5/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	E CLARK RD	BACKUP DISPATCHED CALLS	220038264	ASSIST YPT UNITS WITH SHOOTING AT APPLERIDGE PARK / APPROVED BY SGT, CRATSENBURG	21:35:00	50	5/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	E CLARK RD	BACKUP DISPATCHED CALLS	220038264	BACK YPT UNITS ON SHOOTING JUST OCC PER SGT CRATSENBURG	21:40:00	45	5/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	E MICHIGAN AVE/LAMAY AVE	BACKUP DISPATCHED CALLS	220038465	BACKUP OTHER UNIT	15:00:00	30	5/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	E MICHIGAN AVE/HOLMES RD	BACKUP TRAFFIC STOP	220038621	BACKED UNITS IN PERSUIT PER 630	22:00:00	50	5/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	220038948	ASSIST ON IN PROGRESS SHOOTING PER SGT PENNINGTON	03:20:00	161	5/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	HOLMES #5	BACKUP DISPATCHED CALLS		DISORDERLY FAMILY TROUBLE ASSIST YPSI TWP/SGT GEBAUER	10:47:00	34	5/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HOLMES RD	BACKUP DISPATCHED CALLS	220038992	BACKED UP DEPUTY JIM ROY ON POSSIBLE DOMESTIC, NO OTHER AVAILABLE YPSILANTI CARS, COMMAND APPROVED SGT GABAUER,	10:50:00	30	5/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	N FORD BLVD/E CLARK RD	BACKUP DISPATCHED CALLS	220039058	VEHICLE OBSERVED WITH HAZARDS ON, INDICATED THEY WERE HIT AND SUSPECTS FLED, DIRECTED TO PARK ON MIDWAY AND CLARK TO MEET WITH DEPUTY YONO FOR HANDLING OF YPSI TWP HIT AND RUN, S1 FOUND ALONG WITH VEHICLE, CITATIONS ISSUED TO S1, OK PER SGT, GABAUER,	17:00:00	75	5/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	MEDFORD DR	BACKUP DISPATCHED CALLS	220039456	SUICIDAL/ HOMICIDAL SUBJECT BARRICADED HIMSELF IN HIS BEDROOM WITH TWO KNIVES, SUBJECT WAS SUCCESSFULLY TALKED OUT OF THE ROOM AND TOT HVA FOR PSYCH EVAL AT ST. JOE, OK PER SGT, CRATSENBURG	19:30:00	180	5/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	MEDFORD DR	BACKUP DISPATCHED CALLS	220039456	BACKED YPSI TWP UNITS FOR FA/AMN BARRICADED W/ KNIFE PER CRATSENBURG	19:30:00	105	5/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDROBERTSG	MEDFORD	BACKUP DISPATCHED CALLS		AST YPSI UNITS ON SUICIDAL WITH KNIVES APV SGT, CRATS 22-39454	20:01:00	89	5/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	RUSSELL ST	BACKUP DISPATCHED CALLS	220040131	BARRICADED EDP - OK PER SGT PENNINGTON	23:25:00	20	5/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	E CLARK RD/N PASADENA ST	BACKUP DISPATCHED CALLS	220040399	BACKUP 202 VEHICLE IN SCHOOL LOT			
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	WOBURN DR/MEDFORD DR	BACKUP DISPATCHED CALLS	220040738	SGT PENNINGTON APPROVAL	22:00:00	15	5/26/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	WOBURN DR/MEDFORD DR	BACKUP DISPATCHED CALLS	220040738	Shots heard, nearby area - ok Sgt Cratsenburg	21:20:00	5	5/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	RUE DEAUVILLE BLVD	BACKUP DISPATCHED CALLS	220040787	BACKUP OTHER UNIT ON POSSIBLE OD			
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	RUE DEAUVILLE BLVD	BACKUP DISPATCHED CALLS	220040787	SGT CRATS APPROVAL	00:35:00	15	5/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	WOBURN DR/BELMONT DR	TRAFFIC STOP	220040791	UNAVOIDABLE STOP			
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	WOBURN DR/BELMONT DR	TRAFFIC STOP	220040791	SGT CRATS APPROVAL	00:50:00	160	5/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	N PROSPECT ST/HOLMES RD	BACKUP DISPATCHED CALLS	220040832	CLOSE IN PROXIMITY TO CALL, MADE BICYCLIST VS, CAR SCENE UNTIL TWP CARS WERE ABLE TO MAKE SCENE, OK PER SGT, HOJK, SUBJECT WAS TOT HVA FOR EVAL AT ST, JOE,	08:35:00	10	5/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	N PROSPECT ST/HOLMES RD	BACKUP DISPATCHED CALLS	220040832	ASSIST YPSI DEPS WITH PIA			
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	N PROSPECT ST/HOLMES RD	BACKUP DISPATCHED CALLS	220040832	SGT HOJK APPROVAL	08:35:00	10	5/28/2022



Into Area Time

For: 05/01/2022 thru 05/31/2022



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	MEDFORD DR	BACKUP DISPATCHED CALLS		ASSISTED YPSI TWP DEPUTIES ON SHOOTING, ASSISTED IN AN EMERGENCY SWEEP OF THE SUSPECTS RESIDENCE. PROVIDED EVIDENCE TECH MATERIALS FOR WEAPON RECOVERY, AND ASSISTED WITH PERIMETER. 220040976. OK PER SGT. HOUK.	17:55:00	50	5/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNI	MEDFORD DR	BACKUP DISPATCHED CALLS	220040976	ASSIST YPT UNITS WITH SHOOTING / APPROVED BY SGT. HOUK	18:00:00	45	5/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	MEDFORD DR	BACKUP DISPATCHED CALLS	220040976	BACKED YPSI TWP DEPS ON SHOOTING PER SGT HOUK	18:05:00	15	5/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	STONY CREEK RD	BACKUP DISPATCHED CALLS	220041263	USRT MEMBER RESPONSE FOR POSSIBLE DROWNING. CANCELLED PRIOR TO ARRIVAL	17:20:00	10	5/29/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	S HURON RIVER DR	BACKUP DISPATCHED CALLS	220041313	STRANDED BOAT FORD LAKE. ASSISTED YPSI TWP DEPS PER SGT CRATSENBURG	20:05:00	25	5/29/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	WOODRUFF LN/PEACHCREST ST	BACKUP DISPATCHED CALLS	220041329	BACKED YPSI TWP DEPS ON WEAPONS M/O PER SGT CRATSENBURG	21:05:00	10	5/29/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	STONY CREEK RD/MERRITT RD	BACKUP DISPATCHED CALLS	220041621	ASSISTED YPSI TWP DEPS W/ SHOOTING. PER SGT MONTGOMERY	17:45:00	100	5/30/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDROYJ	WB I94/S HURON ST	BACK-UP TRAFFIC STOP	220041642	Back up troop on stop with 121 recovered	19:00:00	15	5/30/2022
							Sum:	2,969	

May 2022 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT



Search Criteria: (This report counts for offenses but excludes UCR status of 'Unfounded'.)

Month:	May
Year:	2022
City:	Ypsilanti Twp-YPT

May 2022 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	May/2022	May/2021	% CHG	YTD 2022	YTD 2021	% CHG	ADULT		JUV		Total	
								May/2022	YTD	May/2021	YTD	May	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	0	0%	2	1	100%	0	0	0	1	0	1
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	1	-100%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	3	3	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	1	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	4	-50%	11	12	-8.33%	0	2	0	0	0	2
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	-100%	1	2	-50%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	1	0%	2	2	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	1	-100%	0	1	-100%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	2	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	1	0%	8	5	60%	0	1	0	0	0	1
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	2	2	0%	7	5	40%	1	2	0	0	1	2
12000	ROBBERY	2	1	100%	11	9	22.22%	1	5	0	0	1	5
12001	ROBBERY	0	0	0%	1	1	0%	0	1	0	0	0	1
13001	NONAGGRAVATED ASSAULT	48	57	-15.7%	218	232	-6.03%	10	76	0	5	10	81
13002	AGGRAVATED/FELONIOUS ASSAULT	38	24	58.33%	138	133	3.759%	16	59	3	6	19	65
13003	INTIMIDATION/STALKING	10	7	42.85%	45	22	104.5%	4	8	0	0	4	8
20000	ARSON	0	0	0%	2	1	100%	0	0	0	0	0	0
21000	EXTORTION	2	0	0%	3	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	13	16	-18.7%	39	49	-20.4%	0	3	0	0	0	3
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	7	-100%	8	16	-50%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	1	0	0%	1	0	0%	1	1	0	0	1	1
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	1	-100%	1	1	0	0	1	1

May 2022 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	May/2022	May/2021	% CHG	YTD 2022	YTD 2021	% CHG	ADULT		JUV		Total	
								May/2022	YTD	May/2021	YTD	May	YTD
23003	LARCENY -THEFT FROM BUILDING	9	11	-18.1%	48	52	-7.69%	1	3	0	0	1	3
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	1	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	22	15	46.66%	84	68	23.52%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	4	-25%	14	13	7.692%	0	0	0	0	0	0
23007	LARCENY -OTHER	5	8	-37.5%	31	36	-13.8%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	12	13	-7.69%	51	61	-16.3%	1	6	0	0	1	6
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	1	2	-50%	13	10	30%	0	5	0	3	0	8
24002	MOTOR VEHICLE THEFT	0	0	0%	2	11	-81.8%	0	1	0	2	0	3
24003	MOTOR VEHICLE FRAUD	0	1	-100%	0	1	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	11	2	450%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	16	-81.2%	32	49	-34.6%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	6	5	20%	26	24	8.333%	0	1	0	0	0	1
26005	FRAUD -WIRE FRAUD	1	1	0%	5	11	-54.5%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	5	3	66.66%	33	31	6.451%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	1	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	1	0	0%	5	4	25%	0	1	0	0	0	1
28000	STOLEN PROPERTY	1	2	-50%	9	12	-25%	1	4	0	1	1	5
29000	DAMAGE TO PROPERTY	22	42	-47.6%	132	150	-12%	1	12	0	1	1	13
30001	RETAIL FRAUD -MISREPRESENTATION	1	0	0%	1	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	3	8	-62.5%	26	34	-23.5%	0	1	0	0	0	1
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	1	-100%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	12	4	200%	67	33	103.0%	7	21	0	0	7	21
35002	NARCOTIC EQUIPMENT VIOLATIONS	3	1	200%	13	10	30%	0	1	0	0	0	1
37000	OBSCENITY	1	1	0%	6	1	500%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	5	13	-61.5%	36	30	20%	3	16	0	2	3	18

May 2022 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	May/2022	May/2021	% CHG	YTD 2022	YTD 2021	% CHG	ADULT		JUV		Total	
								May/2022	YTD	May/2021	YTD	May	YTD
52003	WEAPONS OFFENSE -OTHER	2	2	0%	15	16	-6.25%	1	2	0	0	1	2
72000	ANIMAL CRUELTY	0	4	-100%	5	9	-44.4%	0	0	0	0	0	0
Group A Totals		239	278	-14.0%	1170	1165	0.429%	49	234	3	21	52	255
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	0%	2	1	100%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	1	0	0%	4	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	1	1	0%	3	1	200%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	4	4	0%	14	15	-6.66%	0	1	0	0	0	1
38003	FAMILY -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	4	-100%	2	12	-83.3%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	12	6	100%	71	67	5.970%	2	16	1	1	3	17
50000	OBSTRUCTING JUSTICE	22	8	175%	106	61	73.77%	5	36	0	0	5	36
53001	DISORDERLY CONDUCT	2	2	0%	4	11	-63.6%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	1	2	-50%	4	4	0%	0	1	0	0	0	1
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	2	0	0%	7	3	133.3%	0	1	0	0	0	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	12	15	-20%	115	76	51.31%	10	88	0	0	10	88
55000	HEALTH AND SAFETY	0	1	-100%	8	4	100%	0	1	0	0	0	1
57001	TRESPASS	4	2	100%	8	9	-11.1%	0	0	0	0	0	0
58000	SMUGGLING	1	0	0%	4	5	-20%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	1	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	1	-100%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	10	6	66.66%	37	19	94.73%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	4	2	100%	17	13	30.76%	0	0	0	0	0	0
Group B Totals		77	53	45.28%	407	303	34.32%	17	144	1	1	18	145
2800	JUVENILE OFFENSES AND COMPLAINTS	23	21	9.523%	66	98	-32.6%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	23	30	-23.3%	84	136	-38.2%	3	8	2	2	5	10
3000	WARRANTS	35	32	9.375%	217	151	43.70%	22	123	1	2	23	125
3100	TRAFFIC CRASHES	108	98	10.20%	554	439	26.19%	0	1	0	0	0	1

May 2022 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	May/2022	May/2021	% CHG	YTD 2022	YTD 2021	% CHG	ADULT		JUV		Total	
								May/2022	YTD	May/2021	YTD	May	YTD
3200	SICK / INJURY COMPLAINT	179	181	-1.10%	869	816	6.495%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	862	761	13.27%	3592	3682	-2.44%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	2	1	100%	2	2	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	1000	1092	-8.42%	4361	4448	-1.95%	0	0	1	3	1	3
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	957	595	60.84%	5723	3051	87.57%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	91	67	35.82%	339	272	24.63%	0	0	0	0	0	0
3900	ALARMS	151	113	33.62%	663	517	28.23%	0	0	0	0	0	0
Group C Totals		3431	2991	14.71%	16470	13612	20.99%	25	132	4	7	29	139
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	0	0%	7	2	250%	0	1	0	0	0	1
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	1	-100%	0	0	0	0	0	0
4200	PARKING CITATIONS	3	0	0%	6	2	200%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	1	2	-50%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	19	7	171.4%	99	70	41.42%	0	0	0	0	0	0
Group D Totals		24	7	242.8%	113	77	46.75%	0	1	0	0	0	1
5000	FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	1	0	0%	1	2	-50%	0	0	0	0	0	0
Group E Totals		1	0	0%	1	3	-66.6%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	42	38	10.52%	206	129	59.68%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	121	134	-9.70%	484	574	-15.6%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	1	3	-66.6%	20	17	17.64%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	4	4	0%	22	20	10%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	1	-100%	1	4	-75%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	44	44	0%	174	154	12.98%	0	0	0	0	0	0
Group F Totals		212	224	-5.35%	907	898	1.002%	0	0	0	0	0	0
City : Ypsilanti Twp Totals		3984	3553	12.13%	19068	16058	18.74%	91	511	8	29	99	540

CHARTER TOWNSHIP OF YPSILANTI

OFFICE OF COMMUNITY STANDARDS

Building Safety • Planning & Zoning • Ordinance Enforcement • Police Services

To: Board of Trustees

From: Jason Iacoangeli, Planning Director
Dave Bellers, Chief Building Official
Belinda Kingsley, Community Compliance Director
Tom Greenwood, Executive Coordinator

Re: **OFFICE OF COMMUNITY STANDARDS ACTIVITY REPORT
May 2022**

Date: 6/13/2022

Enclosed are reports for the following areas of activity within the Office of Community Standards for the period May 1, 2022 thru May 31, 2022.

1. PLANNING & DEVELOPMENT DEPARTMENT PROJECTS
2. ACTIVE LAWSUITS & OTHER MISCELLANEOUS PROJECTS
3. BUILDING DEPARTMENT PERMITS ISSUED
4. BUILDING CERTIFICATES OF OCCUPANCY ISSUED
5. NEW RENTAL HOUSING CERTIFICATIONS
6. NEW VACANT STRUCTURE CERTIFICATIONS
7. NEW OTHER ORDINANCE CERTIFICATIONS
8. NEW CODE ENFORCEMENT CASES

CHARTER TOWNSHIP OF YPSILANTI

OFFICE OF COMMUNITY STANDARDS

Building Safety • Planning & Zoning • Ordinance Enforcement

June 1, 2022

Re: Planning Division (OCS) May 2022 activity summary

Please be advised of the following activities related to the Planning Department for May, 2022.

Zoning verification letters issued	4
Building and zoning permit applications reviewed	45
Business registration applications reviewed	4 (some applications still pending)

Zoning Board of Appeals: The May 4 Zoning Board of Appeals meeting was cancelled due to lack of agenda.

Planning Commission: At the May 24, 2022 Planning Commission meeting, the following projects were considered:

- A. Detroit Motor Property Owner LLC (aka Detroit / Ann Arbor KOA) – 6680 Bunton Road (K-11-26-400-001 and -002) to consider the request for approval of a Class A non-conforming use designation for existing and proposed expansion of a campground and recreational vehicle park per Section 1602 of the Township Zoning Ordinance.

After taking comment from staff and opening the public hearing, the Planning Commission tabled the item to allow for the applicant to appear in person at the next available Commission meeting.

- B. Eagle Crest Golf Course – 1201 S Huron Street (K-11-37-420-004) to consider preliminary site plan application for an Eastern Michigan University golf training facility. The project will include a new 12,000 square foot performance center, remodeling existing clubhouse facility, and a 2,200-square foot addition.

MOTION: Mr. Kreig MOVED to approve the Preliminary Site Plan for Eagle Crest Golf Course – 1201 S. Huron Street - K -11-37-420-004 for an Eastern

Michigan University golf training facility and clubhouse expansion. The approval would have the following conditions:

1. Applicant shall address remaining review comments from consultants, agencies, and departments.
2. Applicant shall obtain all applicable outside agency permits.
3. That the Township Attorney will review the project request to verify that it's harmonious with the land lease for Eagle Crest

The MOTION was SECONDED by Mr. Doe.

Roll Call Vote: Mr. Tawakkul (Yes), Mr. Doe (Yes), Mr. Kreig (Yes), Mr. Smith (Yes), Ms. Peterson (Yes), Mr. Sinkule (Yes). MOTION PASSED.

CHARTER TOWNSHIP OF YPSILANTI
MAY 2022
ACTIVE LAWSUITS

Date: June 10, 2022

Staff and legal counsel are actively engaged in working to resolve the following authorized lawsuits in Washtenaw County Circuit Court:

0	Dir	Address	Defendant	Nature of Case	Status	Updated Notes	Date Last Reviewed	Next Court Date	Case No.:
1005		Emerick	GV, LLC (Robert Hull) Gault Village Shopping Center	Public Nuisance	AUTHORIZED AND FILED	Court hearing for costs, sanctions and demo.	6/8/2022	6/17/2022 @ 9:00 Evid. Hrg. - Sanctions, demo and costs	16-437-CZ
2355		Wiard	D&G Auto Salvage & Randy Clark	Public Nuisance	AUTHORIZED AND FILED	On hold for WCHD septic approval. TG meet Lewis on-site for photos. Contempt Motion to be filed.	6/8/2022	6/9/22 @ 10:00 a.m.	17-96-CZ
924-940		Minion	Circular Investments LLC (Issa)	Zoning/Woodland Protection/Soil Erosion	AUTHORIZED AND FILED	Site plan submitted to Planning	6/8/2022	8/19/22 @1:30	17-809-CZ
1405		Ecorse	Elks Club	Public Nuisance	AUTHORIZED AND FILED	Order entered - members only use to prep meals for fundraising.	6/8/2022		18-1259-CZ
1503		E. Michigan	Malek& Jenias Mohammed-KH Hamami	Public Nuisance	AUTHORIZED AND FILED	Site Plan approved - meeting was held to determine timeline to complete project.	6/8/2022	6/30/22 @ 9:00 a.m.	

2545		Coolidge	Donna Cole	Public Nuisance	AUTHORIZED AND FILED	Pending foundation demo completion. Status conf w/ Circuit Court in Aug.	6/8/2022		18-1312-CZ
670		Onandaga	Greater Faith Church	Public Nuisance	Authorized, not filed	Fire suppression completed. Pending zoning & building code compliance.	6/8/2022		
1474		Ecorse	Ypsi Motown Properties - Township Plaza	Public Nuisance	AUTHORIZED AND FILED	Met with contractor and PO regarding work to be completed.	6/8/2022	6/23/26/22 @ 9:00 a.m.	
2830	E	Michigan Avenue	Nanak Real Estate, LLC	Zoning	AUTHORIZED AND FILED	Order entered - 12 months to vacate from 6/3/22.	6/8/2022		
3775		Golfside	Issa	Fire	AUTHORIZED AND FILED	18 months from order 7/28/2020 to get new C-of-O for rebuild, or demo the garage (1/28/22). Want to build a house on the site.	6/8/2022		
399		Elder	Dabney	Public Nuisance	AUTHORIZED AND FILED	Latest clean-up of property on 10/8/21. Need to file lien against the property for costs.	6/8/2022		
6480		Rawsonville	Remus Sulea	tractor trailer storage/zoning	AUTHORIZED AND FILED	WCWR did not pass perk test. Plan abandoned and property for sale.	6/8/2022		
1433		Harry	Shauntel Garland	fire damaged house	AUTHORIZED AND FILED	House being repaired under permit. Dismiss case when exterior and garage are complete? No change.	6/8/2022	6/22/22 @ 1:30	

568		Onandaga	Massey	Public Nuisance	AUTHORIZED AND FILED	Pending hearing; adjourned. Permit issued, six months to perform work (exp 2/20/22). Vacant and registered.	6/8/2022		
		Paint Creek Plaza	Paint Creek South LLC	Public Nuisance	AUTHORIZED AND FILED	PO submitting a landscape plan for PC review.	6/8/2022	7/6/2022 @ 1:30 - Status Conference	
281		Ohio	Estate of Michael Belcher	Public Nuisance	AUTHORIZED AND FILED ESTATE	Denny met with Andy Eggan 2/9/22. Taxes paid - plan is to sell.	6/8/2022		
1448		Nash	Bruce Cooper Trust	Public Nuisance	AUTHORIZED AND FILED ESTATE	Denny met with Andy Eggan 2/9/22. Needs demo, in rough shape. Foreclosed	6/8/2022		
885		Parkwood	Lee Roy Payne Estate	Public Nuisance	AUTHORIZED AND FILED ESTATE	Denny met with Andy Eggan 2/9/22. Needs demo, in rough shape. Foreclosed	6/8/2022		
9607		Harbour Cove	Joseph Amador	Public Nuisance	AUTHORIZED AND FILED	PO in jail - Contempt service in jail. Request code inspection at hearing. 60 days to rehab unit after release May 9. Review July 28	6/8/2022	7/28/22 at 9:00	
7941		Lakecrest	Joseph Amador	Public Nuisance	AUTHORIZED AND FILED	PO in jail - Contempt service in jail.	6/8/2022	7/28/22 @ 9:00	
1175		Nash	Jones / Bank of NY Melon	Fire	AUTHORIZED AND FILED	Foreclosed in March. Will be listed or sold by next hearing.	6/8/2022	8/18/22 @ 10:00	

2835		Coolidge Ave	Jason Bombrisk	Junkyard Licensing	AUTHORIZED	No business to be conducted on-site. Towing business operating on-site.	6/8/2022		
1093		Desoto	Mario/Virginia/Jami Williams & Liberty Mutual	Blight/Fire Repair	AUTHORIZED AND FILED	Sold to Habitat for Humanity 10/29/21. Vacant inspection 5/2/22. Permit pulled to start rehab demo.	6/8/2022		
835		George Pl	Kathleen Cerda	Property Maintenance - Rental	AUTHORIZED	New windows in two units. Ongoing progress, slow. Parking lot and sidewalks in the spring.	6/8/2022		
8950/9070		Charlotte Ct	Oaks of Ypsilanti, LLC and Oaks of Golden Pond, LLC	Blight	AUTHORIZED AND FILED	Order entered - repair gates, move dumpsters in enclosure, daily maintenance inspections. Same ongoing problems continue. TG did exterior inspection - sign, sidewalks and trash.	6/8/2022		
1106	E	Michigan Avenue	Tri-County Cremations / Burrell Vault / O'neil Swanson	Public Nuisance	AUTHORIZED AND FILED	Received structural engineer report. Waiting for submission of plan.	6/8/2022	6/23/22 @ 10:00	
8084		Creek Bend	Bobby Beach Jr.	Public Nuisance Padlock	AUTHORIZED AND FILED	Order entered - no rentals permitted. Four times a year twp can inspect for unauthorized rental. First 4/20; Second ; Third ; Fourth	6/8/2022		

189		Outer Lane Dr	Robert & Lynn Landrum	Public Nuisance	AUTHORIZED AND FILED	New owner filed PTA. Vacant letter sent 4/22/22.	6/8/2022		
2381		Parkwood	Dhillon Property Mgmt and Oliver and Co.	Woodland, SESC and Zoning	AUTHORIZED AND FILED	Monitor for use (truck parking).	6/8/2022		
7402		Red Bird	Patricia Ware	Public Nuisance	AUTHORIZED AND FILED	Vacant house - New owners want to sell.	6/8/2022	6/9/22 @ 9:00 a.m. .	
885		DeSoto	Della Ryan, Clarence Patterson, Bank of New York Mellon	Public Nuisance	AUTHORIZED AND FILED	Vacant house - Bank foreclosed. Personal property eviction. Plan to sell.	6/8/2022	7/13/22 @ 1:30 p.m.	
1221		Desoto	Larry Smith	Public Nuisance	AUTHORIZED AND FILED	Blighted house-needs demo. Tax foreclosure 2/18/22. redemption 3/31/22, per county. Order entered to repair or demo within 10 days. Auction June/August.	6/8/2022		
276		Kansas	Cecil Meador	Public Nuisance	AUTHORIZED AND FILED	Hearing 3/11/22 - Evid Hrg 4/7/22; closed	6/8/2022		
1635		Parkwood	Borenstein	Padlock	AUTHORIZED AND FILED	Order entered - one year padlock. PO plans to sell property.	6/8/2022		
626		Lynne	Matthew Smith	Padlock	AUTHORIZED AND FILED	Filed and served. Padlock order for one year. Fire on 3/6/22. Habitat purchased.	6/8/2022	6/8/22 @ 1:30	

559		Kennedy	Linda Yeager	Padlock	FILED	Filed and served. Contact witnesses for rooming house.	6/8/2022	8/12/22 @ 9:00	
6050	S	Ivanhoe	Bates/JP Morgan Chase Bank	Public Nuisance	AUTHORIZED	Vacant house with blight and mold damage. Bank has possession.	6/8/2022		
1028		Studebaker	Bandyopadhyay	Padlock	FILED	Rental - WCDSD calls for service; Motion/Order for Alternate Service filed	6/8/2022	7/8/22 @ 9:00 a.m.	
1405		Bud	Montaine Goble and Jon Hall	Padlock	FILED	Filed and served. Eviction in process. Seeking padlock.	6/8/2022	6/9/22 @ 9:00 A.M.	
6630		Rawsonville	Motown Holdings	Public Nuisance	ADMIN APPROVAL	Illegal truck parking operation	6/8/2022		

BUILDING DEPARTMENT PERMITS ISSUED - MAY 2022

Category	Date Issued	Permit Number	Address	Construction Value	Amt Paid
Res New Roof	05/03/2022	PB22-0366	127 S MANSFIELD ST	\$4,900.00	\$110.00
Res Addition	05/04/2022	PB22-0307	735 OSWEGO AVE	\$16,000.00	\$230.00
Res Windows	05/04/2022	PB22-0369	7414 MEADOW LN	\$16,950.00	\$215.00
Res Windows	05/04/2022	PB22-0364	7689 DOVER DR	\$13,450.00	\$185.00
Res Windows	05/05/2022	PB21-1237	5805 NEW MEADOW DR	\$2,241.00	\$75.00
Res Misc.	05/05/2022	PB22-0321	1120 STUDEBAKER AVE	\$3,000.00	\$50.00
Res Misc.	05/05/2022	PB22-0319	1093 DESOTO AVE	\$2,000.00	\$50.00
Res Misc.	05/05/2022	PB22-0320	115 CAMPBELL AVE	\$2,000.00	\$50.00
Res Misc.	05/05/2022	PB22-0322	2341 CEDARCLIFF AVE	\$3,000.00	\$50.00
Building	05/04/2022	PB22-0331	1475 JAY AVE	\$19,952.00	\$270.00
Com New Building	05/05/2022	PB22-0058	660 JAMES L HART PKWY	\$930,090.00	\$11,687.50
Com Temp Tent	05/06/2022	PB22-0283	2399 ELLSWORTH TENT	\$2,000.00	\$75.00
Building	05/06/2022	PB22-0278	8420 FARM LN	\$10,755.00	\$180.00
Res Addition	05/09/2022	PB22-0338	7360 COLCHESTER LN	\$102,674.00	\$1,100.00
Res Misc Concrete	05/09/2022	PB22-0251	10318 SWAN LAKE CIR	\$1.00	\$100.00
Res Deck	05/10/2022	PB22-0347	973 HOLMES RD	\$10,000.00	\$170.00
Building	05/10/2022	PB22-0354	279 N HEWITT RD	\$18,213.00	\$260.00
Res Alter/Repair	05/10/2022	PB22-0336	2540 SOUTHLAWN ST	\$850.00	\$125.00
Res Deck	05/10/2022	PB22-0315	1870 STRATFORD RD	\$20,000.00	\$285.00
Building	05/10/2022	PB22-0200	16 HILLCREST BLVD	\$6,238.00	\$140.00
Res Windows	05/11/2022	PB22-0388	878 GROVE RD	\$2,300.00	\$75.00
Res Alter/Repair	05/11/2022	PB22-0384	730 EUGENE ST	\$7,800.00	\$125.00
Res Solar Panel	05/12/2022	PB22-0387	6447 OAKHURST DR	\$24,000.00	\$310.00
Pole Barn	05/13/2022	PB22-0374	5246 ELLIS RD	\$37,575.00	\$450.00
Res Garage detached	05/13/2022	PB22-0383	901 AUBURNDALE AVE	\$11,000.00	\$180.00
Res Alter/Repair	05/16/2022	PB22-0414	1979 MCKINLEY AVE	\$9,000.00	\$150.00
Res Windows	05/16/2022	PB22-0412	1412 RUE WILLETTE BLVD	\$7,100.00	\$125.00
Res Windows	05/16/2022	PB22-0410	1270 WENDELL AVE	\$5,692.00	\$105.00
Res Windows	05/16/2022	PB22-0409	9385 PARKLAND DR	\$4,453.00	\$95.00
Res Windows	05/16/2022	PB22-0408	7172 HITCHINGHAM RD	\$7,917.00	\$125.00

Res Windows	05/16/2022	PB22-0407	8019 THORNHILL DR	\$2,932.00	\$75.00
Res Windows	05/16/2022	PB22-0406	7142 HOGAN DR	\$5,400.00	\$105.00
Res Siding	05/16/2022	PB22-0394	944 HAWTHORNE AVE	\$2,000.00	\$75.00
Res Sunroom	05/18/2022	PB22-0375	839 TYLER RD	\$3,000.00	\$100.00
Res Windows	05/19/2022	PB22-0418	8703 TRILLIUM DR	\$17,411.00	\$225.00
Res Windows	05/19/2022	PB22-0416	9361 S HURON RIVER DR	\$9,500.00	\$145.00
Res Windows	05/19/2022	PB22-0415	162 LAMAY AVE	\$4,726.00	\$95.00
Res Windows	05/19/2022	PB22-0417	1233 HULL AVE	\$2,808.00	\$75.00
Res New Roof	05/20/2022	PB22-0439	1826 CAROL ANN AVE	\$8,122.00	\$135.00
Res New Roof	05/20/2022	PB22-0440	750 EUGENE ST	\$6,950.00	\$115.00
Res New Roof	05/20/2022	PB22-0441	1270 WENDELL AVE	\$5,896.00	\$105.00
Res New Roof	05/23/2022	PB22-0442	1369 PARKWOOD AVE	\$7,300.00	\$140.00
Building	05/23/2022	PB22-0252	8145 CREEK BEND DR	\$4,600.00	\$120.00
Res New Roof	05/25/2022	PB22-0452	6146 S IVANHOE AVE	\$8,700.00	\$135.00
Res New Roof	05/26/2022	PB22-0460	1051 STUDEBAKER AVE	\$7,000.00	\$115.00
Res Deck	05/31/2022	PB22-0389	7705 HENLEY DR	\$20,950.00	\$280.00
Res Alter/Repair	05/31/2022	PB22-0462	2279 HARDING AVE	\$500.00	\$100.00
Building	05/31/2022	PB22-0432	2541 PACKARD RD	\$700.00	\$100.00
Electrical	05/31/2022	PE22-0236	10190 SWAN LAKE CIR	\$0.00	\$75.00
Electrical	05/31/2022	PE22-0237	10034 SWAN LAKE CIR	\$0.00	\$75.00
Electrical	05/31/2022	PE22-0238	6100 WHITTAKER RD	\$0.00	\$522.00
Electrical	05/25/2022	PE22-0229	101 N CLUBVIEW DR	\$0.00	\$90.00
Electrical	05/23/2022	PE22-0231	6728 WING ST	\$0.00	\$134.00
Electrical	05/25/2022	PE22-0233	2189 CHEVROLET AVE	\$0.00	\$75.00
Electrical	05/25/2022	PE22-0228	7287 COLCHESTER LN	\$0.00	\$75.00
Electrical	05/17/2022	PE22-0224	5599 MICHAEL DR	\$0.00	\$193.00
Electrical	05/24/2022	PE22-0232	351 AIRPORT INDUSTRIAL DR	\$0.00	\$130.00
Electrical	05/19/2022	PE22-0226	9787 WHITE TAIL DR	\$0.00	\$485.00
Electrical	05/18/2022	PE22-0225	480 BERKLEY ST	\$0.00	\$90.00
Electrical	05/17/2022	PE22-0223	2106 HARMON ST	\$0.00	\$75.00
Electrical	05/18/2022	PE21-0377	1011 E FOREST AVE	\$0.00	\$91.00
Electrical	05/17/2022	PE22-0222	2382 PONDEROSA CT	\$0.00	\$75.00
Electrical	05/16/2022	PE22-0215	9805 WHITE TAIL DR	\$0.00	\$75.00
Electrical	05/16/2022	PE22-0216	10125 SWAN LAKE CIR	\$0.00	\$75.00

Electrical	05/16/2022	PE22-0217	10137 SWAN LAKE CIR	\$0.00	\$75.00
Electrical	05/16/2022	PE22-0218	10129 SWAN LAKE CIR	\$0.00	\$75.00
Electrical	05/16/2022	PE22-0219	9769 WHITE TAIL DR	\$0.00	\$75.00
Electrical	05/13/2022	PE22-0220	1275 S HURON ST (MARRIOTT	\$0.00	\$90.00
Electrical	05/10/2022	PE22-0213	7620 DOVER DR	\$0.00	\$75.00
Electrical	05/12/2022	PE22-0214	2367 SUNNYGLEN AVE	\$0.00	\$90.00
Electrical	05/12/2022	PE22-0209	351 AIRPORT INDUSTRIAL DR	\$0.00	\$146.00
Electrical	05/10/2022	PE22-0212	2811 BYNAN DR 206	\$0.00	\$128.00
Electrical	05/10/2022	PE22-0195	279 N HEWITT RD	\$0.00	\$75.00
Electrical	05/05/2022	PE22-0201	1515 WINGATE BLVD	\$0.00	\$76.00
Electrical	05/06/2022	PE22-0203	9556 NATURE VIEW LN	\$0.00	\$75.00
Electrical	05/09/2022	PE22-0210	2021 VALLEY DR	\$0.00	\$134.00
Electrical	05/09/2022	PE22-0206	10184 SWAN LAKE CIR	\$0.00	\$75.00
Electrical	05/09/2022	PE22-0205	9768 WHITE TAIL DR	\$0.00	\$75.00
Electrical	05/09/2022	PE22-0207	10126 SWAN LAKE CIR	\$0.00	\$75.00
Electrical	05/09/2022	PE22-0208	10028 SWAN LAKE CIR	\$0.00	\$75.00
Electrical	05/05/2022	PE22-0202	5740 TEXTILE RD	\$0.00	\$86.00
Electrical	05/04/2022	PE22-0198	2309 GROVE RD	\$0.00	\$75.00
Electrical	05/04/2022	PE22-0200	1350 PARKWOOD AVE	\$0.00	\$90.00
Electrical	05/04/2022	PE22-0197	9516 WHITE TAIL DR	\$0.00	\$75.00
Fire Suppression	05/17/2022	PFS22-0003	2997 WASHTENAW RD	\$0.00	\$315.00
Fire Suppression	05/25/2022	PFS22-0004	2169 WASHTENAW RD	\$0.00	\$275.00
Mechanical	05/25/2022	PM22-0358	6988 MC KEAN RD LOT 186	\$0.00	\$75.00
Mechanical	05/25/2022	PM22-0395	9751 WHITE TAIL DR	\$0.00	\$245.00
Mechanical	05/25/2022	PM22-0385	1197 RUE DEAUVILLE BLVD	\$0.00	\$128.00
Mechanical	05/25/2022	PM22-0397	1161 ZEPHYR ST	\$0.00	\$135.00
Mechanical	05/26/2022	PM22-0382	82 GREENSIDE ST	\$0.00	\$105.00
Mechanical	05/25/2022	PM22-0396	5728 NEW MEADOW DR	\$0.00	\$75.00
Mechanical	05/25/2022	PM22-0391	1122 LORI ST	\$0.00	\$75.00
Mechanical	05/25/2022	PM22-0387	8794 AMARANTH LN	\$0.00	\$75.00
Mechanical	05/25/2022	PM22-0388	5254 SCHOONER COVE BLVD	\$0.00	\$75.00
Mechanical	05/25/2022	PM22-0390	10190 SWAN LAKE CIR	\$0.00	\$278.00
Mechanical	05/25/2022	PM22-0392	965 N TERRACE LN	\$0.00	\$105.00
Mechanical	05/25/2022	PM22-0393	1639 FOLEY AVE	\$0.00	\$105.00

Mechanical	05/25/2022	PM22-0384	5438 NEW MEADOW DR	\$0.00	\$115.00
Mechanical	05/23/2022	PM22-0389	1984 MARY CATHERINE ST	\$0.00	\$75.00
Mechanical	05/18/2022	PM22-0383	6728 WING ST	\$0.00	\$95.00
Mechanical	05/17/2022	PM22-0379	6842 POPLAR DR	\$0.00	\$125.00
Mechanical	05/17/2022	PM22-0380	5599 MICHAEL DR	\$0.00	\$125.00
Mechanical	05/13/2022	PM22-0375	660 JAMES L HART PKWY	\$0.00	\$115.00
Mechanical	05/13/2022	PM22-0340	256 KIRK ST	\$0.00	\$125.00
Mechanical	05/17/2022	PM22-0381	5124 BRECKENRIDGE DR	\$0.00	\$118.00
Mechanical	05/18/2022	PM22-0377	10125 SWAN LAKE CIR	\$0.00	\$215.00
Mechanical	05/25/2022	PM22-0386	7287 COLCHESTER LN	\$0.00	\$75.00
Mechanical	05/26/2022	PM22-0398	7840 VALLEYVIEW DR	\$0.00	\$85.00
Mechanical	05/27/2022	PM22-0399	5180 PARK RIDGE DR	\$0.00	\$415.00
Mechanical	05/04/2022	PM22-0335	8303 S HURON RIVER DR	\$0.00	\$75.00
Mechanical	05/04/2022	PM22-0337	9516 WHITE TAIL DR	\$0.00	\$75.00
Mechanical	05/04/2022	PM22-0333	2447 ROANOAKE DR	\$0.00	\$85.00
Mechanical	05/04/2022	PM22-0338	2309 GROVE RD	\$0.00	\$75.00
Mechanical	05/04/2022	PM22-0330	987 RUE DEAUVILLE BLVD	\$0.00	\$85.00
Mechanical	05/04/2022	PM22-0339	5575 MERRITT RD	\$0.00	\$95.00
Mechanical	05/02/2022	PM22-0334	2644 BLUEWATER ST	\$0.00	\$145.00
Mechanical	05/02/2022	PM22-0332	7140 MAPLELAWN DR	\$0.00	\$75.00
Mechanical	05/09/2022	PM22-0352	2997 WASHTENAW RD	\$0.00	\$90.00
Mechanical	05/10/2022	PM22-0346	10184 SWAN LAKE CIR	\$0.00	\$228.00
Mechanical	05/10/2022	PM22-0347	10126 SWAN LAKE CIR	\$0.00	\$215.00
Mechanical	05/05/2022	PM22-0341	5433 NEW MEADOW DR	\$0.00	\$105.00
Mechanical	05/05/2022	PM22-0342	9501 LAKESIDE DR	\$0.00	\$105.00
Mechanical	05/09/2022	PM22-0345	10028 SWAN LAKE CIR	\$0.00	\$215.00
Mechanical	05/09/2022	PM22-0348	1444 S HARRIS RD	\$0.00	\$75.00
Mechanical	05/12/2022	PM22-0353	1577 WISMER ST	\$0.00	\$75.00
Mechanical	05/12/2022	PM22-0366	1330 ELLIS RD	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0357	1310 HOLMES RD 1	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0356	8802 LAKEWAY CT	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0355	1071 STUDEBAKER AVE	\$0.00	\$105.00
Mechanical	05/11/2022	PM22-0363	6173 COLUMBIA DR	\$0.00	\$145.00
Mechanical	05/11/2022	PM22-0362	1718 MEADOW WOODS BLV	\$0.00	\$110.00

Mechanical	05/11/2022	PM22-0365	43 EMERICK ST	\$0.00	\$185.00
Mechanical	05/11/2022	PM22-0364	43 EMERICK ST	\$0.00	\$620.00
Mechanical	05/11/2022	PM22-0359	7152 MAPLELAWN DR	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0360	6779 POPLAR DR	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0361	1975 MARY CATHERINE ST	\$0.00	\$145.00
Mechanical	05/11/2022	PM22-0368	424 WOODLAWN AVE	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0371	1346 RUSSELL LAUNDRY	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0367	1500 MCCARTHY ST	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0369	86 RUSSELL BLVD	\$0.00	\$75.00
Mechanical	05/11/2022	PM22-0370	146 RUSSELL BLVD LAUNDRY	\$0.00	\$75.00
Mechanical	05/12/2022	PM22-0372	542 GREENLAWN ST	\$0.00	\$125.00
Mechanical	05/16/2022	PM22-0373	10129 SWAN LAKE CIR	\$0.00	\$228.00
Mechanical	05/16/2022	PM22-0374	10137 SWAN LAKE CIR	\$0.00	\$228.00
Mechanical	05/16/2022	PM22-0350	559 CALDER AVE	\$0.00	\$135.00
Mechanical	05/16/2022	PM22-0378	1076 JANET AVE	\$0.00	\$145.00
Mechanical	05/16/2022	PM22-0343	9531 BEMIS RD	\$0.00	\$280.00
Plumbing	05/16/2022	PP22-0172	8420 FARM LN	\$0.00	\$75.00
Plumbing	05/13/2022	PP22-0214	660 JAMES L HART PKWY	\$0.00	\$591.00
Plumbing	05/10/2022	PP22-0213	2216 DAVID AVE	\$0.00	\$75.00
Plumbing	05/09/2022	PP22-0209	2003 HARDING AVE	\$0.00	\$90.00
Plumbing	05/10/2022	PP22-0202	279 N HEWITT RD	\$0.00	\$75.00
Plumbing	05/09/2022	PP22-0210	1104 PARKWOOD AVE	\$0.00	\$189.00
Plumbing	05/10/2022	PP22-0212	9531 BEMIS RD	\$0.00	\$270.00
Plumbing	05/10/2022	PP22-0119	16 HILLCREST BLVD	\$0.00	\$75.00
Plumbing	05/05/2022	PP22-0208	730 EUGENE ST	\$0.00	\$201.00
Plumbing	05/04/2022	PP22-0207	7502 DORAL DR	\$0.00	\$190.00
Plumbing	05/04/2022	PP22-0191	1475 JAY AVE	\$0.00	\$75.00
Plumbing	05/04/2022	PP22-0204	2309 GROVE RD	\$0.00	\$75.00
Plumbing	05/27/2022	PP22-0223	7545 DOVER DR	\$0.00	\$75.00
Plumbing	05/19/2022	PP22-0217	8319 BLUE JAY DR	\$0.00	\$75.00
Plumbing	05/19/2022	PP22-0216	6728 WING ST	\$0.00	\$98.00
Plumbing	05/19/2022	PP22-0218	1166 LESTER AVE	\$0.00	\$155.00
Plumbing	05/23/2022	PP22-0221	412 GREENLAWN ST	\$0.00	\$75.00
Plumbing	05/23/2022	PP22-0151	8145 CREEK BEND DR	\$0.00	\$75.00

Plumbing	05/23/2022	PP22-0219	363 OREGON ST	\$0.00	\$75.00
Plumbing	05/23/2022	PP22-0220	359 OREGON ST	\$0.00	\$75.00
Res - Basement finish	05/27/2022	PB22-0326	7290 WARWICK DR	\$5,750.00	\$130.00
Res - Basement finish	05/02/2022	PB22-0298	6728 WING ST	\$53,198.00	\$625.00
Res Deck	05/02/2022	PB22-0297	7499 ESSEX DR	\$14,400.00	\$220.00
Res Deck	05/03/2022	PB22-0164	6661 MAPLELAWN DR	\$0.00	\$75.00
Res Deck	05/27/2022	PB22-0431	9145 FAWN DR	\$11,200.00	\$190.00
Res Deck	05/27/2022	PB22-0430	9184 COUNTRY VIEW DR	\$10,680.00	\$180.00
Res Deck	05/26/2022	PB22-0427	2734 BROOKLYN DR	\$2,371.00	\$100.00
Res Deck	05/20/2022	PB22-0429	2810 SOUTHLAWN ST	\$10,000.00	\$170.00
Res Deck	05/19/2022	PB22-0311	2733 APPLERIDGE ST	\$3,000.00	\$100.00
Res Deck	05/18/2022	PB22-0419	9415 NATURE VIEW LN	\$24,743.00	\$320.00
Res - New Construction	05/04/2022	PB22-0365	2309 GROVE RD	\$3,000.00	\$75.00
Res - Roof	05/04/2022	PB22-0357	597 ONANDAGA AVE	\$13,437.00	\$185.00
Res - Roof	05/04/2022	PB22-0368	8691 TRILLIUM DR	\$10,400.00	\$155.00
Res - Roof	05/03/2022	PB22-0363	839 TYLER RD	\$6,560.00	\$115.00
Res - Roof	05/02/2022	PB22-0359	437 BROOKSIDE ST	\$9,995.00	\$145.00
Res - Roof	05/03/2022	PB22-0367	8710 LILLY DR	\$9,140.00	\$145.00
Res - Roof	05/03/2022	PB22-0360	1874 EILEEN AVE	\$18,000.00	\$225.00
Res - Roof	05/03/2022	PB22-0361	1045 DAVIS ST	\$13,966.00	\$185.00
Res - Roof	05/03/2022	PB22-0362	1761 DOROTHY ST	\$13,000.00	\$175.00
Res - Roof	05/06/2022	PB22-0379	8888 LILLY DR	\$20,860.00	\$255.00
Res - Roof	05/06/2022	PB22-0378	5663 NEW MEADOW DR	\$10,556.00	\$155.00
Res - Roof	05/06/2022	PB22-0377	7395 DOVER DR	\$10,565.00	\$155.00
Res - Roof	05/04/2022	PB22-0371	989 CENTENNIAL AVE	\$10,713.00	\$155.00
Res - Roof	05/04/2022	PB22-0372	1124 RUE DEAUVILLE BLVD	\$11,500.00	\$165.00
Res - Roof	05/10/2022	PB22-0386	9661 LANDSDOWNE LN	\$14,594.00	\$195.00
Res - Roof	05/11/2022	PB22-0392	6706 LAKEWAY ST	\$11,970.00	\$165.00
Res - Roof	05/13/2022	PB22-0402	7279 OAKRIDGE DR	\$11,800.00	\$165.00
Res - Roof	05/12/2022	PB22-0396	2439 ROANOAKE DR	\$21,449.00	\$265.00
Res - Roof	05/12/2022	PB22-0397	835 NASH AVE	\$25,784.00	\$305.00
Res - Roof	05/13/2022	PB22-0395	524 OAKLAWN AVE	\$15,703.00	\$205.00
Res - Roof	05/13/2022	PB22-0385	8817 LAKEWAY CT	\$15,721.00	\$205.00
Res - Roof	05/13/2022	PB22-0393	8831 LAKEWAY CT	\$22,560.00	\$275.00

Res - Roof	05/13/2022	PB22-0401	7566 GREENE FARM DR	\$9,500.00	\$145.00
Res - Roof	05/20/2022	PB22-0435	7777 AMRHEIN DR	\$15,693.00	\$205.00
Res - Roof	05/19/2022	PB22-0428	41 OHIO ST	\$3,250.00	\$85.00
Res - Roof	05/23/2022	PB22-0443	1663 GROVE RD	\$6,600.00	\$115.00
Res - Roof	05/18/2022	PB22-0421	1171 LEVONA ST	\$0.00	\$205.00
Res - Roof	05/18/2022	PB22-0426	8033 PEBBLESTONE DR	\$15,503.00	\$205.00
Res - Roof	05/24/2022	PB22-0450	1154 OAK ST	\$6,735.00	\$115.00
Res - Roof	05/24/2022	PB22-0451	896 HAWTHORNE AVE	\$8,840.00	\$135.00
Res - Roof	05/24/2022	PB22-0448	7182 WELLINGTON LN	\$17,884.00	\$225.00
Res - Roof	05/24/2022	PB22-0447	7626 ROXBURY DR	\$15,744.00	\$205.00
Res - Roof	05/24/2022	PB22-0438	1421 RUE DEAUVILLE BLVD	\$4,660.00	\$95.00
Res - Roof	05/26/2022	PB22-0457	8597 INDIGO CT	\$20,813.00	\$255.00
Res - Roof	05/26/2022	PB22-0458	8703 AMARANTH LN	\$14,016.00	\$195.00
Res - Roof	05/26/2022	PB22-0459	6979 LAKEWAY ST	\$19,607.00	\$245.00
Res - Roof	05/31/2022	PB22-0466	5693 NEW MEADOW DR	\$10,802.00	\$155.00
Res - Roof	05/31/2022	PB22-0473	1137 SHARE AVE	\$15,500.00	\$205.00
Res - Roof	05/31/2022	PB22-0449	1167 GEORGINA DR	\$10,389.00	\$155.00
Res - Shed	05/23/2022	PZP22-0051	1040 RUE DEAUVILLE BLVD	\$0.00	\$50.00
Res - Siding	05/17/2022	PB22-0422	1477 MOLLIE ST	\$12,985.00	\$175.00
Res - Siding	05/02/2022	PB22-0358	6820 STONY CREEK RD	\$17,895.00	\$225.00
Res - Windows	05/04/2022	PB22-0337	6237 OAKHURST DR	\$5,296.00	\$105.00
Res - Windows	05/02/2022	PB22-0349	6010 S MOHAWK AVE	\$3,838.00	\$85.00
Res - Windows	05/02/2022	PB22-0350	7699 GREENE FARM CT	\$47,336.00	\$525.00
Res - Windows	05/02/2022	PB22-0351	8240 BLUE JAY DR	\$55,029.00	\$605.00
Res - Windows	05/02/2022	PB22-0068	824 CLIFFS DR 304E	\$4,598.00	\$95.00
Res - Windows	05/05/2022	PB22-0373	1515 WINGATE BLVD	\$1,791.00	\$75.00
Res - Windows	05/09/2022	PB22-0356	1166 RUE DEAUVILLE BLVD	\$11,999.00	\$165.00
Res - Windows	05/19/2022	PB22-0425	6914 APPLE HILL DR	\$2,600.00	\$90.00
Res - Windows	05/24/2022	PB22-0352	5544 CARY DR	\$12,100.00	\$175.00
Res - Windows	05/27/2022	PB22-0465	7697 BERWICK DR	\$3,790.00	\$85.00
Com Sign	05/10/2022	PS22-0008	2722 WASHTENAW RD	\$0.00	\$0.00
Soil Erosion Commercial	05/09/2022	PSE22-0002	2334 RAVINEWOOD AVE	\$0.00	\$100.00
Soil Erosion Commercial	05/04/2022	PSE22-0004	660 JAMES L HART PKWY	\$0.00	\$100.00
Soil Erosion Commercial	05/18/2022	PSE21-0017	2381 PARKWOOD AVE	\$0.00	\$100.00

Zoning - Shed	05/17/2022	PZP22-0058	1273 WOODGLEN AVE	\$0.00	\$50.00
Zoning - Fence	05/17/2022	PZP22-0057	5844 NEW MEADOW DR	\$0.00	\$50.00
Zoning - Fence	05/25/2022	PZP22-0060	1503 E MICHIGAN AVE	\$0.00	\$50.00
Zoning - Fence	05/26/2022	PZP22-0061	6006 HURON RIVER LN	\$0.00	\$50.00
Zoning - Fence	05/23/2022	PZP22-0059	7255 TUTTLE HILL RD	\$0.00	\$50.00
Zoning - Fence	05/24/2022	PZP22-0043	1270 CANDLEWOOD LN	\$0.00	\$50.00
Zoning - Fence	05/24/2022	PZP22-0055	6193 MAPLEVIEW LN	\$0.00	\$50.00
Zoning - Fence	05/31/2022	PZP22-0063	918 N RIVER ST	\$0.00	\$50.00
Zoning - Multiple	05/27/2022	PZP22-0056	5825 BIG PINE DR	\$0.00	\$50.00
Zoning - Driveway	05/26/2022	PZP22-0062	1273 WOODGLEN AVE	\$0.00	\$50.00
Zoning - Fence	05/26/2022	PZP22-0032	10802 TEXTILE RD	\$0.00	\$50.00
Zoning - Fence	05/03/2022	PZP22-0048	6189 BOYNE DR	\$0.00	\$50.00
Zoning - Fence	05/04/2022	PZP22-0039	7579 BAY TREE DR	\$0.00	\$50.00
Zoning - Shed	05/03/2022	PZP22-0049	1124 SHIRLEY DR	\$0.00	\$50.00
Zoning - Fence	05/03/2022	PZP22-0027	1109 EVELYN AVE	\$0.00	\$50.00
Zoning - Shed	05/09/2022	PZP22-0047	7362 WILLOW CREEK DR	\$0.00	\$50.00
Zoning - Fence	05/05/2022	PZP22-0050	7109 ROYAL TROON DR	\$0.00	\$50.00
Zoning - Driveway	05/09/2022	PZP22-0054	1536 S PASADENA ST	\$0.00	\$50.00
Zoning - Fence	05/12/2022	PZP22-0052	7454 CARLTON DR	\$0.00	\$50.00
				\$2,231,054.00	\$47,744.50

May Certificates of Occupancy

C O Number	Address Display String	Status	Date Temp Issued	Date Finaled
OF22-0014	621 WOODLAWN AVE	ISSUED (FINAL)		05/03/2022
OF22-0015	9679 WHITE TAIL DR	ISSUED (FINAL)		05/19/2022
OF22-0016	9697 WHITE TAIL DR	ISSUED (FINAL)		05/19/2022

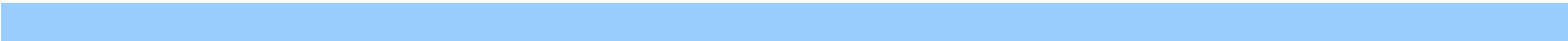
RENTAL HOUSING CERTIFICATES ISSUED - MAY 2022

Cert Type	Cert Number	Date Issued	Address Display String
Rental 24	CSFR-21-0393	05/02/2022	1160 DESOTO AVE
Rental 24	CSFR-21-0881	05/02/2022	2366 SUNNYGLEN AVE
Rental 24	CSFR-21-1298	05/02/2022	1994 CHEVROLET AVE
Rental 24	CSFR-21-1405	05/03/2022	833 HOLMES RD
Rental 24	CSFR-21-1432	05/03/2022	2430 MIDVALE ST
Rental 24	CSFR-21-1139	05/04/2022	622 DESOTO AVE
Rental 24	CSFR-21-1176	05/04/2022	1428 BLOSSOM AVE
Rental 24	CSFR-21-1188	05/04/2022	930 NASH AVE
Rental 24	CSFR-21-1258	05/04/2022	218 KIRK ST
Rental 24	CSFR-21-1259	05/04/2022	111 S MANSFIELD ST
Rental 24	CSFR-21-1335	05/04/2022	1406 DESOTO AVE
Rental 24	CSFR-21-1387	05/04/2022	725 DORSET AVE
Rental 24	CSFR-22-0037	05/04/2022	1735 HEATHERRIDGE ST
Rental 24	CSFR-22-0055	05/04/2022	1459 BLOSSOM AVE
Rental 24	CSFR-22-0056	05/04/2022	1348 E CLARK RD
Rental 24	CSFR-22-0087	05/04/2022	2707 WOODRUFF LN
Rental 24	CSFR-22-0111	05/04/2022	1149 ZEPHYR ST
Rental 24	CSFR-22-0136	05/04/2022	536 HUDSON ST
Rental 24	CSFR-22-0137	05/04/2022	1359 NASH AVE
Rental 24	CSFR-22-0174	05/04/2022	9671 HARBOUR COVE CT
Rental 24	CSFR-22-0175	05/04/2022	1062 RAMBLING RD
Rental 24	CSFR-22-0177	05/04/2022	1184 LEXINGTON PKWY
Rental 24	CSFR-22-0182	05/04/2022	589 DUBIE AVE
Rental 24	CSFR-22-0287	05/04/2022	7908 SHIRE LN
Rental 24	CSFR-22-0355	05/04/2022	1148 LAUREL AVE
Rental 24	CSFR-22-0134	05/05/2022	282 OREGON ST
Rental 24	CSFR-22-0135	05/05/2022	823 HAWTHORNE AVE
Rental 24	CSFR-22-0381	05/05/2022	1739 FOLEY AVE
Rental 24	CSFR-21-1160	05/05/2022	2527 NORTHLAWN AVE

Rental 24	CSFR-22-0117	05/05/2022	1740 GROVE RD A-11
Rental 24	CSFR-21-1184	05/06/2022	739 CALDER AVE
Rental 24	CSFR-21-1388	05/06/2022	591 OLDS ST
Rental 24	CSFR-21-1402	05/06/2022	1015 N PASADENA ST
Rental 24	CSFR-22-0118	05/06/2022	1023 LEVONA ST
Rental 24	CSFR-21-1345	05/09/2022	859 CLIFFS DR 105C
Rental 24	CSFR-22-0457	05/09/2022	8578 SPINNAKER WAY
Rental 24	CSFR-21-1236	05/11/2022	640 CALDER AVE
Rental 24	CSFR-21-1303	05/11/2022	2802 ELLSWORTH RD
Rental 24	CSFR-21-1316	05/11/2022	1395 DUNCAN AVE
Rental 24	CSFR-22-0032	05/11/2022	89 DEVONSHIRE RD
Rental 24	CSFR-22-0104	05/11/2022	1075 REDLEAF LN
Rental 24	CSFR-22-0350	05/11/2022	625 FOX AVE
Rental 24	CSFR-22-0354	05/11/2022	1005 ROWLEY CT
Rental 24	CSFR-22-0369	05/11/2022	7378 WELLINGTON LN
Rental 24	CSFR-22-0393	05/11/2022	1404 MELVIN ST
Rental 24	CSFR-22-0525	05/11/2022	166 OREGON ST
Rental 24	CSFR-22-0390	05/12/2022	2439 MCKINLEY AVE
Rental 24	CSFR-21-1237	05/12/2022	162 LAMAY AVE
Rental 24	CSFR-22-0357	05/12/2022	407 E GRAND BLVD
Rental 24	CSFR-22-0546	05/12/2022	2034 MERRILL ST
Rental 24	CSFR-21-1398	05/13/2022	1470 MCCARTHY ST
Rental 24	CSFR-22-0326	05/13/2022	9261 NATURE VIEW LN
Rental 24	CSFR-22-0531	05/13/2022	640 EUGENE ST
Rental 24	CSFR-22-0532	05/13/2022	1180 STUDEBAKER AVE
Rental 24	CSFR-22-0116	05/16/2022	2560 HEARTHSIDE DR
Rental 24	CSFR-22-0176	05/16/2022	1015 ROWLEY CT
Rental 24	CSFR-22-0263	05/16/2022	1656 DOROTHY ST
Rental 24	CSFR-22-0456	05/16/2022	855 E GRAND BLVD
Rental 24	CSFR-22-0418	05/16/2022	1769 TYLER RD
Rental 24	CSFR-22-0410	05/18/2022	1918 MARY CATHERINE ST
Rental 24	CSFR-21-0432	05/19/2022	1737 KNOWLES ST
Rental 24	CSFR-21-1286	05/19/2022	1350 CANDLEWOOD LN
Rental 24	CSFR-21-1348	05/19/2022	538 HOLLIS AVE

Rental 24	CSFR-21-1404	05/19/2022	1661 CONWAY ST
Rental 24	CSFR-22-0006	05/19/2022	2577 HEARTHSIDE DR
Rental 24	CSFR-22-0054	05/19/2022	2375 SUNNYGLEN AVE
Rental 24	CSFR-22-0094	05/19/2022	1430 EVELYN AVE
Rental 24	CSFR-22-0097	05/19/2022	1583 ANDREA ST
Rental 24	CSFR-22-0107	05/19/2022	1568 ANDREA ST
Rental 24	CSFR-22-0115	05/19/2022	2641 AMBASSADOR DR
Rental 24	CSFR-22-0225	05/19/2022	578 NASH AVE
Rental 24	CSFR-22-0261	05/19/2022	1647 FOLEY AVE
Rental 24	CSFR-22-0292	05/19/2022	449 HAYES ST
Rental 24	CSFR-22-0319	05/19/2022	42 HILLCREST BLVD
Rental 24	CSFR-22-0342	05/19/2022	635 PINWOOD ST
Rental 24	CSFR-22-0343	05/19/2022	1761 DOROTHY ST
Rental 24	CSFR-22-0440	05/19/2022	750 EUGENE ST
Rental 24	CSFR-22-0441	05/19/2022	710 EUGENE ST
Rental 24	CSFR-22-0443	05/19/2022	1465 ANDREA ST
Rental 24	CSFR-22-0521	05/19/2022	2341 RAVINEWOOD AVE
Rental 24	CSFR-22-0674	05/19/2022	1063 NASH AVE
Rental 24	CSFR-21-1408	05/20/2022	2716 BLUEWATER ST
Rental 24	CSFR-21-1180	05/23/2022	442 WOODLAWN AVE
Rental 24	CSFR-22-0345	05/23/2022	7910 WINTERFIELD DR
Rental 24	CSFR-22-0346	05/23/2022	7297 BELLE MEADE ST
Rental 24	CSFR-22-0082	05/24/2022	1090 DESOTO AVE
Rental 24	CSFR-22-0388	05/24/2022	1148 FALL RIVER RD
Rental 24	CSFR-21-1118	05/25/2022	928 OTTAWA AVE
Rental 24	CSFR-21-1357	05/25/2022	1810 CAROL ANN AVE
Rental 24	CSFR-21-1360	05/25/2022	117 DEVONSHIRE RD
Rental 24	CSFR-21-1373	05/25/2022	2761 WOODRUFF LN
Rental 24	CSFR-22-0162	05/25/2022	615 NASH AVE
Rental 24	CSFR-22-0166	05/25/2022	1334 JEFF ST
Rental 24	CSFR-22-0231	05/25/2022	548 E TERRACE LN
Rental 24	CSFR-22-0310	05/25/2022	555 HUDSON ST
Rental 24	CSFR-22-0332	05/25/2022	1212 HUNTER AVE
Rental 24	CSFR-22-0341	05/25/2022	1007 N TERRACE LN

Rental 24	CSFR-22-0359	05/25/2022	592 PINWOOD ST
Rental 24	CSFR-22-0112	05/26/2022	3109 GROVE RD
Rental 24	CSFR-22-0259	05/26/2022	953 N TERRACE LN
Rental 24	CSFR-22-0460	05/26/2022	1978 OUTER LANE DR
Rental 24	CSFR-21-1232	05/27/2022	253 KANSAS AVE
Rental 24	CSFR-21-1421	05/31/2022	2724 APPLERIDGE ST
Rental 24	CSFR-21-1422	05/31/2022	585 OLDS ST
Rental 24	CSFR-22-0501	05/31/2022	905 DESOTO AVE
Rental 24	CSFR-22-0522	05/31/2022	7859 GREENE FARM DR
Rental 24	CSFR-21-1257	05/31/2022	487 BERKLEY ST



NEW VACANT STRUCTURE APPLICATIONS - MAY 2022

Cert Type	Cert Number	Date Applied	Address Display String
Vacant Residential	CVR-22-0027	05/27/2022	2500 HOLMES RD 622

NEW CODE ENFORCEMENT CASES FILED - MAY 2022

Enf Number	Category	Date Filed	Subdivision	Enforcement Address
EN22-0752	Solid Waste	05/02/2022	SOUTH DISTRICT	7255 GREENFIELD ST
EN22-0753	Zoning	05/02/2022	SOUTH DISTRICT	9558 HEREFORD DR
EN22-0754	Motor Vehicle	05/02/2022	BUD/BLOSSOM AREA	1429 BLOSSOM AVE
EN22-0755	Zoning	05/02/2022	THURSTON AREA	78 OHIO ST
EN22-0756	Solid Waste	05/02/2022	OAKLAWN/HAWTHORNE AREA	1185 HAWTHORNE AVE
EN22-0757	Solid Waste	05/02/2022	SOUTH DISTRICT	7425 GREENFIELD ST
EN22-0758	Solid Waste	05/02/2022	SOUTH DISTRICT	7366 MAPLELAWN DR
EN22-0759	Property Maintenance	05/02/2022	THURSTON AREA	162 OHIO ST
EN22-0760	Soil Erosion	05/02/2022		1181 WATSON ST
EN22-0762	Sign Violation	05/02/2022	HEWITT ROAD AREA	2541 PACKARD RD
EN22-0763	Multiple	05/02/2022	WEST WILLOW	1355 DESOTO AVE
EN22-0764	Solid Waste	05/02/2022	WEST WILLOW	1121 BUICK AVE
EN22-0765	Solid Waste	05/02/2022	WEST WILLOW	1144 BUICK AVE
EN22-0766	Parking	05/02/2022	WEST WILLOW	1019 BUICK AVE
EN22-0767	Solid Waste	05/02/2022	HEWITT ROAD AREA	2255 HARDING AVE
EN22-0768	Property Maintenance	05/02/2022	HEWITT ROAD AREA	395 N HEWITT RD
EN22-0769	Zoning	05/02/2022	HEWITT ROAD AREA	2541 PACKARD RD
EN22-0770	Zoning	05/03/2022	SOUTH DISTRICT	7265 TEXTILE RD
EN22-0771	Multiple	05/03/2022	HOLMES ROAD AREA	1015 ROWLEY CT
EN22-0772	Vegetation	05/03/2022	OAKLAWN/HAWTHORNE AREA	1328 CRESTWOOD AVE
EN22-0773	Solid Waste	05/03/2022	GAULT VILLAGE AREA	1342 LEVONA ST
EN22-0774	Rental - Unregistered	05/03/2022	WEST WILLOW	2376 BROOKTREE CT
EN22-0775	Multiple	05/03/2022	WEST WILLOW	1132 BUICK AVE
EN22-0776	Zoning	05/03/2022	WEST WILLOW	1327 JEFF ST
EN22-0777	Solid Waste	05/03/2022	OAKLAWN/HAWTHORNE AREA	995 DAVIS ST
EN22-0778	Blight	05/03/2022	HEWITT ROAD AREA	1938 HARDING AVE
EN22-0779	Property Maintenance	05/03/2022	WEST WILLOW	2359 PONDEROSA CT
EN22-0780	Property Maintenance	05/03/2022	WEST WILLOW	2358 PONDEROSA CT

EN22-0781	Solid Waste	05/03/2022	WEST WILLOW	1120 WOODGLEN AVE
EN22-0782	Property Maintenance	05/03/2022	WEST WILLOW	1447 DESOTO AVE
EN22-0783	Property Maintenance	05/04/2022		1754 PARKWOOD AVE # 1
EN22-0785	Rental - Unregistered	05/04/2022	WEST WILLOW	1094 NASH AVE
EN22-0786	Rental - Unregistered	05/04/2022	HOLMES ROAD AREA	1419 BYRON AVE
EN22-0787	Rental - Unregistered	05/04/2022	HOLMES ROAD AREA	1459 BYRON AVE
EN22-0788	Zoning	05/04/2022	SOUTH DISTRICT	7472 KNOLLWOOD DR
EN22-0789	Blight	05/04/2022	LAKEVIEW AREA	2143 WILLIAM AVE
EN22-0790	Property Maintenance	05/04/2022	WEST WILLOW	2341 BROOKTREE CT
EN22-0791	Property Maintenance	05/04/2022	WEST WILLOW	1418 DESOTO AVE
EN22-0792	Property Maintenance	05/04/2022	WESTLAWN AREA	2630 COLLEGEWOOD DR
EN22-0793	Zoning	05/04/2022	WEST WILLOW	1008 STUDEBAKER AVE
EN22-0794	Parking	05/04/2022	WEST WILLOW	1112 DESOTO AVE
EN22-0795	Zoning	05/04/2022	WEST WILLOW	1124 DESOTO AVE
EN22-0796	Parking	05/04/2022	WEST WILLOW	1125 DESOTO AVE
EN22-0797	Property Maintenance	05/04/2022		506 VILLA DR
EN22-0798	Rental - Unregistered	05/05/2022	WEST WILLOW	1071 STUDEBAKER AVE
EN22-0799	Multiple	05/05/2022	WEST WILLOW	587 EUGENE ST
EN22-0800	Zoning	05/05/2022	WEST WILLOW	2018 CHEVROLET AVE
EN22-0801	Zoning	05/05/2022	WEST WILLOW	2081 CHEVROLET AVE
EN22-0802	Zoning	05/05/2022	HOLMES ROAD AREA	1040 RUE DEAUVILLE BLVD
EN22-0803	Property Maintenance	05/05/2022	WEST WILLOW	1536 S PASADENA ST
EN22-0804	Property Maintenance	05/05/2022	WEST WILLOW	1257 WOODGLEN AVE
EN22-0805	Zoning	05/06/2022		295 S FORD BLVD
EN22-0806	Rental - Unregistered	05/06/2022	HEWITT ROAD AREA	1938 HARDING AVE
EN22-0807	Blight	05/06/2022	LAKEVIEW AREA	2172 MOELLER AVE
EN22-0808	Multiple	05/06/2022	SUGARBROOK AREA	1563 GROVE RD
EN22-0809	Blight	05/06/2022	THURSTON AREA	1645 PARKWOOD AVE
EN22-0810	Property Maintenance	05/06/2022		953 E MICHIGAN AVE
EN22-0811	Blight	05/06/2022	THURSTON AREA	1675 PARKWOOD AVE
EN22-0812	Vegetation	05/06/2022	SOUTH DISTRICT	7163 RICHMOND DR
EN22-0813	Multiple	05/06/2022	SOUTH DISTRICT	7076 HOMESTEAD RD
EN22-0814	Zoning	05/06/2022	WEST WILLOW	2004 MARY CATHERINE ST
EN22-0815	Zoning	05/06/2022	WEST WILLOW	1172 DESOTO AVE

EN22-0816	Solid Waste	05/06/2022	WEST WILLOW	1364 DESOTO AVE
EN22-0817	Zoning	05/06/2022	WEST WILLOW	1842 EILEEN AVE
EN22-0818	Zoning	05/06/2022	WEST WILLOW	1805 CAROL ANN AVE
EN22-0819	Property Maintenance	05/09/2022	SOUTH DISTRICT	7985 FAIRCREST DR
EN22-0820	Blight	05/09/2022	THURSTON AREA	178 KANSAS AVE
EN22-0821	Blight	05/09/2022	OAKLAWN/HAWTHORNE AREA	539 KENNEDY AVE
EN22-0822	Zoning	05/09/2022	PINEVIEW AREA	5752 PINEVIEW DR
EN22-0823	Property Maintenance	05/09/2022	WEST WILLOW	710 FOX AVE
EN22-0824	Multiple	05/09/2022	WEST WILLOW	512 HUDSON ST
EN22-0825	Property Maintenance	05/09/2022	BUD/BLOSSOM AREA	1482 BLOSSOM AVE
EN22-0826	Property Maintenance	05/09/2022	WEST WILLOW	1231 DESOTO AVE
EN22-0827	Property Maintenance	05/10/2022		2789 GOLFSIDE DR 105
EN22-0828	Blight	05/10/2022	WEST WILLOW	1770 TYLER RD
EN22-0829	Solid Waste	05/10/2022	SUGARBROOK AREA	1520 MCCARTHY ST
EN22-0830	Zoning	05/10/2022	GAULT VILLAGE AREA	1219 GAULT DR
EN22-0831	Vegetation	05/10/2022	OAKLAWN/HAWTHORNE AREA	560 GREENLAWN ST
EN22-0832	Basketball Hoop	05/10/2022	WEST WILLOW	2379 BRIARDALE CT
EN22-0833	Solid Waste	05/10/2022	LAY GARDENS AREA	721 E GRAND BLVD
EN22-0834	Vegetation	05/10/2022	SOUTH DISTRICT	9333 CREEKWAY DR
EN22-0835	Vegetation	05/10/2022		979 ECORSE RD
EN22-0836	Multiple	05/10/2022	WEST WILLOW	2390 BRIARDALE CT
EN22-0837	Vegetation	05/10/2022	SOUTH DISTRICT	6014 TUTTLE HILL RD
EN22-0839		05/11/2022	WEST WILLOW	1533 OUTER LANE DR
EN22-0840	Assist Attorney	05/11/2022	BUD/BLOSSOM AREA	1405 BUD AVE
EN22-0841	Solid Waste	05/11/2022	WEST WILLOW	1471 NASH AVE
EN22-0842	Solid Waste	05/11/2022	WEST WILLOW	1421 DESOTO AVE
EN22-0843	Property Maintenance	05/12/2022	WEST WILLOW	750 EUGENE ST
EN22-0844	Property Maintenance	05/12/2022	OAKLAWN/HAWTHORNE AREA	875 PARKWOOD AVE
EN22-0845	Property Maintenance	05/12/2022	ROUNDTREE AREA	2840 ROUNDTREE BLVD
EN22-0846	Property Maintenance	05/12/2022	HOLMES ROAD AREA	1117 REDLEAF LN
EN22-0847	Vegetation	05/12/2022	WEST WILLOW	677 DORSET AVE
EN22-0848	Property Maintenance	05/12/2022	HOLMES ROAD AREA	505 HOLMES RD
EN22-0849	Zoning	05/13/2022	OAKLAWN/HAWTHORNE AREA	1196 ECORSE RD
EN22-0850	Vegetation	05/13/2022	LAKEVIEW AREA	2213 LAKEVIEW AVE

EN22-0851	Vegetation	05/13/2022	SOUTH DISTRICT	5949 HUNTINGTON DR
EN22-0852	Vegetation	05/13/2022	LAKEVIEW AREA	2217 LAKEVIEW AVE
EN22-0853	Vegetation	05/13/2022		924 MINION ST
EN22-0854	Vegetation	05/13/2022	SOUTH DISTRICT	6234 CHERRYWOOD DR
EN22-0855	Zoning	05/13/2022	OAKLAWN/HAWTHORNE AREA	1200 ECORSE RD
EN22-0856	Vegetation	05/13/2022	SOUTH DISTRICT	5524 HIGH RIDGE DR
EN22-0857	Multiple	05/13/2022	WEST WILLOW	1149 DESOTO AVE
EN22-0858	Basketball Hoop	05/13/2022	SOUTH DISTRICT	7840 VALLEYVIEW DR
EN22-0859	Multiple	05/13/2022	OAKLAWN/HAWTHORNE AREA	550 GLENWOOD AVE
EN22-0860	Vegetation	05/13/2022	SOUTH DISTRICT	7835 GREENE FARM DR
EN22-0861	Property Maintenance	05/13/2022		2418 WASHTENAW RD
EN22-0862	Vegetation	05/13/2022	SOUTH DISTRICT	5512 HIGH RIDGE DR
EN22-0863	Multiple	05/13/2022	HEWITT ROAD AREA	2401 HARDING AVE
EN22-0864	Multiple	05/13/2022	HOLMES ROAD AREA	1110 LEXINGTON PKWY
EN22-0865	Multiple	05/13/2022	HOLMES ROAD AREA	1111 LEXINGTON PKWY
EN22-0866	Multiple	05/13/2022	HOLMES ROAD AREA	1122 LEXINGTON PKWY
EN22-0867	Zoning	05/13/2022	OAKLAWN/HAWTHORNE AREA	1319 DAVIS ST
EN22-0868	Blight	05/13/2022		9027 TEXTILE RD
EN22-0869	Multiple	05/13/2022		1490 CONCORD DR
EN22-0870	Vegetation	05/13/2022	BUD/BLOSSOM AREA	1411 BLOSSOM AVE
EN22-0871	Zoning	05/13/2022	WEST WILLOW	1468 JEFF ST
EN22-0872	Multiple	05/13/2022	HOLMES ROAD AREA	1181 RAMBLING RD
EN22-0873	Zoning	05/16/2022	THURSTON AREA	170 KANSAS AVE
EN22-0874	Vegetation	05/16/2022	SUGARBROOK AREA	1465 ANDREA ST
EN22-0875	Blight	05/16/2022	APPLERIDGE AREA	2862 APPLERIDGE ST
EN22-0876	Multiple	05/16/2022	APPLERIDGE AREA	2850 APPLERIDGE ST
EN22-0877	Vegetation	05/16/2022	SOUTH DISTRICT	6601 TUTTLE HILL RD
EN22-0878	Property Maintenance	05/16/2022	LAKEVIEW MHP	6181 ROBERT CIR 277
EN22-0879	Solid Waste	05/16/2022	WEST WILLOW	1354 NASH AVE
EN22-0880	Vegetation	05/16/2022	PINEVIEW AREA	5752 PINEVIEW DR
EN22-0881	Vegetation	05/16/2022	HOLMES ROAD AREA	1160 LEXINGTON PKWY
EN22-0882	Vegetation	05/16/2022	HOLMES ROAD AREA	1154 LEXINGTON PKWY
EN22-0883	Vegetation	05/16/2022	HOLMES ROAD AREA	1135 LEXINGTON PKWY
EN22-0884	Vegetation	05/16/2022	SOUTH DISTRICT	7953 RAINTREE DR

EN22-0885	Vegetation	05/16/2022	HOLMES ROAD AREA	1123 LEXINGTON PKWY
EN22-0886	Vegetation	05/16/2022	LAKEVIEW AREA	1956 EMERSON AVE
EN22-0887	Solid Waste	05/16/2022	LAY GARDENS AREA	149 N FORD BLVD
EN22-0889	Vacant Property	05/17/2022	OAKLAWN/HAWTHORNE AREA	534 OAKLAWN AVE
EN22-0890	Vegetation	05/17/2022	SOUTH DISTRICT	7481 BERMUDA DUNES DR
EN22-0891	Vegetation	05/17/2022	SUGARBROOK AREA	1614 WISMER ST
EN22-0892	Vegetation	05/17/2022	THURSTON AREA	1625 PARKWOOD AVE
EN22-0893	Vegetation	05/17/2022	LAY GARDENS AREA	543 BAGLEY AVE
EN22-0894	Vegetation	05/17/2022	SUGARBROOK AREA	1624 WISMER ST
EN22-0895	Multiple	05/17/2022	OAKLAWN/HAWTHORNE AREA	580 KENNEDY AVE
EN22-0896	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	1218 DUNCAN AVE
EN22-0897	Property Maintenance	05/17/2022	BUD/BLOSSOM AREA	1405 BUD AVE
EN22-0898	Vegetation	05/17/2022	SUGARBROOK AREA	1555 GROVE RD
EN22-0899	Multiple	05/17/2022	OAKLAWN/HAWTHORNE AREA	600 GREENLAWN ST
EN22-0900	Zoning	05/17/2022	SOUTH DISTRICT	9906 WOODLAND CT
EN22-0901	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	1480 PARKWOOD AVE
EN22-0902	Vegetation	05/17/2022	SUGARBROOK AREA	1583 ANDREA ST
EN22-0903	Vegetation	05/17/2022	SOUTH DISTRICT	6573 MEADOWLARK LN
EN22-0904	Vegetation	05/17/2022	WEST WILLOW	1448 NASH AVE
EN22-0905	Building Code	05/17/2022		1100 SHARE AVE
EN22-0906	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	311 S HARRIS RD
EN22-0907	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	453 S HARRIS RD
EN22-0908	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	459 S HARRIS RD
EN22-0909	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	534 OAKLAWN AVE
EN22-0910	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	589 KENNEDY AVE
EN22-0911	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	371 S HARRIS RD
EN22-0912	Vegetation	05/17/2022	OAKLAWN/HAWTHORNE AREA	1425 ECORSE RD
EN22-0913	Property Maintenance	05/17/2022	SOUTH DISTRICT	5745 NEW MEADOW DR
EN22-0914	Vegetation	05/17/2022	WEST WILLOW	1162 NASH AVE
EN22-0915	Vegetation	05/17/2022	GAULT VILLAGE AREA	1186 GAULT DR
EN22-0916	Vegetation	05/17/2022	WEST WILLOW	1175 NASH AVE
EN22-0917	Vegetation	05/18/2022	SOUTH DISTRICT	7715 PIONEER DR
EN22-0918	Vegetation	05/18/2022	SOUTH DISTRICT	6050 S IVANHOE AVE
EN22-0919	Zoning	05/18/2022	APPLERIDGE AREA	2714 PEACHCREST ST

EN22-0920	Blight	05/18/2022	LAKEVIEW AREA	1764 VICTOR ST
EN22-0921	Vegetation	05/18/2022	HEWITT ROAD AREA	2600 VERNA ST
EN22-0922	Vegetation	05/18/2022	SOUTH DISTRICT	7183 MISSION HILLS DR
EN22-0923	Blight	05/18/2022	WEST WILLOW	1033 DESOTO AVE
EN22-0924	Solid Waste	05/18/2022	SOUTH DISTRICT	5491 TUTTLE HILL RD
EN22-0925	Multiple	05/18/2022	APPLERIDGE AREA	2797 APPLERIDGE ST
EN22-0926	Solid Waste	05/18/2022	LAY GARDENS AREA	520 BROWNING ST
EN22-0927	Solid Waste	05/18/2022	GAULT VILLAGE AREA	1221 HULL AVE
EN22-0928	Blight	05/18/2022	WEST WILLOW	2311 ECORSE RD
EN22-0929	Vegetation	05/18/2022	GAULT VILLAGE AREA	1167 LESTER AVE
EN22-0930	Solid Waste	05/18/2022	WEST WILLOW	929 DESOTO AVE
EN22-0931	Solid Waste	05/18/2022	LAY GARDENS AREA	592 N HARRIS RD
EN22-0932	Solid Waste	05/18/2022	GAULT VILLAGE AREA	1116 GAULT DR
EN22-0933	Property Maintenance	05/19/2022	LAKEVIEW AREA	1705 SMITH ST
EN22-0934	Vegetation	05/19/2022	OAKLAWN/HAWTHORNE AREA	915 PARKWOOD AVE
EN22-0935	Parking	05/19/2022	WEST WILLOW	1053 NASH AVE
EN22-0936	Vegetation	05/19/2022	GAULT VILLAGE AREA	1084 LEVONA ST
EN22-0937	Vegetation	05/19/2022	GAULT VILLAGE AREA	1114 LEVONA ST
EN22-0938	Zoning	05/19/2022	HOLMES ROAD AREA	918 N RIVER ST
EN22-0939	Vegetation	05/19/2022	SOUTH DISTRICT	8174 LAKE CREST DR
EN22-0940	Vegetation	05/19/2022	LAKEVIEW AREA	2072 BRADLEY AVE
EN22-0941	Vegetation	05/19/2022	WEST WILLOW	676 OSWEGO AVE
EN22-0942	Vegetation	05/19/2022	SUGARBROOK AREA	1579 MOLLIE ST
EN22-0943	Vegetation	05/19/2022	SUGARBROOK AREA	1571 GROVE RD
EN22-0944	Vegetation	05/19/2022	SUGARBROOK AREA	1645 DOROTHY ST
EN22-0945	Vegetation	05/19/2022	LAY GARDENS AREA	189 OUTER LN
EN22-0946	Vegetation	05/19/2022	WEST WILLOW	682 OSWEGO AVE
EN22-0947	Vegetation	05/19/2022	SOUTH DISTRICT	5552 GRAYFIELD CIR
EN22-0948	Blight	05/19/2022	WEST WILLOW	1900 TYLER RD
EN22-0949	Vegetation	05/19/2022	LAKEVIEW AREA	2054 BRADLEY AVE
EN22-0950	Vegetation	05/19/2022	OAKLAWN/HAWTHORNE AREA	1374 HAWTHORNE AVE
EN22-0951	Vegetation	05/19/2022	SOUTH DISTRICT	6048 S MOHAWK AVE
EN22-0952	Vegetation	05/19/2022	WEST WILLOW	1216 WOODGLEN AVE
EN22-0953	Solid Waste	05/19/2022	WEST WILLOW	900 NASH AVE

EN22-0954	Vegetation	05/19/2022	WEST WILLOW	885 DESOTO AVE
EN22-0955	Vegetation	05/19/2022	SUGARBROOK AREA	1510 MELVIN ST
EN22-0956	Vegetation	05/19/2022	SUGARBROOK AREA	1515 GROVE RD
EN22-0957	Vegetation	05/19/2022	SOUTH DISTRICT	8066 LAKE CREST DR
EN22-0958	Vegetation	05/19/2022	WEST WILLOW	2177 CHEVROLET AVE
EN22-0959	Vegetation	05/19/2022	SUGARBROOK AREA	1419 GROVE RD
EN22-0960	Vegetation	05/19/2022	SOUTH DISTRICT	6573 ENCHANTED DR
EN22-0961	Vegetation	05/19/2022	SUGARBROOK AREA	1499 GROVE RD
EN22-0962	Vegetation	05/19/2022	SUGARBROOK AREA	1451 GROVE RD
EN22-0963	Vegetation	05/19/2022	SUGARBROOK AREA	1435 GROVE RD
EN22-0964	Vegetation	05/19/2022	WEST WILLOW	696 OSWEGO AVE
EN22-0965	Vegetation	05/19/2022	SOUTH DISTRICT	8234 HUMMINGBIRD DR
EN22-0966	Vegetation	05/19/2022	SOUTH DISTRICT	6571 MEADOWLARK LN
EN22-0967	Vegetation	05/19/2022		1162 COLEMAN ST
EN22-0968	Vegetation	05/19/2022	OAKLAWN/HAWTHORNE AREA	1373 HAWTHORNE AVE
EN22-0969	Vegetation	05/19/2022	SOUTH DISTRICT	6072 S MOHAWK AVE
EN22-0970	Vegetation	05/19/2022	SUGARBROOK AREA	1677 DOROTHY ST
EN22-0971	Solid Waste	05/19/2022	WEST WILLOW	1103 DESOTO AVE
EN22-0972	Vegetation	05/19/2022	SUGARBROOK AREA	1571 GROVE RD
EN22-0973	Solid Waste	05/19/2022	STEVENS PARK AREA	1282 WARNER ST
EN22-0974	Property Maintenance	05/19/2022	WEST WILLOW	777 DODGE CT
EN22-0975	Vegetation	05/20/2022	GAULT VILLAGE AREA	1063 GROVE RD
EN22-0976	Vegetation	05/20/2022	GAULT VILLAGE AREA	1066 GROVE RD
EN22-0977	Vegetation	05/20/2022	GAULT VILLAGE AREA	1032 GROVE RD
EN22-0978	Solid Waste	05/20/2022	SOUTH DISTRICT	7230 WARWICK DR
EN22-0979	Multiple	05/20/2022	HEWITT ROAD AREA	183 FAIRHILLS DR
EN22-0980	Multiple	05/20/2022	HEWITT ROAD AREA	135 FAIRHILLS DR
EN22-0981	Vegetation	05/20/2022	SOUTH DISTRICT	7247 STREAMWOOD DR
EN22-0982	Multiple	05/20/2022	HOLMES ROAD AREA	1252 PAGEANT AVE
EN22-0983	Vegetation	05/20/2022	GAULT VILLAGE AREA	1175 SHARE AVE
EN22-0984	Vegetation	05/20/2022	WEST WILLOW	517 ONANDAGA AVE
EN22-0985	Vegetation	05/20/2022	WEST WILLOW	519 ONANDAGA AVE
EN22-0986	Vegetation	05/20/2022	SOUTH DISTRICT	8875 TAMARACK LN
EN22-0987	Vegetation	05/20/2022	SOUTH DISTRICT	7920 MALLARD WAY

EN22-0988	Vegetation	05/20/2022	GAULT VILLAGE AREA	1200 BORGSTROM AVE
EN22-0989	Vegetation	05/20/2022	SOUTH DISTRICT	6917 TEXTILE RD
EN22-0990	Vegetation	05/20/2022	WEST WILLOW	661 OSWEGO AVE
EN22-0991	Vacant Property	05/20/2022	SOUTH DISTRICT	7920 MALLARD WAY
EN22-0992	Vegetation	05/20/2022	WEST WILLOW	515 ONANDAGA AVE
EN22-0993	Vegetation	05/20/2022	SOUTH DISTRICT	8267 HUMMINGBIRD DR
EN22-0994	Vegetation	05/20/2022	SOUTH DISTRICT	6367 JONQUIL LN
EN22-0995	Vegetation	05/20/2022	WEST WILLOW	643 OSWEGO AVE
EN22-0996	Vegetation	05/20/2022	GAULT VILLAGE AREA	1220 BORGSTROM AVE
EN22-0997	Vegetation	05/20/2022	GAULT VILLAGE AREA	1188 BORGSTROM AVE
EN22-0998	Vegetation	05/20/2022	WEST WILLOW	639 OSWEGO AVE
EN22-0999	Solid Waste	05/20/2022	WEST WILLOW	661 OSWEGO AVE
EN22-1000	Blight	05/20/2022	SOUTH DISTRICT	8877 TRILLIUM DR
EN22-1001	Vegetation	05/20/2022	SOUTH DISTRICT	6561 ROBIN CT
EN22-1002	Vegetation	05/20/2022	WEST WILLOW	1979 TYLER RD
EN22-1003	Vegetation	05/20/2022	WEST WILLOW	1967 TYLER RD
EN22-1004	Vegetation	05/20/2022	HEWITT ROAD AREA	2046 MCKINLEY AVE
EN22-1005	Blight	05/20/2022	WEST WILLOW	790 GATES AVE
EN22-1006	Vegetation	05/20/2022	WEST WILLOW	1001 NASH AVE
EN22-1007	Vegetation	05/20/2022	HEWITT ROAD AREA	2036 MCKINLEY AVE
EN22-1008	Parking	05/20/2022	WEST WILLOW	2334 RAVINEWOOD AVE
EN22-1009	Zoning	05/20/2022	WEST WILLOW	1976 MARY CATHERINE ST
EN22-1010	Vegetation	05/20/2022	WEST WILLOW	991 NASH AVE
EN22-1011	Multiple	05/20/2022	OAKLAWN/HAWTHORNE AREA	429 S HARRIS RD
EN22-1012	Property Maintenance	05/20/2022	Manufactured Home Park	6988 MC KEAN RD LOT 276
EN22-1013	Multiple	05/20/2022	HOLMES ROAD AREA	1228 FALL RIVER RD
EN22-1014	Vegetation	05/23/2022	WEST WILLOW	1985 CHEVROLET AVE
EN22-1015	Vegetation	05/23/2022	SOUTH DISTRICT	6944 PLAINVIEW ST
EN22-1016	Property Maintenance	05/23/2022	HOLMES ROAD AREA	1143 RUE WILLETTE BLVD
EN22-1017	Vegetation	05/23/2022	SOUTH DISTRICT	7203 RACHEL DR
EN22-1018	Vegetation	05/23/2022	HEWITT ROAD AREA	1984 HARDING AVE
EN22-1019	Vegetation	05/23/2022	SOUTH DISTRICT	7875 WINTERFIELD DR
EN22-1020	Vegetation	05/23/2022	WEST WILLOW	850 NASH AVE
EN22-1021	Vegetation	05/23/2022	HEWITT ROAD AREA	24 HILLCREST BLVD

EN22-1022	Vegetation	05/23/2022	WEST WILLOW	840 NASH AVE
EN22-1023	Rental - Unregistered	05/23/2022	WEST WILLOW	2346 PONDEROSA CT
EN22-1024	Multiple	05/23/2022	WEST WILLOW	767 OSWEGO AVE
EN22-1025	Vegetation	05/23/2022	WEST WILLOW	751 OSWEGO AVE
EN22-1026	Vegetation	05/23/2022	WEST WILLOW	803 EUGENE ST
EN22-1027	Solid Waste	05/23/2022	WEST WILLOW	1303 NASH AVE
EN22-1028	Vegetation	05/23/2022	WEST WILLOW	1014 LORI ST
EN22-1029	Solid Waste	05/23/2022	LAKEVIEW AREA	1792 SMITH ST
EN22-1030	Vegetation	05/23/2022	GAULT VILLAGE AREA	1199 EVELYN AVE
EN22-1031	Solid Waste	05/23/2022	WEST WILLOW	1824 CAROL ANN AVE
EN22-1032	Blight	05/23/2022	OAKLAWN/HAWTHORNE AREA	1027 PARKWOOD AVE
EN22-1033	Vegetation	05/23/2022	WEST WILLOW	1929 MARY CATHERINE ST
EN22-1034	Vegetation	05/23/2022	LAKEVIEW AREA	1669 SMITH ST
EN22-1035	Vegetation	05/23/2022	WEST WILLOW	1125 DESOTO AVE
EN22-1036	Blight	05/23/2022	OAKLAWN/HAWTHORNE AREA	891 PARKWOOD AVE
EN22-1037	Solid Waste	05/23/2022	OAKLAWN/HAWTHORNE AREA	1014 PARKWOOD AVE
EN22-1038	Vegetation	05/23/2022	WEST WILLOW	586 OLDS ST
EN22-1039	Zoning	05/23/2022	WEST WILLOW	585 OLDS ST
EN22-1040	Vegetation	05/23/2022	WEST WILLOW	542 HUDSON ST
EN22-1041	Multiple	05/23/2022	SOUTH DISTRICT	5760 TEXTILE RD
EN22-1042	Multiple	05/23/2022	WEST WILLOW	563 HUDSON ST
EN22-1043	Multiple	05/23/2022	WEST WILLOW	573 OLDS ST
EN22-1044	Multiple	05/23/2022		979 ECORSE RD
EN22-1045	Vegetation	05/23/2022	SOUTH DISTRICT	7022 RACHEL DR
EN22-1046	Vegetation	05/23/2022	OAKLAWN/HAWTHORNE AREA	1099 HAWTHORNE AVE
EN22-1047	Blight	05/23/2022	HEWITT ROAD AREA	179 HILLCREST BLVD
EN22-1048	Multiple	05/23/2022	HEWITT ROAD AREA	1968 HARDING AVE
EN22-1049	Vegetation	05/23/2022		297 S HARRIS RD
EN22-1050	Vegetation	05/23/2022	HOLMES ROAD AREA	965 RUE WILLETTE BLVD
EN22-1051	Vegetation	05/23/2022	HEWITT ROAD AREA	125 VALLEY DR
EN22-1052	Vegetation	05/23/2022	HEWITT ROAD AREA	16 HILLCREST BLVD
EN22-1053	Vegetation	05/23/2022	OAKLAWN/HAWTHORNE AREA	1223 DUNCAN AVE
EN22-1054	Vegetation	05/24/2022	SOUTH DISTRICT	8001 PEBBLESTONE DR
EN22-1055	Blight	05/24/2022	WEST WILLOW	680 FOX AVE

EN22-1056	Vegetation	05/24/2022	SOUTH DISTRICT	TEXTILE RD - VAC
EN22-1057	Vegetation	05/24/2022	SUGARBROOK AREA	1465 ANDREA ST
EN22-1058	Vegetation	05/24/2022	SOUTH DISTRICT	5683 CAREN DR
EN22-1059	Blight	05/24/2022	LAY GARDENS AREA	802 E GRAND BLVD
EN22-1060	Multiple	05/24/2022	WEST WILLOW	2359 SUNNYGLEN AVE
EN22-1061	Vegetation	05/24/2022	WEST WILLOW	521 EUGENE ST
EN22-1062	Vegetation	05/24/2022	LAY GARDENS AREA	543 BAGLEY AVE
EN22-1063	Vegetation	05/24/2022	WEST WILLOW	594 EUGENE ST
EN22-1064	Vegetation	05/24/2022	WEST WILLOW	790 EUGENE ST
EN22-1065	Vegetation	05/24/2022	SOUTH DISTRICT	7128 MAPLELAWN DR
EN22-1066	Blight	05/24/2022	SOUTH DISTRICT	5729 NEW MEADOW DR
EN22-1067	Vegetation	05/24/2022	WEST WILLOW	839 CALDER AVE
EN22-1068	Vegetation	05/24/2022	WEST WILLOW	521 EUGENE ST
EN22-1069	Vegetation	05/24/2022	WEST WILLOW	709 FOX AVE
EN22-1070	Vegetation	05/24/2022	SOUTH DISTRICT	5419 MICHAEL DR
EN22-1071	Multiple	05/24/2022	WEST WILLOW	2070 CHEVROLET AVE
EN22-1072	Vegetation	05/24/2022	WEST WILLOW	2308 STATE ST
EN22-1073	Vegetation	05/24/2022	LAY GARDENS AREA	1226 E FOREST
EN22-1074	Parking	05/24/2022	WEST WILLOW	1081 STUDEBAKER AVE
EN22-1075	Vegetation	05/24/2022	WEST WILLOW	2320 STATE ST
EN22-1076	Vegetation	05/24/2022	GAULT VILLAGE AREA	1540 S HARRIS RD
EN22-1077	Vegetation	05/24/2022	WEST WILLOW	2332 STATE ST
EN22-1078	Vegetation	05/24/2022	GAULT VILLAGE AREA	1247 EVELYN AVE
EN22-1079	Vegetation	05/24/2022	GAULT VILLAGE AREA	1198 EVELYN AVE
EN22-1080	Vegetation	05/24/2022	GAULT VILLAGE AREA	1068 EVELYN AVE
EN22-1081	Vegetation	05/24/2022	GAULT VILLAGE AREA	1210 EVELYN AVE
EN22-1082	Vegetation	05/24/2022	GAULT VILLAGE AREA	1192 EVELYN AVE
EN22-1083	Vegetation	05/24/2022	GAULT VILLAGE AREA	1234 EVELYN AVE
EN22-1084	Vegetation	05/24/2022	GAULT VILLAGE AREA	1205 EVELYN AVE
EN22-1085	Vegetation	05/24/2022	GAULT VILLAGE AREA	1204 EVELYN AVE
EN22-1086	Solid Waste	05/24/2022	GAULT VILLAGE AREA	1216 EVELYN AVE
EN22-1087	Vegetation	05/24/2022	GAULT VILLAGE AREA	1211 EVELYN AVE
EN22-1088	Multiple	05/24/2022	WEST WILLOW	924 DESOTO AVE
EN22-1089	Multiple	05/24/2022	WEST WILLOW	550 DESOTO AVE

EN22-1090	Multiple	05/24/2022	WEST WILLOW	616 DESOTO AVE
EN22-1091	Multiple	05/24/2022	WEST WILLOW	520 DESOTO AVE
EN22-1092	Multiple	05/24/2022	WEST WILLOW	536 DESOTO AVE
EN22-1093	Multiple	05/24/2022	WEST WILLOW	577 DESOTO AVE
EN22-1094	Zoning	05/24/2022	WEST WILLOW	507 DESOTO AVE
EN22-1095	Vegetation	05/24/2022	WEST WILLOW	576 DESOTO AVE
EN22-1096	Vegetation	05/24/2022	WEST WILLOW	588 DESOTO AVE
EN22-1097	Vegetation	05/24/2022	WEST WILLOW	2399 SUNNYGLEN AVE
EN22-1098	Blight	05/24/2022	WEST WILLOW	622 DESOTO AVE
EN22-1099	Vegetation	05/24/2022	GAULT VILLAGE AREA	1022 GROVE RD
EN22-1100	Vegetation	05/24/2022	SOUTH DISTRICT	7660 PIONEER DR
EN22-1101	Vegetation	05/24/2022	SOUTH DISTRICT	7147 STREAMWOOD DR
EN22-1102	Vegetation	05/24/2022	WEST WILLOW	574 ONANDAGA AVE
EN22-1103	Vegetation	05/24/2022	SOUTH DISTRICT	7218 ROXBURY DR
EN22-1104	Vegetation	05/24/2022	WEST WILLOW	568 ONANDAGA AVE
EN22-1105	Motor Vehicle	05/24/2022	WEST WILLOW	574 ONANDAGA AVE
EN22-1106	Vegetation	05/24/2022	HEWITT ROAD AREA	116 FAIRHILLS DR
EN22-1107	Vegetation	05/24/2022	SOUTH DISTRICT	7089 STREAMWOOD DR
EN22-1108	Vegetation	05/24/2022	SOUTH DISTRICT	5658 SUNSET TRL
EN22-1109	Vegetation	05/24/2022	SOUTH DISTRICT	7723 PIONEER DR
EN22-1110	Parking	05/25/2022	WEST WILLOW	2334 RAVINEWOOD AVE
EN22-1111	Property Maintenance	05/25/2022	OAKLAWN/HAWTHORNE AREA	952 DAVIS ST
EN22-1112	Vegetation	05/25/2022	WEST WILLOW	1649 S PASADENA ST
EN22-1113	Vegetation	05/25/2022	WEST WILLOW	1064 WOODGLEN AVE
EN22-1114	Vegetation	05/25/2022	WEST WILLOW	1075 NASH AVE
EN22-1115	Vegetation	05/25/2022	WEST WILLOW	1629 S PASADENA ST
EN22-1116	Basketball Hoop	05/25/2022	WEST WILLOW	1966 MARY CATHERINE ST
EN22-1117	Vegetation	05/25/2022		940 MINION ST
EN22-1118	Multiple	05/25/2022	GAULT VILLAGE AREA	1331 GROVE RD
EN22-1119	Vegetation	05/25/2022		2580 LAKEVIEW AVE
EN22-1120	Zoning	05/25/2022	SOUTH DISTRICT	7198 MISSION HILLS DR
EN22-1121	Vegetation	05/25/2022	WEST WILLOW	883 NASH AVE
EN22-1122	Vegetation	05/25/2022	SOUTH DISTRICT	5733 CARY DR
EN22-1123	Vegetation	05/25/2022	LAY GARDENS AREA	2240 HOLMES RD

EN22-1124	Vegetation	05/25/2022	STEVENS PARK AREA	263 TAFT AVE
EN22-1125	Vegetation	05/25/2022	STEVENS PARK AREA	263 TAFT AVE
EN22-1126	Property Maintenance	05/25/2022		2630 INTERNATIONAL DR 927A
EN22-1127	Vegetation	05/25/2022	WEST WILLOW	2380 PINERIDGE CT
EN22-1128	Property Maintenance	05/25/2022	OAKLAWN/HAWTHORNE AREA	965 ECORSE RD
EN22-1129	Vegetation	05/25/2022	OAKLAWN/HAWTHORNE AREA	952 DAVIS ST
EN22-1130	Property Maintenance	05/25/2022		963 ECORSE RD
EN22-1131	Vegetation	05/25/2022	WEST WILLOW	1081 NASH AVE
EN22-1132	Solid Waste	05/25/2022	LAKEVIEW AREA	2201 GEORGE AVE
EN22-1133	Vegetation	05/25/2022	SOUTH DISTRICT	5562 CARY DR
EN22-1134	Vegetation	05/25/2022		2955 PACKARD RD
EN22-1135	Vegetation	05/26/2022	PINEVIEW AREA	5445 PINEVIEW DR
EN22-1136	Vegetation	05/26/2022	BUD/BLOSSOM AREA	1464 BLOSSOM AVE
EN22-1137	Vegetation	05/26/2022	BUD/BLOSSOM AREA	1450 BLOSSOM AVE
EN22-1138	Vegetation	05/26/2022	BUD/BLOSSOM AREA	1482 BLOSSOM AVE
EN22-1139	Blight	05/26/2022	BUD/BLOSSOM AREA	1422 BLOSSOM AVE
EN22-1140	Blight	05/26/2022	SOUTH DISTRICT	5417 NEW MEADOW DR
EN22-1141	Vegetation	05/26/2022	LAY GARDENS AREA	633 BAGLEY AVE
EN22-1142	Solid Waste	05/26/2022	THURSTON AREA	1638 PARKWOOD AVE
EN22-1143	Property Maintenance	05/26/2022	HEWITT ROAD AREA	2423 DRAPER AVE
EN22-1144	Vegetation	05/26/2022	APPLERIDGE AREA	2777 APPLERIDGE ST
EN22-1145	Zoning	05/26/2022	SOUTH DISTRICT	7438 MEADOW LN
EN22-1146	Vegetation	05/26/2022	SUGARBROOK AREA	1407 ANDREA ST
EN22-1147	Vegetation	05/26/2022	WEST WILLOW	1028 STUDEBAKER AVE
EN22-1148	Vegetation	05/26/2022	SUGARBROOK AREA	1460 ANDREA ST
EN22-1149	Multiple	05/26/2022	THURSTON AREA	1635 PARKWOOD AVE
EN22-1150	Vegetation	05/26/2022	SUGARBROOK AREA	1415 ANDREA ST
EN22-1151	Vegetation	05/26/2022	SOUTH DISTRICT	7402 RED BIRD DR
EN22-1152	Property Maintenance	05/26/2022	HEWITT ROAD AREA	339 CARRIAGE WAY
EN22-1153	Vegetation	05/26/2022	SOUTH DISTRICT	7484 ESSEX DR
EN22-1154	Vegetation	05/26/2022	SOUTH DISTRICT	7574 CARLTON DR
EN22-1155	Rental - Unregistered	05/27/2022	WEST WILLOW	2089 MARY CATHERINE ST
EN22-1156	Vegetation	05/27/2022	LAY GARDENS AREA	1013 E CROSS ST
EN22-1157	Vegetation	05/27/2022	HEWITT ROAD AREA	122 GOLFVIEW DR

EN22-1158	Vegetation	05/27/2022	HOLMES ROAD AREA	1075 SWEET RD
EN22-1159	Vegetation	05/27/2022		2041 PARKWOOD AVE
EN22-1160	Vegetation	05/27/2022	THURSTON AREA	339 OHIO ST
EN22-1161	Property Maintenance	05/27/2022	HEWITT ROAD AREA	2955 GOLFVIEW CT
EN22-1162	Vegetation	05/27/2022	STEVENS PARK AREA	218 S WALLACE BLVD
EN22-1163	Blight - Fire	05/27/2022	THURSTON AREA	375 DAKOTA AVE
EN22-1164	Blight	05/27/2022		2500 HOLMES RD 413
EN22-1165	Blight	05/27/2022		2500 HOLMES RD 600
EN22-1166	Vegetation	05/27/2022	SOUTH DISTRICT	7586 WARWICK DR
EN22-1167	Vegetation	05/27/2022	SOUTH DISTRICT	7696 HENLEY DR
EN22-1168	Vegetation	05/27/2022	GAULT VILLAGE AREA	1148 SHARE AVE
EN22-1169	Vegetation	05/27/2022	SOUTH DISTRICT	7839 THORNHILL DR
EN22-1170	Vegetation	05/27/2022	WEST WILLOW	656 OSWEGO AVE
EN22-1171	Vegetation	05/27/2022	SOUTH DISTRICT	7815 THORNHILL DR
EN22-1172	Solid Waste	05/27/2022	LAKEVIEW AREA	2057 MOELLER AVE
EN22-1173	Vegetation	05/27/2022	LAKEVIEW AREA	2977 GROVE RD
EN22-1174	Vegetation	05/27/2022	SOUTH DISTRICT	7863 THORNHILL DR
EN22-1175	Vegetation	05/27/2022	SOUTH DISTRICT	7851 THORNHILL DR
EN22-1176	Vegetation	05/27/2022	SOUTH DISTRICT	7860 THORNHILL DR
EN22-1177	Vegetation	05/27/2022	SOUTH DISTRICT	7575 WARWICK DR
EN22-1178	Vegetation	05/27/2022	WEST WILLOW	799 GATES AVE
EN22-1179	Property Maintenance	05/27/2022	OAKLAWN/HAWTHORNE AREA	948 DAVIS ST
EN22-1180	Parking	05/27/2022	WEST WILLOW	521 HUDSON ST
EN22-1181	Vegetation	05/27/2022		940 MINION ST
EN22-1182	Vegetation	05/27/2022	THURSTON AREA	281 OHIO ST
EN22-1183	Vegetation	05/27/2022	THURSTON AREA	158 OHIO ST
EN22-1184	Vegetation	05/31/2022	LAY GARDENS AREA	795 N FORD BLVD
EN22-1185	Multiple	05/31/2022	SOUTH DISTRICT	7331 COPPER CREEK DR
EN22-1186	Vegetation	05/31/2022	LAY GARDENS AREA	162 LAMAY AVE
EN22-1187	Vegetation	05/31/2022	LAY GARDENS AREA	181 LAMAY AVE
EN22-1188	Vegetation	05/31/2022	LAY GARDENS AREA	178 LAMAY AVE
EN22-1189	Vegetation	05/31/2022	SOUTH DISTRICT	7306 DEER TRACK DR
EN22-1190	Blight	05/31/2022	SOUTH DISTRICT	7351 MUIRFIELD DR
EN22-1191	Multiple	05/31/2022	GAULT VILLAGE AREA	1231 GROVE RD

EN22-1192	Multiple	05/28/2022	OAKLAWN/HAWTHORNE AREA	1003 HAWTHORNE AVE
EN22-1193	Vacant Property	05/31/2022	OAKLAWN/HAWTHORNE AREA	1374 HAWTHORNE AVE
EN22-1194	Building Code	05/31/2022	MANUFACTURED HOME PARK	6988 MCKEAN RD # 217
EN22-1195	Rental - Unregistered	05/31/2022	WEST WILLOW	521 EUGENE ST
EN22-1196	Multiple	05/31/2022	WEST WILLOW	1965 CHEVROLET AVE
EN22-1197	Vegetation	05/31/2022	OAKLAWN/HAWTHORNE AREA	590 KENNEDY AVE
EN22-1198	Property Maintenance	05/31/2022	LAY GARDENS AREA	109 JOHNSON ST
EN22-1199	Vegetation	05/31/2022	WEST WILLOW	1005 ZEPHYR ST
EN22-1200	Multiple	05/31/2022	SOUTH DISTRICT	9619 WOODLAND CT
EN22-1201	Vegetation	05/31/2022	THURSTON AREA	305 OHIO ST
EN22-1202	Vegetation	05/31/2022	CREEKSIDE SOUTH AREA	8899 MEADOW LN
EN22-1203	Vegetation	05/31/2022	WEST WILLOW	570 EUGENE ST
EN22-1204	Vegetation	05/31/2022	WEST WILLOW	2326 RAVINEWOOD AVE
EN22-1205	Blight - Fire	05/31/2022		125 RUSSELL BLVD
EN22-1206	Vegetation	05/31/2022	THURSTON AREA	223 OHIO ST
EN22-1207	Blight	05/31/2022	APPLERIDGE AREA	2688 PEACHCREST ST
EN22-1208	Solid Waste	05/31/2022	LAKEVIEW AREA	2032 MOELLER AVE
EN22-1209	Blight	05/31/2022	LAY GARDENS AREA	17 ALLEN RD
EN22-1210	Vegetation	05/31/2022	SOUTH DISTRICT	7696 HENLEY DR
EN22-1211	Blight	05/31/2022	GAULT VILLAGE AREA	1175 SHARE AVE
EN22-1212	Blight	05/31/2022	LAKEVIEW AREA	2068 MOELLER AVE
EN22-1213	Blight	05/31/2022		1565 E MICHIGAN AVE
EN22-1214	Vegetation	05/31/2022	OAKLAWN/HAWTHORNE AREA	1370 PARKWOOD AVE
EN22-1215	Vegetation	05/31/2022	SOUTH DISTRICT	1845 WHITTAKER RD
EN22-1216	Vegetation	05/31/2022	LAY GARDENS AREA	110 JOHNSON ST
EN22-1217	Vegetation	05/31/2022	WEST WILLOW	1471 NASH AVE
EN22-1218	Zoning	05/31/2022	HOLMES ROAD AREA	1104 LEXINGTON PKWY
EN22-1219	Vegetation	05/31/2022	HOLMES ROAD AREA	1395 BYRON AVE
EN22-1220	Multiple	05/31/2022	SUGARBROOK AREA	1626 CONWAY ST
EN22-1221	Vegetation	05/31/2022	OAKLAWN/HAWTHORNE AREA	440 HAYES ST
EN22-1222	Property Maintenance	05/31/2022	WEST WILLOW	1311 NASH AVE
EN22-1223	Blight	05/31/2022	OAKLAWN/HAWTHORNE AREA	1185 HAWTHORNE AVE
EN22-1224	Vegetation	05/31/2022	LAKEVIEW AREA	1831 PATRICK ST
EN22-1225	Vegetation	05/31/2022	LAY GARDENS AREA	110 JOHNSON ST

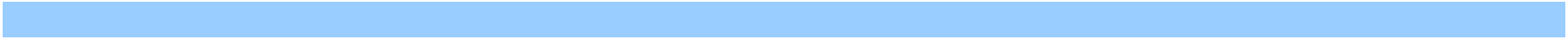
EN22-1226

Multiple

05/31/2022

GAULT VILLAGE AREA

1670 S HARRIS RD



CHARTER TOWNSHIP OF YPSILANTI

OFFICE OF COMMUNITY STANDARDS

Building Safety • Planning & Zoning • Ordinance Enforcement • Police Services

To: Heather Jarrell Roe, Clerk
Ypsilanti Township Board of Trustees

From: Jason Iacoangeli AICP, Planning Director

Re: **Township Wide Traffic Study Discussion**

Date: June 14, 2022

Background:

In 1992 the Ypsilanti Township Board of Trustees commissioned a Transportation Analysis of the southern half of the Township as a part of its Master Plan update. At the time the Township was experiencing a residential development boom that placed a burden on what was primarily a rural road system. New housing developments at that time doubled the amount of traffic that was using the roadways and had the potential to create health, safety, welfare issues.

The Traffic Analysis done in 1992 was based off current residential projects seeking entitlement as well as the future development potential based on the Townships Master Plan for Future Land Use. Based on the potential density and number of new roof tops it became clear that the number of new cars on Township roads was going to lead to degradation of the road system. The analysis also looked at road intersections and how they functioned with regard to the “level of service” or how long motorists had to wait to get through a given intersection. The analysis made specific recommendations as to what improvements might be made to address the shortcomings of the road system at the time. In the end this analysis helped to guide the Planning Department and the Township Administration for many years in making land use decisions and requiring improvements to be made by private development utilizing the public street network as a part of their land development. It would also stand to guide Township funding for pedestrian enhancements and providing funding dollars to Washtenaw County Road Commission projects that would do the most good dollar for dollar.

CHARTER TOWNSHIP OF YPSILANTI

Request:

The Planning Department is requesting the opportunity to be placed on the work session agenda for the Township Board of Trustees during their June 21, 2022 meeting in order to discuss commissioning a new Township Wide Traffic Impact Study. This new study will focus on both Arterial Roads and Collector Streets throughout the Township, both north of I-94 and south, and will identify the current level of service for major intersections. Further, the study will provide specific recommendations for road improvements and professional cost estimates of such improvements. The Planning Department has released a Request for Qualification (RFQ) in order to identify Traffic Engineering Firms that have the experience and the expertise to provide the Township with such a study. We would like to share with you some of the results of that effort.

In closing, the Planning Department would like to discuss the Township Wide Traffic Impact Study with the Township Board of Trustees and discuss the next steps that would be required for placing such a project out for bid.

Thank you for your consideration,

Jason Iacoangeli

Jason Iacoangeli, AICP
Planning Director
Charter Township of Ypsilanti

Ypsilanti Township 14B District Court – Civic Center

Township Board Presentation Meeting

June 21, 2022



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II. PROGRAM – “DEFINE THE PROJECT”

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V. CIVIC CENTER

- a. Board Room / Conf. Room
- b. Service Counters
- c. Multi-Purpose Addition

VI. 14B DISTRICT COURT

- a. Existing Court Wing
- b. Revisioning / Renovation
- c. New Build Concept

VII. BUDGET CONSIDERATIONS

VIII. QUESTIONS / DISCUSSION



Project Overview



Ypsilanti Township

June 21, 2022

14B District Court – Civic Center

Ypsilanti, MI

Project Process

- Definition of Project Scope
- Space Programming / Functional / Safety Needs
- Facility Conditional Assessment
- Concept Planning Studies and Collaboration
- Budget Check / Program Adjustments
- Planning Refinement / Character Studies
- Options Preparation / Direction Selection
- Finalize Project Direction & Package Completion
- Execute the Project



Project Process

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“Define the Project” - Programming



SECURITY GOALS and OBJECTIVES

- Uniformed Security Coverage
- Site Enhancements – Approach – Visuals - Separations
- Single Building Entry Screening
- Swift Lockdown Capability
- Separation of Circulation – Public – Staff – In-Custody
- Ballistic Barriers
- Enhanced and Increased Surveillance Systems
- Improved Interior Environment
- Added Functional Spaces
- Energy and Operational Efficiency
- Reboot Building Lifecycle

- Current Court Function Area 16,500 SF
 - *Some areas in perceived Court Wing are used as Township Function (19,400)*
- Revisioning Program of Existing Space 22,000 SF
 - *Includes New Security Entry / Lobby (2,850)*
- New 14B District Court Concept A 19,800 SF
 - *Ground Level Only Approach*
- New 14B District Court Concept B 22,000 SF
 - *Ground Level 17,800 SF*
 - *Lower Level 4,200 SF*



Facility Assessment



CHARTER TOWNSHIP OF YPSILANTI

IMPROVEMENTS TO CIVIC CENTER AND 14B DISTRICT COURT CAMPUS

CIVIC CENTER

The existing Civic Center building was constructed in 1971 and is a 2-story reinforced concrete and steel structure with exterior masonry wall construction.

First floor of the building is approx. 15,828 gross square feet
Second floor of the building is approx. 16,417 gross square feet

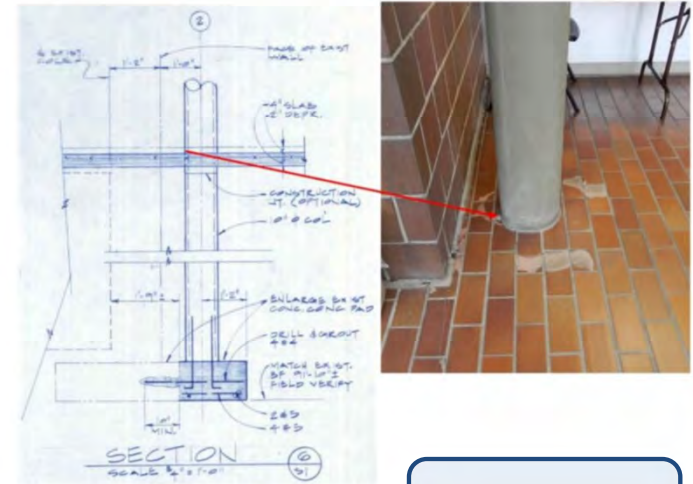
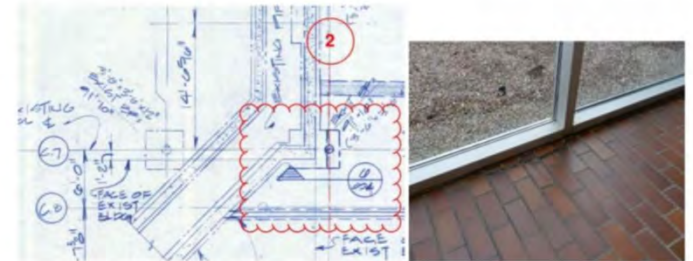
Total existing Civic Center 32,245 gross square feet



There have been few minor building renovations of the past 50 years at the Civic Center with the most recent improvements designed to modernization of the employee break / conference room and the existing ADA facilities within the existing building. The building has not seen any major renovation or remodeling projects and is still very much to the original design configuration and program of the structure.

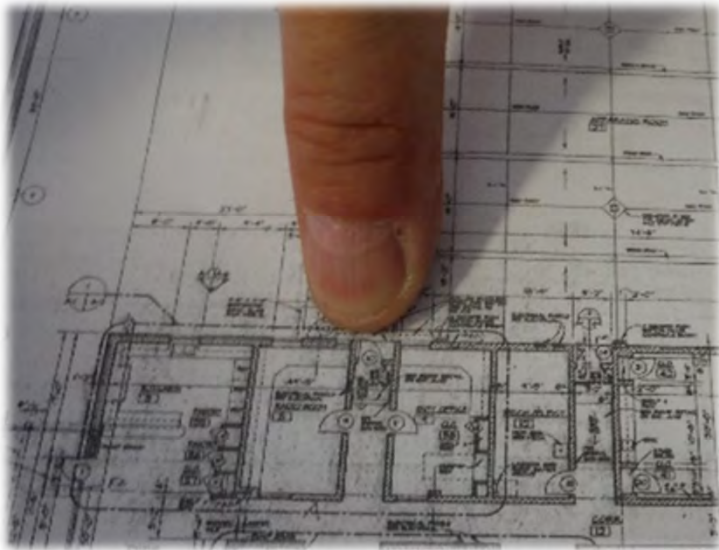
CHARTER TOWNSHIP OF YPSILANTI

IMPROVEMENTS TO CIVIC CENTER AND 14B DISTRICT COURT CAMPUS



**Example Facility
Evaluation Sheets**





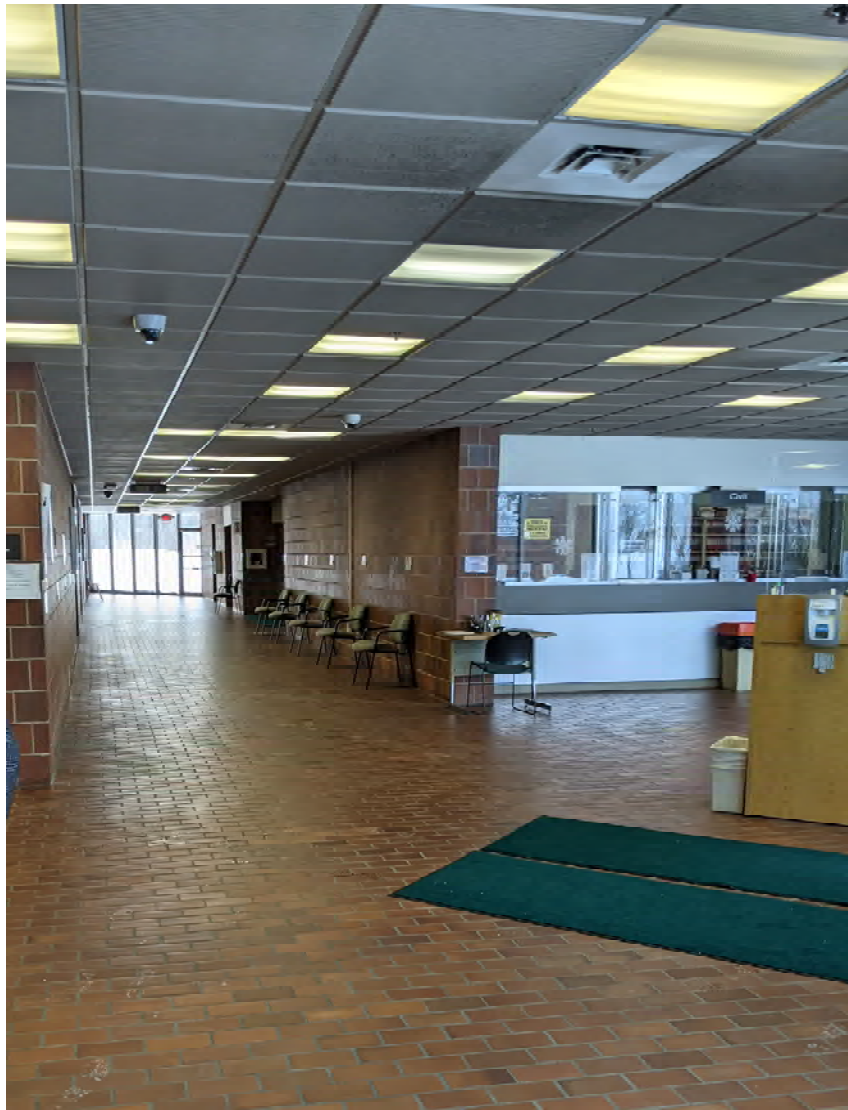
Example Facility Evaluation Photos



Ypsilanti Township
June 21, 2022

Facility Assessment Summary

14B District Court – Civic Center
Ypsilanti, MI



Example Facility Evaluation Photos



Ypsilanti Township
June 21, 2022

Facility Assessment Summary

14B District Court – Civic Center
Ypsilanti, MI



Example Facility Evaluation Photos



Example Facility Evaluation Photos



Civic Center Campus



Ypsilanti Township

June 21, 2022

14B District Court – Civic Center

Ypsilanti, MI

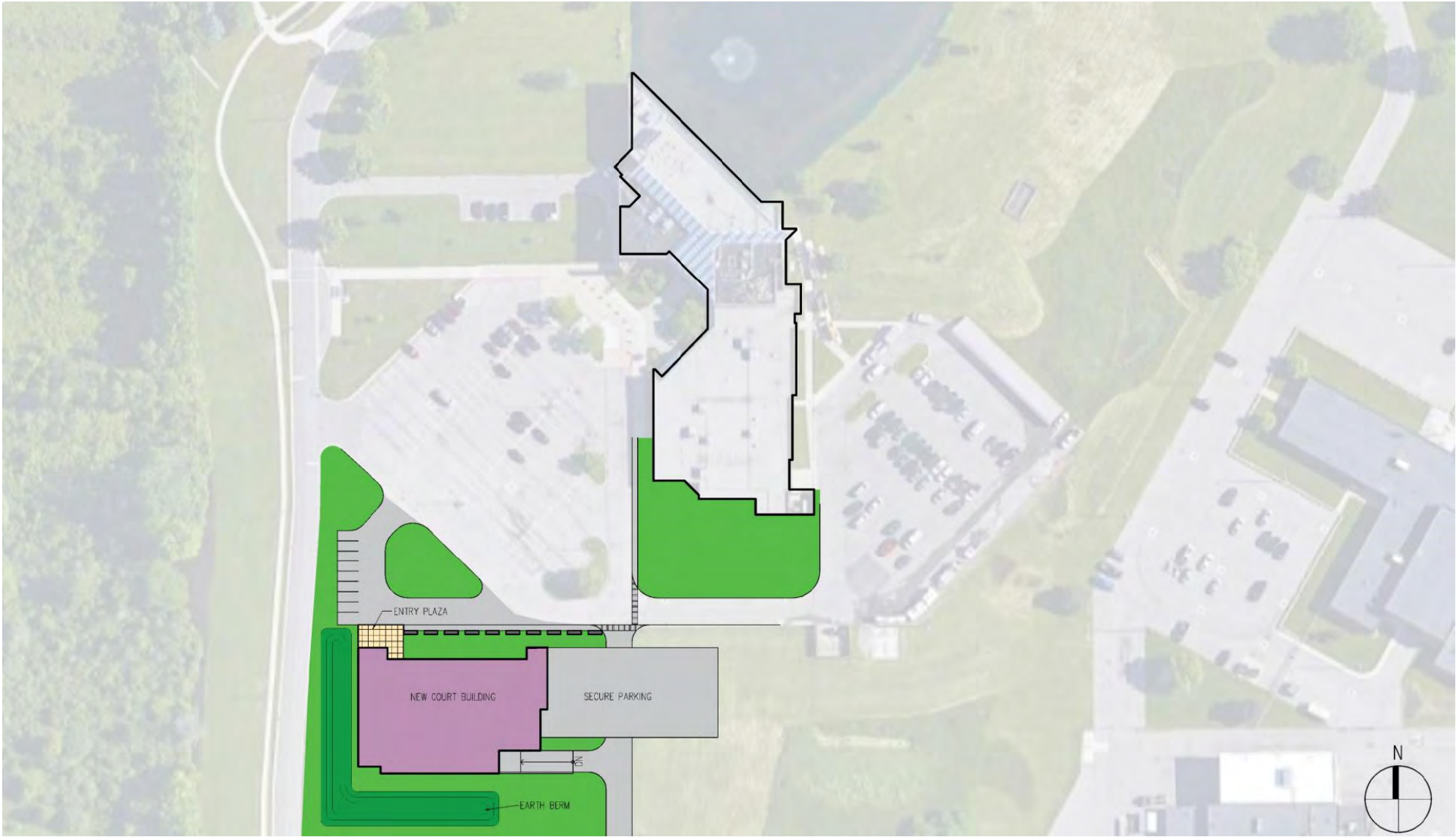


Ypsilanti Township
June 21, 2022

Site Concept Scheme A

14B District Court – Civic Center
Ypsilanti, MI

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Ypsilanti Township

June 21, 2022

Site Concept Scheme B

14B District Court – Civic Center

Ypsilanti, MI

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Civic Center

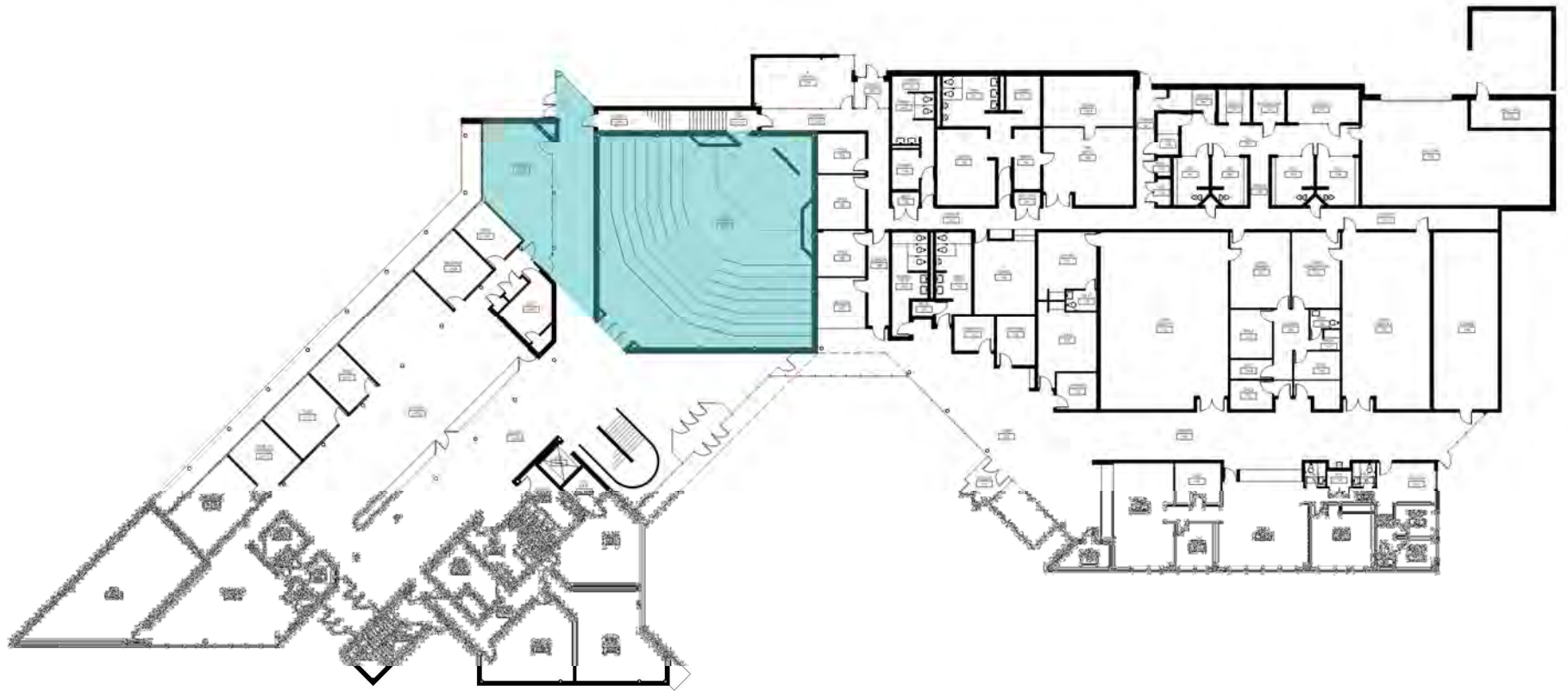


Ypsilanti Township

June 21, 2022

14B District Court – Civic Center

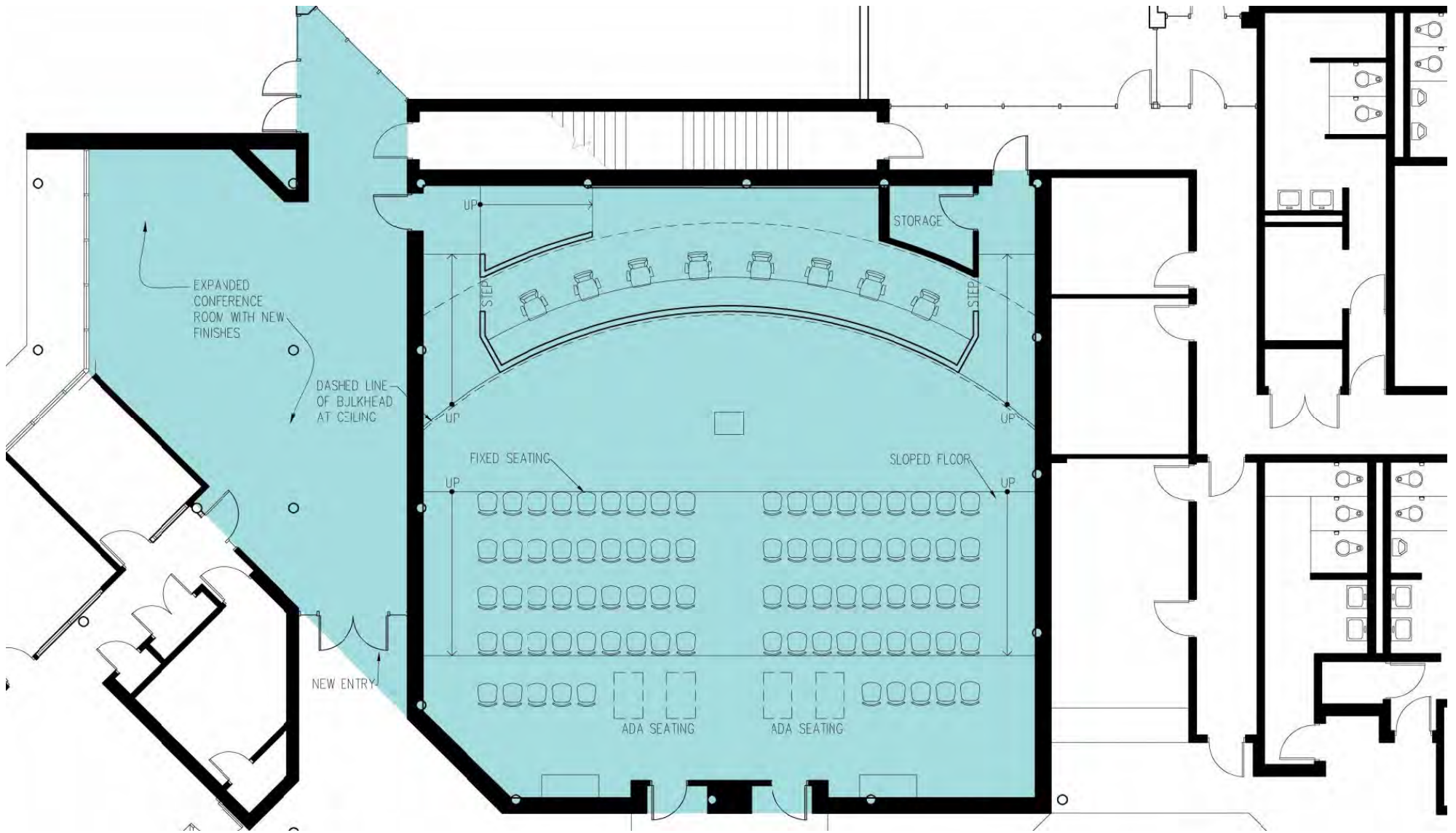
Ypsilanti, MI



Ypsilanti Township
June 21, 2022

First Floor – Board Room

14B District Court – Civic Center
Ypsilanti, MI



Ypsilanti Township
June 21, 2022

Board Room / Conference

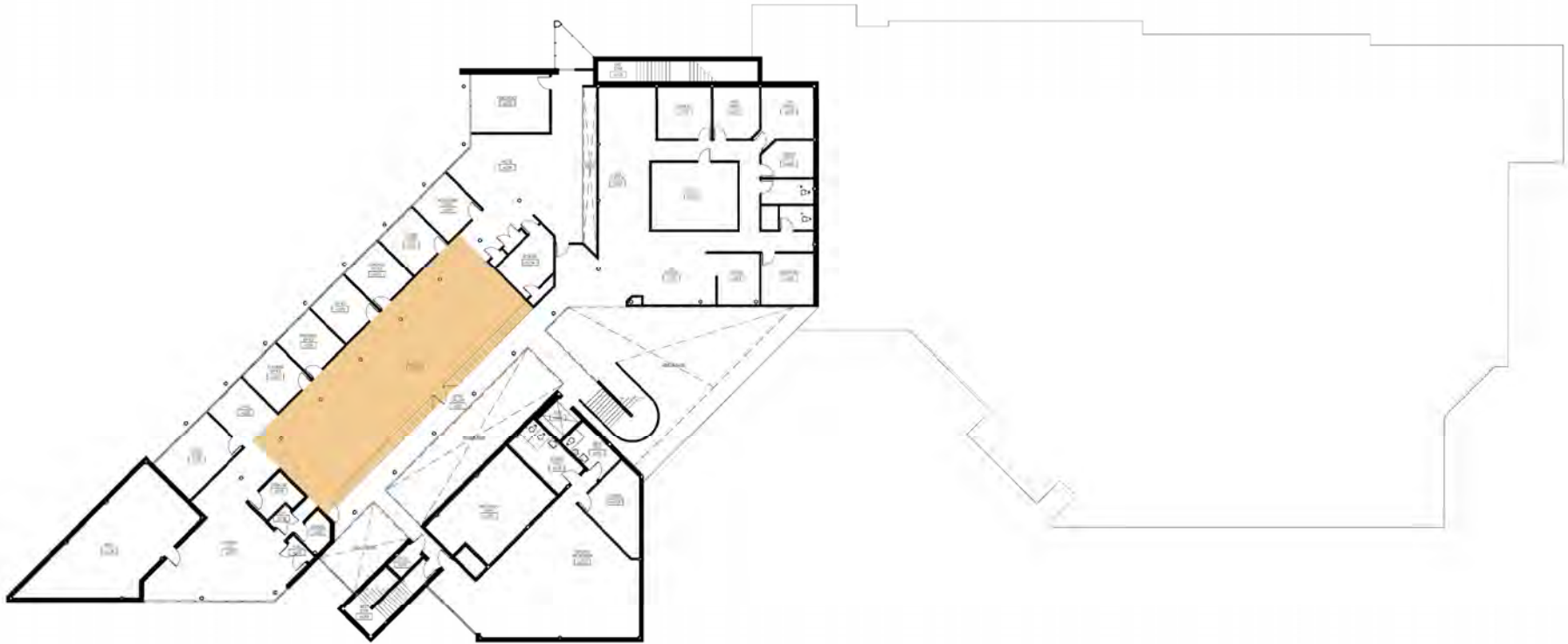
14B District Court – Civic Center
Ypsilanti, MI



Ypsilanti Township
June 21, 2022

First Floor – Service Counter

14B District Court – Civic Center
Ypsilanti, MI



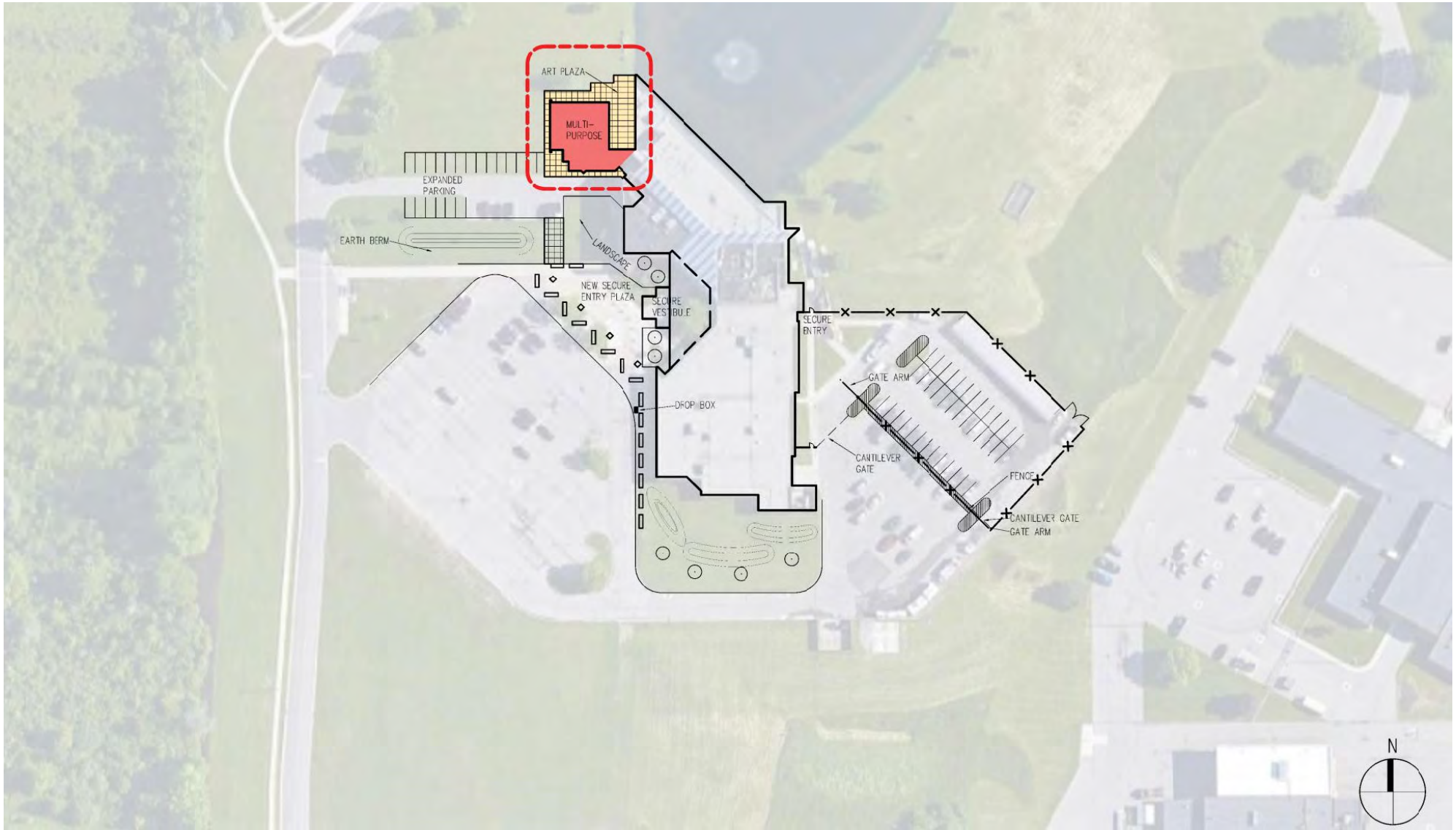
Ypsilanti Township

June 21, 2022

Second Floor

14B District Court – Civic Center

Ypsilanti, MI

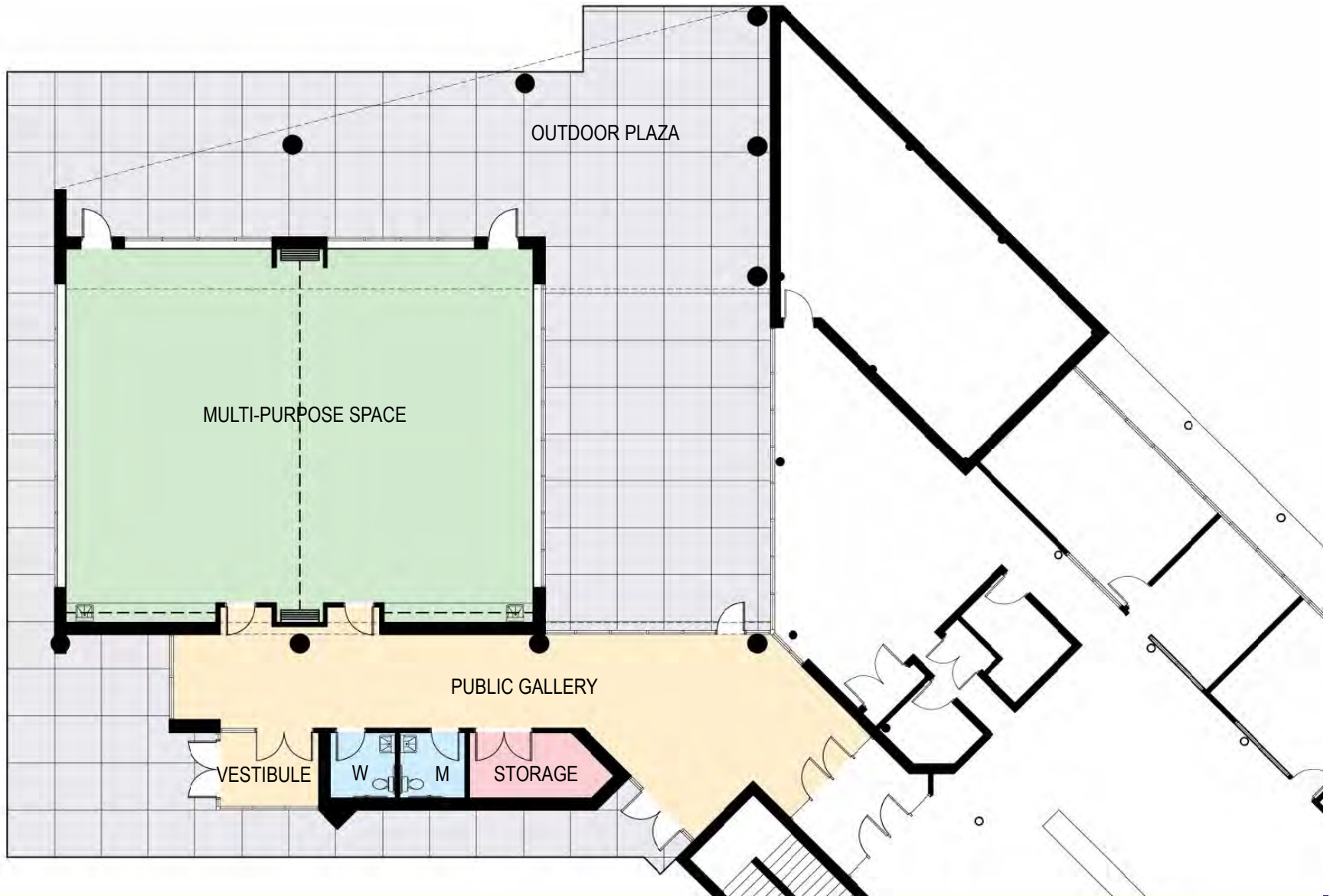


Ypsilanti Township Site Concept Scheme A – Multipurpose Addition

June 21, 2022

14B District Court – Civic Center

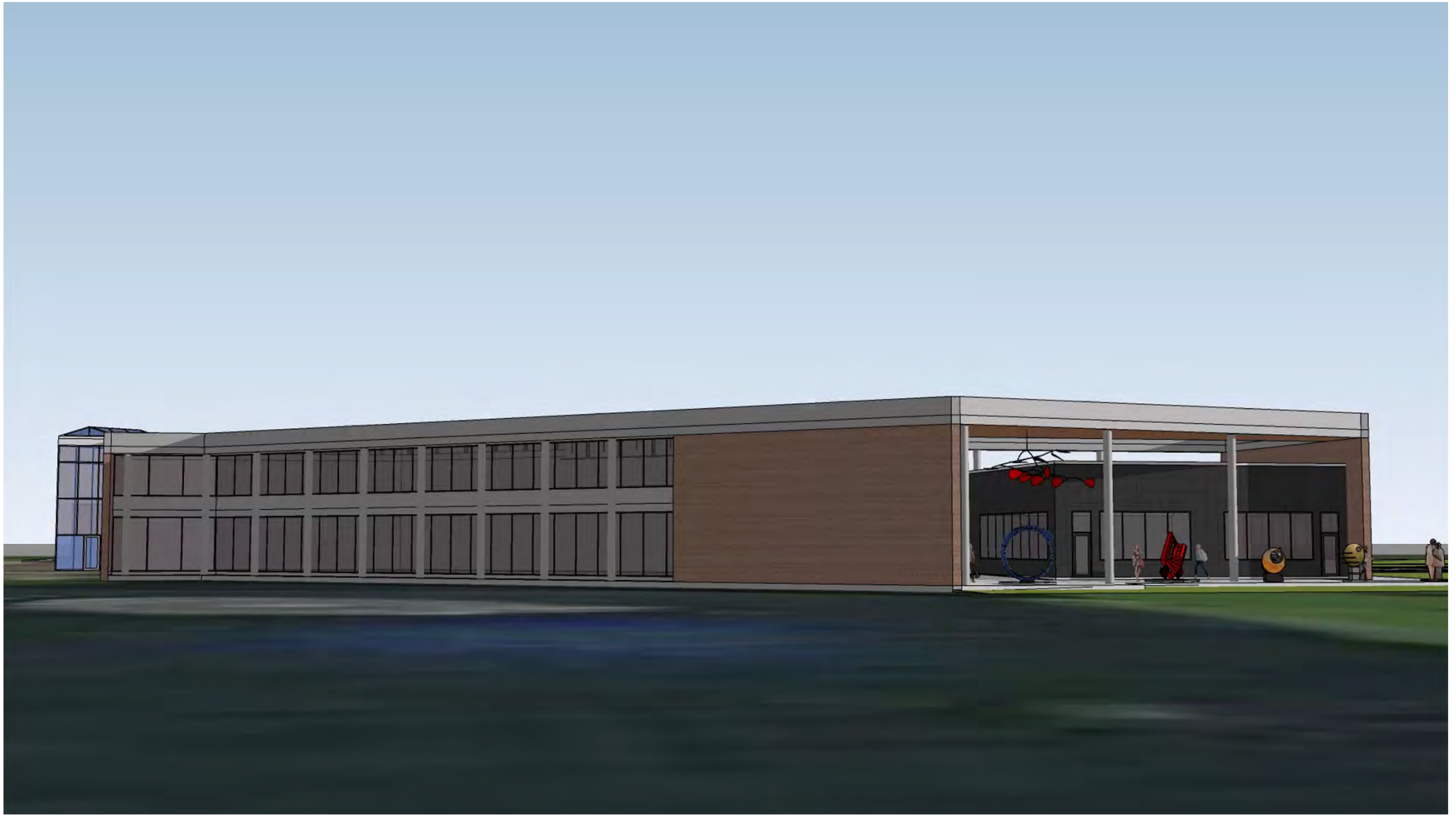
Ypsilanti, MI



Ypsilanti Township
June 21, 2022

Multi-Purpose Room

14B District Court – Civic Center
Ypsilanti, MI



Ypsilanti Township
June 21, 2022

Building Imaging

14B District Court – Civic Center
Ypsilanti, MI

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Ypsilanti Township

June 21, 2022

Alternate Entry Approach

14B District Court – Civic Center

Ypsilanti, MI

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14B District Court Revisioning



Ypsilanti Township
June 21, 2022

14B District Court – Civic Center
Ypsilanti, MI



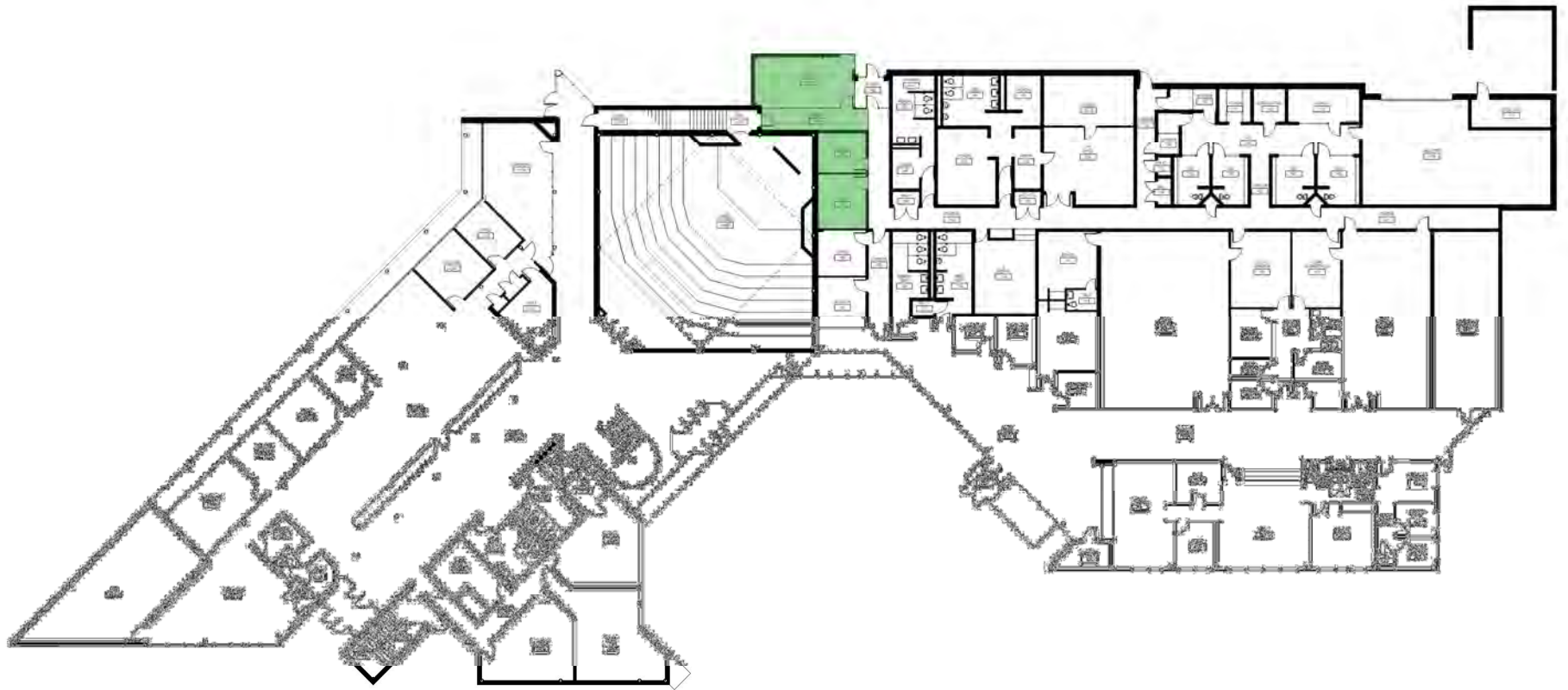
Ypsilanti Township

June 21, 2022

First Floor - Court

14B District Court – Civic Center

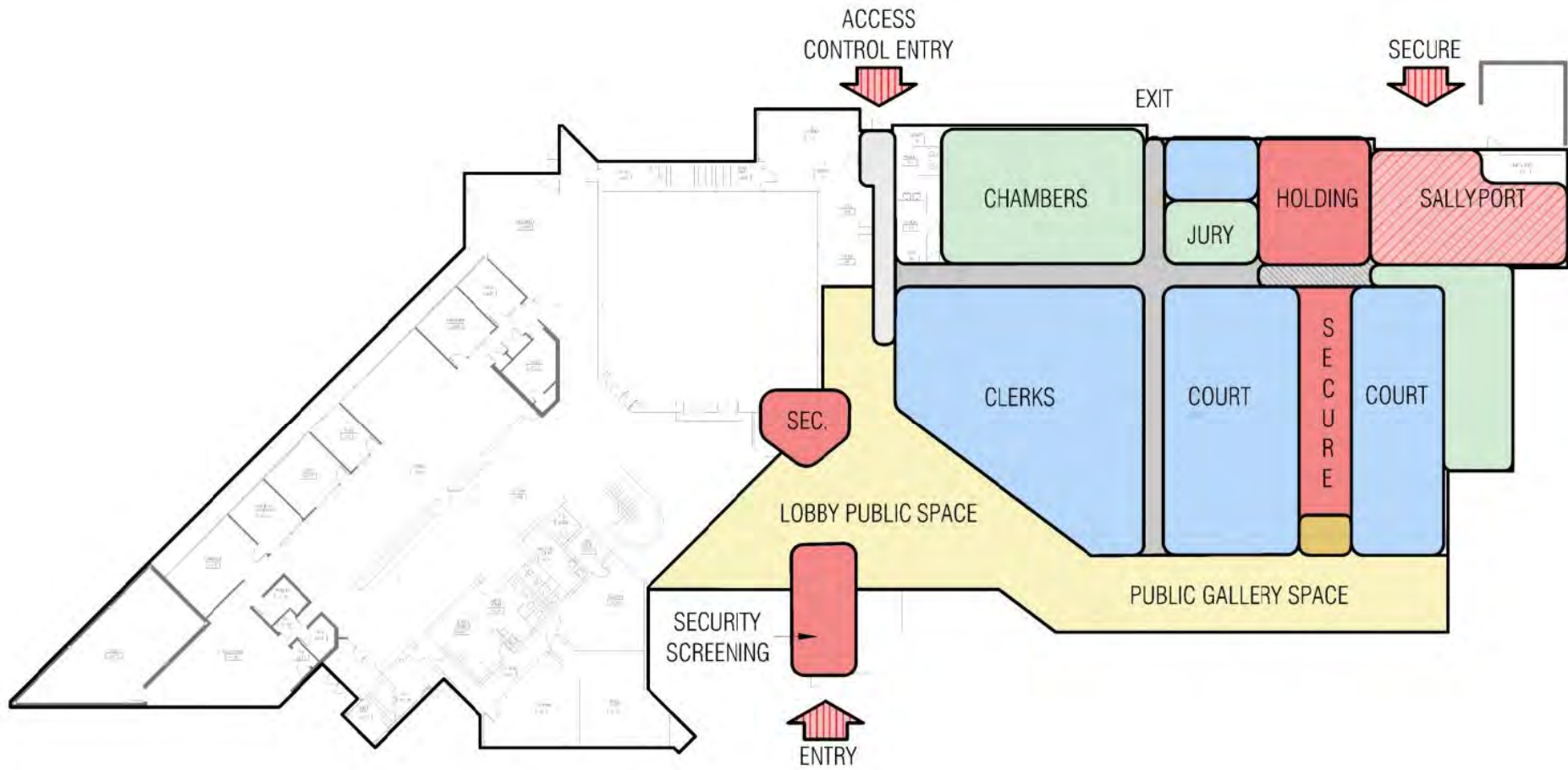
Ypsilanti, MI

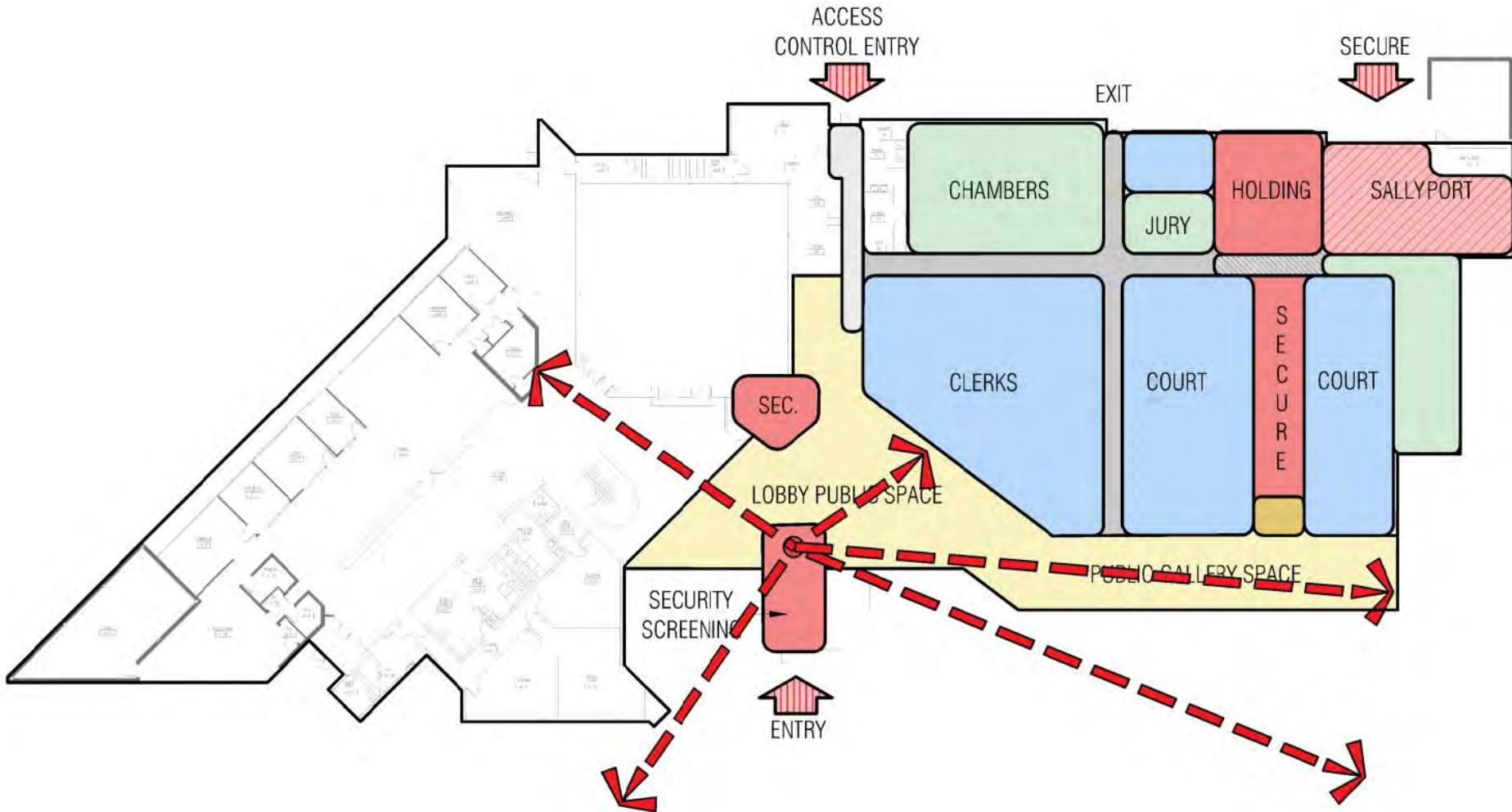


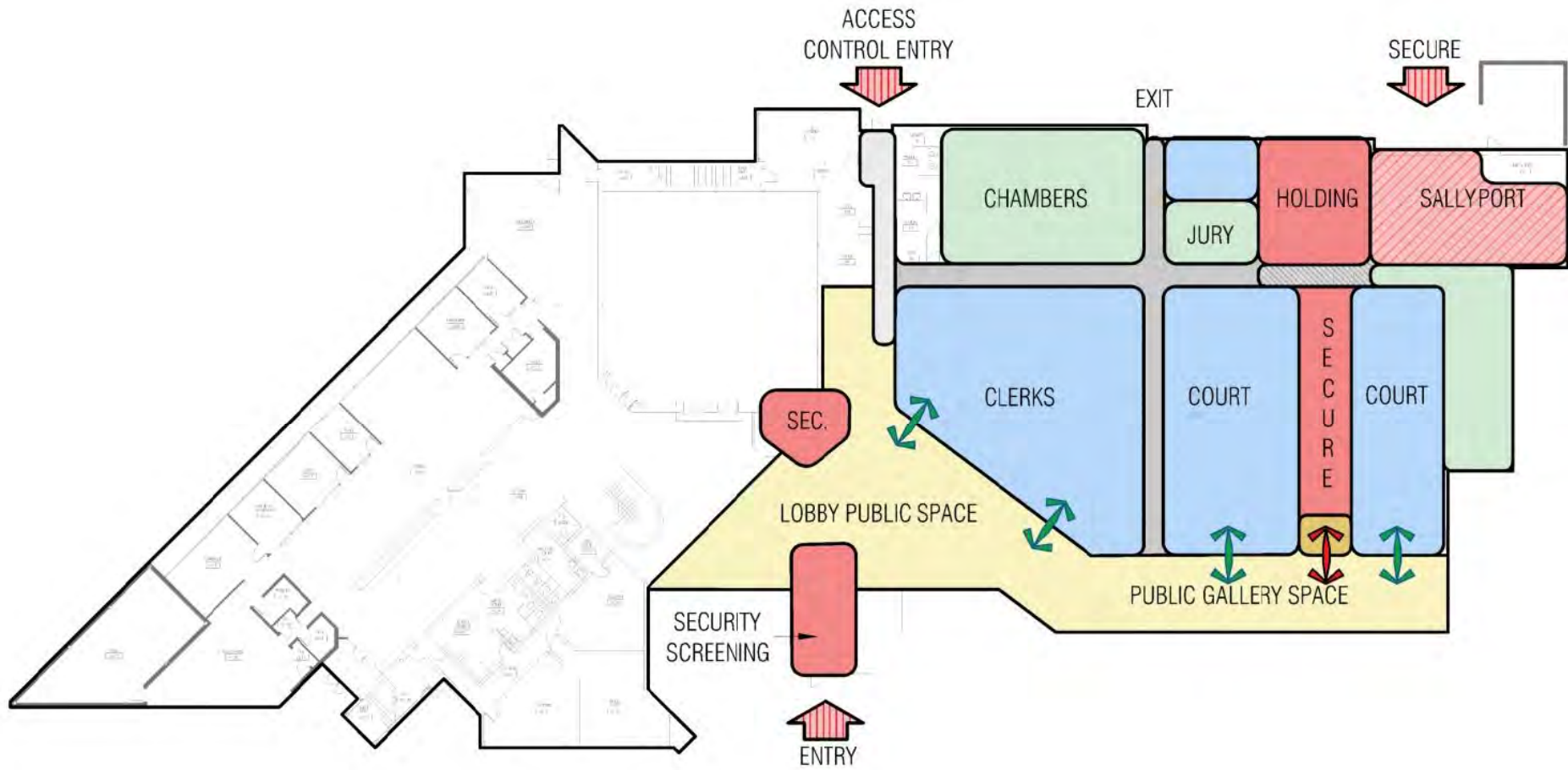
Ypsilanti Township
June 21, 2022

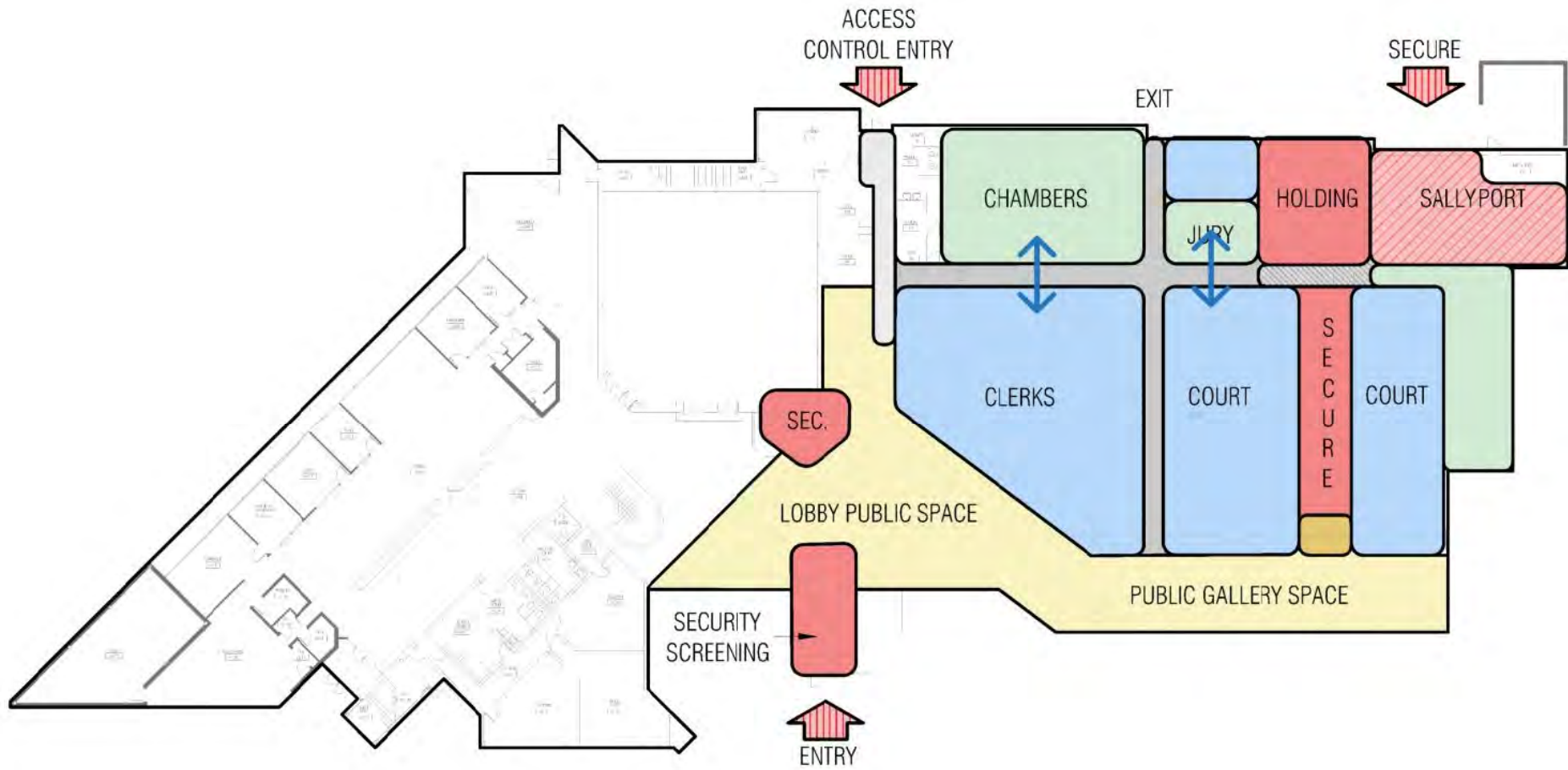
First Floor – IT Improvements

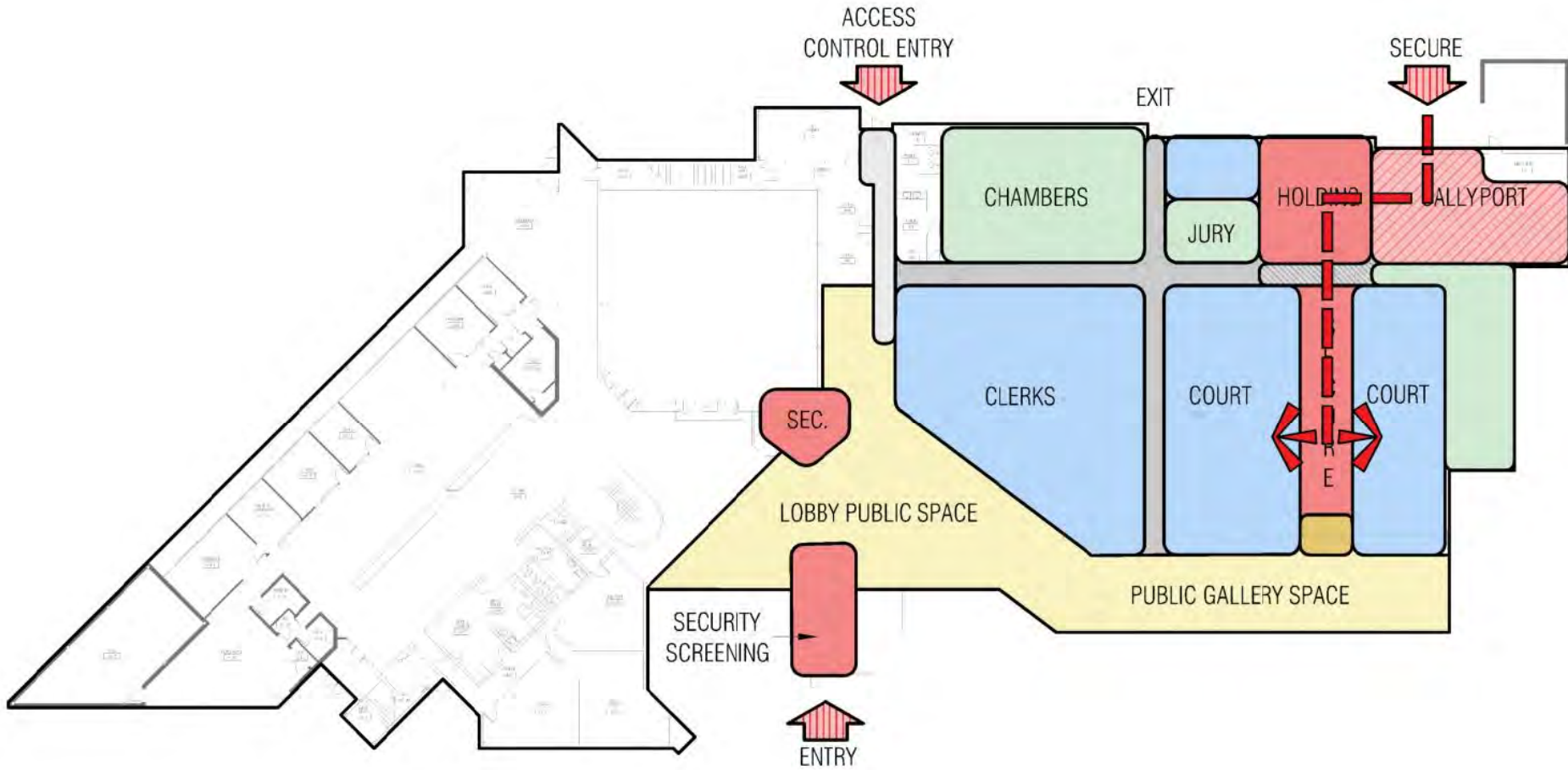
14B District Court – Civic Center
Ypsilanti, MI











14B District Court New Build Option

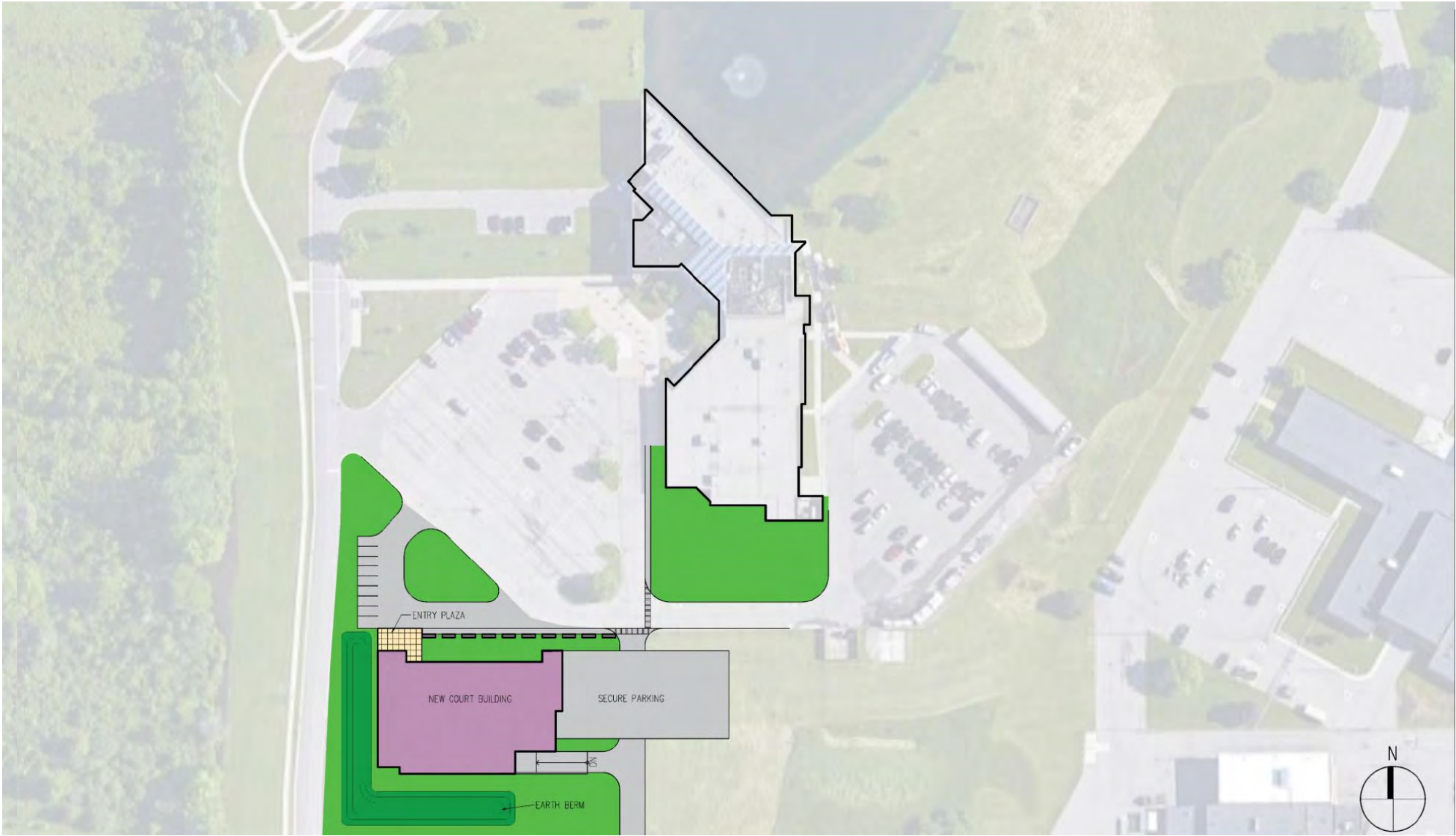


Ypsilanti Township

June 21, 2022

14B District Court – Civic Center

Ypsilanti, MI



Ypsilanti Township

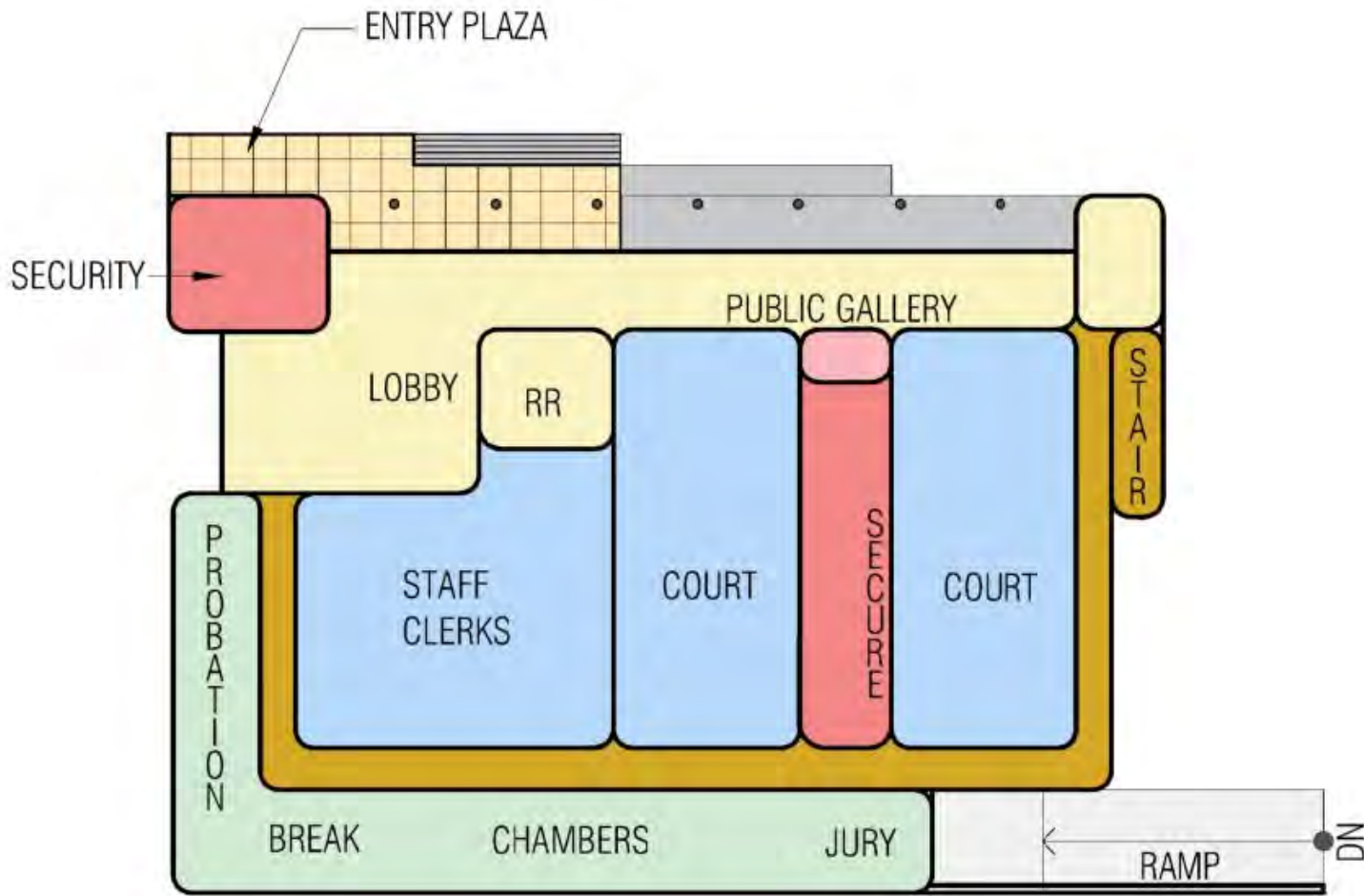
June 21, 2022

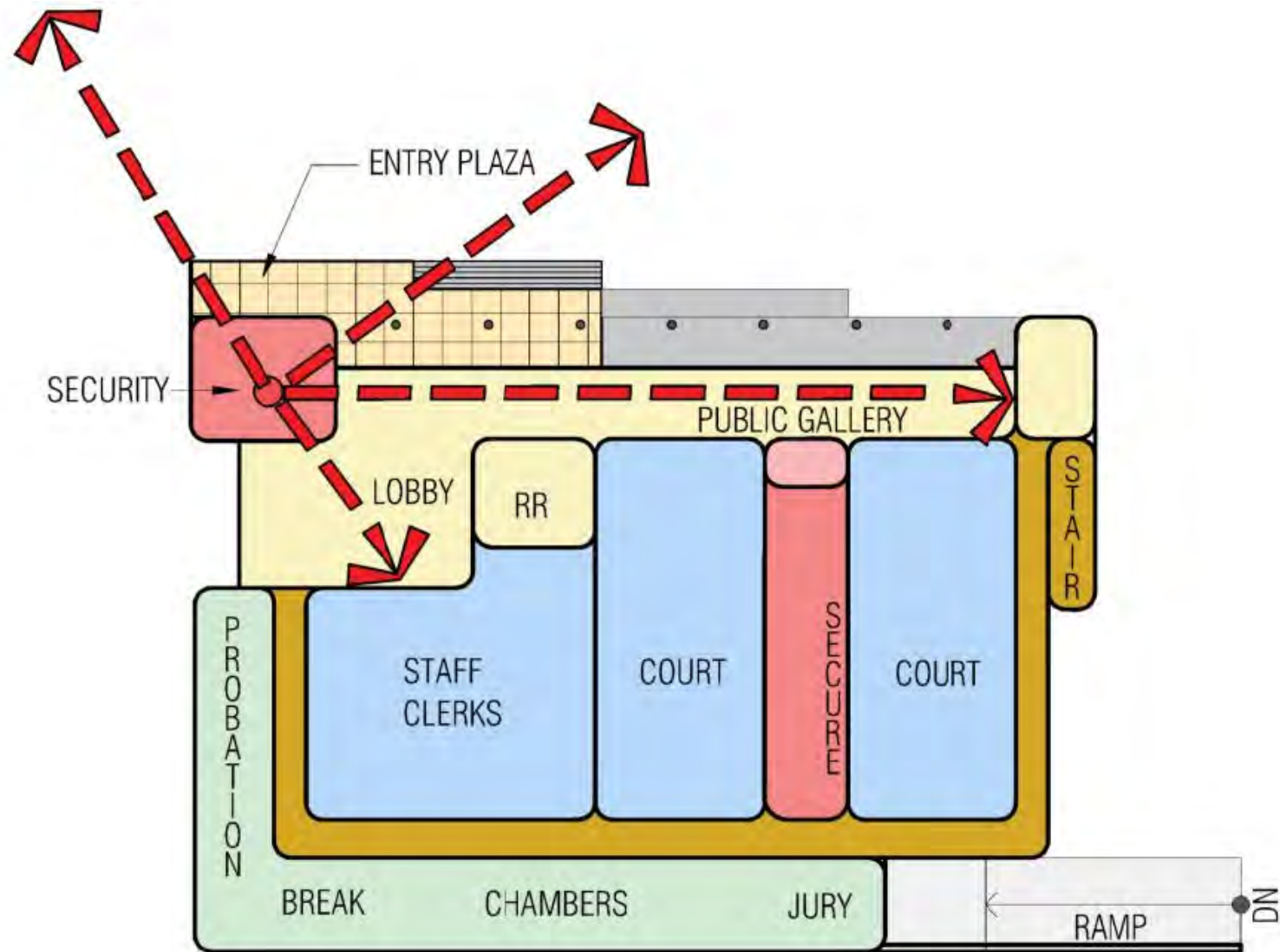
Site Concept Scheme B

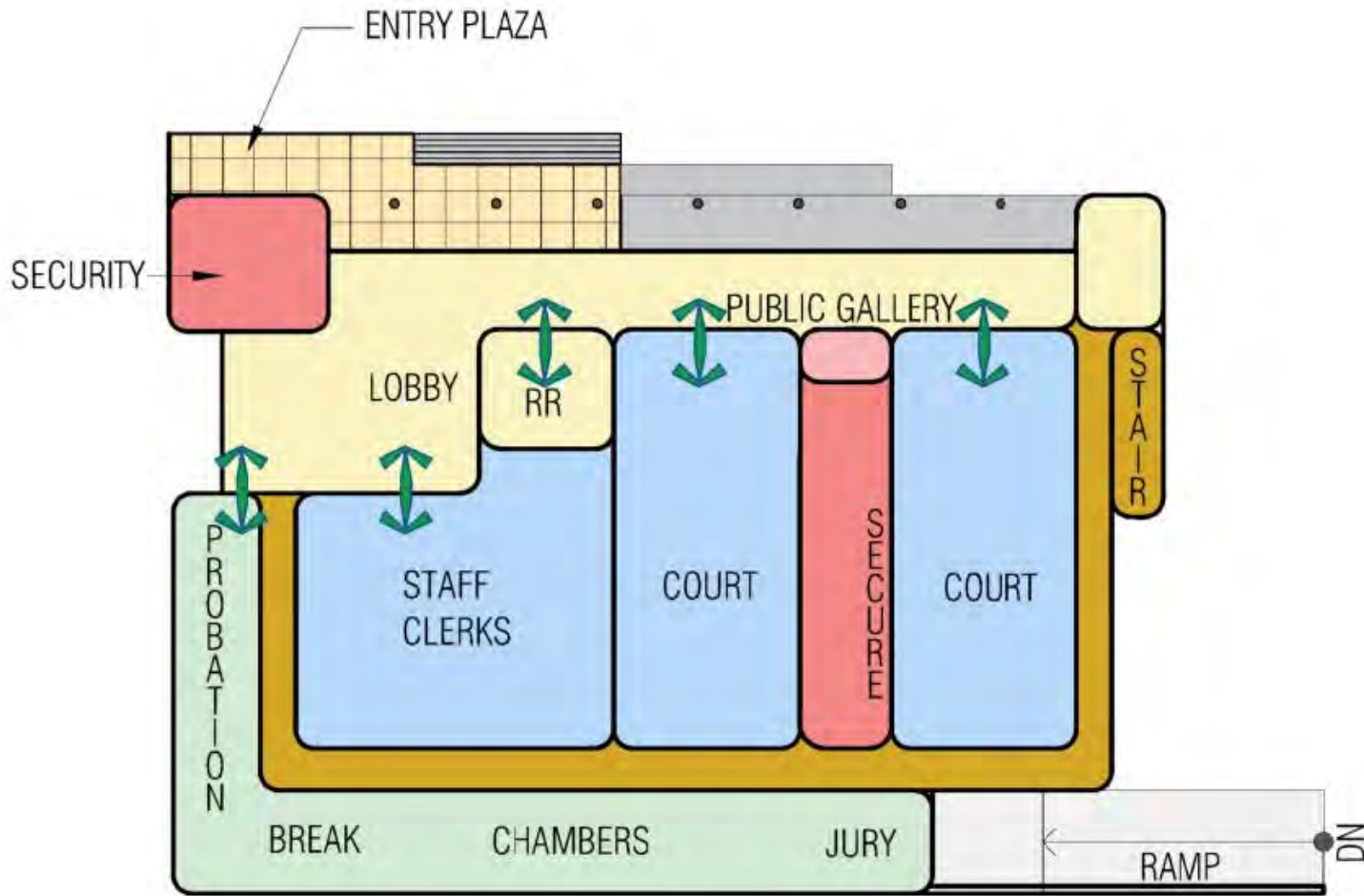
14B District Court – Civic Center

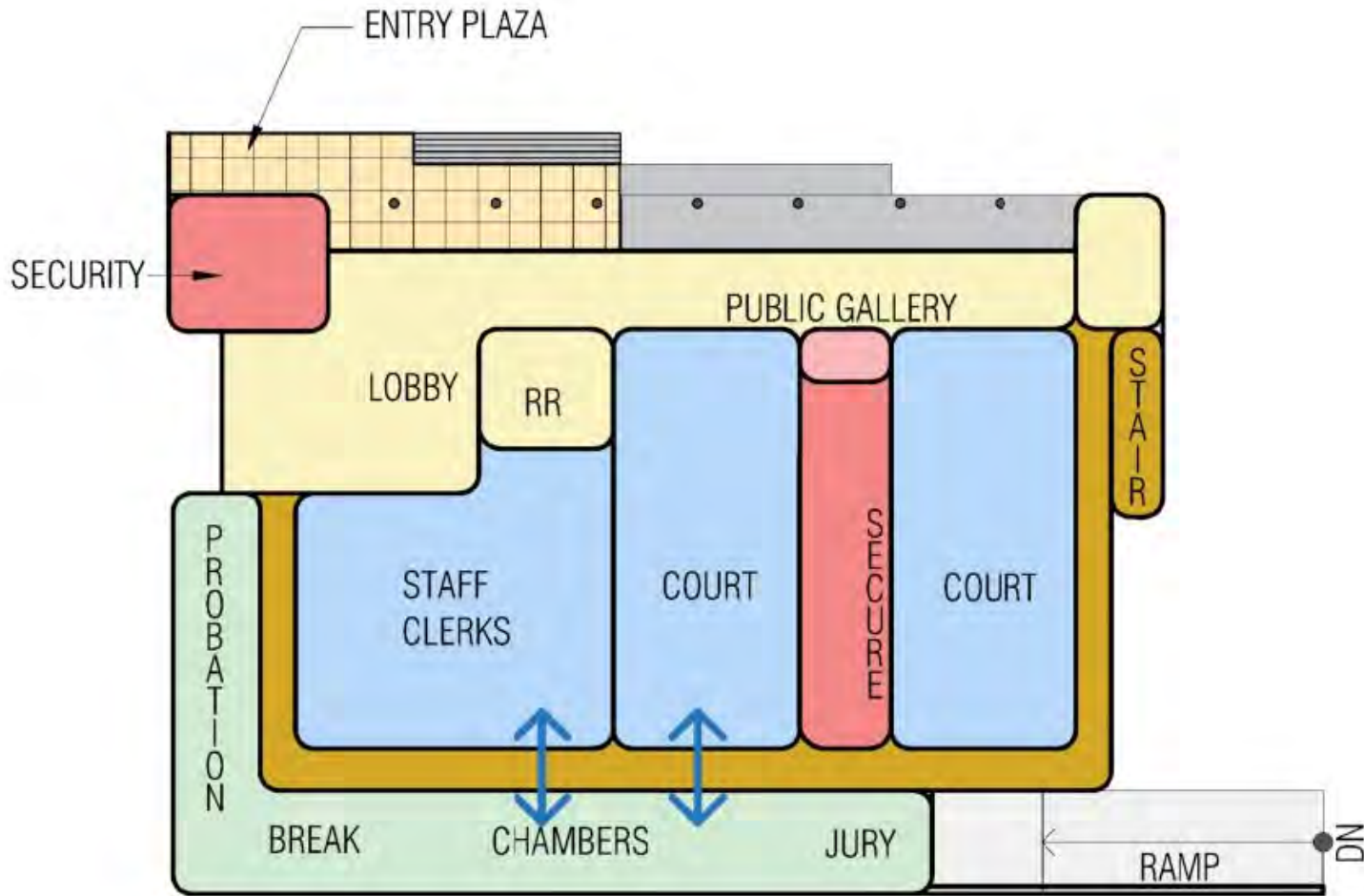
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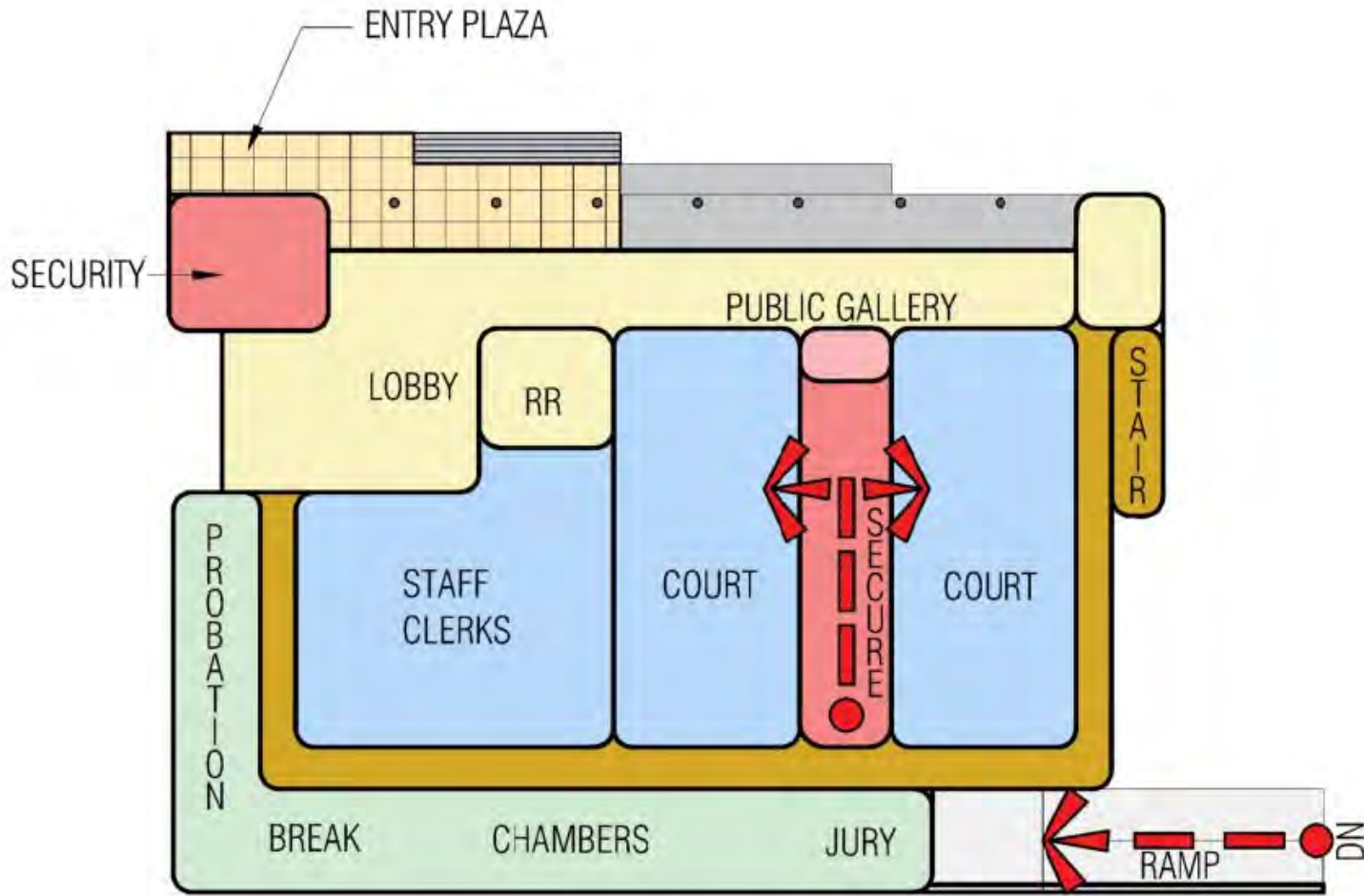
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Ypsilanti Township
June 21, 2022

New Build Character Study

14B District Court – Civic Center
Ypsilanti, MI

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Ypsilanti Township
June 21, 2022

New Build Character Study

14B District Court – Civic Center
Ypsilanti, MI

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Budget Considerations



Ypsilanti Township

June 21, 2022

14B District Court – Civic Center

Ypsilanti, MI

Construction Cost Estimates

- Civic Center Renovations and Improvements \$ 5,200,000
 - *Board Room and Conference, IT* *\$ 1,600,000*
 - *Service Counter Security and Improvements* *\$ 1,100,000*
 - *Multi-Purpose Space Addition* *\$ 2,500,000*

- Civic Center & Existing 14B Court Safety Renov \$13,500,000
 - *Site Improvements and Safety Improvements* *\$ 700,000*
 - *New Security Entry / Lobby* *\$ 2,300,000*
 - *Existing Building Modifications / Renovations* *\$ 10,500,000*

- New 14B District Court Concept and Site \$ 9,900,000
 - *Single Level Scheme* *\$ 9,900,000*
 - *Two Level Scheme* *\$ 10,300,000*

- Civic Center with Multi-Purpose @ Court Space \$ 3,700,000
 - *Board Room and Conference, IT* *\$ 1,600,000*
 - *Service Counter Security and Improvements* *\$ 1,100,000*
 - *Multi-Purpose Space in Vacated Court Area* *\$ 1,000,000*





Questions/Discussion



Ypsilanti Township

June 21, 2022

14B District Court – Civic Center

Ypsilanti, MI

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN NEWMAN II
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



Civic Center
Supervisor's Office
7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 481-0617
Fax: (734) 484-0002
www.ytown.org

Charter Township of Ypsilanti

MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees
FROM: Brenda Stumbo, Heather Jarrell Roe, and Stan Eldridge
RE: LPR – License Plate Recognition
DATE: June 15, 2022

Board members we would like to provide an update on the LPR Project, community engagement and next steps.

- A. Sheriff Clayton and his staff has presented to several Neighborhood Watch (NHW) groups, we have attended them as well as Robin Castle-Hine, NHW coordinator. The discussion was good with the Sheriff's Office being able to answer the questions from the community regarding how the license plate recognition is used and we were available to answer any township questions. It seems like the biggest misconception is that this technology has the ability to identify people in the car versus just recognizing the license plate, gathering the make and model of the vehicle. The Sheriff's Office explained the proposed locations of LPR cameras at all the entrance points of the township, throughout the entire township. They have a few more NHW meetings this month and it will complete their public engagement at NHW meetings. Treasurer Eldridge and Derrick Jackson have met with citizens separately on the proposed technology; we have also had numerous conversations with other residents.
- B. The Sheriff's Office also has an online survey for residents. We do not have the results of this survey but Derrick Jackson explained that initially he had to limit input to Ypsilanti Township residents, but in the beginning it was available to all people.
- C. Treasurer Eldridge and Lt. Shane worked on identifying the entrances to the township and we have a map prepared that identifies the locations:
https://pluto.twp.ypsilanti.mi.us/service/home/~/?auth=co&loc=en_US&id=298&part=2
https://pluto.twp.ypsilanti.mi.us/service/home/~/?auth=co&loc=en_US&id=298&part=3
- D. Van Buren Township received requests for proposals (see attached) for LPR technology in October 2021. Attached is the bid sheet. They are up and running now in Van Buren and assisted in locating a vehicle that was a suspect in a shooting in Superior Township. The vendor chosen by Van Buren Township was Flock Safety, lowest cost and operated by solar which is not only cost effective, but also helps to work toward climate change

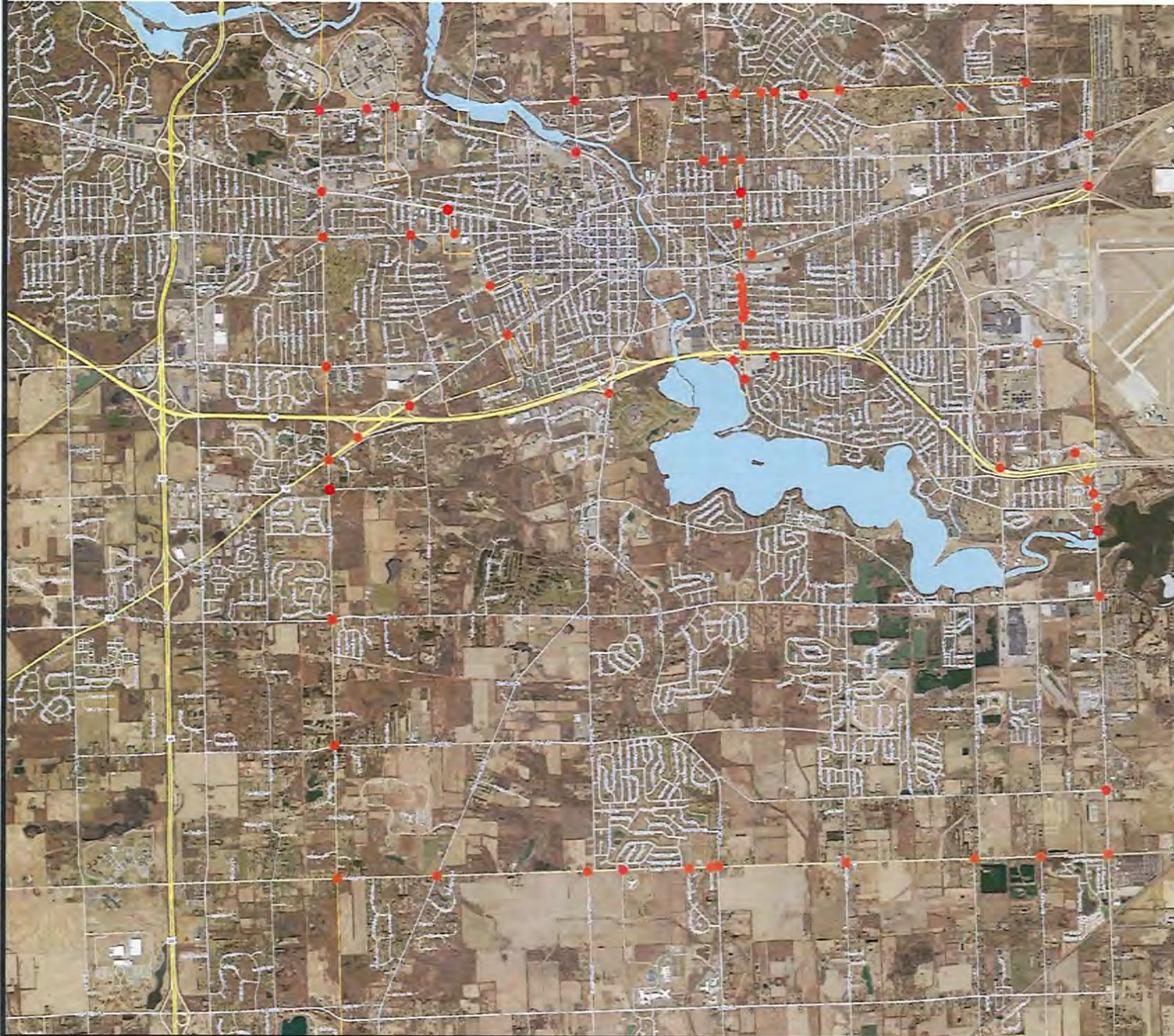
initiatives that we all care about. Attached is additional information from the Flock Safety Company.

- E. The Sheriff's Office has a proposed draft policy (see attached).
- F. The Sheriff's Office has not been able to fill the vacant deputy positions in Ypsilanti Township and countywide, this is a national challenge. This means that our current and future budgets have the dollars available to purchase the technology. This will assist our sheriff deputies with alerts that are now archaic and labor intensive. Currently deputies are physically on the lookout for vehicles versus having the license plate recognition technology do this for the deputies and community. The cost of 60 license plate recognition technology throughout the entire township is \$160,000, which is less than the cost of one Police Service Unit / deputy at \$165,506.

As the Sheriff is wrapping up community engagement, online surveys and the conversations we have had with several residents, we would like to consider a special working session during the first or second week of July. We hope you find the information useful and should you have any questions please feel free to reach out to us for additional information or questions.



LPR ENTRY & EXIT POINTS ON YPSILANTI TOWNSHIP ROADWAYS



Legend

- Lakes Far
- Road Centerlines_72K
 - Collector
 - Freeway
 - Highway
 - Local
 - Major Arterial
 - Minor Arterial
 - Ramp
- O2020_boundary

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-6662.

The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

NOTE: Parcels may not be to scale.
5/27/2022



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1: 76,800

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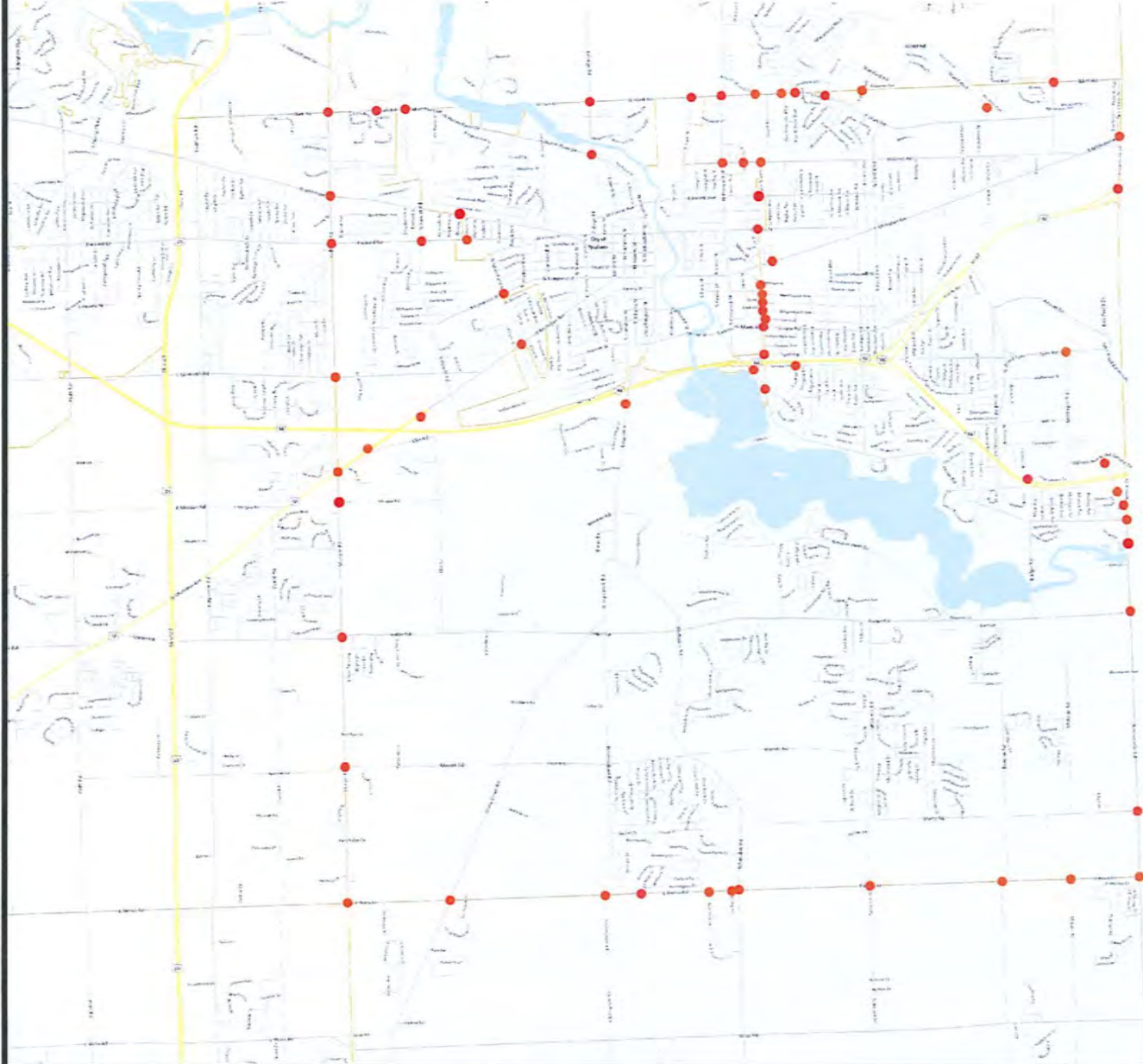
THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

LPR ENTRY & EXIT POINTS ON YPSILANTI TOWNSHIP ROADWAYS



LPR ENTRY & EXIT POINTS ON YPSILANTI TOWNSHIP ROADWAYS



- Legend**
- Lakes Far
 - Road Centerlines_72K**
 - Collector
 - Freeway
 - Highway
 - Local
 - Major Arterial
 - Minor Arterial
 - Ramp

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5/27/2022



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THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes
LPR ENTRY & EXIT POINTS ON YPSILANTI TOWNSHIP ROADWAYS



VAN BUREN
CHARTER TOWNSHIP

VAN BUREN TOWNSHIP
BID OPENING-INTERSECTION CAMERAS

Bid Opening: Thursday, October 21, 2021 at 10:00 a.m. in the Denton Room

<i>Date</i>	<i>Time</i>	<i>Firm Name</i>	<i>Base Bid</i>
		Motorola (no mounting solution)	\$443,790
		MDIS	\$292,921.48 w/ option mounting totaling \$711,209
		Rekor	\$96,200
		FLOCK Safety	\$2,500 per camera/yearly All inclusive
		JENOPTIK	\$124,300 +356.67/monthly +\$20,000 per mount

LPR SCORECARD

VENDOR	EVALUATION CATEGORIES	HIGHEST TOTAL TO SCORE	STEVE RANKIN	KEN DANDY	DAN SELMAN
MDIS	PRICE	25	17	0	17
MDIS	IMPLEMENTATION	25	20	0	20
MDIS	FUNCTIONALITY OF SOLUTION	20	20	20	16
MDIS	EXPERIENCE & QUALIFICATIONS	20	18	20	15
	FLEXIBILTY OF SERVICE/INVESTMENT	10	10	10	7
	TOTAL		85	50	75
MOTOROLA	PRICE	25	20	25	20
MOTOROLA	IMPLEMENTATION	25	21	25	19
MOTOROLA	FUNCTIONALITY OF SOLUTION	20	21	10	15
MOTOROLA	EXPERIENCE & QUALIFICATIONS	20	18	20	18
	FLEXIBILTY OF SERVICE/INVESTMENT	10	10	10	7
	TOTAL		90	90	79
FLOCK	PRICE	25	23	25	24
FLOCK	IMPLEMENTATION	25	23	25	25
FLOCK	FUNCTIONALITY OF SOLUTION	20	21	20	22
FLOCK	EXPERIENCE & QUALIFICATIONS	20	16	5	15
	FLEXIBILTY OF SERVICE/INVESTMENT	10	15	10	10
	TOTAL		98	85	96



VAN BUREN
CHARTER TOWNSHIP

MEMORANDUM

TO: Board of Trustees

FROM: Dan Selman

SUBJECT: Recommendation of Flock Safety for the LPR Project

DATE: November 9, 2021

cc: Director Laurain, Chief Wright, Steve Rankin, Ken Dandy & Director Ireland

At the May 18, 2021 Board of Trustees Regular Meeting, direction was given to pursue a Request for Proposal (RFP) for License Plate Recognition (LPR) technology as a public safety initiative. An RFP was posted in September, with 5 prospective bidders for the project. After a considerable evaluation by the review team and in consultation with Director Laurain and Police Chief Wright, Flock Safety was selected as the preferred vendor for the LPR solution.

The Flock Safety Proposal is a turn-key LPR solution that is cost effective and delivers cutting edge technology to be utilized by the Police Department as a powerful investigation tool and proactive public safety initiative that empowers on-duty patrol personnel with real-time alerts. Further, reference checks of Flock Safety serviced communities for LPR services were impeccable.

The Flock solution is an all-inclusive package service that includes the following, at no additional cost:

- Installation and coordinated site placement of LPR cams
- Mounting hardware, solar panels and backup batteries
- Unlimited LTE Internet connectivity
- Access to data of hundreds of other cameras of Flock serviced communities
- Full service, maintenance and hosting of the LPR cameras
- Provides customizable hotlist for alerts & a user-friendly search database
- Retains data of LPR reads for 30 days, which is easily extractable on an as needed basis

The Flock proposed bid fit met and exceeded the scope of the proposed LPR project. The deployment strategy is designed to capture nearly all vehicles traveling in and out of the community, with a parameter of 30 LPR cameras placed at strategic sites around the Township, an affordable cost of \$2,500 per camera for one year. A request for reimbursement for LPR cameras utilized within the DDA district, will be an item of discussion at an upcoming DDA meeting.

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

Board Meeting: 11/16/2021

Consent Agenda _____

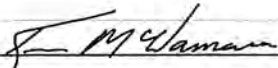
New Business x

Unfinished Business: _____

Public Hearing _____

ITEM (SUBJECT)	Approval of Flock Safety Agreement for the License Plate Recognition (LPR) project and amend the Police Department 2021 Amended Budget - Contracted Services line item 101-301-819-000 to \$195,230.
DEPARTMENT	Police Department, Supervisor's Office
PRESENTER	Deputy Supervisor Selman, Director Laurain, Police Chief Wright, Director Rankin, I.T. Coordinator Dandy
PHONE NUMBER	(734) 699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Chris Morris, FLOCL REp., Director Ireland

Agenda topic

ACTION REQUESTED	
To consider approval of the Flock Safety Agreement for the License Plate Recognition Project and authorize Supervisor McNamara to execute the agreement and corresponding amendment to the Police Department 2021 Amended Budget - Contracted Services (101-301-819-000) in an increase of \$75,000 from General Fund balance to show a final balance of \$195,230.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The following agreement provides for the contracted service of Flock Safety for License Plate Recognition (LPR) technology at \$2,500 per camera for one year. The proposed solution is for 30 cameras, in an amount not to exceed \$75,000.	
The DDA will consider a request for reimbursement to the Township, for LPR cameras utilized within the DDA District in an upcoming DDA meeting.	
BUDGET IMPLICATION	Increase of \$75,000 to line item 101-301-819-000 for final balance of \$195,230
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Agreement has been attorney reviewed and recommended for approval.
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

Automate investigative leads with a camera that sees like a detective

Flock Safety Falcon™ ALPR Camera

The Flock Safety Falcon is an affordable, infrastructure-free ALPR (automatic license plate recognition) camera for law enforcement agencies who want to increase case clearance and eliminate crime with less. Unlike traditional ALPR, the Falcon uses Vehicle Fingerprint™ technology to transform hours of footage into actionable evidence, even when a license plate isn't visible.

Not your average license plate reader

Infrastructure-Free

With solar power and LTE connectivity, we can install the Falcon where it makes the most impact on crime in just a few weeks.

Safety-as-a-Service

Get software, data, cloud storage, maintenance, and access to a network of 1B+ plate reads/month for one subscription price.

Vehicle Fingerprint Technology

Search footage by vehicle type, make, color, license plate state, missing and covered plates, and other unique features like bumper stickers, decals, and roof racks.



Join 1400+ cities using Flock Safety OS to eliminate crime



Detect

objective evidence necessary to clear more cases



Decode

footage with machine learning to uncover investigative leads



Deliver

real-time alerts to dispatch, patrol, and detectives

Trustworthy technology that drives positive results

130%

More plate reads than the competition

30%

More accurate than legacy ALPR

120

Stolen plate and vehicle hits per hour

60%

Crime reduction in Cobb County, GA

\$1.1M

Recovered in stolen vehicles in Wichita, KS

"We are making some pretty significant arrests almost every single day."

– Lt. Casey Slaughter
Wichita Police Department



Capture objective evidence 24/7 without the overtime pay



Identify body type, make, color, license plate (partial, missing, or covered plates), temporary plates, license plate state, and unique features like decals, bumper stickers, and accessories that create a traceable Vehicle Fingerprint.



Solar Panel

- Voltage: 18-20V
- Weight: 9.6lbs (with hardware)
- Length: 21.25"
- Width: 14"
- Depth: 2"
- Mount: atop pole with bolts

Pole

- DOT breakaway pole: 6', 12' (\$250)
- Material: SCH 40
- Alloy: 6061
- Weight: 32 lbs

Camera

- Length: 8.75"
- Height: 5"
- Width: 2.875"
- Mount: Adjustable band clamps
- Weight: 3lbs
- Footage: Uploads via LTE
- Line of Sight: 15' wide, 75' distance
- Assembly: Flock Safety in Atlanta, GA
- Speed Capture: \leq 100MPH

flock safety

GOVERNMENT AGENCY AGREEMENT

This Government Agency Agreement (this “**Agreement**”) is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Rd NW Suite 210, Atlanta, GA 30318 (“**Flock**”) and the police department or government agency identified in the signature block below (“**Agency**”) (each a “**Party**,” and together, the “**Parties**”).

RECITALS

WHEREAS, Flock offers a software and hardware solution for automatic license plate detection through Flock’s technology platform (the “**Flock Service**”), and upon detection, the Flock Service creates images and recordings of suspect vehicles (“**Footage**”) and can provide notifications to Agency upon the instructions of Non-Agency End User (“**Notifications**”);

WHEREAS, Agency desires to purchase, use and/or have installed access to the Flock Service on existing cameras, provided by Agency, or Flock provided Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, including those from non-Agency users of the Flock System (where there is an investigative purpose) such as schools, neighborhood homeowners associations, businesses, and individual users;

WHEREAS, because Footage is stored for no longer than (thirty) 30 days in compliance with Flock’s records retention policy, Agency is responsible for extracting, downloading and archiving Footage from the Flock System on its own storage devices for auditing for prosecutorial/administrative purposes; and

WHEREAS, Flock desires to provide Agency the Flock Service and any access thereto, subject to the terms and conditions of this Agreement, solely for the purpose of crime awareness and prevention by police departments and archiving for evidence gathering (“**Purpose**”).

AGREEMENT

NOW, THEREFORE, Flock and Agency agree as follows and further agree to incorporate the Recitals into this Agreement.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 “**Agency Data**” will mean the data, media and content provided by Agency through the Services. For the avoidance of doubt, the Agency Data will include the Footage.

1.2. “**Agency Hardware**” shall mean the third-party camera owned or provided by Agency and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services. The term “**Agency Hardware**” excludes the Embedded Software

1.3 “**Authorized End User(s)**” shall mean any individual employees, agents, or contractors of Agency accessing or using the Services through the Web Interface, under the rights granted to Agency pursuant to this Agreement.

flock safety

1.4 “*Documentation*” will mean text and/or graphical documentation, whether in electronic or printed format, that describe the features, functions and operation of the Services which are provided by Flock to Agency in accordance with the terms of this Agreement.

1.5 “*Embedded Software*” will mean the software and/or firmware embedded or preinstalled on the Agency Hardware.

1.6 “*Flock IP*” will mean the Services, the Documentation, the Embedded Software, the Installation Services, and any and all intellectual property therein or otherwise provided to Agency and/or its Authorized End Users in connection with the foregoing.

1.7 “*Footage*” means still images captured by the Agency Hardware in the course of and provided via the Services.

1.8 “*Hardware*” or “*Flock Hardware*” shall mean the Flock cameras or device, pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Flock Services. The term “*Hardware*” excludes the Embedded Software.

1.9 “*Implementation Fee(s)*” means the monetary fees associated with the Installation Services, as defined in Section 1.9 below.

1.10 “*Installation Services*” means the services provided by Flock including any applicable installation of Embedded Software on Agency Hardware.

1.11 “*Services*” or “*Flock Services*” means the provision, via the Web Interface, of Flock’s software application for automatic license plate detection, searching image records, and sharing Footage.

1.12 “*Support Services*” shall mean Monitoring Services, as defined in Section 2.8 below.

1.13 “*Unit(s)*” shall mean the Agency Hardware together with the Embedded Software.

1.14 “*Usage Fee*” means the subscription fees to be paid by the Agency for ongoing access to Services.

1.15 “*Web Interface*” means the website(s) or application(s) through which Agency and its Authorized End Users can access the Services in accordance with the terms of this Agreement.

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2. SERVICES AND SUPPORT

2.1 Provision of Access. Subject to the terms of this Agreement, Flock hereby grants to Agency a non-exclusive, non-transferable right to access the features and functions of the Services via the Web Interface during the Service Term (as defined in Section 6.1 below), solely for the Authorized End Users. The Footage will be available for Agency's designated administrator, listed on the Order Form, and any Authorized End Users to access via the Web Interface for thirty (30) days. Authorized End Users will be required to sign up for an account and select a password and username ("*User ID*"). Flock will also provide Agency with the Documentation to be used in accessing and using the Services. Agency shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, if undertaken by Agency, would constitute a breach of this Agreement, shall be deemed a breach of this Agreement by Agency. Agency shall undertake reasonable efforts to make all Authorized End Users aware of the provisions of this Agreement as applicable to such Authorized End User's use of the Services, and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Services, including without limitation using a third party to host the Web Interface which makes the Services available to Agency and Authorized End Users. WARRANTIES PROVIDED BY SAID THIRD PARTY SERVICE PROVIDERS ARE THE AGENCY'S SOLE AND EXCLUSIVE REMEDY AND FLOCK'S SOLE AND EXCLUSIVE LIABILITY WITH REGARD TO SUCH THIRD-PARTY SERVICES, INCLUDING WITHOUT LIMITATION HOSTING THE WEB INTERFACE. Agency agrees to comply with any acceptable use policies and other terms of any third-party service provider that are provided or otherwise made available to Agency from time to time.

2.2 Embedded Software License. Subject to all terms of this Agreement, Flock grants Agency a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as installed on the Hardware or Agency Hardware; in each case, solely as necessary for Agency to use the Services.

2.3 Documentation License. Subject to the terms of this Agreement, Flock hereby grants to Agency a non-exclusive, non-transferable right and license to use the Documentation during the Service Term to Agency's in connection with its use of the Services as contemplated herein, and under Section 2.4 below.

2.4 Usage Restrictions. The purpose for usage of the Unit, Documentation, Services, support, and Flock IP are solely to facilitate gathering evidence that could be used in a lawful criminal investigation by the appropriate government agency and not for tracking activities that the system is not designed to capture ("*Permitted Purpose*"). Agency will not, and will not permit any Authorized End Users to, (i) copy or duplicate any of the Flock IP; (ii)

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decompile, disassemble, reverse engineer or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP, or attempt to do any of the foregoing, and Agency acknowledges that nothing in this Agreement will be construed to grant Agency any right to obtain or use such source code; (iii) modify, alter, tamper with or repair any of the Flock IP, or create any derivative product from any of the foregoing, or attempt to do any of the foregoing, except with the prior written consent of Flock; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within any of the Services or Flock IP; (vi) use the Services, support, Unit, Documentation or the Flock IP for anything other than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent or otherwise transfer or convey, or pledge as security or otherwise encumber, Agency's rights under Sections 2.1, 2.2, or 2.3.

2.5 Retained Rights; Ownership. As between the Parties, subject to the rights granted in this Agreement, Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Agency acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Agency further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. There are no implied rights.

2.6 Suspension. Notwithstanding anything to the contrary in this Agreement, Flock may temporarily suspend Agency's and any Authorized End User's access to any portion or all of the Flock IP if Flock reasonably determines that (a) there is a threat or attack on any of the Flock IP; (b) Agency's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other Agency or vendor of Flock; (c) Agency or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Flock's provision of the Services to Agency or any Authorized End User is prohibited by applicable law; (e) any vendor of Flock has suspended or terminated Flock's access to or use of any third party services or products required to enable Agency to access the Flock IP; or (f) Agency has violated any term of this provision, including, but not limited to, utilizing the Services for anything other than the Permitted Purpose (each such suspension, in accordance with this Section 2.6, a "***Service Suspension***"). Flock will make commercially reasonable efforts, circumstances permitting, to provide written notice of any Service Suspension to Agency (including notices sent to Flock's registered email address) and to provide updates regarding resumption of access to the Flock IP following any Service Suspension. Flock will use commercially reasonable efforts to resume providing access to the Service as soon as reasonably possible after the event giving rise to the Service Suspension is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits) or any other consequences that Agency or any Authorized

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End User may incur as a result of a Service Suspension. To the extent that the Service Suspension is not caused by Agency 's direct actions or by the actions of parties associated with the Agency , the expiration of the Term will be tolled by the duration of any suspension (for any continuous suspension lasting at least one full day) prorated for the proportion of cameras on the Agency 's account that have been impacted.

2.7 Installation Services.

2.7.1 **Designated Locations.** For installation of Flock Hardware, prior to performing the physical installation of the Units, Flock shall advise Agency on the location and positioning of the Units for optimal license plate image capture, as conditions and location allow. Flock and Agency must mutually agree on the location (mounting site or pole), position and angle of the Units (each Unit location so designated by Agency, a "**Designated Location**"). Flock shall have no liability to Agency resulting from any poor performance, functionality or Footage resulting from or otherwise relating to the Designated Locations or delay in installation due to Agency's delay in identifying the choices for the Designated Locations, in ordering and/or having the Designated Location ready for installation including having all electrical work preinstalled and permits ready. Designated Locations that are suggested by Flock and accepted by Agency without alteration will be known as Flock Designated Locations. After a deployment plan with Designated Locations and equipment has been agreed upon by both Flock and the Agency, any subsequent changes to the deployment plan ("**Reinstalls**") driven by Agency's request will incur a charge for Flock's then-current list price for Reinstalls, as listed in the then-current Reinstall Policy (available at <https://www.flocksafety.com/reinstall-fee-schedule>) and any equipment charges. These changes include but are not limited to camera re-positioning, adjusting of camera mounting, re-angling, removing foliage, camera replacement, changes to heights of poles, regardless of whether the need for Reinstalls related to vandalism, weather, theft, lack of criminal activity in view, and the like.

2.7.2 **Agency Installation Obligations.** Agency agrees to allow Flock and its agents reasonable access in and near the Designated Locations at all reasonable times upon reasonable notice for the purpose of performing the installation work. The "**Agency Installation Obligations**" include, to the extent required by the deployment plan, but are not limited to electrical work to provide a reliable source of 120V AC power that follow Flock guidelines and comply with local regulations if adequate solar exposure is not available. Agency is solely responsible for (i) any permits or associated costs, and managing the permitting process; (ii) any federal, state or local taxes including property, license, privilege, sales, use, excise, gross receipts or other similar taxes which may now or hereafter become applicable to, measured by or imposed upon or with respect to the installation of the Hardware, its use, or (iii) any other supplementary cost for services performed in connection with installation of the Hardware, including but not limited to contractor licensing, engineered drawings, rental of specialized equipment or vehicles, third-party personnel

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3. RESTRICTIONS AND RESPONSIBILITIES

3.1 Agency Obligations. Upon creation of a User ID, Agency agrees to provide Flock with accurate, complete, and updated registration information. Agency may not select as its User ID a name that Agency does not have the right to use, or another person's name with the intent to impersonate that person. Agency may not transfer its account to anyone else without prior written permission of Flock. Agency will not share its account or password with anyone, and must protect the security of its account and password. Agency is responsible for any activity associated with its account. Agency shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services. Agency will, at its own expense, provide assistance to Flock, including, but not limited to, by means of access to, and use of, Agency facilities, as well as by means of assistance from Agency personnel, to the limited extent any of the foregoing may be reasonably necessary to enable Flock to perform its obligations hereunder, including, without limitation, any obligations with respect to Support Services or any Installation Services.

3.2 Agency Representations and Warranties. Agency represents, covenants, and warrants that Agency will use the Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of video, photo, or audio content. Although Flock has no obligation to monitor Agency's use of the Services, Flock may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the foregoing.

4. CONFIDENTIALITY; AGENCY DATA

4.1 Confidentiality. This provision is subject to any obligations under FOIA and state-specific Public Records Acts. Each Party (the "*Receiving Party*") understands that the other Party (the "*Disclosing Party*") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "*Proprietary Information*" of the Disclosing Party). Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Agency includes non-public data provided by Agency to Flock or collected by Flock via the Unit, including the Footage, to enable the provision of the Services, which includes but is not limited to geolocation information and environmental data collected by sensors built into the Units ("*Agency Data*"). The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the party takes with its own proprietary information, but in no event will a party apply less than reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. Flock's use of the Proprietary

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Information may include processing the Proprietary Information to send Agency alerts, such as when a car exits Agency's neighborhood, or to analyze the data collected to identify motion or other events. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by it prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. For clarity, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to: (a) comply with a legal process or request; (b) enforce this Agreement, including investigation of any potential violation thereof; (c) detect, prevent or otherwise address security, fraud or technical issues; or (d) protect the rights, property or safety of Flock, its users, a third party, or the public as required or permitted by law, including respond to an emergency situation. Agency hereby expressly grants Flock a non-exclusive, worldwide, perpetual, royalty-free right and license (during and after the term hereof) to disclose the Agency Data (inclusive of any Footage) to enable law enforcement monitoring against law enforcement hotlists as well as provide Footage search access to law enforcement for investigative purposes only. Flock may store deleted Footage in order to comply with certain legal obligations but such retained Footage will not be retrievable without a valid court order.

4.2 Agency Data. Agency and Non-Agency End User Data. As between Flock and Agency, all right, title and interest in the Agency Data and Non-Agency End User Data, belong to and are retained solely by Agency. Agency hereby grants to Flock a limited, non-exclusive, royalty-free, worldwide license to use the Agency Data and Non-Agency End User Data and perform all acts with respect to the Agency Data and Non-Agency End User Data as may be necessary for Flock to provide the Flock Services to Agency, including without limitation the Support Services set forth in Section 2.9 above, and a non-exclusive, perpetual, irrevocable, worldwide, royalty-free, fully paid license to use, reproduce, modify and distribute the Agency Data and Non-Agency End User Data as a part of the Aggregated Data (as defined in Section 4.4 below). As between Flock and Agency, Agency is solely responsible for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Agency Data and Non-Agency End User Data. As between Agency and Non-Agency End Users that have prescribed access of Footage to Agency, each of Agency and Non-Agency End Users will share all right, title and interest in the Non-Agency End User Data. This Agreement does not by itself make any Non-Agency End User Data the sole property or the Proprietary Information

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of Agency. Flock will automatically delete Footage older than thirty (30) days. Agency has a thirty (30) day window to view, save and/or transmit Footage to the relevant government agency prior to its deletion.

4.3 Feedback. If Agency provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency hereby assigns (and will cause its agents and representatives to assign) to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

4.4 Aggregated Data. Notwithstanding anything in this Agreement to the contrary, Flock shall have the right to collect and analyze data that does not refer to or identify Agency or any individuals or de-identifies such data and other information relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Agency Data and data derived therefrom). For the sake of clarity, Aggregated Data is compiled anonymous data which has been stripped of any personal identifying information. Agency acknowledges that Flock will be compiling anonymized and/or aggregated data based on Agency Data and Non-Agency End User Data input into the Services (the “*Aggregated Data*”). Agency hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right and license (during and after the Service Term hereof) to (i) use and distribute such Aggregated Data to improve and enhance the Services and for other marketing, development, diagnostic and corrective purposes, other Flock offerings, and crime prevention efforts, and (ii) disclose the Agency Data and Non-Agency End User Data (both inclusive of any Footage) to enable law enforcement monitoring against law enforcement hotlists as well as provide Footage search access to law enforcement for investigative purposes only. No rights or licenses are granted except as expressly set forth herein.

5. PAYMENT OF FEES

5.1a Wing Fees. For Wing products, the Agency will pay Flock the first Usage Fee and the Implementation Fee (as described on the Order Form, together the “*Initial Fees*”) as set forth on the Order Form on or before the 30th day following the Effective Date of this Agreement. Flock shall have no liability resulting from any delay by the Agency in installing the Embedded Software on the Agency Hardware. If applicable, Agency shall pay the ongoing Usage Fees set forth on the Order Form with such Usage Fees due and payable thirty (30) days in advance of each payment period. All payments will be made by either ACH, check, or credit card.

5.1b Falcon Fees. For Falcon products, Agency will pay Flock the first Usage Fee, the Implementation Fee and any fee for Hardware (as described on the Order Form, together the “*Initial Fees*”) as set forth on the Order Form on or

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before the 30th day following receipt of invoice, after successful validation of the Units. Flock is not obligated to commence the Installation Services unless and until the Initial Fees have been made and shall have no liability resulting from any delay related thereto. Agency shall pay the ongoing Usage Fees set forth on the Order Form with such Usage Fees due and payable thirty (30) days in advance of each payment period. All payments will be made by either ACH, check, or credit card.

5.2 Changes to Fees. Flock reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Term or any Renewal Term, upon sixty (60) days' notice prior to the end of such Initial Term or Renewal Term (as applicable) to Agency (which may be sent by email). If Agency believes that Flock has billed Agency incorrectly, Agency must contact Flock no later than sixty (60) days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to Flock's Agency support department. Agency acknowledges and agrees that a failure to contact Flock within this sixty (60) day period will serve as a waiver of any claim Agency may have had as a result of such billing error.

5.3 Invoicing, Late Fees; Taxes. Flock may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Flock thirty (30) days after the mailing date of the invoice. Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection, and may result in immediate termination of Service. Agency shall be responsible for all taxes associated with Services other than U.S. taxes based on Flock's net income.

6. TERM AND TERMINATION

6.1a Wing Term. Subject to earlier termination as provided below, the initial term of this Agreement shall be for the period of time set forth on the Order Form (the "**Initial Term**"). The Term shall commence upon execution of this Agreement. *Following the Initial Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**", and together with the Initial Term, the "**Service Term**") unless either party gives the other party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

6.1b Falcon Term. Subject to earlier termination as provided below, the initial term of this Agreement shall be for the period of time set forth on the Order Form (the "**Initial Term**"). The Term shall commence upon successful installation and validation of the first installation and validation of the Unit. For Agencies who purchase ten (10) or

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more Units, in the event that only a portion of the Units are installed at the first installation with additional Units to be installed at a later date, Usage Fees shall be calculated on a pro rata basis corresponding to the then-installed Units. Agencies will be invoiced for the additional Units immediately upon installation of the remaining Units.

Following the Initial Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms for the greater of one year and the length set forth on the Order Form (each, a “Renewal Term”, and together with the Initial Term, the “Service Term”) unless either party gives the other party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

6.2 Termination for Convenience. At any time during the agreed upon Term, an Agency not fully satisfied with the service may self-elect to terminate this Agreement for convenience. Termination for convenience will result in a one-time fee of \$500 per Falcon Camera (Flock Hardware). Upon termination for convenience, a refund will be provided for Falcon Cameras, prorated for any fees for the remaining Term length set forth previously. Agency will remain liable to pay the full outstanding fees for any Wing product on the effective date of termination of that Order Form. Flock will invoice, and Agency will pay, any unbilled fees and any unpaid fees covering the remainder of the term of that Order Form had it not been terminated. Termination for convenience of the Agreement by the Agency will be effective immediately. Flock will provide advanced written notice and remove all Flock Hardware at Flock’s own convenience, within a commercially reasonable period of time upon termination.

6.3 Termination. In the event of any material breach of this Agreement, the non-breaching party may terminate this Agreement prior to the end of the Service Term by giving thirty (30) days prior written notice to the breaching party; provided, however, that this Agreement will not terminate if the breaching party has cured the breach prior to the expiration of such thirty (30) day period. Either party may terminate this Agreement, without notice, (i) upon the institution by or against the other party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other party's making an assignment for the benefit of creditors, or (iii) upon the other party's dissolution or ceasing to do business. Upon termination for Flock’s material breach, Flock will refund to Agency a pro-rata portion of the pre-paid Fees for Services not received due to such termination.

6.5 No-Fee Term. For the Term of this Agreement, Flock will provide Agency with complimentary access to ‘hot-list’ alerts, which may include ‘hot tags’, stolen vehicles, Amber Alerts, etc. (“*No-Fee Term*”). In the event a Non-Agency End User grants Agency access to Footage and/or Notifications from a Non-Agency End User Unit, Agency will have access to Non-Agency End User Footage and/or Notifications until deletion, subject to the thirty (30) day retention policy. Non-Agency End Users and Flock may, in their sole discretion, leave access open. The No-Fee Term will survive the Term of this Agreement. Flock, in its sole discretion, can determine not to provide additional

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No-Fee Terms or can impose a price per No-Fee Term upon thirty (30) days' notice. Agency may terminate any No-Fee Term or access to future No-Fee Terms upon thirty (30) days' notice.

6.6 **Survival.** The following Sections will survive termination: 2.4, 2.5, 3, 4, 5 (with respect to any accrued rights to payment), 5.4, 6.5, 7.4, 8.1, 8.2, 8.3, 8.4, 9.1 and 10.5.

7. REMEDY; WARRANTY AND DISCLAIMER

7.1 **Remedy.** Upon a malfunction or failure of Flock Hardware or Embedded Software (a "*Defect*"), Agency must first make commercially reasonable efforts to address the problem by contacting Flock's technical support as described in Section 2.9 above. If such efforts do not correct the Defect, Flock shall, or shall instruct one of its contractors to repair or replace the Flock Hardware or Embedded Software suffering from the Defect. Flock reserves the right in their sole discretion to refuse or delay replacement or its choice of remedy for a Defect until after it has inspected and tested the affected Unit provided that such inspection and test shall occur within seventy-two (72) hours after Agency notifies the Flock of a Defect. In the event of a Defect, Flock will repair or replace the defective Unit at no additional cost. In the event that a Unit is lost, stolen, or damaged, Flock agrees to replace the Unit at a fee according to the then-current Reinstall Policy (<https://www.flocksafety.com/reinstall-fee-schedule>). Agency shall not be required to replace subsequently lost, damaged or stolen Units, however, Agency understands and agrees that functionality, including Footage, will be materially affected due to such subsequently lost, damaged or stolen units and that Flock will have no liability to Agency regarding such affected functionality nor shall the Usage Fee or Implementation Fees owed be impacted. Flock is under no obligation to replace or repair Agency Hardware.

7.2 **Exclusions.** Flock will not provide the remedy described in Section 7.1 above if any of the following exclusions apply: (a) misuse of the Flock Hardware, Agency Hardware or Embedded Software in any manner, including operation of the Flock Hardware, Agency Hardware or Embedded Software in any way that does not strictly comply with any applicable specifications, documentation, or other restrictions on use provided by Flock or the Agency Hardware manufacturer; (b) damage, alteration, or modification of the Agency Hardware, Flock Hardware or Embedded Software in any way which would cause Agency Hardware, Flock Hardware or Embedded Software to malfunction; or (c) combination of the Agency Hardware or Embedded Software with software, Agency Hardware or other technology that was not expressly authorized by Flock.

7.3 **Warranty.** Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Upon completion of any installation or repair, Flock shall clean

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and leave the area in good condition. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

7.4 Disclaimer. THE REMEDY DESCRIBED IN SECTION 7.1 ABOVE IS AGENCY 'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT TO DEFECTIVE EMBEDDED SOFTWARE. THE FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER OF SECTION 7.4 ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 10.6, OR IF NO STATE IS MENTIONED IN SECTION 10.6, BY THE LAW OF THE STATE OF GEORGIA.

7.5 Insurance. Flock and Agency will each maintain commercial general liability policies with policy limits reasonably commensurate with the magnitude of their business risk. Certificates of Insurance will be provided upon request.

7.6 Force Majeure. Flock Safety is not responsible nor liable for any delays or failures in performance from any cause beyond its control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, weather conditions or acts of hackers, internet service providers or any other third party or acts or omissions of Agency or any Authorized End User.

8. LIMITATION OF LIABILITY; NO FEE TERM; INDEMNITY

8.1 Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL HARDWARE AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE

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OR FOR LOSS OR INACCURACY, INCOMPLETENESS OR CORRUPTION OF DATA OR FOOTAGE OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE OR IDENTIFY AND/OR CORRELATE A LICENSE PLATE WITH THE FBI DATABASE; (D) FOR ANY PUBLIC DISCLOSURE OF PROPRIETARY INFORMATION MADE IN GOOD FAITH; OR (E) FOR CRIME PREVENTION. IN THE EVENT OF AN EMERGENCY, AGENCY SHOULD CONTACT 911 AND SHOULD NOT RELY ON THE SERVICES. THIS LIMITATION OF LIABILITY OF SECTION 8 ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 10.6, OR IF NO STATE IS MENTIONED IN SECTION 10.6, BY THE LAW OF THE STATE OF GEORGIA.

8.2 Additional No-Fee Term Requirements. IN NO EVENT SHALL FLOCK'S AGGREGATE LIABILITY, IF ANY, ARISING OUT OF OR IN ANY WAY RELATED TO THE COMPLIMENTARY NO-FEE TERM AS DESCRIBED IN SECTION 6.5 EXCEED \$100, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE. Except for Flock's willful acts, Agency agrees to pay for Flock's attorneys' fees to defend Flock for any alleged or actual claims arising out of or in any way related to the No-Fee Term.

8.3 Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, deputies, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable (if at all) only for the torts of its own officers, agents, or employees that occur within the scope of their official duties.

9. RECORD RETENTION

9.1 Data Preservation. The Agency agrees to store Agency Data and Non-Agency End User Data in compliance with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules.

10. MISCELLANEOUS

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10.1 Severability. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable.

10.2 Assignment. This Agreement is not assignable, transferable or sublicensable without both Parties prior written consent.

10.3 Entire Agreement. This Agreement, together with the Order Form(s), the then-current Reinstall Policy (<https://www.flocksafety.com/reinstall-fee-schedule>), and Deployment Plan(s), are the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. None of Agency's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected.

10.4 Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and neither Party has any authority of any kind to bind the other party in any respect whatsoever.

10.5 Costs and Attorneys' Fees. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees.

10.6 Governing Law; Venue. This Agreement shall be governed by the laws of the State of Michigan without regard to its conflict of laws provisions. To the extent that the arbitration language below does not apply, the federal and state courts sitting in the State of Michigan will have proper and exclusive jurisdiction and venue with respect to any disputes arising from or related to the subject matter of this Agreement. The parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement. Any dispute arising out of, in connection with, or in relation to this agreement or the making of validity thereof or its interpretation or any breach thereof shall be determined and settled by arbitration in Michigan by a sole arbitrator pursuant to the rules and regulations then obtaining of the American Arbitration Association and any award rendered therein shall be final and conclusive upon the parties, and a judgment thereon may be entered in the highest court of

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the forum, state or federal, having jurisdiction. The service of any notice, process, motion or other document in connection with an arbitration award under this agreement or for the enforcement of an arbitration award hereunder may be effectuated by either personal service or by certified or registered mail to the respective addresses provided herein.

10.7 Publicity. Unless otherwise indicated on the Order Form, Flock has the right to reference and use Agency's name and trademarks and disclose the nature of the Services provided hereunder in each case in business and development and marketing efforts, including without limitation on Flock's website.

10.8 Export. Agency may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the Services, the Hardware, the Embedded Software and Documentation are "commercial items" and according to DFAR section 252.2277014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

10.9 Headings. The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated Sections.

10.10 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

10.11 Authority. Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the organizations and individuals they are representing.

10.12 Notices. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-

flock safety

mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

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(i.e. Traffic Control Officers, Electricians, State DOT-approved poles, etc.), such costs to be approved by the Agency. In the event that a Designated Location for a Unit requires permits, Flock will provide the Agency with a temporary alternate location for installation pending the permitting process. Once the required permits are obtained, Flock will relocate the Units from the temporary alternate location to the permitted location at no additional cost. Flock will provide options to supply power at each Designated Location. If Agency refuses alternative power supply options, Agency agrees and understands that Agency will not be subject to any reimbursement, tolling, or credit for any suspension period of Flock Services due to low solar. Flock will make all reasonable efforts within their control to minimize suspension of Flock Services. Any fees payable to Flock exclude the foregoing. Agency represents and warrants that it has all necessary right title and authority and hereby authorizes Flock to install the Hardware at the Designated Locations and to make any necessary inspections or tests in connection with such installation. Flock is not responsible for installation of Agency Hardware.

2.7.3 Flock's Obligations. Installation of any Flock Hardware shall be installed in a workmanlike manner in accordance with Flock's standard installation procedures, and the installation will be completed within a reasonable time from the time that the Designated Locations are selected by Agency. Following the initial installation of the Hardware and any subsequent Reinstalls or maintenance operations, Flock's obligation to perform installation work shall cease; however, Flock will continue to monitor the performance of the Units for the length of the Term and will receive access to the Footage for a period of three (3) business days after the initial installation in order to monitor performance and provide any necessary maintenance solely as a measure of quality control. Agency can opt out of Flock's access to Footage after the initial installation which would waive Flock's responsibility to ensure such action was successful. Agency understands and agrees that the Flock Services will not function without the Hardware. Labor may be provided by Flock or a third party. Flock is not obligated to install, reinstall, or provide physical maintenance to Agency Hardware.

2.7.4 Security Interest. Flock Hardware shall remain the personal property of Flock and will be removed upon the termination or expiration of this Agreement. Agency agrees to perform all acts which may be necessary to assure the retention of title of the Hardware by Flock. Should Agency default in any payment for the Flock Services or any part thereof or offer to sell or auction the Hardware, then Agency authorizes and empowers Flock to remove the Hardware or any part thereof. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Agency's default and Flock shall have the right to enforce any other legal remedy or right. In the event of natural expiration of this Agreement, Flock shall remove Flock Hardware at no additional cost to Agency.

flock safety

2.8 Hazardous Conditions. Unless otherwise stated in the Agreement, Flock's price for its services under this Agreement does not contemplate work in any areas that contain hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock is to perform services under this Agreement, Flock shall have the right to cease work immediately in the area affected until such materials are removed or rendered harmless. Any additional expenses incurred by Flock as a result of the discovery or presence of hazardous material or hazardous conditions shall be the responsibility of Agency and shall be paid promptly upon billing.

2.9 Support Services. Subject to the payment of fees, Flock shall monitor the performance and functionality of Flock Services and may, from time to time, advise Agency on changes to the Flock Services, Installation Services, or the Designated Locations which may improve the performance or functionality of the Services or may improve the quality of the Footage. The work, its timing, and the fees payable relating to such work shall be agreed by the Parties prior to any alterations to or changes of the Services or the Designated Locations ("*Monitoring Services*"). Subject to the terms hereof, Flock will provide Agency with reasonable technical and on-site support and maintenance services ("*On-Site Services*") in-person or by email at hello@flocksafety.com. Flock will use commercially reasonable efforts to respond to requests for support. If Agency chooses to self-install Hardware or install Hardware on a mobile location, Flock shall make reasonable commercial efforts to provide On-Site Services, if permissible. Agency shall not be entitled to reimbursement, tolling, or credit for any lapse in Services associated with the Unit malfunction due to installation on mobile locations (i.e. trailers). Agency waives any warranties hereunder for any self-installed Hardware, and Flock shall not be liable for failure to respond to any maintenance requests for self-installed Hardware. Agency shall be subject to Reinstall Fees for re-positioning Units on mobile locations, or subsequent installation on Flock or other stationary poles.

2.10 Special Terms. From time to time, Flock may offer certain "Special Terms" related to guarantees, service and support which are indicated in the proposal and on the order form and will become part of this Agreement, upon Agency's consent. To the extent that any terms of this agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

2.10 Changes to Platform. Flock Safety may, in its sole discretion, make any changes to any system or platform that it deems necessary or useful to (i) maintain or enhance (a) the quality or delivery of Flock Safety's products or services to its Agency s, (b) the competitive strength of, or market for, Flock Safety's products or services, (c) such platform or system's cost efficiency or performance, or (ii) to comply with applicable law.

Washtenaw County Sheriff's Office

Procedural Guideline

License Plate Reader (LPR)

Reference Number: <xx.xx> PG



Jerry L. Clayton, Sheriff

Subject: License Plate Reader (LPR)
Chapter:
Status: New
Compliance: Class 2
Supersedes: All Previous Directives
Standards Reference: <NIC, CALEA, other standards>
Prepared by: Keith Flores, Commander
Reviewed by: Mark Ptaszek, Undersheriff
Issued by: Mark Ptaszek, Undersheriff
Issuing Authority: Jerry L. Clayton, Sheriff
Date of Issue: <xx-xx-xx>
Public Facing: Yes

I. PURPOSE

A. To authorize and regulate the use and operation of License Plate Readers (LPR) as a tool for Washtenaw County Sheriff's Office staff to capture evidence to assist with solving violent and nonviolent crimes. LPRs capture computer readable images of license plates, body types, vehicle makes, vehicle color, license plate state and unique features like decals, bumper stickers, bike racks and other accessories that create a traceable vehicle fingerprint. This allows law enforcement agencies to capture and compare unbiased investigative leads such as plate numbers and other identifiable features against those of stolen cars or cars driven by people known or suspected of being involved in criminal activities.

B. All equipment, installation costs, data storage, equipment maintenance, security costs, customer service and ownership related to LPRs will be the sole responsibility of Ypsilanti Township.

Special Note: All FOIA requests will be directed and handled by Ypsilanti Township staff.

II. SCOPE

A. This procedural guideline applies to all full time and part time Sheriff's Office employees assigned to or working with license plate reader technology while in the performance of their assigned duties.

Washtenaw County Sheriff's Office

Procedural Guideline

License Plate Reader (LPR)

Reference Number: <xx.xx> PG



Jerry L. Clayton, Sheriff

III. DEFINITIONS

A. LPR-License plate reader-Cameras that take still photographs of motor vehicles passing through the lens. LPR's cannot follow or track vehicles once they leave the cameras view. All LPRs will be fixed to a pole, structure, traffic barrier or some other permanently mounted device.

B. NCIC – National Crime Information Center

C. PII-Personally identifiable information-Identifiable information related to a person that is driving or riding in a vehicle.

D. Flock Safety Falcon-Solar powered motion activated and infrastructure free camera that takes a snapshot photograph of the critical detail of a vehicle that passes by it.

E. LTE-Long Term Evolution-wireless broadband communication for mobile devices and data terminals.

F. Hot list – Database populated with items of specific concern to an investigation and/or enforcement interest. This may include vehicles:

1. Involved in criminal activity
2. Occupied by a missing person or Amber alert victim
3. Driven by a wanted felon or serious misdemeanor suspect

Note: All "Hot lists" shall be updated every 6 hours

G. Scan – An individual read of each license plate and/or other identifier.

H. Hit – A positive indication, by visual or audible signal, of a potential match between data on the "hot list" and a license plate or other identifiable markers on a vehicle. A hit is not a conclusive confirmation that a vehicle or license plate is wanted. Additional investigation will always be necessary when a hit is indicated.

I. Confirmation – Each LPR hit will be verified through NCIC and/or any in house data base prior to any deputy initiating an investigation and/or traffic stop.

IV. POLICY

A. It is the policy of the Washtenaw County Sheriffs' Office that all police-initiated actions, including all investigative detentions, traffic stops, arrest, searches and seizures of persons and/or property by employees will be based on a standard of reasonable suspicion or probable cause consistent with the Fourth

Washtenaw County Sheriff's Office

Procedural Guideline

License Plate Reader (LPR)

Reference Number: <xx.xx> PG



Jerry L. Clayton, Sheriff

Amendment of the United States Constitution. Employees must be able to articulate specific facts, circumstances and conclusions that support probable cause or reasonable suspicion for the investigative detention, traffic stops, arrest, and searches.

B. LPR Uses and Accountability

1. Washtenaw County staff will only use LPR technology according to our mission and core values. The Washtenaw County Sheriff's Office is dedicated to respecting citizens privacy and committed to treating all people equitably regardless of race, ethnicity, gender, sexual orientation, class, background, etc. LPR technology is purpose built to remove human bias from crime fighting. LPR technology is engineered to capture vehicle characteristics and license plates, which are cross checked against state and federal records to ensure data accuracy and minimize errors.
2. Sheriff's Office staff will be required to enter a purpose or reason for each search made utilizing the LPR system.
3. A search history will be retained for up to 30 days to see what the system was being utilized for.
4. All data captured by LPR technology will automatically be deleted after 30 days unless the data is pertinent to criminal or civil investigation. In such cases, that data will be retained by the Washtenaw County Sheriff's Office until a court orders the termination of evidence.
5. Hot list audit trails will be checked on a monthly basis by the Operational Captain or designee to ensure "vehicles of interest" should remain on the list and are not there indefinitely. A monthly report will be completed to include:
 - a) Deputy conducting the search
 - b) Date and times of the search
 - c) What camera location was being searched
 - d) Reason for the search
 - e) Number of searches
 - f) Number of hits

Washtenaw County Sheriff's Office

Procedural Guideline

License Plate Reader (LPR)

Reference Number: <xx.xx> PG



Jerry L. Clayton, Sheriff

Note: Customized hot lists will expire after 90 days unless a specific expiration is set to increase the length of time or the hot list is extended for investigative purposes.

6. An LPR “hit” or alert will not constitute reasonable suspicion or probable cause to conduct a traffic stop or take enforcement actions. A deputy may not detain an individual based on an alert from the LPR system unless the deputy has reasonable suspicion or probable cause that such person is involved in criminal activity.

a) Deputies must make visual confirmation that the license plate and/or vehicle identifier matches the “hot list” from NCIC and/or other data base.

b) Deputies should attempt to visually verify that the vehicle description and any other descriptors provided are consistent between the alert and the vehicle/person in question.

c) In the event the offense at issue is associated with the registered owner of the vehicle, the deputy should make every effort to confirm that the driver is consistent with the description of the registered owner.

C. LPR Prohibited Uses

1. LPRs do not collect information on who is driving or riding in the vehicle as it is not considered personally identifiable information (PII). The cameras only capture the back of vehicles for license plates and/or objective evidence so it's not possible for the camera to detect race, gender, number of occupants in the vehicle, etc.

2. LPRs do not include facial recognition, footage of passerby's or pedestrians.

3. LPRs do not record names, phone numbers or addresses.

4. LPRs do not engage in predictive policing or make predictions or judgments on specific locations, neighborhoods or areas.

5. LPRs will not be used to monitor to track an individual(s) who are subject of an active criminal investigation unless authorized by a warrant, issued upon probable cause or exigent circumstances that would justify the use without obtaining a warrant.

Washtenaw County Sheriff's Office

Procedural Guideline

License Plate Reader (LPR)

Reference Number: <xx.xx> PG



Jerry L. Clayton, Sheriff

V. TECHNOLOGY

A. Flock safety cameras utilize the FBI's NCIC federal and state hotlists which are updated every 6 hours/4 times per 24 hours. This will send real time alerts to law enforcement agencies when a wanted or stolen vehicle is detected. This can be used to:

1. Make arrests for violent and non-violent crimes
2. Recover stolen vehicles and property
3. Follow up on amber alerts or missing person reports

Special Note: LPRs and Hot Lists will not be utilized to enforce civil infractions, offenses enforceable by citations, federal immigration enforcement violations or outstanding warrants arising from a failure to pay fines and fees.

B. Cameras will all be stationary and non-mobile at various intersections within Ypsilanti Twp.

C. Cameras can start taking still photographs in less than a tenth of a second and can capture multiple frames of a vehicle traveling up to 100mph. The cameras do not take live video.

D. Cameras infrared capability captures highly accurate clear still photographs day or night.

E. Cameras are solar powered.

F. All storage is fully encrypted and cloud based utilizing LTE.

G. All search histories can be easily accessed and displayed for police leadership to see what the system is being utilized for.

H. Data will never be shared outside of other law enforcement agencies or sold to third parties without written approval from the Ypsilanti Township Supervisor and the Washtenaw County Sheriff or his/her designee.

Special Note: An interagency MOU will be signed by each law enforcement agency that will outline conditions under which information will be shared. Generally, this will consist of a scanned plate and/or hot list information. This Agreement is meant to be a "single sign on" agreement where there are multiple law enforcement agency parties. An agency party can pick any or all agency parties with which to share

Washtenaw County Sheriff's Office

Procedural Guideline

License Plate Reader (LPR)

Reference Number: <xx.xx> PG



Jerry L. Clayton, Sheriff

data.

- I. Accuracy Rates of Flock Safety's Falcon Camera captures an average of 97% of vehicle traffic (98% single lane and 97% two lane) and automatically detects vehicle characteristics (license plate, vehicle make, color and vehicle classification). A further breakdown of accuracy results are as follows:
 1. 93% license plate characters accuracy
 2. 95% vehicle color (daytime) accuracy
 3. 92% vehicle make accuracy
 4. 98% vehicle type accuracy

VI. TRAINING

A. All staff utilizing the LPR Technology will receive training from Flock Safety prior to using LPR equipment and technology. This will consist of live virtual training sessions and previously recorded sessions with a customer success officer assigned specifically to Washtenaw County.

1. A separate administrator training will receive:
 - a) Unlimited access to the system
 - b) Will be able to assign online permissions
 - c) Will be able to assign specific usernames and passwords for all qualified staff
2. Virtual training will be held live for all assigned staff utilizing the LPR system. A training option will also be recorded for staff to view at any time.

Note: All staff will have their own dedicated username and password for access and tracking within the LPR system.

VII. MODIFICATION

A. The Sheriff or Undersheriff may modify the provisions of this procedural guideline.

VIII. COMPLIANCE

Washtenaw County Sheriff's Office

Procedural Guideline

License Plate Reader (LPR)

Reference Number: <xx.xx> PG



Jerry L. Clayton, Sheriff

-
- A. All employees shall comply with all provisions of this procedural guideline. A violation of any section is a Class 2 offense and may result in corrective discipline.
- B. A violation of this procedural guideline may also be a violation of other Sheriff's Office professional conduct standards which may result in corrective disciplinary action up to and including discharge.

DRAFT



Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

SUPERVISOR BRENDA STUMBO • CLERK HEATHER JARRELL ROE • TREASURER STAN ELDRIDGE
TRUSTEES: JOHN P. NEWMAN II • GLORIA PETERSON • DEBBIE SWANSON • JIMMIE WILSON, JR.

WORK SESSION AGENDA CHARTER TOWNSHIP OF YPSILANTI TUESDAY, JUNE 21, 2022

5:00pm

1. TOWNSHIP WIDE TRAFFIC STUDY.....JASON IACOANGELI
2. 14B COURT SECURITY.....MICHAEL HOFFMEISTER
3. LICENSE PLATE READERS.....CLERK JARRELL ROE AND TREASURER ELDRIDGE
4. AGENDA REVIEWCLERK JARRELL ROE
5. OTHER DISCUSSION BOARD MEMBERS

REVIEW AGENDA

- A. CLERK JARRELL ROE WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

- A. BOARD MEMBERS HAVE THE OPPORTUNITY TO DISCUSS ANY OTHER PERTINENT ISSUES



Charter Township of Ypsilanti

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REGULAR MEETING AGENDA

TUESDAY, JUNE 21, 2022

7:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. PUBLIC COMMENTS
 - THREE MINUTES PER PERSON
 - ALL COMMENTS MUST BE ADDRESSED TO THE CHAIR
 - PUBLIC COMMENTS ARE ALSO WELCOME AS THE BOARD ADDRESSES EACH AGENDA ITEM
4. CONSENT AGENDA
 - A. MINUTES OF THE MAY 17, 2022 WORK SESSION AND REGULAR MEETING, MINUTES OF THE MAY 20, 2022 SPECIAL MEETING AND MINUTES OF THE JUNE 8, 2022 SPECIAL MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR JUNE 7, 2022 IN THE AMOUNT OF \$1,409,909.88
 2. STATEMENTS AND CHECKS FOR JUNE 21, 2022 IN THE AMOUNT OF \$388,256.04
 3. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR MAY 2022 IN THE AMOUNT OF \$54,638.56
 4. CLARITY HEALTHCARE ADMIN FEE FOR MAY 2022 IN THE AMOUNT OF \$1,282.42
 - C. TREASURER'S REPORT MAY 2022
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. REQUEST TO APPROVE THE RECOMMENDATION OF THE YPSILANTI TOWNSHIP LIQUOR COMMISSION IN REGARD TO APPLICATION OF CHINA PALACE, LLC
2. REQUEST TO APPROVE A CONTRACT WITH THE WASHTENAW COUNTY SHERIFF'S OFFICE TO FACILITATE COLLABORATIVE SHARING OF A SCHOOL RESOURCE OFFICER FROM JUNE 20, 2022 TO AUGUST 26, 2022 IN THE AMOUNT OF \$30,416.93 BUDGETED IN LINE ITEM #266-301-831-008

3. REQUEST TO ACCEPT THE RESIGNATION OF BRAD O'CONNOR FROM THE PARK COMMISSION AND TO APPOINT EDWARD BURNETT TO THE OPEN SEAT
4. REQUEST APPROVAL FOR THE AGREEMENT FOR ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN FOR A RAIN GARDEN LOCATED AT 2020 PACKARD RD.
5. REQUEST APPROVAL FOR THE AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN FOR SEVEN (7) RAIN GARDENS LOCATED ON HARRIS RD.
6. REQUEST APPROVAL FOR THE AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN FOR A RAIN GARDEN LOCATED AT LOONFEATHER PARK
7. REQUEST APPROVAL FOR THE AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH FOR A COUNTY DRAIN FOR A RAIN GARDEN LOCATED AT COMMUNITY CENTER PARK
8. REQUEST APPROVAL FOR THE AGREEMENT WITH LOOKING GOOD LAWNS, LLC FOR HIGHWAY AND STREET TRASH CLEAN-UP AND ABATEMENT SERVICES NOT TO EXCEED \$8,750.00 PER MONTH BUDGETED IN LINE ITEM #266-301-830-004
9. REQUEST AUTHORIZATION TO BUILD APPROXIMATELY 800 FEET OF CONCRETE SIDEWALK ALONG STATE ST. BETWEEN DESOTO AVE. AND GLENGROVE AVE. AS PART OF AN EXISTING IMPROVEMENT PROJECT BEING DONE BY YCUA IN THE AMOUNT OF \$134,000.00 BUDGETED IN LINE ITEM #101-446-982-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT AND ATTORNEY APPROVAL OF THE AGREEMENT
10. REQUEST TO APPROVE A PROFESSIONAL SERVICES PROPOSAL FROM ERNAT CONSULTING FOR TO PREPARE AND APPLY FOR GRANT FUNDING FOR THE PROPOSED FORD LAKE LOOP PROJECT IN AN AMOUNT NOT TO EXCEED \$25,000.00 BUDGETED IN LINE ITEM #101-272-801-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT
11. REQUEST TO APPROVE AN AGREEMENT WITH THE WASHTENAW COUNTY ROAD COMMISSION FOR THE INSTALLATION OF FIVE (5) SPEED HUMPS ON WALLACE BLVD. FOR \$45,015.50 BUDGETED IN LINE ITEM #101-446-982-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT
12. BUDGET AMENDMENT #9

AUTHORIZATIONS AND BIDS

1. REQUEST TO AWARD THE LOW BID FOR FOUR (4) NEW FORD EXPLORERS IN THE AMOUNT OF \$150,060.00 TO FELDMAN AUTOMOTIVE GROUP BUDGETED IN LINE ITEM #661-268-985-000

OTHER BUSINESS

BOARD MEMBER UPDATES

PUBLIC COMMENTS

CONSENT AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 WORK SESSION**

Supervisor Stumbo called the meeting to order at approximately 5:04pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

Members Present: Supervisor Brenda Stumbo, Clerk Heather Jarrell Roe and Treasurer Stan Eldridge
Trustees: John Newman II, Gloria Peterson, and Debbie Swanson and Jimmie Wilson Jr.

Members Absent: None.

Legal Counsel: Wm. Douglas Winters

PUBLIC COMMENTS

There were no public comments given.

AGENDA

- 1. **DISCUSSION ON CREATING A NON-UNION COMMUNICATION DIRECTOR POSITION AND TO RENAME THE TEAMSTER POSITION OF WEB CONTENT AND DESIGN TO COMMUNICATION SPECIALIST.....KAREN WALLIN**
- 2. **AGENDA REVIEW.....SUPERVISOR STUMBO**
- 3. **OTHER DISCUSSION.....BOARD MEMBERS**

- 1. **DISCUSSION ON CREATING A NON-UNION COMMUNICATION DIRECTOR POSITION AND TO RENAME THE TEAMSTER POSITION OF WEB CONTENT AND DESIGN TO COMMUNICATION SPECIALIST.....KAREN WALLIN**

Karen Wallin, Human Resource Director, detailed a potential new Communications Director position that would be responsible for all communication and marketing

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 WORK SESSION
PAGE 2**

from the township. She also detailed renaming a current position within the Teamsters union from Web Content and Design to Communication Specialist. Ms. Wallin stated the Communication Specialist position would report to the Communication Director.

Discussion continued amongst the board members and Ms. Wallin.

Supervisor Stumbo stated that the township had received notice that the fire chief would be retiring at the end of June. She added the position would be posted and applicants would go through a written test and oral interviews. Supervisor Stumbo stated there were two firefighter vacancies and that there were possibly two more that had entered the drop program.

2. AGENDA REVIEW.....SUPERVISOR STUMBO

CONSENT AGENDA

Supervisor Stumbo stated that she had submitted a few changes to the minutes.

Treasurer Eldridge stated there were multiple businesses within the township that had outstanding balances for person property tax. He added that he contacted many locations in person and over the phone and that over the last two weeks the treasurer's office had collected about \$40,000.00. Treasurer Eldridge stated they were working to set up payment plans with some businesses that had higher balances.

REQUEST TO AUTHORIZE CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUISANCE LOCATED AT 6630 RAWSONVILLE RD. BUDGETED IN LINE ITEM #101-729-801-023.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 WORK SESSION
PAGE 3**

Belinda Kingsley, Community Compliance Director stated they were requesting litigation for four properties, three of which are padlock cases.

REQUEST TO APPROVE THE MASTER AGREEMENT FOR MUNICIPAL STREET LIGHTING WITH DTE FOR STREETLIGHTS FOR THE HURON STREET PATHWAY IN THE AMOUNT OF \$97,063.00 BUDGETED IN LINE ITEM #213-901-986-010 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

Michael Hoffmeister, Residential Services Director, stated this is the second agreement for this project. He added this would allow us to install street lighting from I-94, south to James L. Hart Pkwy.

Supervisor Stumbo Stated these were the same lights that are on US-12 and that they help with safety. She added that the operation costs for the lights would be the responsibility of the township.

REQUEST TO APPROVE CHANGE ORDER #1 FOR THE HURON STREET TRAIL PROJECT IN THE AMOUNT OF \$6,000.00 BUDGETED IN LINE ITEM #213-901-986-010.

Michael Hoffmeister, Residential Services Director stated this change order was for the Washtenaw County Road Commission permit inspection services. He added that whatever portion of this amount the road commission did not use would be allocated back to the budget.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 WORK SESSION
PAGE 4**

**REQUEST TO APPROVE A CONTRACT WITH THE MICHIGAN DEPARTMENT OF
TRANSPORTATION FOR CONSTRUCTION ON HIGHWAY M-17 (WASHTENAW AVE.,
HAMILTON ST., HURON ST.) AND HIGHWAY US-12BR (MICHIGAN AVE.) IN THE
AMOUNT OF \$162,000.00 BUDGETED IN LINE ITEM #213-901-986-010
CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT**

Mike Hoffmeister, Residential Services Director, stated this agreement is related to the bridge portion of the project for Huron St.

Supervisor Stumbo stated this project had originally come in \$2 million dollars over budget, but with the help of State Representative Ronnie Peterson money was found in the state budget.

**REQUEST TO APPROVE THE SECOND AGREEMENT WITH THE WASHTENAW
COUNTY ROAD COMMISSION FOR ROAD IMPROVEMENTS IN THE AMOUNT OF
\$207,500.00 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT**

Supervisor Stumbo stated to do road improvements in the township to address the pacer ratings it would be an approximately \$20 million dollar project. She added that it may be possible to use ARPA funds or purchase a bond to finance additional improvements.

**RESOLUTION 2022-06, TEMPORARY ROAD CLOSURE REQUEST FOR “OBERUN 5K”
ON JULY 29, 2022**

**RESOLUTION 2022-07, TEMPORARY ROAD CLOSURE REQUEST FOR “RUN SCREAM
RUN” 5K, 10K AND KID’S MILE ON OCTOBER 8, 2022**

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 WORK SESSION
PAGE 5**

Supervisor Stumbo stated once the township approves the resolutions for the road closings, they are sent to the Washtenaw County Road Commission for approval.

BUDGET AMENDMENT #7

Supervisor Stumbo detailed the proposed budget amendment.

AUTHORIZATIONS AND BIDS

REQUEST TO ACCEPT THE WEBSITE DEVELOPMENT PROPOSAL FROM REVIZE FOR A FIVE YEAR AGREEMENT IN THE AMOUNT OF \$52,100.00 BUDGETED IN LINE ITEM #101-228-801-000

Travis McDugald, IT Manager stated that this project had been bid out and this company looked to be the most qualified as they are geared to government websites.

Trustee Peterson asked how long it would take to set the website up. Mr. McDugald replied that it was quoted as four to five months.

Supervisor Stumbo asked if there was a committee discussing this. Mr. McDugald responded there was a committee including Clerk Jarrell Roe, Mike Hoffmeister, Rebecca Baker, John Hines and him.

Clerk Jarrell Roe stated the Revize group was very well versed in the process that goes behind building a website. She added that they were reasonably priced compared to the other proposals. Clerk Jarrell Roe stated that the committee had reviewed other websites that Revize supports and they all were very user friendly.

Mr. McDugald stated the website would be the responsibility of the communications director and specialist.

Attorney Winters cautioned against having an automatic renewal in the contract.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 WORK SESSION
PAGE 6**

REQUEST APPROVAL TO SEEK SEALED BIDS FOR FOUR (4) NEW ORDINANCE AND ZONING VEHICLES

Michael Hoffmeister, Residential Services Director stated that older vehicles would be auctioned off, while current ordinance and zoning vehicles would replace the older vehicles.

BOARD MEMBER UPDATES

Clerk Jarrell Roe stated that she and Trustee Peterson had met with Pastor Crout about a recreation center he is hoping to open.

The Work Session meeting was adjourned at approximately 6:33pm.

Respectfully Submitted,

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

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 REGULAR BOARD MEETING**

Supervisor Stumbo called the meeting to order at approximately 7:02pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. The Pledge of Allegiance was recited followed by a moment of silent prayer.

Members Present: Supervisor Brenda Stumbo, Clerk Heather Jarrell Roe, and Treasurer Stan Eldridge
Trustees: Gloria Peterson, John Newman II, Debbie Swanson and Jimmie Wilson Jr.

Members Absent: None

Legal Counsel: Wm. Douglas Winters

2. PUBLIC COMMENTS

Two public comments were given.

3. CONSENT AGENDA

A. MINUTES OF THE APRIL 19, 2022 WORK SESSION AND REGULAR MEETING

B. STATEMENTS AND CHECKS

- 1. STATEMENTS AND CHECKS FOR MAY 3, 2022 IN THE AMOUNT OF \$667,072.18**
- 2. STATEMENTS AND CHECKS FOR MAY 17, 2022 IN THE AMOUNT OF \$564,487.94**
- 3. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR APRIL 2022 IN THE AMOUNT OF \$64,882.03**
- 4. CLARITY HEALTHCARE ADMIN FEE FOR APRIL 2022 IN THE AMOUNT OF \$1,272.97**

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve the consent agenda.

The motion passed unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters discussed three lawsuits that have been recently filed against the township by the Ypsilanti Township Citizens for Responsible Government. He stated this group had circulated petitions in opposition of the township's recently adopted zoning ordinance and the zoning for marijuana. Attorney Winters added that the lawsuit is against the State of Michigan and Secretary of State Jocelyn Benson and Ypsilanti Township and Clerk Heather Jarrell Roe and states that they

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 REGULAR BOARD MEETING
PAGE 2**

could not get the amount of signatures required in the time allowed, as per state law.

Attorney Winters stated the his law partner, Denny McClain, continued to gather documentation to move forward on requesting the Gault Village shopping mall be demolished.

Attorney Winters also discussed the renovation of Loonfeather Park and the delays the project has experienced.

NEW BUSINESS

1. REQUEST TO AUTHORIZE CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUISANCE LOCATED AT 6630 RAWSONVILLE RD. BUDGETED IN LINE ITEM #101-729-801-023

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to authorize circuit court litigation to abate a public nuisance located at 6630 Rawsonville Rd. budgeted in line item #101-729-801-023.

The motion carried unanimously.

2. REQUEST TO AUTHORIZE CIRCUIT COURT LITIGATION TO ABATE PUBLIC NUISANCES BY PADLOCK LOCATED AT 1028 STUDEBAKER, 559 KENNEDY, AND 1405 BUD BUDGETED IN LINE ITEM #101-729-801-023

A motion was made by Clerk Jarrell Roe and seconded by Trustee Wilson to authorize circuit court litigation to abate public nuisances located at 1028 Studebaker, 559 Kennedy, and 1405 bud budgeted in line item #101-729-801-023.

The motion carried unanimously.

3. REQUEST TO APPROVE THE MASTER AGREEMENT FOR MUNICIPAL STREET LIGHTING WITH DTE FOR STREETLIGHTS FOR THE HURON ST. PATHWAY IN THE AMOUNT OF \$97,063.00 BUDGETED IN LINE ITEM #213-901-986-010 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

A motion was made by Trustee Peterson and seconded by Treasurer Eldridge to approve the Master Municipal Agreement for Municipal Street Lighting with DTE for streetlights for the Huron St. Pathway in the amount of \$97,063.00 budgeted in line item #213-901-986-010 contingent upon approval of the budget amendment (see attached).

Supervisor Stumbo stated this is to light the second part of Huron St. in joint partnership with the City of Ypsilanti.

The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 REGULAR BOARD MEETING
PAGE 3**

4. REQUEST TO APPROVE CHANGE ORDER #1 FOR THE HURON ST. TRAIL PROJECT IN THE AMOUNT OF \$6,000.00 BUDGETED IN LINE ITEM NUMBER 213-901-986-009

Clerk Jarrell Roe read the budget amendment into the record.

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve change order #1 for the Huron St. Trail Project in the amount of \$6,000.00 budgeted in line item #213-901-986-009.

The motion carried unanimously.

5. REQUEST TO APPROVE A CONTRACT WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION ON HIGHWAY M-17 (WASHTENAW AVE., HAMILTON ST., HURON ST.) AND HIGHWAY US-12BR (MICHIGAN AVE.) IN THE AMOUNT OF \$162,100.00 BUDGETED IN LINE ITEM #213-901-986-010 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

A motion was made by Trustee Peterson and seconded by Clerk Jarrell Roe to approve the contract with the Michigan Department of Transportation for construction on Highway M-17 (Washtenaw Ave., Hamilton St., Huron St.) and Highway US12-BR (Michigan Ave.) in the amount of \$162,100.00 budgeted in line item #213-901-986-010 contingent upon approval of the budget amendment (see attached).

Supervisor stated she didn't initially think this project was going to because it came in two million over anticipate engineering costs but thanks to the hard work of our state representative and MDOT the State of Michigan is proceeding with the project. She added the project includes other streets in the City of Ypsilanti but the township portion on only includes the Huron Bridge.

Attorney Winters stated that there needs to be language in the DTE contract that the township is not waiving its right for governmental immunity.

The motion carried unanimously.

6. REQUEST TO APPROVE THE SECOND AGREEMENT WITH THE WASHTENAW COUNTY ROAD COMMISSION FOR ROAD IMPROVEMENTS IN THE AMOUNT OF \$207,500.00 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the Second Agreement with the Washtenaw County Road Commission for road improvements in the amount of \$207,500.00 contingent upon approval of the budget amendment (see attached).

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 REGULAR BOARD MEETING
PAGE 4**

Supervisor Stumbo stated some of roads included for improvement are Mansfield, Andrea, Lakeview and Rolling Ct. She added a possible third agreement may come back to the board.

The motion carried unanimously.

7. RESOLUTION 2022-06, TEMPORARY ROAD CLOSURE REQUEST FOR “OBERUN 5K” ON JULY 29, 2022

Clerk Jarrell Roe read the resolution into the record.

A motion was made by Clerk Jarrell Roe and seconded by Trustee Wilson to approve resolution 2022-06, Temporary Road Closure Request for “Oberun 5K” on July 29, 2022 (see attached).

The motion carried unanimously.

8. RESOLUTION 2022-07, TEMPORARY ROAD CLOSURE REQUEST FOR “RUN SCREAM RUN” 5K, 10K AND KID’S MILE RUN ON OCTOBER 8, 2022

Clerk Jarrell Roe read the resolution into the record.

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve resolution 2022-07, Temporary Road Closure Request for “Run Scream Run” 5K, 10K and kid’s mile on October 8, 2022 (see attached).

The motion carried unanimously.

9. BUDGET AMENDMENT #7

Clerk Jarrell Roe read the budget amendment into the record.

A motion was made by Clerk Jarrell Roe and seconded by Trustee Wilson to approve budget amendment #7 (see attached).

The motion carried unanimously.

AUTHORIZATIONS AND BIDS

1. REQUEST ACCEPT THE WEBSITE DEVELOPMENT PROPOSAL FROM REVIZE FOR A FIVE YEAR AGREEMENT IN THE AMOUNT OF \$52,100.00 BUDGETED IN LINE ITEM #101-228-801-000 CONTINGENT UPON ATTORNEY APPROVAL OF THE CONTRACT

A motion was made by Clerk Jarrell Roe and seconded by Trustee Wilson to accept the website development proposal from Revize for a five year agreement in the amount of \$52,100.00 budgeted in line item #101-228-801-000 contingent upon attorney approval of the contract.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 17, 2022 REGULAR BOARD MEETING
PAGE 5**

Supervisor Stumbo stated this was discussed during the work session and that Travis McDugald will be providing answers to questions from the board.

The motion carried unanimously.

2. REQUEST APPROVAL TO SEEK SEALED BIDS FOR FOUR (4) NEW ORDINANCE AND ZONING VEHICLES

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the request to seek sealed bids for four (4) new ordinance and zoning vehicles.

Supervisor Stumbo stated this would be brought back to the board to approve the purchase.

The motion carried unanimously.

OTHER BUSINESS

There was no other business discussed.

BOARD MEMBER UPDATES

There were no board member updates.

A motion was made by Trustee Wilson and supported by Treasurer Eldridge to Adjourn.

Motion carried unanimously.

The meeting was adjourned at approximately 7:35pmpm.

Respectfully Submitted,

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

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

Exhibit A to Master Agreement


Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of May 20, 2022 between DTE Electric Company ("Company") and the Charter Township of Ypsilanti ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated March 22, 2022 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	64688582	
	If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	[Huron St-Shared Use Path], as more fully described on the map attached hereto as <u>Attachment 1</u> .	
3. Total number of lights to be installed:	21	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	Install twenty (20) 28'6", black, steel posts on frangible transformer base and twenty (20) 136w LED with black housing. Install one (1) 40', black, steel post on frangible transformer base and one (1) 238w LED with black housing.	
5. Estimated Total Annual Lamp Charges	\$7,014.84	
6. Estimated Total Annual Post Charges if selected	\$0.00	
7. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$118,107.04
	Revenue credit:	\$21,044.52
	CIAC Amount (cost minus revenue)	\$97,062.52
	Credit for Post Charge, if selected	\$0.00
8. Payment of CIAC Amount:	Due promptly upon execution of this Agreement \$97,062.52	
9. Term of Agreement	<p>5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.</p> <p>If Post Charge "box" is checked the Customer agrees to following term:</p> <p>10 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.</p>	

10. Does the requested Customer lighting design meet IESNA recommended practices?	(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices <i>Dina S. Stumb</i> <i>Henry J. ...</i> <i>Brenda L. Stumb</i> <i>Heather ...</i> 
11. Customer Address for Notices:	Charter Township of Ypsilanti 7200 S. Huron River Dr. Ypsilanti, MI 48197

12. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) YES NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts as provided in Section B below. When replacement equipment or spare parts are installed from Customer's inventory, Company will credit Customer in the amount of the then-current material cost of Company standard street lighting equipment in lieu of which the SOM is being used.

B. Customer will maintain an inventory of at least 0 posts and 0 luminaires and any other materials agreed to by Company and Customer, and will replenish the stock by ordering materials no later than thirty (30) calendar days after the materials are drawn from inventory. Costs of initial inventory are included in this Agreement. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for its costs (including the labor costs associated with Company's management of the supply chain for the SOM) no later than thirty (30) calendar days after receipt of Company's invoice for such costs. Customer's acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at N/A. Access to Customer's inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. If Company is unable to access the site during such hours for any reason, Company (i) shall be relieved from any obligation or commitment to complete the work as scheduled, and (ii) may, at its option, procure the inventory itself and have Customer to reimburse Company's costs for doing so. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to Company:

Name: N/A Title: N/A
Phone Number: N/A Email: N/A

Customer will immediately notify Company of any changes in the Authorized Customer Representative. Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by Company.

D. In the event that SOM is damaged by a third party, Company may (but is not required to) pursue a damage claim against such third party for all of Company's costs incurred because of the claim, including all labor and replacement materials. Company will notify Customer as to whether Company will pursue such claim within a reasonable time of the SOM being damaged.

E. In the event that SOM becomes obsolete, discontinued, or incompatible with Company's infrastructure, Customer shall select new alternate SOM that is compatible with Company's then-existing infrastructure. If Customer does not select compatible alternate SOM, Company reserves the right to select compatible SOM that is, in its reasonable judgment, substantially similar, or replace the SOM with standard materials, in either case being entitled to reimbursement from Customer for Company's costs in providing such transition of supply (including internal overhead and labor costs).

F. Should Customer experience, in Company's reasonable judgment, excessive LED equipment failures that are not supported by LED manufacturer warranties, Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of Customer.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

DTE Electric Company
By: Christopher J Hartley
Name: Christopher J Hartley
Title: Manager-Sales & Business Development
Date: 5/26/2022

Customer:

Charter Township of Ypsilanti
By: Brenda L. Stumbo / Heather Inell Roc
Name: Brenda L. Stumbo / Heather Inell Roc
Title: Supervisor / Clerk
Date: 5-31-22 / 6/1/22

SIGN HERE

Attachment 1 to Purchase Agreement

Map of Location

[To be attached]

SPECIAL TRUNKLINE
NON-ACT-51
ADDED WORK

DA
Control Section ST 81081; TA 81083
Job Number 113542CON; 113542PE
209612CON
Fed Project # 22A0374; 1481045; 22A0377
Contract 22-5057

THIS CONTRACT is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; YPSILANTI CHARTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN hereinafter referred to as the "TOWNSHIP"; for the purpose of fixing the rights and obligations of the parties in agreeing to construction improvements in conjunction with the DEPARTMENT'S construction on Highway M-17 (Washtenaw Avenue/Hamilton Street/Huron Street) and Highway US-12BR (Michigan Avenue), within Ypsilanti Township, Washtenaw County, Michigan.

WITNESSETH:

WHEREAS, the DEPARTMENT is planning pavement rehabilitation work along Highway M-17 (Washtenaw Avenue/Hamilton Street/Huron Street) and Highway US-12BR (Michigan Avenue); and

WHEREAS, the TOWNSHIP has requested that the DEPARTMENT perform additional work for and on behalf of the TOWNSHIP in connection with the Highway M-17 (Washtenaw Avenue/Hamilton Street/Huron Street) and Highway US-12BR (Michigan Avenue) construction, which additional work is hereinafter referred to as the "PROJECT" and is located and described as follows:

PART A – Job Number 113542CON & 113542PE (100% TOWNSHIP PARTICIPATION)

Traffic signal mast arm installation at the intersection of Highway M-17 (Huron Street) and the westbound Highway I-94 exit ramp including work required for the placement of mast arm signals in excess of the work required to install standard strain wire signal and illuminated street name signs and conduit directional bore work; together with necessary related work, located within the TOWNSHIP; and

PART B – Job Number 209612CON (FEDERAL, STATE, TOWNSHIP and CITY OF YPSILANTI PARTICIPATION)

Non-motorized path construction work along the southbound side of Highway US-12BR (Huron Street) from James L. Hart Parkway to north TOWNSHIP limits, including curb and gutter, decorative concrete surface, signing, pavement marking, lane separator, delineator, and maintaining traffic work; together with necessary related work, located within TOWNSHIP; and

WHEREAS, the DEPARTMENT presently estimates the PROJECT COST as hereinafter defined in Section 1 to be:

PART A	\$ 86,500
PART B	<u>\$2,278,700</u>
TOTAL	\$2,365,200

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written Contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties shall undertake and complete the construction of the PROJECT in accordance with this Contract.

The term "PROJECT COST" for the PART A portion of the PROJECT, as herein used, is hereby defined as the cost of the construction of the PROJECT including the costs of preliminary engineering (PE), plans and specifications; physical construction necessary for the completion of the PROJECT as determined by the DEPARTMENT; and construction engineering (CE), and any and all other expenses in connection with any of the above.

The term "PROJECT COST" for the PART B portion of the PROJECT, as herein used, is hereby defined as the cost of the construction of the PROJECT including the costs of physical construction necessary for the completion of the PROJECT as determined by the DEPARTMENT; and construction engineering (CE), and any and all other expenses in connection with any of the above.

2. The cost of alteration, reconstruction and relocation, including plans thereof, of certain publicly owned facilities and utilities which may be required for the construction of the PROJECT, shall be included in the PROJECT COST; provided, however, that any part of such cost determined by the DEPARTMENT, prior to the commencement of the work, to constitute a betterment to such facility or utility, shall be borne wholly by the owner thereof.

3. The TOWNSHIP will approve the design intent of the PROJECT and shall accept full responsibility for the constructed PROJECT functioning as a part of the TOWNSHIP'S facilities. The TOWNSHIP is solely responsible for any input which it provides as it relates to the design of the PROJECT functioning as part of the TOWNSHIP'S facilities.

4. The DEPARTMENT will administer all phases of the PROJECT and will cause to be performed all the PROJECT work.

Any items of PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

5. The PART A portion of the PROJECT COST shall be charged to the CITY 100 percent. The PART B portion of the PROJECT COST shall be met in part by contributions from agencies of the Federal Government. Federal Highway Improvement Program and Transportation Alternatives Program Funds shall be applied to the eligible items of the PART B portion of the PROJECT COST up to the lesser of: (1) \$2,059,295, or (2) an amount such that 81.85 percent, the normal Federal participation ratio for such funds, is not exceeded at the time of the award of the construction contract. The TOWNSHIP's participation shall be up to an amount not to exceed \$127,727. The City of Ypsilanti's participation shall be up to an amount not to exceed \$472,723. After the deduction of the Federal Funds, the balance of the PART B portion of the PROJECT COST shall be charged to and paid by the DEPARTMENT, the CITY and Ypsilanti Township in the following proportions and in the manner and at the times hereinafter set forth:

DEPARTMENT	13.78%
TOWNSHIP	18.29%
City of Ypsilanti	67.93%*

The PROJECT COST and the respective shares of the parties, after Federal-aid, is estimated to be as follows:

	TOTAL ESTIMATED <u>COST</u>	FED <u>AID</u>	BALANCE AFTER <u>FED AID</u>	DEPT'S <u>SHARE</u>	CITY'S <u>SHARE*</u>	TWP'S <u>SHARE</u>
PART A						
Constr. &						
CE	\$ 76,500	\$0	\$ 76,500	\$ 0	\$ 0	\$ 76,500
PE	\$ 10,000	\$0	\$ 10,000	\$ 0	\$ 0	\$ 10,000
PART B						
Constr. &						
CE	<u>\$2,278,700</u>	<u>\$1,865,100</u>	<u>\$413,600</u>	<u>\$57,000</u>	<u>\$281,000</u>	<u>\$ 75,600</u>
TOTAL	<u>\$2,365,200</u>	<u>\$1,865,100</u>	<u>\$500,100</u>	<u>\$57,000</u>	<u>\$281,000</u>	<u>\$162,100</u>

*The City of Ypsilanti participation for the PART B portion of the PROJECT COST will be addressed in the DEPARTMENT Contract 22-5056.

The PE for the PART A portion of the costs will be apportioned in the same ratio as the actual construction award and the CE costs will be apportioned in the same ratio as the actual direct construction costs.

6. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT. The DEPARTMENT may submit progress billings to the

TOWNSHIP on a monthly basis for the TOWNSHIP'S share of the cost of work performed to date, less all payments previously made by the TOWNSHIP not including payments made for a working capital deposit. No monthly billings of a lesser amount than \$1,000 shall be made unless it is a final or end of fiscal year billing. All billings will be labeled either "Progress Bill Number _____", or "Final Billing". Payment is due within 30 days of receipt of invoice. Upon completion of the PROJECT, payment of all items of PROJECT COST and receipt of all Federal Aid, the DEPARTMENT shall make a final billing and accounting to the TOWNSHIP.

The TOWNSHIP will deposit with the DEPARTMENT the following amount which will be used by the DEPARTMENT as working capital and applied toward the end of the project for the contracted work and cost incurred by the DEPARTMENT in connection with the PROJECT:

PART A DEPOSIT	\$34,600
PART B DEPOSIT	<u>\$ 0</u>
TOTAL DEPOSIT	\$34,600

The total deposit will be billed to the TOWNSHIP by the DEPARTMENT and shall be paid by the TOWNSHIP within 30 days after receipt of invoice.

7. Upon completion of the PART A portion of the PROJECT, the facilities being constructed as the PROJECT shall be operated and maintained by the TOWNSHIP and the DEPARTMENT in accordance with standard practice.

Upon completion of the PART B portion of the PROJECT, the TOWNSHIP shall accept the facilities constructed as built to specifications within the construction contract documents. It is understood that the TOWNSHIP shall own the facilities and shall be operate and maintain the facilities in accordance with applicable law at no cost to the DEPARTMENT.

8. Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT pursuant to the terms of this Contract are done to assist the TOWNSHIP. Such approvals, reviews, inspections and recommendations by the DEPARTMENT shall not relieve the TOWNSHIP of its ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT is assuming any liability, control or jurisdiction.

When providing approvals, reviews and recommendations under this Contract, the DEPARTMENT is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

9. In connection with the performance of PROJECT work under this Contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that

they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this Contract. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

10. This Contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the TOWNSHIP and for the DEPARTMENT; upon the adoption of a resolution approving said Contract and authorizing the signatures thereto of the respective officials of the TOWNSHIP, a certified copy of which resolution shall be attached to this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

YPSILANTI CHARTER TOWNSHIP

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By *Arena J. Thomas*
Title: *Supervisor*
By *Heathc Jarrell Roe*
Title: *Clerk 5-20-22*

By _____
Department Director MDOT



APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

**APPENDIX B
TITLE VI ASSURANCE**

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a. Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

2022 YPSILANTI TOWNSHIP SECOND AGREEMENT

THIS AGREEMENT, made and entered into this 7th day of June, 2022, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Ypsilanti, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

1. **Mansfield Street, Michigan Avenue northerly 1,971 feet to end of certification:**
Work to include tree cutting, milling the existing pavement, the placement of 2" HMA resurfacing, traffic signal detector, structure adjustments, ADA sidewalk ramps and associated project restoration.
Estimated project cost: \$ 110,100.00

2. **Andrea Avenue, Foley Avenue to Harry Street:**
Work to include milling the existing pavement, the placement of 2" HMA resurfacing, structure adjustments, ADA sidewalk ramps updates, and associated project restoration.
Estimated project cost: \$ 149,600.00

3. **Lakeview Avenue, Ide Street to McCartney Avenue:**
Work to include culvert installation, HMA base crushing, shaping and compacting, the placement of 3.5" HMA resurfacing, structure adjustments, and associated project restoration.
Estimated project cost: \$ 105,600.00

4. **Rolling Court, Conway Street to Foley Avenue:**
Work to include milling the existing pavement, the placement of 2" HMA resurfacing, structure adjustments, ADA sidewalk ramps updates, and associated project restoration.
Estimated project cost: \$ 49,700.00

AGREEMENT SUMMARY

2022 LOCAL ROAD PROGRAM

Mansfield Street, Michigan Avenue northerly 1,971 feet	\$ 110,100.00
Andrea Avenue, Foley Avenue to Harry Street	\$ 149,600.00
Lakeview Avenue, Ide Street to McCartney Avenue	\$ 105,600.00
Rolling Court, Conway Street to Foley Avenue	\$ 49,700.00
Subtotal	\$ 415,000.00
 Less WCRC 2022 Local Matching Funds	 \$ 207,500.00

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI TOWNSHIP
UNDER THIS AGREEMENT DURING 2022:

\$ 207,500.00

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo
Brenda L. Stumbo, Supervisor

June 10, 2022

Heather Jarrell Roe
Heather Jarrell Roe, Clerk

May 18, 2022

FOR WASHTENAW COUNTY ROAD COMMISSION:

Barbara Ryan Fuller
Barbara Ryan Fuller
Jun 8 2022 8:38 AM

Barbara Ryan Fuller, Chair

Sheryl Soderholm Siddall
Sheryl Soderholm Siddall
Jun 8 2022 11:58 AM

Sheryl Soderholm Siddall, Managing Director

**CHARTER TOWNSHIP
OF YPSILANTI**

RESOLUTION NO. 2022-06

**RESOLUTION REGARDING
TEMPORARY ROAD
CLOSURE**

Resolution authorizing the temporary road closure of Merritt Road between Munger and Stoney Creek for runners to cross Merritt Road at Wiard's Orchard to enter Rolling Hills on Friday, July 29, 2022 from 6:30pm to 7:15pm for the Oberun 5K to benefit Huron Waterloo Pathways.

WHEREAS, the Charter Township of Ypsilanti Board of Trustees has approved the temporary closure of Ypsilanti Township roads as indicated above; and

WHEREAS, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

NOW THEREFORE, BE IT RESOLVED that the Township of Ypsilanti Board of Trustees designates and agrees that Randal Step, owner R.F. Events be the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

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. 2022-06 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on May 17, 2022.



Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP
OF YPSILANTI**

RESOLUTION NO. 2022-07

**RESOLUTION REGARDING
TEMPORARY ROAD
CLOSURE**

Resolution authorizing the temporary road closure of Merritt Road between Munger and Stoney Creek for runners to cross Merritt Road at Wiard's Orchard on Saturday, October 8, 2022 from 8:30am to 11:00am for the Run Scream Run 5K, 10K and Kid's Mile.

WHEREAS, the Charter Township of Ypsilanti Board of Trustees has approved the temporary closure of Ypsilanti Township roads as indicated above; and

WHEREAS, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

NOW THEREFORE, BE IT RESOLVED that the Township of Ypsilanti Board of Trustees designates and agrees that Randal Step, owner R.F. Events be the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

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. 2022-07 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on May 17, 2022.



Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
2022 BUDGET AMENDMENT #7**

May 17, 2022

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND	Total Increase	<u><u>\$209,455.00</u></u>
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Request to increase budget for PTO payout of 90 hours to be paid at 75%. This will be funded by an appropriation for prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$1,955.00
			<u>\$1,955.00</u>
		Net Revenues	<u><u>\$1,955.00</u></u>
Expenditures:	Salaries Pay Out - PTO & Sick	101-191-708.004	\$1,816.00
	FICA	101-191-715.000	\$139.00
		Net Expenditures	<u><u>\$1,955.00</u></u>

Request to increase budget for WCRC Proposed 2022 Second Road Improvement Agreement. The total amount of the project is \$415,000 with the Township's cost being \$207,500 after the local match of \$207,500. This will be funded by an appropriation for prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$207,500.00
			<u>\$207,500.00</u>
		Net Revenues	<u><u>\$207,500.00</u></u>
Expenditures:	Highways & St - Road Construction	101-446-982.000	\$207,500.00
		Net Expenditures	<u><u>\$207,500.00</u></u>

213 - Bike, Sidewalk, Rec, Roads, GF	Total Increase	<u><u>\$119,617.00</u></u>
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Request to increase the budget \$44,017 for DTE Streetlights on the Township Portion of the Huron Bridge Project, and for \$75,600 for the Township's share of the construction work and engineering related to the Huron Street Bridge project. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$119,617.00
			<u>\$119,617.00</u>
		Net Revenues	<u><u>\$119,617.00</u></u>
Expenditures:	Huron Bridge Pathway	213-901-986.010	\$44,017.00
	Huron Bridge Pathway	213-901-986.010	\$75,600.00
		Net Expenditures	<u><u>\$119,617.00</u></u>

230- RECREATION FUND	Total Increase	<u><u>\$5,000.00</u></u>
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Request to increase budget and add a new expenditure line for Special Park Events. The request is for the receipt of donations received from DTE for our summer Jazz event and the expense for those events. This is funded by a contribution from DTE.

**CHARTER TOWNSHIP OF YPSILANTI
2022 BUDGET AMENDMENT #7**

May 17, 2022

Revenues:	Contributions & Donations	230-000-674.000	\$5,000.00
		Net Revenues	<u><u>\$5,000.00</u></u>

Expenditures:	Special Park Events	230-754-963-603	\$5,000.00
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398 - DEBT 2006 BOND FUND

Total Increase **\$50.00**

Request to increase the budget for US Bank admin service fee increase of \$50. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	398-000-699.999	\$50.00
		Net Revenues	<u><u>\$50.00</u></u>

Expenditures:	Bond Cost of Issuance	398-906-993.008	\$50.00
		Net Expenditures	<u><u>\$50.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 20, 2022 SPECIAL BOARD MEETING**

Supervisor Stumbo called the meeting to order at approximately 3:48pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

Members Present: Supervisor Brenda Stumbo, Clerk Heather Jarrell Roe, and Treasurer Stan Eldridge
Trustees: Gloria Peterson, John Newman II and Jimmie Wilson

Members Absent: Debbie Swanson

Legal Counsel: Wm. Douglas Winters

AGENDA

- 1. RESOLUTION 2022-08, APPROVING CONTRACT WITH MICHIGAN DEPARTMENT OF TRANSPORTATION FOR ADDITIONAL WORK ON HIGHWAY M-17 AND US-12BR**

Clerk Jarrell Roe read the resolution into the record.

A motion was made by Clerk Jarrell Roe and seconded by Trustee Peterson to approve Resolution 2022-08, approving a contract with the Michigan Department of Transportation for additional work on M-17 and US-12BR (see attached).

The motion carried unanimously.

A motion was made by Clerk Jarrell Roe and supported by Trustee Wilson to adjourn.

Motion carried unanimously.

The meeting was adjourned at approximately 3:50pm.

Respectfully Submitted,

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

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

Charter Township of Ypsilanti

RESOLUTION NO. 2022-08

Approving Contract with Michigan Department of Transportation for Additional Work on Highway M-17 and US-12BR

Clerk Heather Jarrell Roe offered the following resolution and moved for its adoption:

Be it resolved that

MDOT Contract Number: 22-5057

Control Section: ST81081; TA81083

Job Number: 113542CON; 113542PE

By and between the

MICHIGAN DEPARTMENT OF TRANSPORTATION

and the

CHARTER TOWNSHIP OF YPSILANTI

is hereby accepted.

The following Ypsilanti Township Officials are authorized to sign the said contract:

Brenda L. Stumbo, Ypsilanti Township Supervisor
Heather Jarrell Roe, Ypsilanti Township Clerk

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. 2022-08 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Special Meeting held on May 20, 2022.



Heather Jarrell Roe, Clerk

Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 7, 2022 SPECIAL BOARD MEETING**

Supervisor Stumbo called the meeting to order at approximately 5:00pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

Members Present: Supervisor Brenda Stumbo, Clerk Heather Jarrell Roe, and Treasurer Stan Eldridge
Trustees: Gloria Peterson, John Newman II and Jimmie Wilson (5:04PM)

Members Absent: None

Legal Counsel: Wm. Douglas Winters

AGENDA

1. REQUEST TO APPROVE THE CONTRACT WITH QUADIENT FOR THE LEASE OF A NEW POSTAGE MACHINE IN THE AMOUNT OF \$468.60 PER MONTH FOR FIVE YEARS

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the contract with Quadient for the lease of a new postage machine in the amount of \$468.60 per month for five years.

Supervisor Stumbo stated that the current machine is no longer supported by the post office. She added that it was the highest quote, but staff is already trained on this machine and it can process mail faster than the others.

Treasurer Eldridge stated this is only one of four companies in the country that provide this service.

The motion was amended to include contingent upon attorney approval of the contract.

The motion carried unanimously.

2. REQUEST TO AWARD THE LOW BID FOR REPLACEMENT OF THE ROOF AT FIRE STATION #4 LOCATED AT 8869 TEXTILE ROAD TO RAPID ROOFING IN THE AMOUNT OF \$22,853.12 BUDGETED IN LINE ITEM #217-901-975-005

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to award the low bid for the replacement of the roof at fire station #4 located at 8869 Textile Rd. to Rapid Roofing in the amount of \$22,853.12 budgeted in line item #217-901-975-005.

Supervisor Stumbo asked about the different amounts on the bid. Fire Chief Eric Copeland answered that Rapid Roofing had also included an amount to inspect an existing EPDM roof and a prevailing wage premium. Chief Copeland added that he would like that included in this amount making the request for \$24,998.12.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 7, 2022 SPECIAL BOARD MEETING
PAGE 2**

The motion was updated to reflect a new amount of \$24,998.12.

The motion passed unanimously.

3. REQUEST TO APPROVE A DELAY IN RETIREMENT AND ADJUSTMENT TO FIRE CHIEF ERIC COPELAND'S EMPLOYMENT CONTRACT

A motion was made by Clerk Jarrell Roe and seconded by Trustee Wilson to approve a delay in retirement and adjustment to Fire Chief Eric Copeland's employment contract.

Supervisor Stumbo stated that she had met with Chief Copeland and asked him to delay his retirement due to several ongoing issues with the fire department. She added that there are five vacancies among the fire department, as well as capital projects that are still ongoing and the transition to a new chief.

Fire Chief Eric Copeland stated that by July 1 he will have 40 years in the fire service. He added that he was willing to stay to see the township through its current challenges.

Supervisor Stumbo stated that Chief Copeland's pay would increase by \$500.00 per payroll and that he would get three additional weeks of paid time off.

The motion passed unanimously.

4. REQUEST TO APPROVE A LETTER OF AGREEMENT WITH AFSCME LOCAL 3451 14B DISTRICT COURT

A motion was made by Clerk Jarrell Roe and seconded by Trustee Peterson to approve a Letter of Agreement with AFSCME Local 3451 14B District Court.

Karen Wallin, Human Resources Manager, stated that this letter of agreement would give the 14B court employees the same raise that everyone received for 2022 (see attached).

The motion passed unanimously.

5. REQUEST TO CONFIRM THE HIRING OF WILLIAM TURNER AS THE NEW GOLF COURSE SUPERINTENDENT DUE TO THE RETIREMENT OF TIM SMITH

A motion was made by Treasurer Eldridge and seconded by Clerk Jarrell Roe to confirm the hiring of William Turner as the new golf course superintendent due to the retirement of Tim Smith.

William Turner stated that he had worked at Eagle Crest for the last six years and gave additional background information.

The motion passed unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 7, 2022 SPECIAL BOARD MEETING
PAGE 3**

6. REQUEST TO APPROVE THE AGREEMENT WITH THE WASHTENAW COUNTY ROAD COMMISSION FOR THE INSTALLATION OF SPEED HUMPS ON NASH AVE. IN THE AMOUNT OF \$60,816.50 BUDGETED IN LINE ITEM #101-446-982-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

A motion was made by Trustee Wilson and seconded by Treasurer Eldridge to approve the agreement with the Washtenaw County Road Commission for the installation of speed humps on Nash Ave. in the amount of \$60,816.50 budgeted in line item #101-446-982-000 contingent upon approval of the budget amendment (see attached).

Supervisor Stumbo stated that residents had been working at least three years to get these speed humps installed. She added that the township had worked with the road commission to reduce the signature requirement from 70% to 51% and that they were able to convince two landlords to sign the petition.

The motion passed unanimously.

7. REQUEST TO ACCEPT THE PROPOSAL FROM COMCAST FOR SIP TRUNK SERVICE AND TO APPROVE THE AGREEMENT PENDING ATTORNEY REVIEW

A motion was made by Clerk Jarrell Roe and seconded by Trustee Wilson to accept the proposal from Comcast for SIP Trunk Service and to approve the agreement pending attorney review.

Travis McDugald, IT manager, explained that the SIP Trunk is similar to the cable that goes from the pole outside your house to your house. He added that AT&T is retiring their old technology which is why the township needs to change to another service.

The motion passed unanimously.

8. REQUEST TO SEEK QUALIFICATIONS FOR LICENSING, MIGRATIONS AND TRAINING SERVICE FOR OFFICE365

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the request to seek qualifications for licensing, migrations, and training service for Office365.

Travis McDugald, IT Manager, stated this is to seek a partnership with a company to help the township migrate to Office365.

The motion passed unanimously.

9. REQUEST TO SEEK PROPOSALS FOR A PREFERRED NETWORK CABLE INSTALLER

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 7, 2022 SPECIAL BOARD MEETING
PAGE 4**

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve the request to seek proposals for a preferred network cable installer. Travis McDugald, IT Manager stated that we have gone out to bid for this two previous times and the contracts are generally for two years.

Trustee Swanson asked Mr. McDugald to explain the preferred network cable installer. Mr. McDugald explained that the company chosen would be the township's go to when any networking jobs arise.

The motion passed unanimously.

10. REQUEST TO APPROVE A ONE TIME RECOGNITION PAYMENT OF \$1000.00 TO FULL TIME EMPLOYEES AND \$500.00 TO PART TIME EMPLOYEES

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve a one time recognition payment of \$1,000.00 to full time employees and \$500.00 to part time employees.

Supervisor Stumbo stated that the township has ninety three full time employees and six part time employees. She added that this is an opportunity to show the employees how appreciative the township is for their hard work and great customer service during a stressful time.

Trustee Wilson asked what fund this payment would be coming from. Supervisor Stumbo answered that it would be coming from the general fund.

The motion passed unanimously.

11. REQUEST TO APPROVE THE INSTALLATION OF EIGHT (8) LIGHTS BETWEEN ONANDAGA AVENUE AND HUDSON STREET FOR THE US-12 PROJECT WITH INSTALLATION COSTS BEING PAID BY THE WASHTENAW COUNTY ROAD COMMISSION

A motion was made by Clerk Jarrell Roe and seconded by Trustee Peterson to approve the installation of eight (8) lights between Onandaga and Hudson St. for the US-12 project with installation costs being paid by the Washtenaw County Road Commission (see attached).

The motion passed unanimously.

12. BUDGET AMENDMENT #8

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve budget amendment #8 (see attached).

The motion passed unanimously.

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to adjourn.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 7, 2022 SPECIAL BOARD MEETING
PAGE 5**

The motion passed unanimously.

The meeting was adjourned at approximately 5:38pm.

Respectfully Submitted,

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

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

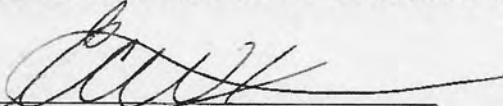
**LETTER OF AGREEMENT
(Wages for 2022)**

This Letter of Agreement is entered into between the Charter Township of Ypsilanti and the Ypsilanti Township 14-B District Court AFSCME Local 3451.

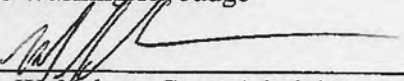
It is agreed that the Charter Township of Ypsilanti and Ypsilanti Township 14-B District Court AFSCME Local 3451 are in the process of scheduling dates for negotiations, and that negotiations have been delayed for a number of unforeseen circumstances, that the following be mutually agreed to:

An across the board wage increase of 2.75% for all steps and classifications retroactive to January 1, 2022 (Lump Sum payment to cover time period of January 1 – May 29, 2022). As of May 30, 2022 the 2.75% increase will be added directly to base wages for the remainder of 2022.

CHARTER TOWNSHIP OF YPSILANTI 14-B District Court

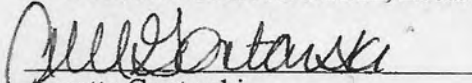

Erane Washington, Judge

6-3-22
Date

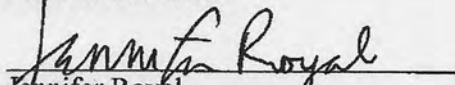

Mark W. Nelson, Court Administrator

6-3-22
Date

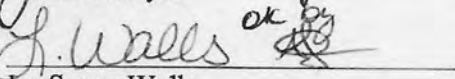
14-B District Court AFSCME, Local 3451


Annette Gontarski

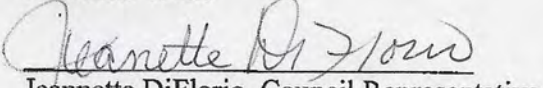
6-1-22
Date


Jennifer Royal

6-1-22
Date


LarScene Walls

6-1-22
Date


Jeannette DiFlorio, Council Representative

6-1-22
Date

**AGREEMENT BETWEEN
CHARTER TOWNSHIP OF YPSILANTI AND
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this _____ day of _____, 2022 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Charter Township of Ypsilanti desires to install seven (7) speed humps on Nash Avenue between Tyler Road and State Street (the "Project"); and

WHEREAS, proper authority is provided to the parties of this Agreement under the provisions of Act 51 of Public Acts of 1951 as amended; and

WHEREAS, the Road Commission will prepare documents for the Project; and

WHEREAS, the Township shall promptly reimburse the Road Commission upon receipt of any invoices for all costs and expenses attributed to the Project;

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs incurred associated with the construction of the Project estimated to be \$60,816.50.

IT IS FURTHER UNDERSTOOD that the Charter Township of Ypsilanti will be a named insured on the Washtenaw County Road Commission's coverage for liability for the activities described above. The Road Commission will submit a certificate of insurance evidencing such coverage to the Township Clerk prior to implementation of services under the contract. Each party to this contract shall be responsible for the acts and omissions of its employees and agents.

AGREEMENT SUMMARY

Estimated Cost

**Installation of six speed humps on Nash Ave between
Tyler Road and State Street**

\$60,816.50

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo, Supervisor

Heather Jarrell Roe

Heather Jarrell Roe, Clerk

June 8, 2022

FOR WASHTENAW COUNTY ROAD COMMISSION:

Barbara R. Fuller, Chair

Sheryl Soderholm Siddall, Managing Director

Exhibit A to Master Agreement

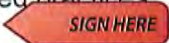
Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of May 18, 2022 between DTE Electric Company ("Company") and the Charter Township of Ypsilanti ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated March 22, 2022 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	64953759	
	If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	[Michigan Ave Service Dr-Between Onadaga Ave and Hudson St], as more fully described on the map attached hereto as <u>Attachment 1</u> .	
3. Total number of lights to be installed:	8	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	Install eight (8) 30' direct buried fiberglass posts with black finish and eight (8) 58w LED luminaires with black housing. Remove (1) existing streetlight and pole.	
5. Estimated Total Annual Lamp Charges	\$2,127.36	
6. Estimated Total Annual Post Charges if selected	\$0.00	
7. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$36,731.84
	Revenue credit:	\$6,382.08
	CIAC Amount (cost minus revenue) to be paid by Washtenaw County Road Commission	\$30,349.76
	Credit for Post Charge, if selected	\$0.00
8. Payment of CIAC Amount:	Due promptly upon execution of this Agreement \$30,349.76	
9. Term of Agreement	<p>5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.</p> <p>If Post Charge "box" is checked the Customer agrees to following term:</p> <p>10 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.</p>	

10. Does the requested Customer lighting design meet IESNA recommended practices?	(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices. <i>[Handwritten signatures: Brenda L. Stumbo, Jarrod For...]</i> 
11. Customer Address for Notices:	Charter Township of Ypsilanti 7200 S. Huron River Dr. Ypsilanti, MI 48197

12. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) YES NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts as provided in Section B below. When replacement equipment or spare parts are installed from Customer's inventory, Company will credit Customer in the amount of the then-current material cost of Company standard street lighting equipment in lieu of which the SOM is being used.

B. Customer will maintain an inventory of at least 0 posts and 0 luminaires and any other materials agreed to by Company and Customer, and will replenish the stock by ordering materials no later than thirty (30) calendar days after the materials are drawn from inventory. Costs of initial inventory are included in this Agreement. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for its costs (including the labor costs associated with Company's management of the supply chain for the SOM) no later than thirty (30) calendar days after receipt of Company's invoice for such costs. Customer's acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at _____.
Access to Customer's inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. If Company is unable to access the site during such hours for any reason, Company (i) shall be relieved from any obligation or commitment to complete the work as scheduled, and (ii) may, at its option, procure the inventory itself and have Customer to reimburse Company's costs for doing so. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to Company:

Name: _____ Title: _____

Phone Number: _____ Email: _____

Customer will immediately notify Company of any changes in the Authorized Customer Representative. Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by Company.

D. In the event that SOM is damaged by a third party, Company may (but is not required to) pursue a damage claim against such third party for all of Company's costs incurred because of the claim, including all labor and replacement materials. Company will notify Customer as to whether Company will pursue such claim within a reasonable time of the SOM being damaged.

E. In the event that SOM becomes obsolete, discontinued, or incompatible with Company's infrastructure, Customer shall select new alternate SOM that is compatible with Company's then-existing infrastructure. If Customer does not select compatible alternate SOM, Company reserves the right to select compatible SOM that is, in its reasonable judgment, substantially similar, or replace the SOM with standard materials, in either case being entitled to reimbursement from Customer for Company's costs in providing such transition of supply (including internal overhead and labor costs).


F. Should Customer experience, in Company's reasonable judgment, excessive LED equipment failures that are not supported by LED manufacturer warranties, Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of Customer.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

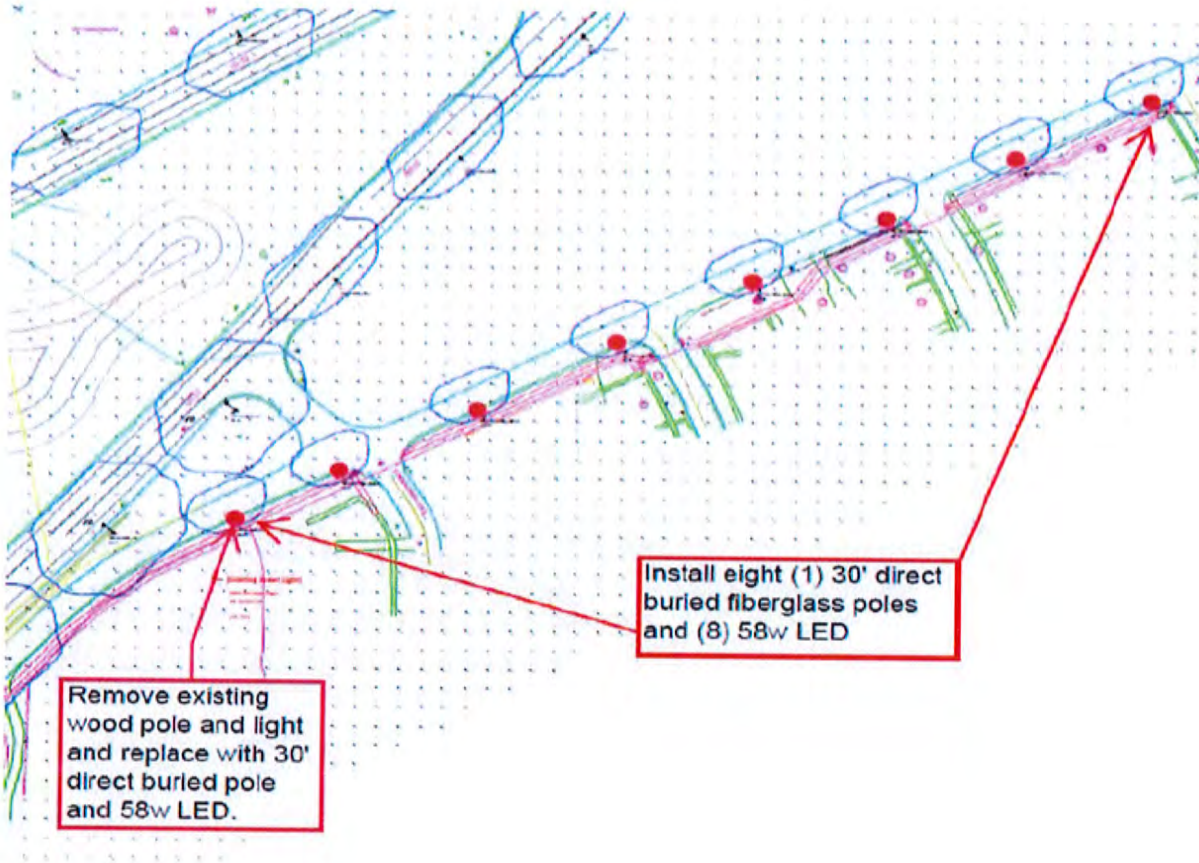
DTE Electric Company
By: Christopher J Hartley
Name: Christopher J Hartley
Title: Manager-Sales & Business Development
Date: 6/3/2022

Customer:

Charter Township of Ypsilanti
By: Brenda L. Gumbo | Heather Jarrod Roe 
Name: Brenda L. Gumbo | Heather Jarrod Roe
Title: Supervisor | Clerk
Date: June 8, 2022

Attachment 1 to Purchase Agreement

Map of Location



**CHARTER TOWNSHIP OF YPSILANTI
2022 BUDGET AMENDMENT #8**

June 7, 2022

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND

Total Increase \$60,817.00

Request to increase budget for the installment of 7 speed humps on Nash Avenue to be completed by Washtenaw County Road Commission. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$60,817.00
		Net Revenues	<u><u>\$60,817.00</u></u>
Expenditures:	Highway & ST-Road Construction	101-446-982.000	\$60,817.00
		Net Expenditures	<u><u>\$60,817.00</u></u>

Motion to Amend the 2022 Budget (#8)

Move to increase the General Fund budget by \$60,817 to \$10,514,595 and approve the department line item changes as outlined.

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN II
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



**Accounting
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 484-3702
Fax: (734) 484-5154

Charter Township of Ypsilanti

STATEMENTS AND CHECKS

JUNE 7, 2022 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	840,469.32
HAND CHECKS -	\$	569,440.56
CREDIT CARDS PURCHASES -	\$	0.00
GRAND TOTAL -	\$	1,409,909.88

Check Date	Check	Vendor Name	Amount
Bank AP AP			
05/13/2022	190698	ALESCIA PHILLIPS	18.00
05/13/2022	190699	BEDRIJE METHASANI	18.00
05/13/2022	190700	CARRI LYNN GANNON	18.00
05/13/2022	190701	CASSANDRA BARRETT	18.00
05/13/2022	190702	CHARELLE GAMBLE	43.50
05/13/2022	190703	DANIEL WURSTER	43.50
05/13/2022	190704	DAVID PSAILA	18.00
05/13/2022	190705	HOSSEIN AL-TAWEEL	18.00
05/13/2022	190706	JANICE LEIDING	18.00
05/13/2022	190707	JEFFREY BOWEN	43.50
05/13/2022	190708	JO ANGELA OEHRLI	43.50
05/13/2022	190709	JUNE KINSER	18.00
05/13/2022	190710	KAREN HASTEN	18.00
05/13/2022	190711	KERRIE HOLLOW	18.00
05/13/2022	190712	MICHELLE JONES	18.00
05/13/2022	190713	NATHON KOCH	18.00
05/13/2022	190714	OMAR NIMER	43.50
05/13/2022	190715	PETER BRUENGER	18.00
05/13/2022	190716	SCOTT HALL	18.00
05/13/2022	190717	SHEREN BROWN	18.00
05/13/2022	190718	SHERRI BILLMAN	18.00
05/13/2022	190719	STEFFANI HICKS	18.00
05/13/2022	190720	SYLVIA DUNN-SPIKES	43.50
05/13/2022	190721	WHITNEY DIANA	43.50
05/13/2022	190722	COMCAST CABLE	9,475.60
05/16/2022	190723	COMCAST CABLE	152.76
05/16/2022	190724	G & K FLOOR COVERING	1,596.00
05/16/2022	190725	GRANITE TELECOMMUNICATIONS	382.76
05/16/2022	190726	WEX BANK	1,929.81
05/17/2022	190727	DEBRA SWANSON	100.00
05/17/2022	190728	POSTMASTER	800.00
05/19/2022	190729	COMCAST CABLE	121.42
05/19/2022	190730	DTE ENERGY	77,591.00
05/19/2022	190731	WASTE MANAGEMENT	456.84
05/19/2022	190732	WASTE MANAGEMENT	366.14
05/19/2022	190733	YAMAHA MOTOR FINANCE CORPORATION	6,900.00
05/19/2022	190734	YPSILANTI COMMUNITY	165.51
05/25/2022	190735	NANCY A. JAQUINDE	125.00
05/25/2022	190736	UNITED STATES POSTAL SERVICE	295.00
05/25/2022	190737	UNITED STATES POST OFFICE	295.00
05/27/2022	190738	BLUE CROSS BLUE SHIELD OF MI	179,586.06
05/27/2022	190739	BLUE CROSS BLUE SHIELD OF MI	29,351.50
05/27/2022	190740	DELTA DENTAL PLAN OF MICHIGAN	12,585.33
05/27/2022	190741	DTE ENERGY COMPANY -	140,654.16
05/27/2022	190742	DTE ENERGY COMPANY -	97,062.52
05/27/2022	190743	STANDARD INSURANCE COMPANY	4,208.58
05/27/2022	190744	STANDARD INSURANCE COMPANY	2,845.78
05/31/2022	190745	SAM'S CLUB DIRECT	85.00
06/01/2022	190746	POSTMASTER	1,993.29

AP TOTALS:

Total of 49 Checks:	569,735.56
Less 1 Void Checks:	295.00
Total of 48 Disbursements:	569,440.56

A/P checks

Check Date	Check	Vendor Name	Amount
Bank AP AP			
06/07/2022	190747	ACCUSHRED LLC	68.50
06/07/2022	190748	ACUSHNET COMPANY	92.77
06/07/2022	190749	ADVANCED COMMUNICATIONS & DATA	690.91
06/07/2022	190750	ALEJANDRO ZUNIGA-SACKS	78.00
06/07/2022	190751	ALL SEASONS LANDSCAPING CO.	1.00
06/07/2022	190752	ALL STAR POWER EXCAVATION LLC	53,770.50
06/07/2022	190753	ALLGRAPHICS CORPORATION	2,125.05
06/07/2022	190754	ALLSHRED SERVICES	650.00
06/07/2022	190755	AMAZON CAPITAL SERVICES	2,087.83
06/07/2022	190756	ANN ARBOR CLEANING SUPPLY	117.92
06/07/2022	190757	APOLLO FIRE APPARATUS REPAIR	483.00
06/07/2022	190758	APPLIED IMAGING	1,885.34
06/07/2022	190759	ASSOCIATED FENCE	925.00
06/07/2022	190760	AUSTIN JACOBS	360.00
06/07/2022	190761	AUTO VALUE YPSILANTI	211.34
06/07/2022	190762	B-BALL SKILLS LLC	1,482.25
06/07/2022	190763	BANK SUPPLIES	93.50
06/07/2022	190764	BELFOR USA GROUP INC	880.29
06/07/2022	190765	BLACK CLOVER	39.95
06/07/2022	190766	BRANDON DRAKE	745.65
06/07/2022	190767	CALLAWAY GOLF SALES COMPANY	276.50
06/07/2022	190768	CAR TECH LLC	467.31
06/07/2022	190769	CARLISLE/WORTMAN ASSOCIATES	1,497.50
06/07/2022	190770	CERTASITE, LLC	671.69
06/07/2022	190771	CHARTER TOWNSHIP OF SUPERIOR	45.24
06/07/2022	190772	CINTAS CORPORATION	214.45
06/07/2022	190773	CITY OF YPSILANTI FIRE DEPT.	2,533.33
06/07/2022	190774	CNA SURETY DIRECT BILL	55.00
06/07/2022	190775	COMERICA BANK	7.94
06/07/2022	190776	COMMUNITY PUBLISHING & MARKETING	450.00
06/07/2022	190777	CONNOR LENHARDT	52.00
06/07/2022	190778	CONTI	14,220.88
06/07/2022	190779	CRYSTAL FLASH, INC.	7,992.69
06/07/2022	190780	CUMMINS SALES AND SERVICE	22,229.98
06/07/2022	190781	CYNTHIA SOLOMON	75.00
06/07/2022	190782	CYNTHIA WHITE	35.00
06/07/2022	190783	DANCE WITH ELEGANCE	2,013.90
06/07/2022	190784	DANIEL KIMBALL	3,240.62
06/07/2022	190785	DAVID BROUILLETTE	42.31
06/07/2022	190786	DELUX RENTAL	19.25
06/07/2022	190787	DIAMOND PRINCESS	128.00
06/07/2022	190788	DTE ENERGY	80.00
06/07/2022	190789	FARMER & UNDERWOOD TRUCKING	2,498.48
06/07/2022	190790	FASTEMPS INC	4,987.50
06/07/2022	190791	FIBER LINK	26.25
06/07/2022	190792	FONDRIEST ENVIRONMENTAL, INC	4,827.65
06/07/2022	190793	FRED ANSTEAD	61.40
06/07/2022	190794	GAME TIME	195.20
06/07/2022	190795	GARY TURNBULL	270.00
06/07/2022	190796	GLOBAL INDUSTRIAL EQUIPMENT	1,394.99
06/07/2022	190797	GRAINGER	63.34
06/07/2022	190798	GRIFFIN PEST SOLUTIONS	62.00
06/07/2022	190799	HARTFORD STEAM BOILER INSPECTION	99.00
06/07/2022	190800	HOME DEPOT	379.99
06/07/2022	190801	JOHN E. LAWRENCE	5,000.00
06/07/2022	190802	JOSEPH CORE	120.00
06/07/2022	190803	JTW PIPES LLC	1,171.00
06/07/2022	190804	KBK LANDSCAPING, INC	520.00
06/07/2022	190805	KCI	4,047.00
06/07/2022	190806	KELLEY BROTHERS LC	45.00
06/07/2022	190807	KELLEY BROTHERS LC	26.25
06/07/2022	190808	KELLEY BROTHERS LC	45.00
06/07/2022	190809	KONE INC	196.98
06/07/2022	190810	LANSING SANITARY SUPPLY, INC	962.38
06/07/2022	190811	LOOKING GOOD LAWN	13,760.00
06/07/2022	190812	LOWE'S	83.90
06/07/2022	190813	LOWER HURON SUPPLY	25.18
06/07/2022	190814	LOYAL ORDER OF MOOSE	1,000.00
06/07/2022	190815	MARIALANA BRANCH	120.00
06/07/2022	190816	MCMMASTER-CARR	225.67
06/07/2022	190817	MENARDS, INC.	32.68
06/07/2022	190818	METRO AIRPORT TRUCK	6,783.37
06/07/2022	190819	MICHIGAN ASSOC. OF PLANNING	675.00
06/07/2022	190820	MICHIGAN LINEN SERVICE, INC.	1,740.40
06/07/2022	190821	MICHIGAN MUNICIPAL LEAGUE	87,335.00
06/07/2022	190822	MLIVE MEDIA GROUP	924.75
06/07/2022	190823	NEXTCARE URGENT CARE MICHIGAN	500.00
06/07/2022	190824	NYE UNIFORM EAST	837.49

Check Date	Check	Vendor Name	Amount
06/07/2022	190825	OFFICE EXPRESS	343.88
06/07/2022	190826	OKINAWAN KARATE CLUB	745.50
06/07/2022	190827	OLIVER JOHNSON	78.00
06/07/2022	190828	ORCHARD, HILTZ & MCCLIMENT INC	25,845.75
06/07/2022	190829	OSCAR W. LARSON CO.	820.05
06/07/2022	190830	PARKWAY SERVICES, INC.	120.00
06/07/2022	190831	PEPSI BEVERAGES COMPANY	404.05
06/07/2022	190832	PGA OF AMERICA	562.00
06/07/2022	190833	PM TECHNOLOGIES, LLC	645.35
06/07/2022	190834	PPM LANDSCAPE CONTRACTORS INC	1,390.00
06/07/2022	190835	RHETT REYES	3,413.20
06/07/2022	190836	RICOH USA, INC.	1,304.65
06/07/2022	190837	ROTO-ROOTER	341.36
06/07/2022	190838	SALINE AREA SCHOOLS	587.50
06/07/2022	190839	SAM'S CLUB DIRECT	245.64
06/07/2022	190840	SCHOOL-TECH, INC.	134.25
06/07/2022	190841	SPARTAN DISTRIBUTORS	3,563.34
06/07/2022	190842	STANTEC	413.85
06/07/2022	190843	STANTEC	699.00
06/07/2022	190844	STANTEC	13,224.92
06/07/2022	190845	STANTEC	1,304.00
06/07/2022	190846	STAPLES* - ACCOUNT #1026071	35.84
06/07/2022	190847	STATE OF MICHIGAN	4,390.04
06/07/2022	190848	STEPHEN BROWN	1,750.00
06/07/2022	190849	STEVEN WALLGREN	40.44
06/07/2022	190850	TERMINIX PROCESSING CENTER	72.00
06/07/2022	190851	TIMOTHY THOMPSON	3,350.00
06/07/2022	190852	TRELLO INC	5,250.00
06/07/2022	190853	ULLIANCE	998.40
06/07/2022	190854	UNIFIRST CORPORATION	415.63
06/07/2022	190855	UNIMEASURE	327.52
06/07/2022	190856	VERIZON CONNECT NWF, INC.	679.98
06/07/2022	190857	VICTORY LANE	44.58
06/07/2022	190858	W.J. O'NEIL COMPANY	4,177.48
06/07/2022	190859	WASHTENAW COUNTY ROAD COMMISSION	765.59
06/07/2022	190860	WASHTENAW COUNTY TREASURER#	482,725.95
06/07/2022	190861	WASHTENAW COUNTY TREASURER#	1,929.84
06/07/2022	190862	WASHTENAW GOLF CLUB	1,100.00
06/07/2022	190863	WASTE MANAGEMENT	6,127.14
06/07/2022	190864	WOLVERINE FREIGHTLINER	25.14
06/07/2022	190865	YAMAHA GOLF CARS PLUS	544.11
06/07/2022	190866	YCUA	1,626.75
06/07/2022	190867	YPSILANTI ACE HARDWARE	11.34
06/07/2022	190868	YPSILANTI COMMUNITY	3,496.68
06/07/2022	190869	YPSILANTI TOWNSHIP PETTY CASH	52.15
06/07/2022	190870	ZERO FRICTION	166.19

AP TOTALS:

Total of 124 Checks:	840,469.32
Less 0 Void Checks:	0.00
Total of 124 Disbursements:	840,469.32

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN II
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



**Accounting
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 484-3702
Fax: (734) 484-5154

Charter Township of Ypsilanti

STATEMENTS AND CHECKS

JUNE 21, 2022 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	342,987.51
HAND CHECKS -	\$	38,245.63
CREDIT CARD PURCHASES-	\$	<u>7,022.90</u>
GRAND TOTAL -	\$	388,256.04

Clarity Health Care Deductible –

ACH EFT -	\$54,638.56 (MAY)
ADMIN FEE -	\$1,282.42 (MAY)

06/16/2022 09:41 AM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 1/1
CHECK NUMBERS 190871 - 190885

Check Date	Check	Vendor Name	Amount
Bank AP AP			
06/03/2022	190871	AT & T	756.26
06/03/2022	190872	AT & T	40.00
06/03/2022	190873	CLEAR RATE COMMUNICATIONS, INC	855.43
06/03/2022	190874	COMCAST BUSINESS	3,529.31
06/03/2022	190875	COMCAST CABLE	92.86
06/03/2022	190876	DTE ENERGY	12,016.28
06/03/2022	190877	SANDRA ANN ROGALA	61.51
06/03/2022	190878	WASTE MANAGEMENT	75.29
06/03/2022	190879	WASTE MANAGEMENT	162.06
06/08/2022	190880	COMCAST CABLE	9,475.60
06/08/2022	190881	CONSTELLATION NEW ENERGY	6,779.48
06/08/2022	190882	VERIZON WIRELESS	479.45
06/08/2022	190883	VERIZON WIRELESS	2,806.01
06/08/2022	190884	WASTE MANAGEMENT	828.51
06/08/2022	190885	WASTE MANAGEMENT	287.58

AP TOTALS:

Total of 15 Checks:	38,245.63
Less 0 Void Checks:	0.00
Total of 15 Disbursements:	38,245.63

A/P Checks

Check Date	Check	Vendor Name	Amount
Bank AP AP			
06/21/2022	190886	A. F. SMITH ELECTRIC	8,502.00
06/21/2022	190887	ABBEEY DOOR	345.00
06/21/2022	190888	ACUSHNET COMPANY	547.01
06/21/2022	190889	ALLIE HORCHEM	78.00
06/21/2022	190890	AMAZON CAPITAL SERVICES	4,982.41
06/21/2022	190891	ANGELA KOJIRO	113.96
06/21/2022	190892	ANN ARBOR CLEANING SUPPLY	349.72
06/21/2022	190893	ANNETTE GONTARSKI	279.63
06/21/2022	190894	ANY LENGTHS SOBER LIVING	545.00
06/21/2022	190895	APPLIED IMAGING	452.32
06/21/2022	190896	ASCENTIS CORPORATION	340.15
06/21/2022	190897	AUSTIN JACOBS	90.00
06/21/2022	190898	AUTO VALUE YPSILANTI	363.56
06/21/2022	190899	B-BALL SKILLS LLC	177.00
06/21/2022	190900	BARR ENGINEERING COMPANY	17,248.04
06/21/2022	190901	BELLE TIRE	298.35
06/21/2022	190902	BRIDGESTONE GOLF INC	683.31
06/21/2022	190903	CAR TECH LLC	1,252.08
06/21/2022	190904	CARLISLE/WORTMAN ASSOCIATES	630.00
06/21/2022	190905	CERTASITE, LLC	739.05
06/21/2022	190906	CHERYL ANN LOPEZ	600.00
06/21/2022	190907	CINTAS CORPORATION	256.38
06/21/2022	190908	CISLO TITLE	1,400.00
06/21/2022	190909	CNA SURETY DIRECT BILL	55.00
06/21/2022	190910	COFFEE TREE GROUP	2,025.00
06/21/2022	190911	COLD CUT KRUISE	69.60
06/21/2022	190912	COLMAN-WOLF SANITARY SUPPLY CO	57.50
06/21/2022	190913	COMPLETE BATTERY SOURCE	44.95
06/21/2022	190914	COMPUWARE SOFTBALL	405.00
06/21/2022	190915	CONNOR LENHARDT	52.00
06/21/2022	190916	COURT INNOVATIONS INC	540.00
06/21/2022	190917	CRYSTAL FLASH, INC.	7,401.00
06/21/2022	190918	DANIEL KIMBALL	881.61
06/21/2022	190919	DIAMOND PRINCESS	128.00
06/21/2022	190920	DMC TECHNOLOGY GROUP	130.00
06/21/2022	190921	EMERGENCY MEDICAL PRODUCTS	784.50
06/21/2022	190922	FASTEMPS INC	3,003.00
06/21/2022	190923	GOOSE BUSTERS OF MICHIGAN, LLC	2,895.00
06/21/2022	190924	GOVERNMENTAL CONSULTANT SERVICES	3,302.70
06/21/2022	190925	GRAINGER	521.86
06/21/2022	190926	GRIFFIN PEST SOLUTIONS	61.00
06/21/2022	190927	HEIKKINEN PRODUCTIONS	410.00
06/21/2022	190928	HERITAGE-CRYSTAL CLEAN, LLC	319.47
06/21/2022	190929	HOLOCAUST MEMORIAL CENTER	156.00
06/21/2022	190930	HOME DEPOT	577.07
06/21/2022	190931	HORNUNG'S	367.54
06/21/2022	190932	IMAGE TREND	150.00
06/21/2022	190933	INNOVATIVE OFFICE TECHNOLOGY GROUP	72.46
06/21/2022	190934	INTEGRITY BUSINESS SOLUTIONS LLC	184.95
06/21/2022	190935	JUMP-A-RAMA	1,456.00
06/21/2022	190936	KANZA MABAYA	100.00
06/21/2022	190937	KAYLA CASTELOW	33.25
06/21/2022	190938	KERR, RUSSELL AND WEBER, PLC	15,737.50
06/21/2022	190939	LAWRENCE HENDRICKS	66.50
06/21/2022	190940	LIAM LEITZINGER	15.00
06/21/2022	190941	LINDE GAS & EQUIPMENT INC	270.90
06/21/2022	190942	LOOKING GOOD LAWNS	16,663.00
06/21/2022	190943	MAPS BY WAGNER	1,250.00
06/21/2022	190944	MARIA BATIANIS	1,053.01
06/21/2022	190945	MCLAIN AND WINTERS	144,782.07
06/21/2022	190946	MICHAEL COX	250.00
06/21/2022	190947	MICHIGAN LINEN SERVICE, INC.	1,662.35
06/21/2022	190948	MINUTES SERVICES LLC	100.00
06/21/2022	190949	NYE UNIFORM EAST	220.49
06/21/2022	190950	OFFICE EXPRESS	33.00
06/21/2022	190951	OLIVER JOHNSON	52.00
06/21/2022	190952	ORCHARD, HILTZ & MCCLIMENT INC	43,656.25
06/21/2022	190953	OSCAR W. LARSON CO.	1,839.71
06/21/2022	190954	PARKWAY SERVICES, INC.	670.00
06/21/2022	190955	PEPSI BEVERAGES COMPANY	345.95
06/21/2022	190956	PM TECHNOLOGIES, LLC	1,231.35
06/21/2022	190957	PPM LANDSCAPE CONTRACTORS INC	975.00
06/21/2022	190958	RHETT REYES	2,359.56
06/21/2022	190959	RICK PLISICO	400.00
06/21/2022	190960	RUBBER STAMPS UNLIMITED INC	51.00
06/21/2022	190961	RUSSELL GIRBACH	1,400.00
06/21/2022	190962	SALADINO CONSTRUCTION COMPANY	400.00
06/21/2022	190963	SAM'S CLUB DIRECT	199.90

06/16/2022 09:38 AM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 2/2
CHECK NUMBERS 190886 - 190990

Check Date	Check	Vendor Name	Amount
06/21/2022	190964	SAXON INC.	127.07
06/21/2022	190965	SHRADER TIRE & OIL	298.00
06/21/2022	190966	SITEONE LANDSCAPE SUPPLY, LLC	342.18
06/21/2022	190967	SPARTAN DISTRIBUTORS	26,272.84
06/21/2022	190968	STANDARD PRINTING	288.00
06/21/2022	190969	STAPLES* - ACCOUNT #1026071	49.94
06/21/2022	190970	STATE OF MICHIGAN*#	30.00
06/21/2022	190971	STEPHEN BROWN	1,450.00
06/21/2022	190972	STEPHEN JONES	233.79
06/21/2022	190973	STERICYCLE INC	244.38
06/21/2022	190974	TARGET SPECIALTY PRODUCTS	1,361.00
06/21/2022	190975	TAYLOR MADE GOLF COMPANY	108.36
06/21/2022	190976	THEODORE HEATON	343.98
06/21/2022	190977	TIMOTHY THOMPSON	1,050.00
06/21/2022	190978	TRACTOR SUPPLY COMPANY	624.90
06/21/2022	190979	UNIFIRST CORPORATION	115.25
06/21/2022	190980	UNITED STATES TREASURY	491.51
06/21/2022	190981	VICTORY LANE	129.57
06/21/2022	190982	WASHTENAW COUNTY BAR ASSOC.	340.00
06/21/2022	190983	WASHTENAW COUNTY LEGAL NEWS	435.00
06/21/2022	190984	WASHTENAW COUNTY SHERIFF'S OFFICE	142.00
06/21/2022	190985	WASHTENAW COUNTY SHERIFF'S OFFICE	766.00
06/21/2022	190986	WASHTENAW COUNTY TREASURER#	1,450.12
06/21/2022	190987	WASHTENAW COUNTY TREASURER#	1,764.00
06/21/2022	190988	YPSILANTI ACE HARDWARE	47.65
06/21/2022	190989	YPSILANTI COMMUNITY	640.00
06/21/2022	190990	ZOLL MEDICAL CORPORATION	1,700.00

AP TOTALS:

Total of 105 Checks:	342,987.51
Less 0 Void Checks:	0.00
Total of 105 Disbursements:	342,987.51

Check Date Check Vendor Name Description *CREDIT CARDS* Amount

Bank CARDS COMERICA COMMERCIAL CARD

Check Date	Check	Vendor Name	Description	Amount
06/21/2022	80(E)	COMERICA BANK	NEW PARK HOUR SIGNS - ROBIN/PARKS	205.00
			SUPPLIES FOR HQ FIRE STATION	466.82
			OPERATING SUPPLIES AND FOOD AND BEVERAGE	494.61
			OPERATING SUPPLIES AND FOOD AND BEVERAGE	335.22
			OPERATING SUPPLIES AND FOOD AND BEVERAGE	175.82
			FOOD AND BEVERAGE FOR RESALE IN THE GOLF	527.61
			OPERATING SUPPLIES AND FOOD AND BEVERAGE	472.63
			PASSPORT POSTAGE WEEK OF 5-2-22	35.90
			PASSPORT POSTAGE WEEK OF 5-9-22	107.70
			PASSPORT POSTAGE WEEK OF 5-23-22	125.60
			PASSPORT POSTAGE WEEK OF 6-6-22	71.80
			PASSPORT POSTAGE WEEK OF 5-9-22	35.90
			MATS FOR HIVES BASES	305.22
			EGLE SESC PLAN REVIEW AND DESIGN CERT	96.90
			EGLE - OP TRAIN AND CERT	95.00
			DETROIT TIGERS GAME TICKETS - 50 & BEYON	858.00
			HAND HELD THERMOMETER	41.97
			SMAFC MAY 2022 MEMBERSHIP MEETING	20.00
			MAY 2022 MEMBERSHIP MEETING FEE	20.00
			ANNUAL SUBSCRIPTION FOR CANVA	119.40
			NEW PARK HOUR SIGNS - ROBIN/PARKS	1,225.96
			BEE HIVE SUPPLIES - 2022	21.00
			BEE HIVE SUPPLIES	63.00
			DOMAIN RENEWALS	263.88
			DOMAIN NAME REGISTRATION	77.96
			PORTEUS KIOSK SERVER RENEWAL	610.00
			MONTHLY SUBSCRIPTION FEES FOR TLO SERVIC	75.00
			MONTHLY SUBSCRIPTION FEES FOR TLO SERVIC	75.00
				<u>7,022.90</u>

CARDS TOTALS:

Total of 1 Checks:				7,022.90
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				<u>7,022.90</u>

OFFICE OF THE TREASURER
STAN ELDRIDGE



MONTHLY TREASURER'S REPORT
MAY 1, 2022 THROUGH MAY 31, 2022

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	9,033,511.53	957,306.96	1,868,178.46	8,122,640.03
101 - Payroll	263,388.56	744,385.22	812,118.56	195,655.22
101 - Willow Run Escrow	145,391.39	1.23		145,392.62
206 - Fire Department	4,711,397.16	10,162.45	356,344.06	4,365,215.55
208 - Parks Fund	24,926.04	12.02	231.21	24,706.85
213 - Roads/Bike Path/Rec/General Fund	2,032,919.83	308,563.93	248,285.39	2,093,198.37
216 - Fire Pension & OPEB Millage Fund	1,592,422.25	768.09	0.00	1,593,190.34
217 - Fire Special Millage Capital Fund	1,526,669.10	736.35	0.00	1,527,405.45
226 - Environmental Services	3,373,714.85	1,983.07	239,381.61	3,136,316.31
230 - Recreation	197,497.65	40,173.66	45,231.71	192,439.60
236 - 14-B District Court	71,883.21	70,039.11	106,490.07	35,432.25
244 - Economic Development	70,472.97	33.90	0.00	70,506.87
249 - Building Department Fund	1,745,666.09	55,068.05	57,127.49	1,743,606.65
250 - LDFA Tax	20,001.30	9.66	0.00	20,010.96
252 - Hydro Station Fund	988,366.03	45,516.24	55,443.80	978,438.47
266 - Law Enforcement Fund	11,374,859.76	25,946.49	63,683.02	11,337,123.23
282 - Cares Act Fund	4,534,054.68	2,186.99	0.00	4,536,241.67
287 - Nuisance Abatement Fund	65,815.45	488.16	334.27	65,969.34
398 - LDFA 2006 Bonds	20,537.88	9.85	0.00	20,547.73
584 - Green Oaks Golf Course	212,789.45	122,687.66	45,303.17	290,173.94
597 - Compost Site	780,468.18	39,509.33	33,587.93	786,389.58
661 - Motor Pool	374,980.62	213.14	3,726.68	371,467.08
702 - General Tax Collection	112,624.48	55,840.94	0.00	168,465.42
703 - Current Tax Collections	50,818.46	3.95	0.00	50,822.41
707 - Bonds & Escrow/GreenTop	1,635,820.03	19,013.93	6,913.89	1,647,920.07
708 - Fire Withholding Bonds	120,094.74	0.91	13,117.00	106,978.65
GRAND TOTAL	45,081,091.69	2,500,661.29	3,955,498.32	43,626,254.66

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARREL ROE
Treasurer
STAN ELDRIDGE
Trustees
DEBBIE SWANSON
JOHN P. NEWMAN II
GLORIA PETERSON
JIMMIE WILSON JR.



**Ypsilanti Township
Liquor Committee**

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 484-4700
Fax: (734) 484-5156

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Township Liquor Committee: Debbie Swanson, Jimmie Wilson, Jr., Stan Eldridge

Date: May 18, 2022

RE: **Committee recommendation on the Liquor License Application of China Palace, LLC**

The Ypsilanti Township Liquor Committee after meeting with the Applicants, and their Legal Counsel, and completing a review of the information presented by the Applicants, as well as information learned in completing the committee's investigation, is recommending to the Charter Township of Ypsilanti Board of Trustees that the application for a Class C Liquor License for China Palace, located at 2905 Washtenaw Avenue – Ypsilanti, MI 48197, be denied.

The Class C Liquor License for this location was previously revoked by the Michigan Liquor Control Commission (MLCC) for a period of 02-01-2021 until 02-01-2023. However, the Applicants are permitted to seek approval from the local municipality, and if achieved they can submit the information to the MLCC and seek to gain the Class C Liquor back from the MLCC prior to the end of the revocation period.

Based upon the information presented and learned during the application process, the Township Liquor Committee at this time does not recommend approval of the application of China Palace, LLC for a Class C Liquor License to the Board of Trustees.

Respectfully,

Township Liquor Committee Members:

Debbie Swanson – Township Trustee
Jimmie Wilson, Jr. – Township Trustee
Stan Eldridge – Township Treasurer

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



**Office of the
Supervisor**

7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: June 15, 2022

RE: Request to authorize and sign a contract with the Washtenaw County Sheriff's Office to facilitate collaborative sharing of a School Resource Officer for the summer months with the Lincoln Consolidated School District; funding is budgeted in Law Enforcement account 266-301-831.008 for \$30,416.93.

For the past 13 years, Ypsilanti Township has collaborated with local school districts that employ a School Resource Officer (SRO) through the Washtenaw County Sheriff's Office. The SRO's are assigned to the school districts during the academic school year, while the Township utilizes them during the summer months. The Township uses these SRO's within the existing patrol force structure in order to facilitate youth engagement programs, as well as proactive neighborhood enforcement in anticipation of higher service demands. This is a win-win because the Township contracts for the school deputy during the summer months that the schools are closed which helps the school district and the Township with coverage. This is especially helpful during a time that the Sheriff's Department faces challenges fulfilling contract deputies, a nationwide issue.

This year, we will add the SRO from the Lincoln Consolidated School district for the period of June 20, 2022 through August 26, 2022 at a cost of \$30,416.93.

The cost is based on the 2022 Police Service Unit annual price of \$165,506 prorated for the length of the contract. These rates are subject to change based on staffing availability.

Thank you for your consideration and continued support of police services

CC: Doug Winters, Attorney
Shane Peltier, Lieutenant WCSO

**AGREEMENT TO ASSIGN THE LINCOLN CONSOLIDATED SCHOOL DISTRICT
CONTRACTUAL DEPUTY TO YPSILANTI TOWNSHIP FOR THE TIME PERIOD
OF JUNE 20, 2022 THROUGH AUGUST 26, 2022**

AGREEMENT is made this 3 June 2022 by YPSILANTI TOWNSHIP, a Michigan municipal corporation located at 7200 S. Huron River Drive, Ypsilanti, Michigan, ("Township"), the LINCOLN CONSOLIDATED SCHOOL DISTRICT, located at 8970 Whittaker Road, Ypsilanti, Michigan ("School"), the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan ("County") and the WASHTENAW COUNTY SHERIFF'S OFFICE located at 2201 Hogback Road, Ann Arbor, Michigan ("Sheriff")

WHEREAS, the Township and the School currently contract with the County and the Sheriff to provide contractual police services in their respective jurisdictions and;

WHEREAS, the deputy assigned to the School is primarily used during the standard school year of August through early June; and

WHEREAS, Ypsilanti Township and the School have discussed and agreed upon a sharing arrangement, whereby the deputy assigned to the School will work for the Township from June 20, 2022 through August 26, 2022 with the Township being financially responsible for that deputy for the time that he/she works for the Township; and

WHEREAS, the School deputy will be reassigned to the Township and given assignments as agreed upon by the Township and Sheriff, thereby enhancing police services in the Township during the summer months.

WHEREAS, the parties now desire to memorialize this Agreement to writing.

NOW THEREFORE, the parties agree as follows:

ARTICLE I – Assignment of Contractual Deputy

The parties agree that beginning on June 20, 2022 and concluding on August 26, 2022, the contractual deputy assigned to Lincoln Consolidated School District will be reassigned to the Ypsilanti Township. Upon expiration, the deputy will be reassigned back to the Lincoln Consolidated School District.

ARTICLE II - TERM

This contract shall begin on June 20, 2022 and continue through August 26, 2022.

ARTICLE III –PAYMENT FOR REASSIGNED DEPUTY

During the term of this Agreement, the parties agree that the Township shall be responsible to pay the County for the price of the reassigned deputy at the rates established and agreed upon in the police service contract currently in effect between the County, Township and Sheriff, which Agreement is incorporated by reference into this Agreement. Using these rates, the price of the reassigned deputy for the term of this contract shall be \$30,416.93 payable by the Township as follows: June invoice--\$5057.13; July invoice--\$13,792.17; August invoice--\$11,567.63. These rates are subject to change based on the availability of staffing levels and the implementation of this contract.

ARTICLE IV- CHANGES IN SCOPE OR SCHEDULE OR SERVICES

Changes mutually agreed upon by the parties will be incorporated into this Agreement by written amendments signed by all parties.

ARTICLE V - EXTENT OF CONTRACT

The terms of this document represents the entire agreement between the parties on the reassignment of the School contractual deputy to the Township for the term described in this Agreement and supersedes all prior representations, negotiations or agreements whether written or oral on this matter.

YPSILANTI TOWNSHIP

WASHTENAW COUNTY

By: _____
Brenda Stumbo (DATE)
Supervisor

By: _____
Gregory Dill (DATE)
County Administrator

By: _____
Heather Jarrell Roe (DATE)
Clerk

WASHTENAW COUNTY SHERIFF'S OFFICE

LINCOLN CONSOLIDATED SCHOOLS

By: _____
Jerry L. Clayton
Sheriff

By:  _____
Robert Jansen
Superintendent

APPROVED AS TO FORM:

ATTESTED TO:

By: _____
Michelle K. Billard
Office of Corporation Counsel

By: _____
Lawrence Kestenbaum (DATE)
County Clerk/Register

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
Stan Eldridge
Trustees
JOHN NEWMAN II
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON, JR.



7200 S. Huron River
Drive
Ypsilanti, MI 48197
Phone: (734) 484-4700
Fax: (734) 484-5156

Charter Township of Ypsilanti

TO: Township Board
FROM: Brenda Stumbo, Heather Roe and Stan Eldridge

RE: Appointment recommendation of Edward Burnett to Park Commission to fill vacancy created by resignation of Brad Connor

DATE: June 15, 2022

Board members as you know we have a vacancy on the Park Commission and per the state statute; we have 45 days to fill the vacancy after the board formally accepts the resignation. The appointment would be until November 20, 2024.

The three full time officials met and we all agreed that the most qualified and best choice to fulfill the duties and responsibilities of this vacant position would be Edward Burnett. Edward was elected, and served as Park Commissioner from 2016 to 2020.

Attached is the letter of interest from Mr. Burnett. He is willing to fulfill the term and commitment of service.

Thank you for your consideration,
Brenda Stumbo, Supervisor
Heather Jarrell Roe, Clerk
Stan Eldridge, Treasurer

To: Brenda Stumbo: Ypsilanti Township Supervisor

From: Edward Burnett: ZBA alternate and Building Inspector for the University of Michigan
Park Commission

Date: 6/14/2022

I'm interested in the open seat available for the Park Commission. I will bring to the Park Commission my vast experience and knowledge as a former vice Chair of the 2016 -2020 Park Commission, and my certification in playground safety. Making sure that the parks and recreations area of the Ypsilanti Township continue to be safe with great care, proper fall protection and proper ADA compliance. During my tenure as the Parks Commission and University of Michigan I have been instrumental in the removal of play equipment that were none compliant and the replacement of several new play equipment while maintaining the structural integrity and accessibility. I also set on the subcommittee for the new skate Park located at Clark and Midway. If given this opportunity to serve on the board I will continue my passion by offering my services to make Ypsilanti Township parks accessible and safe.

Thank you,

Edward Burnett

June 6, 2022

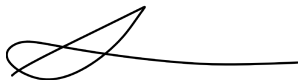
Heather Jarrell Roe
Ypsilanti Township Clerk
Tilden R. Stumbo Civic Center
7200 S. Huron River Dr.
Ypsilanti, MI 48197

Dear Clerk Roe,

I am writing to notify you that due to personal circumstances that require me to relocate outside of the state, I will be resigning my position as Park Commissioner and delegate to SEMCOG effectively June 6, 2022.

It has truly been an honor to serve the Ypsilanti Township community

Regards,

A handwritten signature in black ink, appearing to read "Brad O'Conner", with a long horizontal flourish extending to the right.

Brad O'Conner

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



**Residential Services
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Mike Hoffmeister, Residential Services Director

Date: June 14, 2022

RE: **Request authorization to approve the Agreement for the Establishment of a New Branch to a County Drain for a rain garden located at 2020 Packard Road**

The Residential Services Department is requesting the approval of the agreement for the establishment of a new branch to a county drain located at 2020 Packard Road, Faithway Baptist Church.

As you know, the County assists in maintaining their county drains each year throughout Ypsilanti Township. This agreement adds the rain garden located at Faithway Baptist Church to be a part of this maintenance agreement

This rain garden will be built with grant funding provided by EGLE. Rain Gardens are a cost effective way to reduce runoff from properties. They also provide a more natural habitat for butterflies, birds and other wildlife.

Mike Hoffmeister
Residential Services Director
mhoffmeister@ytown.org
734-544-3515

**AGREEMENT FOR THE ESTABLISHMENT OF
A NEW BRANCH TO A COUNTY DRAIN
YPSILANTI TOWNSHIP #1 CONSOLIDATED DRAIN**

THIS AGREEMENT, made and entered into this ____ day of _____, 2022, by and between the Ypsilanti Township #1 Consolidated Drain Drainage Board, whose address is 705 North Zeeb Rd., Ann Arbor, MI 48103 (“Drainage Board”); and Ypsilanti Charter Township, a Michigan municipal corporation, whose address is 7200 South Huron River Drive, Ypsilanti, Michigan 48197 (“Township”).

WITNESSETH:

WHEREAS, the Ypsilanti Township #1 Consolidated Drain (“Drain”) is an established county drain under the jurisdiction of the Drainage Board; and,

WHEREAS, Sections 425 and 433 of the Michigan Drain Code, Public Act 40 of 1956, as amended (“Drain Code”), authorizes the Drainage Board to enter into agreements to add a branch to the Drain (“Branch”) to allow for increased service of lands currently within an existing service area of the Drain; and

WHEREAS, pursuant to Sections 425 and 433 of the Drain Code, the Township wishes to extend the Drain, and has requested the same to be established and dedicated as a branch of the Drain under the jurisdiction of the Drainage Board; and

WHEREAS, the Drainage Board may determine and set certain terms and conditions for improvements to the Drain, and,

WHEREAS, improvements will be made to the Branch allowing for some stormwater infiltration into the ground; and,

WHEREAS, a legal description of the Branch route and course is attached hereto in *Exhibit A*; and,

WHEREAS, improvements to the Drain will be confined to a project attached hereto in *Exhibit B*; and,

NOW, THEREFORE, in consideration of the premises and covenants of each, the parties hereto agree as follows:

1. The Drainage Board acknowledges and accepts the added Branch of the Drain as described

EXHIBIT A

IMPROVEMENT DESCRIPTION

YPSILANTI TOWNSHIP DRAIN #01 CONSOLIDATED

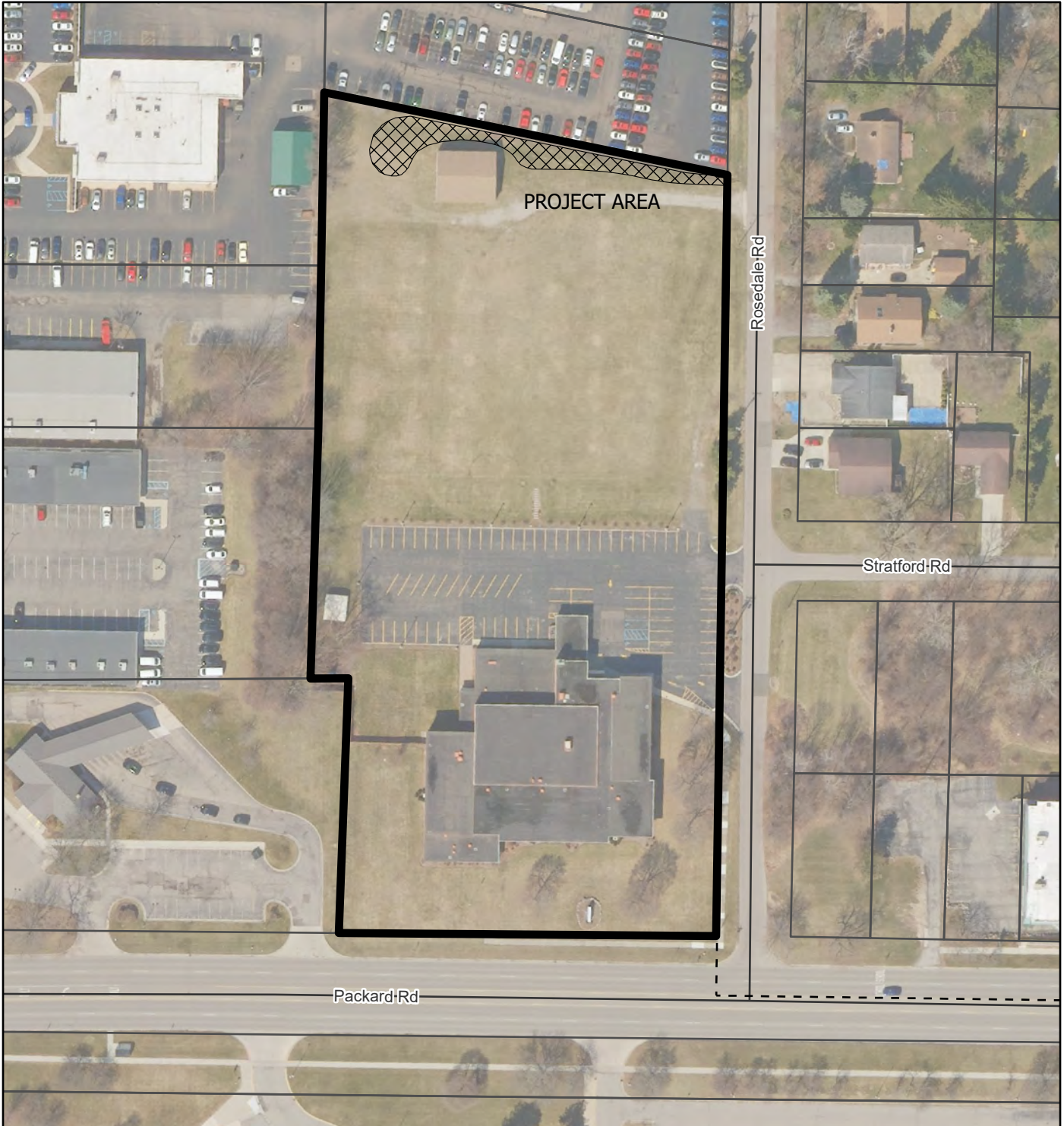
Commencing at a point approximately S 88° 30' 36" W 78.158 feet; thence S 88° 30' 36" W 872.531 feet from the southeast corner of Section 6, Ypsilanti Township, T3S R7E, Washtenaw County, Michigan, for a point of beginning, thence N 1° 29' 24" W 137.335 feet; thence N 1° 29' 24" W 259.636 feet; thence N 1° 29' 24" W 121.395 feet; thence N 1° 29' 25" W 26.832 feet; thence N 1° 29' 26" W 7.392 feet; thence N 1° 29' 24" W 38.897 feet; thence N 1° 29' 24" W 75.209 feet; thence N 89° 56' 48" W 33.88 feet; thence N 87° 52' 26" W 12.973 feet; thence N 83° 49' 31" W 4.74 feet; thence N 83° 49' 39" W 4.992 feet; thence N 83° 49' 34" W 5.095 feet; thence N 80° 12' 40" W 9.747 feet; thence N 80° 12' 49" W 7.047 feet; thence N 83° 2' 41" W 12.33 feet; thence N 84° 14' 56" W 10.159 feet; thence N 88° 3' 59" W 6.875 feet; thence N 88° 4' 2" W 15.788 feet; thence S 88° 24' 15" W 6.185 feet; thence S 88° 24' 9" W 32.272 feet; thence N 76° 6' 47" W 2.048 feet; thence N 76° 7' 0" W 2.387 feet; thence N 66° 36' 56" W 3.149 feet; thence N 60° 10' 48" W 2.424 feet; thence N 43° 25' 7" W 2.32 feet; thence N 43° 25' 27" W 2.008 feet; thence N 33° 41' 16" W 2.16 feet; thence N 41° 25' 38" W 2.952 feet; thence N 48° 6' 4" W 3.744 feet; thence N 58° 34' 8" W 5.552 feet; thence N 67° 24' 10" W 3.443 feet; thence N 67° 23' 31" W 2.7 feet; thence N 77° 10' 5" W 2.011 feet; thence N 77° 9' 59" W 4.22 feet; thence N 81° 29' 11" W 8.268 feet; thence N 85° 52' 51" W 9.669 feet; thence N 89° 43' 5" W 6.665 feet; thence S 81° 50' 1" W 8.788 feet; thence S 81° 50' 13" W 7.114 feet; thence S 73° 14' 17" W 4.414 feet; thence S 73° 14' 2" W 2.366 feet; thence S 73° 13' 21" W 0.552 feet; thence S 73° 14' 19" W 3.961 feet; thence S 57° 16' 4" W 4.469 feet; thence S 57° 15' 49" W 5.779 feet; thence S 33° 58' 26" W 5.252 feet; thence S 23° 27' 34" W 4.62 feet; thence S 23° 27' 39" W 5.015 feet; thence S 34° 22' 49" W 3.997 feet; thence S 47° 25' 2" W 4.362 feet; thence S 70° 1' 8" W 4.064 feet; thence S 87° 50' 8" W 4.604 feet; thence N 78° 51' 22" W 5.839 feet; thence N 63° 18' 7" W 4.614 feet; thence N 43° 6' 31" W 2.987 feet; thence N 43° 6' 49" W 5.589 feet; thence N 19° 17' 20" W 7.358 feet; thence N 5° 39' 13" W 4.796 feet; thence N 12° 22' 38" E 3.823 feet; thence N 12° 22' 57" E 8.528 feet; thence N 39° 21' 7" E 5.056 feet; thence N 39° 21' 8" E 5.613 feet; thence N 51° 2' 45" E 5.247 feet; thence N 63° 41' 34" E 7.304 feet; thence N 81° 55' 17" E 7.854 feet; thence N 81° 55' 26" E 4.778 feet; thence S 80° 40' 55" E 3.599 feet; thence S 80° 40' 32" E 2.691 feet; thence S 80° 40' 46" E 225.108 feet; thence S 86° 32' 42" E 23.045 feet; thence S 89° 57' 22" E 11.119 feet; thence S 1° 25' 20" E 7.799 feet to the point of beginning. Area contains 0.114 acres or 4981.95 square feet.

EXHIBIT B

**IMPROVEMENTS /
DRAINAGE INFRASTRUCTURE**

**YPSILANTI TOWNSHIP #1 CONSOLIDATED DRAIN
WASHTENAW COUNTY, MICHIGAN**

EXHIBIT B



Created April 29, 2022

0 30 60 120
Feet



PROJECT LOCATION
PART OF THE SE 1/4 SECTION 6, T3S R7E
YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN
ON PARCEL K -11-06-478-005

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



**Residential Services
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Mike Hoffmeister, Residential Services Director

Date: June 14, 2022

RE: **Request authorization to approve the Agreement for the Establishment of a New Branch to a County Drain for seven (7) rain gardens located along Harris Road**

The Residential Services Department is requesting the approval of the agreement for the establishment of a new branch to a county drain located along Harris Road between Cross Street and Holmes Road.

As you know, the County assists in maintaining their county drains each year throughout Ypsilanti Township. This agreement adds seven (7) rain gardens located along Harris Road between Cross Street and Holmes Road, to be a part of this maintenance agreement

Rain Gardens are a cost effective way to reduce runoff from properties. They also provide a more natural habitat for butterflies, birds and other wildlife.

Mike Hoffmeister
Residential Services Director
mhoffmeister@ytown.org
734-544-3515

**AGREEMENT FOR THE ESTABLISHMENT OF
A NEW BRANCH TO A COUNTY DRAIN**

YPSILANTI TOWNSHIP DRAIN #7

THIS AGREEMENT, made and entered into this ____ day of _____, 2022, by and between the Ypsilanti Township Drain #7 Drainage Board, whose address is 705 North Zeeb Rd., Ann Arbor, MI 48103 (“Drainage Board”); Ypsilanti Charter Township, a Michigan municipal corporation, whose address is 7200 South Huron River Drive, Ypsilanti, Michigan 48197 (“Township”); and the Washtenaw County Road Commission, whose address is 555 North Zeeb Road, Ann Arbor, MI 48103 (“WCRC”).

WITNESSETH:

WHEREAS, the Ypsilanti Township Drain #7 (“Drain”) is an established county drain under the jurisdiction of the Drainage Board; and,

WHEREAS, Sections 425 and 433 of the Michigan Drain Code, Public Act 40 of 1956, as amended (“Drain Code”), authorizes the Drainage Board to enter into agreements to add a branch to the Drain (“Branch”) to allow for increased service of lands currently within an existing service area of the Drain; and

WHEREAS, pursuant to Sections 425 and 433 of the Drain Code, the WCRC wishes to extend the Drain, and has requested the same to be established and dedicated as a branch of the Drain under the jurisdiction of the Drainage Board; and

WHEREAS, the Drainage Board may determine and set certain terms and conditions for improvements to the Drain, and,

WHEREAS, improvements will be made to the Branch allowing for some stormwater infiltration into the ground; and,

WHEREAS, a legal description of the Branch route and course is attached hereto in *Exhibit A*; and,

WHEREAS, improvements to the Drain will be confined to a treatment area located within public road right-of-way, attached hereto in *Exhibit B*; and,

NOW, THEREFORE, in consideration of the premises and covenants of each, the parties hereto agree as follows:

EXHIBIT A

**ROUTE AND COURSE
DESCRIPTION**

**YPSILANTI TOWNSHIP DRAIN #7
WASHTENAW COUNTY, MICHIGAN**

CENTERLINE OF STORM SEWER

A storm sewer line being part of the SW 1/4 of Section 2, SE 1/4 of Section 3, NE 1/4 of Section 10 and NW 1/4 of Section 11, Town 3 South, Range 7 East, Ypsilanti Township, Washtenaw County, Michigan, more particularly described as follows:

Commencing at the E 1/4 corner of said Section 3; thence S 02°15'04" W 311.26 feet to Point A and the Point of Beginning; thence S 01°17'57" E 58.66 feet to Point B; thence S 02°09'43" E 373.20 feet to Point C; thence S 01°35'22" E 244.48 feet to Point D; thence S 01°03'50" E 123.87 feet; thence S 02°38'01" E 223.72 feet to Point E; thence S 00°11'13" E 511.75 feet to Point F; thence S 01°37'58" E 168.46 feet; thence S 22°59'51" E 28.77 feet to Point G and the Point of Ending.

ALSO,

Commencing at Point G; thence S 03°09'49" E 528.94 feet to Point H and the Point of Beginning; thence S 02°41'09" E 144.91 feet to Point I; thence S 56°36'02" E 24.92 feet to Point J; thence S 02°03'30" E 172.26 feet; thence S 29°53'47" E 24.40 feet to the Point of Ending.

ALSO, beginning at Point A; thence N 02°53'01" W 47.43 feet to the Point of Ending.

ALSO, beginning at Point A; thence N 89°03'37" E 45.13 feet; thence N 01°49'17" W 27.09 feet; thence S 01°49'17" E 27.09 feet; thence S 01°49'17" E 7.90 feet; thence N 01°49'17" W 7.90 feet to the Point of Ending.

ALSO, beginning at Point B; thence N 89°38'45" E 45.71 feet; thence N 01°55'38" W 19.53 feet; thence S 01°55'38" E 19.53 feet; thence S 01°55'38" E 36.19 feet; thence N 01°55'38" W 36.19 feet to the Point of Ending.

ALSO, beginning at Point C; thence N 88°35'14" E 42.17 feet to the Point of Ending.

ALSO, beginning at Point D; thence S 84°42'59" E 44.88 feet; thence N 01°59'33" W 27.39 feet; thence S 01°59'33" E 27.39 feet; thence S 01°59'33" E 7.63 feet; thence N 01°59'33" W 7.63 feet to the Point of Ending.

ALSO, beginning at Point E; thence S 82°48'27" E 59.77 feet; thence S 01°40'52" E 40.56 feet to the Point of Ending.

ALSO, beginning at Point E; thence S 70°37'32" W 31.50 feet; thence S 02°56'43" E 38.93 feet to the Point of Ending.

ALSO, beginning at Point F; thence N 88°51'21" E 62.14 feet; thence S 21°33'42" W 27.80 feet to the Point of Ending.

ALSO, beginning at Point H; thence N 87°06'37" E 35.35 feet; thence N 01°54'35" W 3.36 feet; thence S 01°54'35" E 3.36 feet; thence S 01°54'35" E 53.78 feet; thence N 01°54'35" W 53.78 feet to the Point of Ending.

ALSO, beginning at Point I; thence S 89°28'04" W 30.40 feet; thence N 00°57'48" E 46.30 feet; thence N 35°47'28" W 10.18 feet to the Point of Ending.

ALSO, beginning at Point I; thence N 48°40'12" E 34.73 feet to the Point of Ending.

ALSO, beginning at Point J; thence S 89°52'05" E 22.95 feet to the Point of Ending.

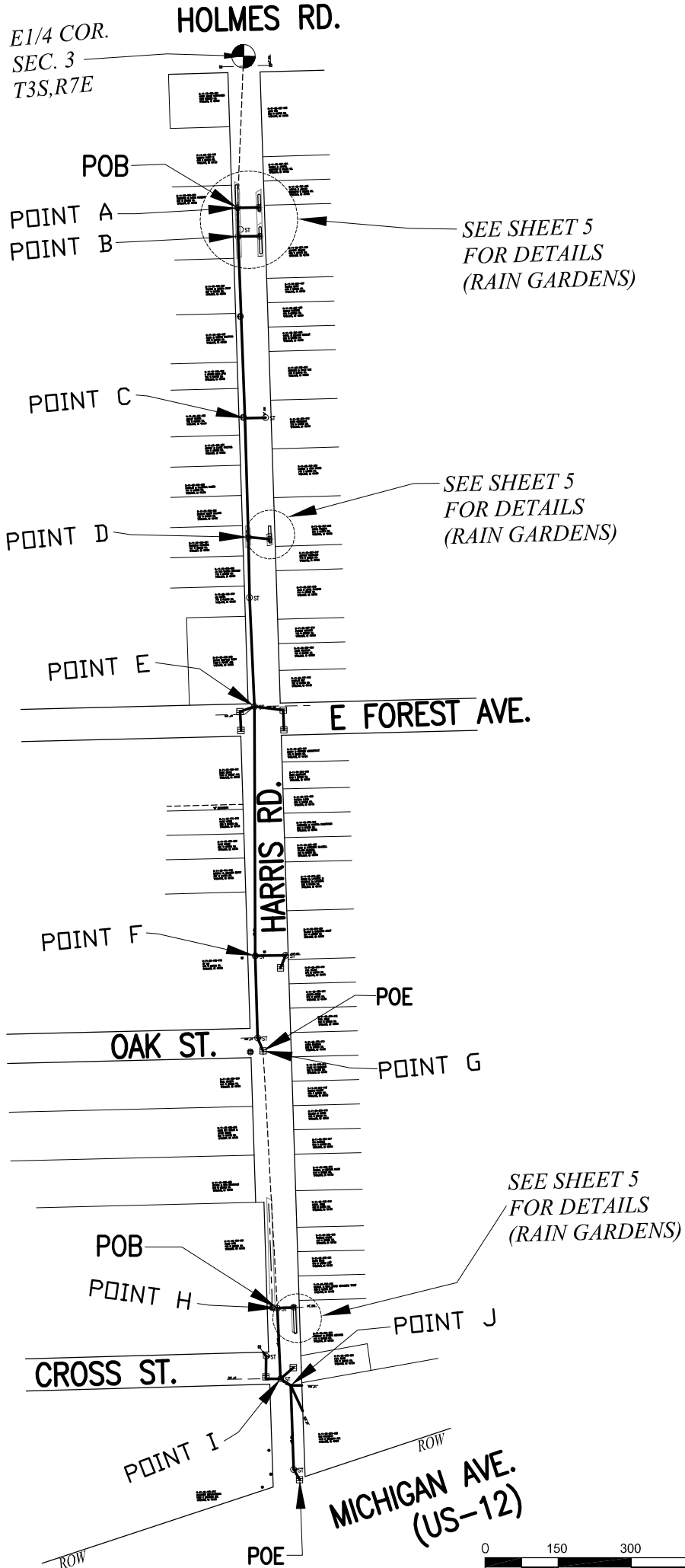
ALSO, beginning at Point J; thence S 25°16'49" E 57.90 feet to the Point of Ending.

EXHIBIT B

**IMPROVEMENTS /
STORM SEWER SKETCH**

**YPSILANTI TOWNSHIP DRAIN #7
WASHTENAW COUNTY, MICHIGAN**

STORM SEWER SKETCH



LEGEND

- POB POINT OF BEGINNING
- POE POINT OF ENDING
- Public Land Corner



SCALE: 1" = 300'

STORM SEWER

PART OF SECTIONS 2, 3, 10 & 11
T.3S., R.7E., YPSILANTI TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

SCALE
H:1"=300'
SHEET
1
OF 5



DATE: 11-19-2021 CLIENT: TOWNSHIP OF YPSILANTI

JOB # 0114-18-0030

34000 Plymouth Road | Livonia, MI 48150 | P (734) 522-6711 | F (734) 522-6427 | WWW.OHM-ADVISORS.COM

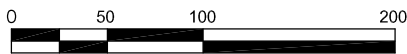
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STORM SEWER SKETCH

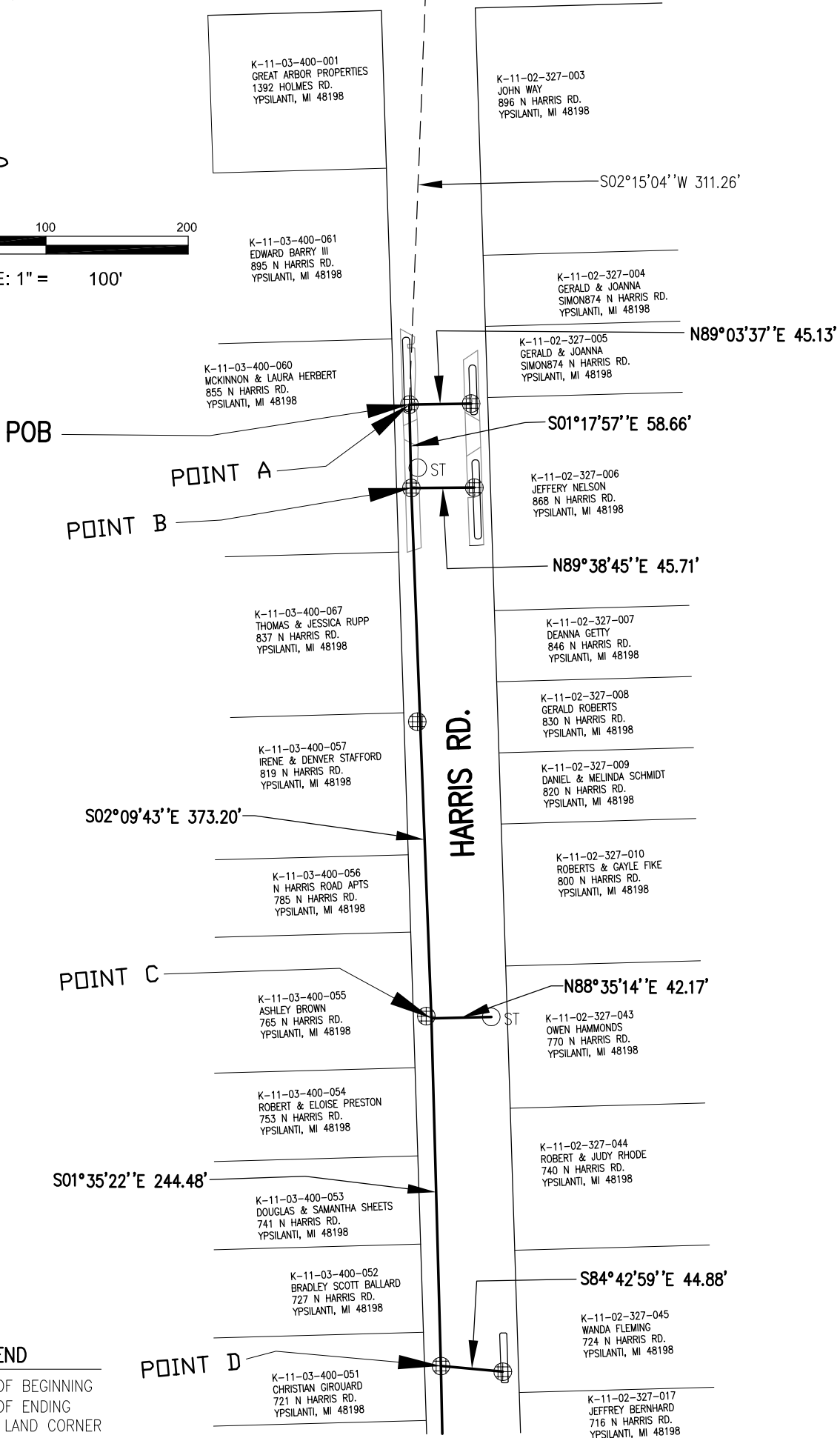
HOLMES RD.

E1/4 COR.
SEC. 3
T3S,R7E

N



SCALE: 1" = 100'



LEGEND

- POB POINT OF BEGINNING
- POE POINT OF ENDING
- PUBLIC LAND CORNER

STORM SEWER

PART OF SECTIONS 2, 3, 10 & 11
T.3S., R.7E., YPSILANTI TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

SCALE
H:1"=100'

SHEET
2
OF 5

DATE:
11-19-2021

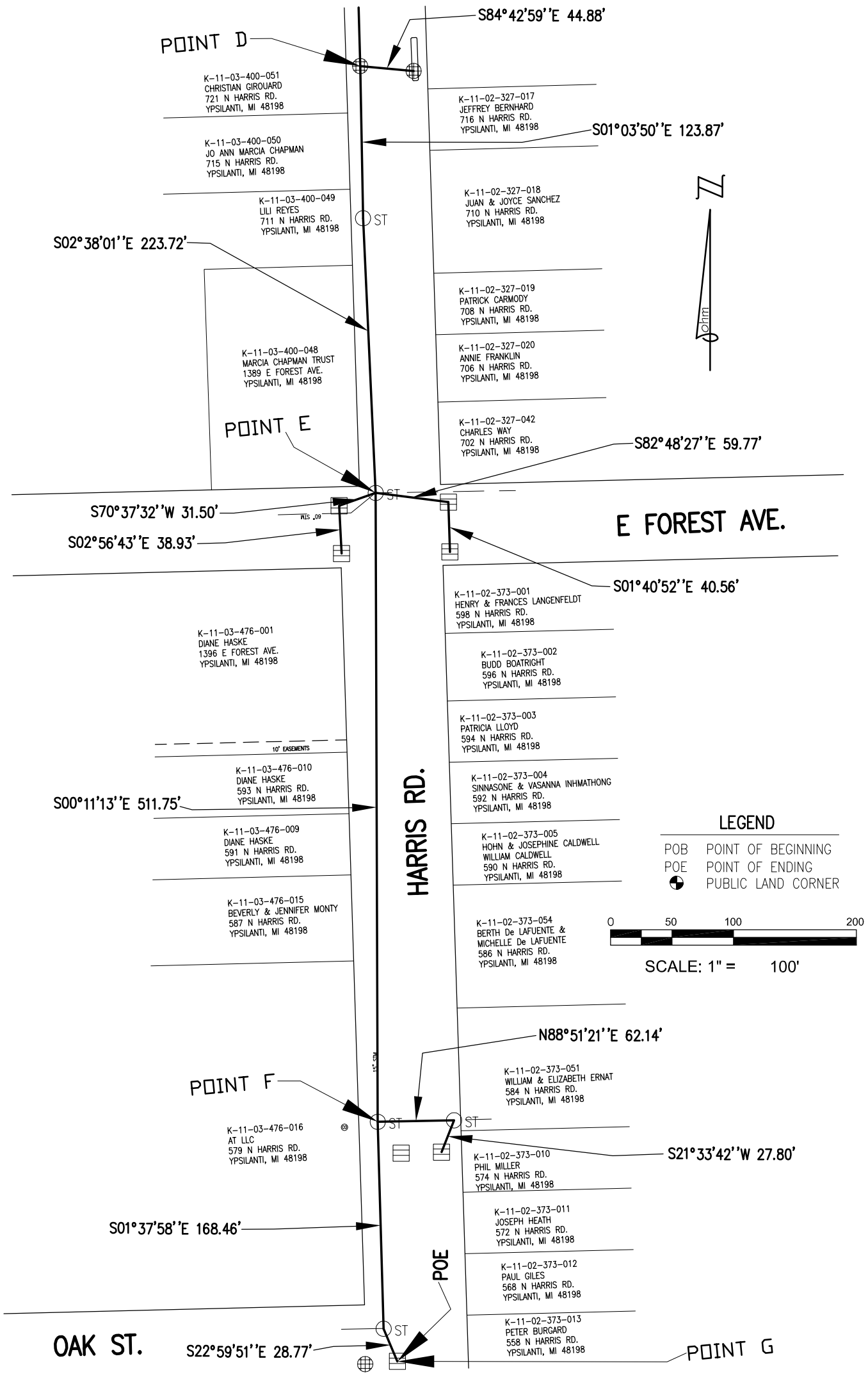
CLIENT:
TOWNSHIP OF YPSILANTI

JOB #
0114-18-0030

34000 Plymouth Road | Livonia, MI 48150 | P (734) 522-6711 | F (734) 522-6427 | WWW.OHM-ADVISORS.COM



STORM SEWER SKETCH



STORM SEWER
PART OF SECTIONS 2, 3, 10 & 11
T.3S., R.7E., YPSILANTI TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

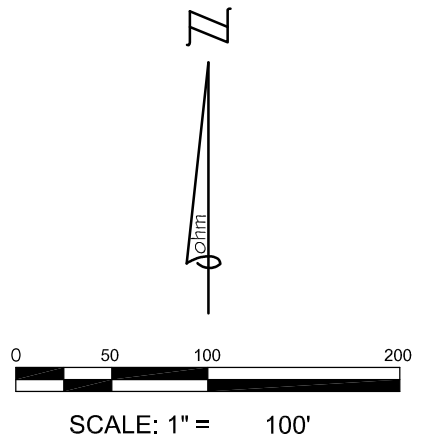
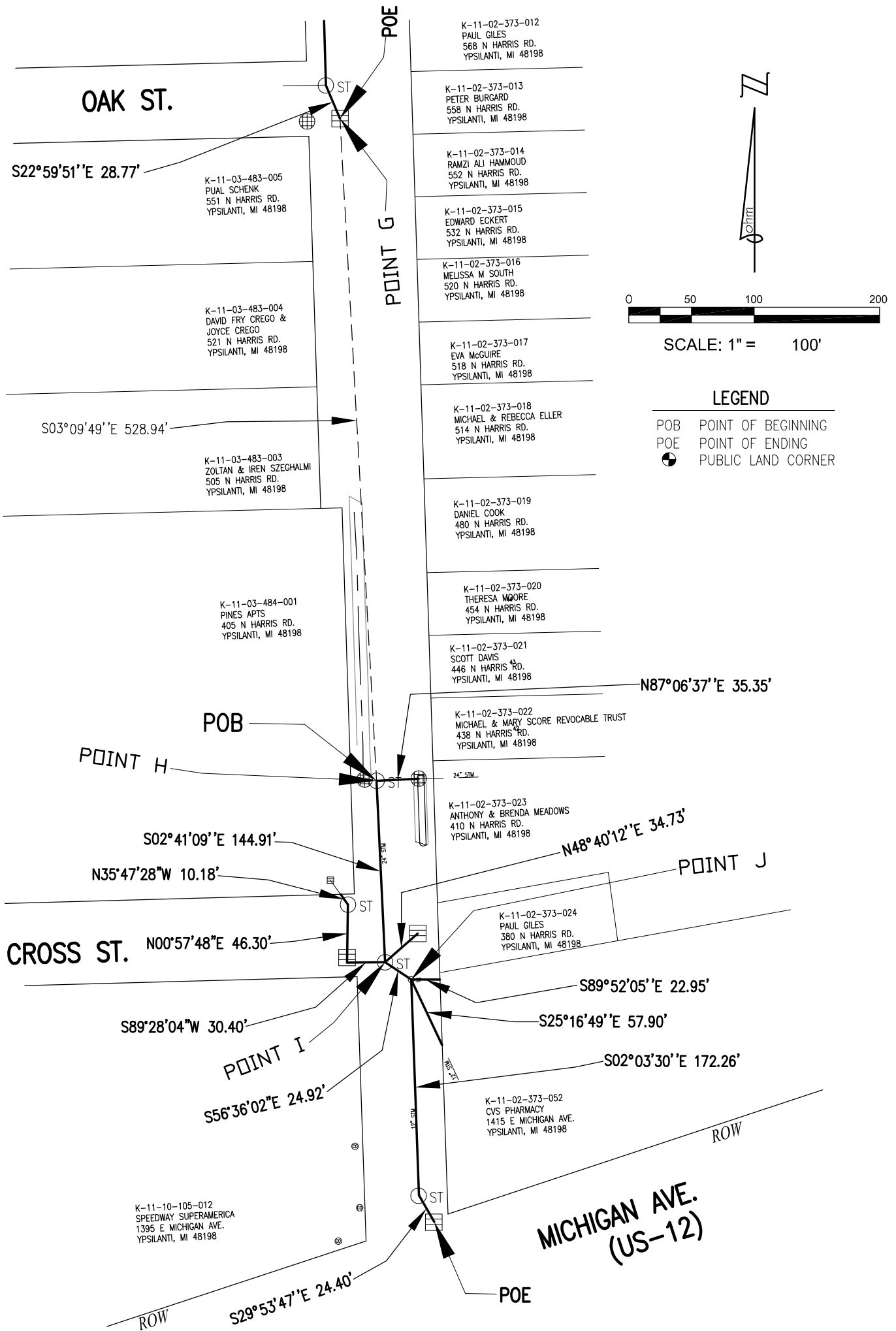
DATE: 11-19-2021 CLIENT: TOWNSHIP OF YPSILANTI JOB #: 0114-18-0030

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STORM SEWER SKETCH



LEGEND

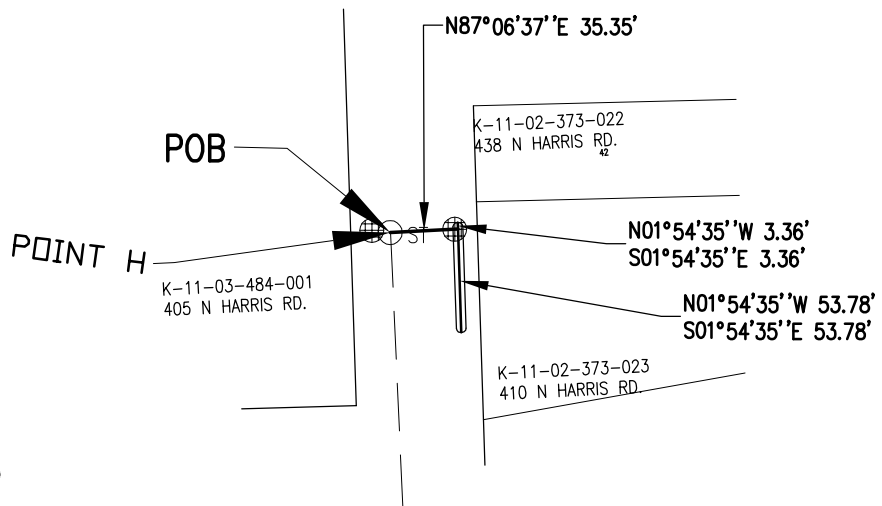
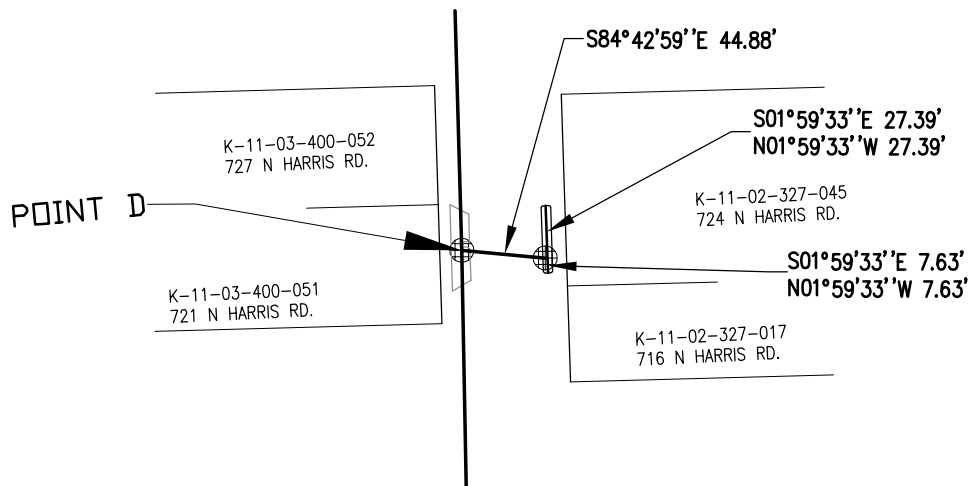
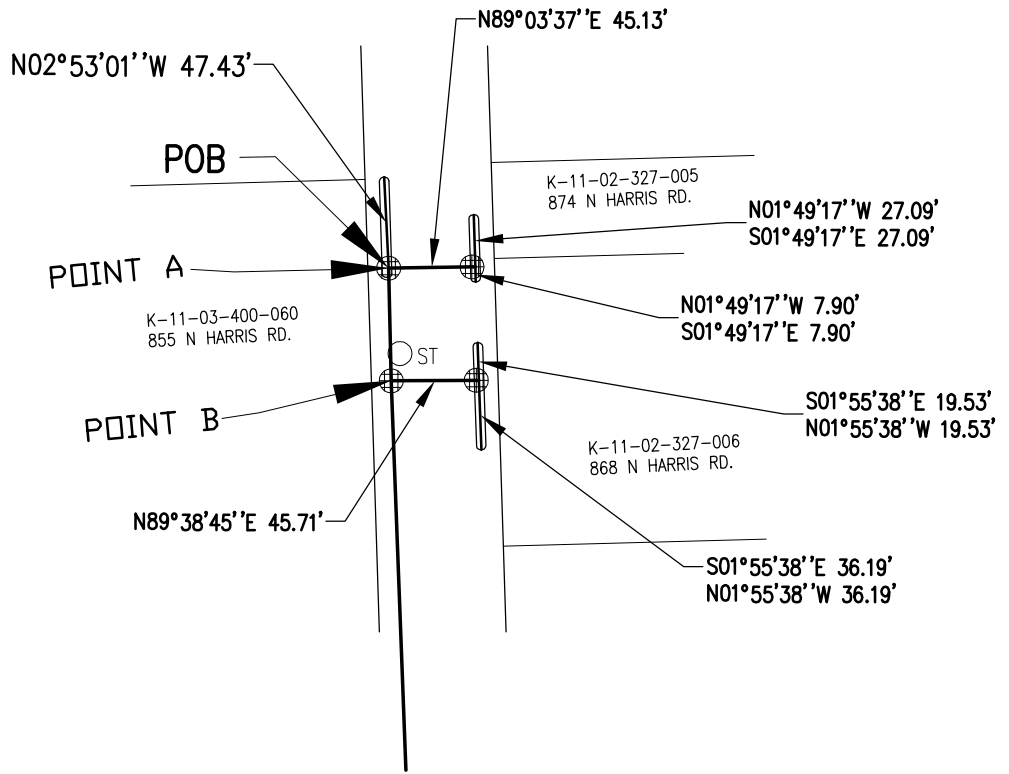
POB	POINT OF BEGINNING
POE	POINT OF ENDING
	PUBLIC LAND CORNER

STORM SEWER
 PART OF SECTIONS 2, 3, 10 & 11
 T.3S., R.7E., YPSILANTI TOWNSHIP
 WASHTENAW COUNTY, MICHIGAN

SCALE 1"=100'
SHEET 4
OF 5



STORM SEWER SKETCH



LEGEND

- POB POINT OF BEGINNING
- POE POINT OF ENDING
-  PUBLIC LAND CORNER



SCALE: 1" = 100'

STORM SEWER
 PART OF SECTIONS 2, 3, 10 & 11
 T.3S., R.7E., YPSILANTI TOWNSHIP
 WASHTENAW COUNTY, MICHIGAN

SCALE
1"=100'

5
OF 5



DATE: 11-19-2021 CLIENT: TOWNSHIP OF YPSILANTI

JOB # 0114-18-0030

34000 Plymouth Road | Livonia, MI 48150 | P (734) 522-6711 | F (734) 522-6427 | WWW.OHM-ADVISORS.COM

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Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



**Residential Services
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Mike Hoffmeister, Residential Services Director

Date: June 14, 2022

RE: **Request authorization to approve the Agreement for the Establishment of a New Branch to a County Drain for a rain garden located at Loonfeather Point Park**

The Residential Services Department is requesting the approval of the agreement for the establishment of a new branch to a county drain located at Loonfeather Point Park.

As you know, the County assists in maintaining their county drains each year throughout Ypsilanti Township. This agreement adds the rain garden at Loonfeather Point Park which was recently built as part of its renovation project funded by the mDNR Trust Fund grant, to be a part of this maintenance agreement

Rain Gardens are a cost effective way to reduce runoff from properties. They also provide a more natural habitat for butterflies, birds and other wildlife.

Mike Hoffmeister
Residential Services Director
mhoffmeister@ytown.org
734-544-3515

**AGREEMENT FOR THE ESTABLISHMENT OF
A NEW BRANCH TO A COUNTY DRAIN
NORTH FORD LAKE CONSOLIDATED DRAIN**

THIS AGREEMENT, made and entered into this ____ day of _____, 2022, by and between the North Ford Lake Consolidated Drain Drainage Board, whose address is 705 North Zeeb Rd., Ann Arbor, MI 48103 (“Drainage Board”); and Ypsilanti Charter Township, a Michigan municipal corporation, whose address is 7200 South Huron River Drive, Ypsilanti, Michigan 48197 (“Township”).

WITNESSETH:

WHEREAS, the North Ford Lake Consolidated Drain (“Drain”) is an established county drain under the jurisdiction of the Drainage Board; and,

WHEREAS, Sections 425 and 433 of the Michigan Drain Code, Public Act 40 of 1956, as amended (“Drain Code”), authorizes the Drainage Board to enter into agreements to add a branch to the Drain (“Branch”) to allow for increased service of lands currently within an existing service area of the Drain; and

WHEREAS, pursuant to Sections 425 and 433 of the Drain Code, the Township wishes to extend the Drain, and has requested the same to be established and dedicated as a branch of the Drain under the jurisdiction of the Drainage Board; and

WHEREAS, the Drainage Board may determine and set certain terms and conditions for improvements to the Drain, and,

WHEREAS, improvements will be made to the Branch allowing for some stormwater infiltration into the ground; and,

WHEREAS, a legal description of the Branch route and course is attached hereto in *Exhibit A*; and,

WHEREAS, improvements to the Drain will be confined to a project area located within public right-of-way, attached hereto in *Exhibit B*; and,

NOW, THEREFORE, in consideration of the premises and covenants of each, the parties hereto agree as follows:

1. The Drainage Board acknowledges and accepts the added Branch of the Drain as described

EXHIBIT A

**ROUTE AND COURSE
DESCRIPTION**

**NORTH FORD LAKE CONSOLIDATED DRAIN
WASHTENAW COUNTY, MICHIGAN**

Commencing at a point approximately S 1° 36' 17" E 1562.69 feet; thence S 88° 23' 43" W 396 feet from the east quarter post of Section 15, Ypsilanti Township, T3S R7E, Washtenaw County, Michigan, for a point of beginning, thence S 21° 19' 43" W 1.447 feet; thence S 32° 6' 25" W 1.568 feet; thence S 37° 1' 54" W 1.859 feet; thence S 52° 46' 51" W 8.568 feet; thence S 75° 57' 50" W 2.577 feet; thence S 72° 29' 33" W 0.519 feet; thence S 34° 31' 36" W 7.902 feet; thence S 22° 32' 15" W 4.145 feet; thence S 16° 57' 56" W 4.819 feet; thence S 16° 51' 46" W 1.796 feet; thence S 30° 49' 48" W 1.88 feet; thence S 25° 24' 54" W 1.089 feet; thence S 25° 25' 20" W 0.669 feet; thence S 3° 31' 0" W 1.278 feet; thence S 14° 52' 41" W 2.129 feet; thence S 28° 54' 11" W 2.856 feet; thence S 32° 0' 49" W 1.228 feet; thence S 45° 48' 53" W 2.578 feet; thence S 48° 39' 14" W 3.469 feet; thence S 60° 28' 55" W 4.07 feet; thence S 70° 58' 24" W 3.195 feet; thence S 78° 6' 44" W 2.023 feet; thence S 88° 55' 3" W 2.761 feet; thence S 80° 43' 35" W 1.293 feet; thence S 70° 16' 47" W 1.466 feet; thence S 63° 26' 9" W 8.793 feet; thence S 72° 9' 2" W 1.614 feet; thence N 87° 38' 53" W 1.903 feet; thence N 77° 4' 28" W 1.63 feet; thence N 60° 15' 41" W 1.89 feet; thence N 49° 17' 13" W 1.477 feet; thence N 27° 45' 24" W 2.237 feet; thence N 22° 51' 24" W 6.302 feet; thence N 15° 52' 41" W 2.951 feet; thence N 8° 40' 8" W 1.554 feet; thence N 6° 23' 41" W 3.04 feet; thence N 6° 17' 22" W 2.704 feet; thence N 6° 16' 33" W 0.387 feet; thence N 1° 38' 57" W 9.952 feet; thence N 5° 30' 55" E 15.986 feet; thence N 11° 36' 29" E 11.777 feet; thence N 2° 2' 10" E 0.729 feet; thence N 24° 31' 53" W 2.634 feet; thence N 2° 48' 51" E 3.181 feet; thence N 21° 48' 5" E 1.122 feet; thence N 18° 53' 2" E 1.046 feet; thence N 34° 7' 24" E 0.975 feet; thence N 36° 22' 17" E 1.229 feet; thence N 30° 41' 51" E 0.969 feet; thence N 3° 45' 56" E 1.983 feet; thence N 5° 43' 10" E 1.047 feet; thence N 16° 22' 55" E 1.384 feet; thence N 29° 10' 7" E 1.282 feet; thence N 28° 4' 18" E 1.328 feet; thence N 40° 14' 23" E 1.331 feet; thence N 48° 32' 1" E 1.494 feet; thence N 54° 27' 58" E 1.12 feet; thence N 63° 25' 11" E 1.106 feet; thence N 72° 18' 36" E 1.285 feet; thence N 84° 23' 55" E 1.334 feet; thence S 85° 14' 38" E 1.254 feet; thence S 82° 51' 50" E 1.26 feet; thence S 77° 19' 34" E 1.068 feet; thence S 75° 41' 51" E 1.371 feet; thence S 63° 57' 2" E 1.304 feet; thence S 66° 48' 5" E 1.587 feet; thence S 53° 7' 37" E 1.172 feet; thence S 41° 58' 34" E 10.124 feet; thence S 48° 31' 0" E 0.904 feet; thence S 50° 54' 10" E 1.611 feet; thence S 68° 3' 7" E 1.881 feet; thence S 60° 19' 23" E 10.73 feet; thence S 70° 2' 34" E 11.208 feet; thence S 82° 0' 35" E 0.798 feet; thence S 81° 59' 45" E 1.352 feet; thence N 86° 17' 10" E 0.998 feet; thence N 86° 17' 45" E 2.819 feet; thence S 82° 37' 18" E 1.418 feet; thence S 65° 51' 11" E 1.655 feet; thence S 44° 2' 37" E 2.21 feet; thence S 29° 51' 51" E 1.621 feet; thence S 18° 5' 46" E 1.368 feet; thence S 0° 44' 4" E 1.382 feet; thence S 0° 43' 52" E 1.363 feet to the point of beginning. Area contains 0.072 acres or 3150.42 square feet.

EXHIBIT B

**IMPROVEMENTS /
DRAINAGE INFRASTRUCTURE**

**NORTH FORD LAKE CONSOLIDATED DRAIN
WASHTENAW COUNTY, MICHIGAN**

EXHIBIT B



0 50 100 200
Feet

Created April 29, 2022



PROJECT LOCATION
PART OF THE SE 1/4 SECTION 15, T3S R7E
YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN
ON PARCEL K -11-15-400-002

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



**Residential Services
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Mike Hoffmeister, Residential Services Director

Date: June 14, 2022

RE: **Request authorization to approve the Agreement for the Establishment of a New Branch to a County Drain for a rain garden located at Community Center Park**

The Residential Services Department is requesting the approval of the agreement for the establishment of a new branch to a county drain located at Community Center Park

As you know, the County assists in maintaining their county drains each year throughout Ypsilanti Township. This agreement adds the rain garden at Community Center Park, which was recently built as part of the skatepark addition to the park in partnership with the Washtenaw County Parks & Recreation Department, to be a part of this maintenance agreement

Rain Gardens are a cost effective way to reduce runoff from properties. They also provide a more natural habitat for butterflies, birds and other wildlife.

Mike Hoffmeister
Residential Services Director
mhoffmeister@ytown.org
734-544-3515

**AGREEMENT FOR THE ESTABLISHMENT OF
A NEW BRANCH TO A COUNTY DRAIN**

WILLOW RUN EXTENSION #1 & BRANCHES DRAIN

THIS AGREEMENT, made and entered into this ____ day of _____, 2022, by and between the Willow Run Extension #1 & Branches Drain Drainage Board, whose address is 705 North Zeeb Rd., Ann Arbor, MI 48103 (“Drainage Board”); and Ypsilanti Charter Township, a Michigan municipal corporation, whose address is 7200 South Huron River Drive, Ypsilanti, Michigan 48197 (“Township”).

WITNESSETH:

WHEREAS, the Willow Run Extension #1 & Branches Drain (“Drain”) is an established county drain under the jurisdiction of the Drainage Board; and,

WHEREAS, Sections 425 and 433 of the Michigan Drain Code, Public Act 40 of 1956, as amended (“Drain Code”), authorizes the Drainage Board to enter into agreements to add a branch to the Drain (“Branch”) to allow for increased service of lands currently within an existing service area of the Drain; and

WHEREAS, pursuant to Sections 425 and 433 of the Drain Code, the Township wishes to extend the Drain, and has requested the same to be established and dedicated as a branch of the Drain under the jurisdiction of the Drainage Board; and

WHEREAS, the Drainage Board may determine and set certain terms and conditions for improvements to the Drain, and,

WHEREAS, improvements will be made to the Branch allowing for some stormwater infiltration into the ground; and,

WHEREAS, a legal description of the Branch route and course is attached hereto in *Exhibit A*; and,

WHEREAS, improvements to the Drain will be confined to a project located within public right-of-way, attached hereto in *Exhibit B*; and,

NOW, THEREFORE, in consideration of the premises and covenants of each, the parties hereto agree as follows:

1. The Drainage Board acknowledges and accepts the added Branch of the Drain as described

EXHIBIT A

IMPROVEMENT DESCRIPTION

WILLOW RUN DRAIN EXTENSION NO. 1 AND BRANCHES

AREA 1

Commencing at the center post of Section 2, Ypsilanti Township, T3S R7E, Washtenaw County, Michigan, thence N 1° 13' 16" W 1036.262 feet to **Point A**; thence S 88° 46' 44" W 81.232 feet to the point of beginning of Area 1; thence S 5° 42' 34" W 6.543 feet; thence S 32° 49' 50" W 4.804 feet; thence S 51° 45' 57" W 5.47 feet; thence S 84° 48' 30" W 4.315 feet; thence N 79° 6' 57" W 3.447 feet; thence N 62° 44' 50" W 33.855 feet; thence N 62° 44' 51" W 43.773 feet; thence N 42° 52' 51" W 4.975 feet; thence N 13° 19' 28" W 5.085 feet; thence N 6° 54' 50" E 4.328 feet; thence N 27° 24' 21" E 3.96 feet; thence N 40° 1' 43" E 4.251 feet; thence N 68° 50' 26" E 4.328 feet; thence S 89° 24' 7" E 49.873 feet; thence S 68° 12' 1" E 2.104 feet; thence S 45° 0' 0" E 4.235 feet; thence S 40° 19' 54" E 9.053 feet; thence S 39° 9' 15" E 4.981 feet; thence S 39° 9' 25" E 6.773 feet; thence S 28° 16' 7" E 15.671 feet; thence S 24° 52' 50" E 9.903 feet to the point of beginning of Area 1. Area 1 contains 0.07 acres or 3038.56 square feet.

AREA 2

Commencing at Point A, thence N 1° 13' 14" W 57.652 feet to **Point B**; thence S 88° 46' 44" W 37.676 feet to the point of beginning of Area 2; thence S 19° 26' 16" W 4.695 feet; thence S 37° 3' 32" W 5.33 feet; thence S 53° 18' 40" W 5.521 feet; thence S 82° 27' 29" W 5.954 feet; thence N 78° 3' 15" W 4.614 feet; thence N 57° 24' 21" W 6.285 feet; thence N 40° 31' 1" W 6.28 feet; thence N 10° 47' 5" W 5.567 feet; thence N 9° 9' 43" E 2.726 feet; thence N 34° 17' 24" E 4.623 feet; thence N 19° 47' 50" E 4.613 feet; thence N 2° 29' 36" E 3.997 feet; thence N 1° 46' 17" W 33.697 feet; thence N 18° 55' 32" E 3.212 feet; thence N 38° 9' 16" E 3.091 feet; thence N 58° 29' 45" E 3.156 feet; thence N 81° 38' 1" E 5.966 feet; thence S 68° 50' 19" E 5.771 feet; thence S 35° 5' 48" E 3.925 feet; thence S 1° 27' 9" E 6.86 feet; thence S 0° 0' 0" W 9.809 feet; thence S 4° 7' 56" E 5.764 feet; thence S 4° 8' 13" E 1.46 feet; thence S 14° 8' 34" E 11.369 feet; thence S 18° 26' 6" E 10.431 feet; thence S 2° 24' 37" E 8.254 feet to the point of beginning of Area 2. Area 2 contains 0.034 acres or 1500.46 square feet.

AREA 3

Commencing at Point B, thence N 1° 13' 16" W 124 feet to **Point C**; thence S 88° 46' 44" W 69.879 feet to the point of beginning of Area 3; thence S 11° 53' 4" W 2.528 feet; thence S 31° 7' 23" W 8.061 feet; thence S 40° 14' 43" W 15.922 feet; thence S 53° 16' 53" W 13.212 feet; thence S 59° 28' 42" W 6.751 feet; thence S 68° 31' 9" W 10.075 feet; thence S 75° 51' 31" W 5.684 feet; thence S 83° 8' 8" W 9.443 feet; thence S 89° 26' 56" W 13.542 feet; thence S 90° 0' 0" W 6.293 feet; thence N 88° 24' 23" W 3.126 feet; thence N 63° 45' 5" W 3.533 feet; thence N 32° 59' 18" W 2.95 feet; thence N 10° 7' 33" W 2.469 feet; thence N 12° 59' 27" E 2.316 feet; thence N 13° 38' 3" E 1.474 feet; thence N 52° 13' 27" E 43.929 feet; thence N 78° 27' 23" E 43.812 feet; thence S 64° 2' 24" E 3.669 feet; thence S 32° 23' 48" E 2.673 feet; thence S 11° 8' 40" E 2.92 feet to the point of beginning of Area 3. Area 3 contains 0.05 acres or 2181.94 square feet.

EXHIBIT B

**IMPROVEMENTS /
DRAINAGE INFRASTRUCTURE**

**WILLOW RUN EXTENSION #1 & BRANCHES DRAIN
WASHTENAW COUNTY, MICHIGAN**

EXHIBIT B



0 15 30 60
Feet

Created April 29, 2022



PROJECT LOCATION
PART OF THE NW 1/4 SECTION 2, T3S R7E
YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN
ON PARCEL K -11-02-285-001

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
DEBBIE SWANSON
JOHN P. NEWMAN II
GLORIA PETERSON
JIMMIE WILSON JR.



**Residential Services
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Mike Hoffmeister, Residential Services Director

Date: June 14, 2022

RE: **Request Authorization to approve the agreement with Looking Good Lawns, LLC for Highway and Street Trash Clean-Up and Abatement Services not to exceed \$8,750 per month budgeted in #266-301-830.004**

The Residential Services Department is requesting authorization to approve the agreement with Looking Good Lawns, LLC for Highway and Street Trash Clean-up and Abatement Services. Trash collection services take place March 1 – November 30.

With this agreement, Ypsilanti Township will grant Looking Good Lawns, LLC permission for trash clean up at specified areas of the Township. This includes primary trunk lines and heavily trafficked areas. This agreement allows Looking Good no more than 25 hours per month of services dedicated to trash clean up. Historically, trash is very bad in the early spring months (March/April) and eases up into the summer months.

Looking Good Lawns also serves as the contracted landscape company to assist with mowing vacant properties and areas around the Township as well as response calls to ordinance and zoning violations as ordered by OCS staff.

Mike Hoffmeister
Residential Services Director
mhoffmeister@ytown.org
734-544-3515

**AGREEMENT BETWEEN
LOOKING GOOD LAWNS, LLC
AND
THE CHARTER TOWNSHIP OF YPSILANTI
WASHTENAW COUNTY, MICHIGAN
FOR HIGHWAY & STREET TRASH CLEAN-UP ABATEMENT SERVICES**

This Agreement is entered into effective the 1st day of April 2022 by and between the **Charter Township of Ypsilanti (Township)** a Michigan municipal corporation, whose address is 7200 S. Huron River Dr, Ypsilanti MI 48197, and **Looking Good Lawns LLC (Contractor)**, a Michigan Corporation, whose business facility is located at 1200 Ecorse Rd, Ypsilanti, MI 4819.

The Township and the Contractor mutually agree to enact this contract for the dates of March 1, 2022 - November 30, 2022, for services of Highway & Street trash clean-up abatement.

1. SCOPE OF WORK

Ypsilanti Township will grant permission for work to begin upon contract agreement and authorization of both parties for the Trash clean-up of specified areas within Ypsilanti Township and are listed herein by area location and or street names of the Township. Trash pickup will be on a monthly basis of **25 hours** of services dedicated to these Roads: I 94 Highway east and west shoulder from Michigan Ave to Rawsonville road, Willow Run exit from I 94 to Michigan Ave, Wiard Road from Michigan Ave to Rawsonville Exit, Mc Cartney from Grove to Tyler, Bridge Road from Textile to Grove, Huron River Road, Whittaker road from I 94 to Merrit, Textile road, Button Road, Mc Kean, Harris road, Ford Blvd, Tyler road from Grove to Dubie.

Trash is disposed at Ypsilanti compost center 2600 E Clark or 1200 Ecorse Road, Contractors Location. Scrap Tires are disposed at Contractors Facility. Contractor will notify the Township of the start day and completion day of the monthly service, including pictures of Trash collected with the monthly invoice for services rendered after completion of work is performed.

2. HOLD HARMLESS

The Contractor shall assume full responsibility for protection of all vehicles and workers and shall defend and save harmless the Charter Township of Ypsilanti against all damages or alleged damages or injury to any vehicles or individuals because of his operations.

3. TERMS OF AGREEMENT

This contract is for the calendar year of 2022 with no price change or adjustments for the term of the agreement. The Township may at its sole discretion, but is not obligated to, negotiate a renewal, and seek new bid pricing. The pricing of the Term of this Agreement for Highway Trash & Street Abatement is administered at a per hour rate of **\$ 350** per hour from Looking Good Lawns LLC, resulting from Company usage of: equipment, employee & labor cost, administrative cost and dumping fees. The Contractor will charge no more than **25 hours of monthly** service for Trash removal totaling **\$ 8,750** for services rendered per month. Months of service are from March 1, to November 30.

4. STATUS OF CONTRACTOR

It is expressly agreed and understood that the Contractor is in all respects an independent contractor as to work done under this Agreement. The Contractor is, in no respect, an agent, servant, or employee of the Township.

5. COMPENSATION OF THE CONTRACTOR

The Contractor shall be paid based on time spent, services and materials used for the 2022 season Highway & street cleanup, at the rate and prices specified in section 3. "Payment will be made to the Contractor in a timely manner after the receipt of Contractor's invoice and after services are rendered."

6. INSURANCE – IDEMNIFICATION

During the term of this agreement, the Contractor agrees to procure and maintain in effect insurance policies in the amounts and with the types of coverage show below:

- 1. Workers Compensation Insurance** the form and amount required by Michigan Law.
- 2. Commercial General Liability Insurance** on an "Occurrence Basis" with the limits of liability not less than \$ 1,000,000 per occurrence and/or aggregate combined single limit, personal injury and property damage.
- 3. Motor Vehicle Liability Insurance** Including Michigan No-Fault Coverage, with limits of liability of not less than \$ 1,000,000 per occurrence combined single limit bodily injury and property damage. Coverage shall include all owned vehicles, all non- owned vehicles and all hired vehicles.

The Contractor shall submit to the Township the "Certificate of Insurance" naming "The Charter Township of Ypsilanti, and its past, present and future elected officials as "Additional Insured" on the aforementioned liability policies with respect to the services provided under this Agreement. This Certificate of Insurance shall be submitted to the Township at the time said Agreement is approved by the Township.

Additionally, the Contractor shall, to the fullest extent permitted by law, defend and hold the Charter Township of Ypsilanti, its past present and future elected officials, appointed commissions and boards, employees, and agents harmless from all suits, claims, judgments and expenses including attorney's fees resulting or alleged to result, to its proportionate extent, from any negligent, grossly negligent, reckless and/of intentional wrongful or tortious acts or omissions by the Contractor or its employees and agents occurring in the performance of this agreement.

7. WARRANTIES OF THE CONTRACTOR

The Contractor warrants that the quality of its service under this agreement shall conform to the level of professional quality performed by equivalent local contractors and maintenance personal. The contractor warrants that it has the skills, experience, and equipment necessary to perform the services it is to provide pursuant to this agreement.

8. OBLIGATIONS OF THE TOWNSHIP

The Township shall notify the Contractor of any trouble spots of high importance needing attention immediately outside the Contractor's normal monthly route trash pickup. Likewise, the Township will give the Contractor at least five calendar days to satisfy the notified area.

9. ASSIGNMENT

The Contractor shall not subcontract or assign any portion of the Highway & Street trash removal services to any other Contractor; services will sole responsibility of Looking Good Lawns LLC.

10. NOTICE

All notices, and submissions required under this agreement shall be by personal delivery or by first-class mail, postage, to the address stated in this agreement or such other address as either may designate by prior written notice to the other. Notice shall be considered delivered under this agreement when personally delivered to the Contract Administrator or placed in the U. S. mail, postage prepaid to the administrating department, care of the Contract Administrator.

11. CHOICE OF LAW

This agreement shall be construed, governed, and enforced in accordance with the laws of the State of Michigan. By executing this agreement, the contractor and Township agree to venue in a court of appropriate jurisdiction sitting within Washtenaw County for purposes of any action arising under this agreement.

12. CONFLICT OF INTEREST

Contractor certifies that it has no financial interest in the services provided under this agreement other than the compensation specified herein, Contractor further certifies that it presently has no personal or financial interest, and shall not acquire any such interest, direct or indirect, which would conflict in any manner with its performance of the services described under this agreement.

13. SEVERABILITY PROVISIONS

Whenever possible, each provision of this agreement will be interpreted in a manner as to effective and valid under the applicable law. However, if any provision of this agreement of the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this agreement or the application of the provision to the other parties and circumstances.

14. EXTENT OF THE AGREEMENT

This agreement, including the pricing and hours of Contractor, represents the entire understanding between the Township and the Contractor, and it supersedes all prior representations or agreements

whether written or oral. Neither party has relied on any prior representations of any kind or nature, in entering into this agreement. This agreement may be altered and amended or modified only by mutual agreement and written amendment signed by both the Contractor and Township.

15. TERMINATION OF THE AGREEMENT

This agreement may also be terminated by either party upon thirty (30) days of written notice. The Township shall provide notice of termination by first-class mail to the Contractor at the address listed in the documents. If the contract agreement is terminated for reasons “ other than “ breach of contract by the Contractor, the Contractor shall be compensated for the services provided prior to the date of notice of termination.

CONTRACT AUTHORIZATION ENTACTMENT

LOOKING GOOD LAWNS, LLC.

**CHARTER TOWNSHIP
OF YPSILANTI**

By: _____
David Dillion

By: _____
Brenda L Stumbo, Supervisor

Date: 4/1/2022

Date: _____

By: _____
Heather Jarrell Roe, Clerk

Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/13/2022

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 Automatic Data Processing Insurance Agency, Inc. 1 Adp Boulevard Roseland NJ 07068		CONTACT NAME: Automatic Data Processing Insurance Agency, Inc. PHONE (A/C. No. Ext): 1-800-524-7024 FAX (A/C. No.): E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Wesco Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED Looking Good Lawns LLC 5659 Caren Dr Ypsilanti MI 48197		NAIC # 25011	

COVERAGES

CERTIFICATE NUMBER: 2453404

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	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <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 <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	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 Y	N/A	N	WWC3555728	11/10/2021	11/10/2022	<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

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

CERTIFICATE HOLDER**CANCELLATION**

The Charter Township of Ypsilanti and it's past, present and future elected Officials, Attn: Mike Hoffmeister, CPRP 7200 Huron River Drive Ypsilanti MI 48197	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
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
DEBBIE SWANSON
JOHN P. NEWMAN II
GLORIA PETERSON
JIMMIE WILSON JR.



**Residential Services
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Mike Hoffmeister, Residential Services Director

Date: June 14, 2022

RE: **Request Authorization to build approximately 800 feet of concrete sidewalk along State Street between Desoto Ave and Glengrove Ave as part of an existing improvement project being done by YCUA, in the amount of \$134,000 budgeted in line #101-446-982.006**

The Residential Services Department is requesting authorization to spend \$134,000 to build approximately 800 feet of concrete sidewalk along State Street between Desoto Avenue and Glengrove Avenue as part of an existing YCUA improvement project.

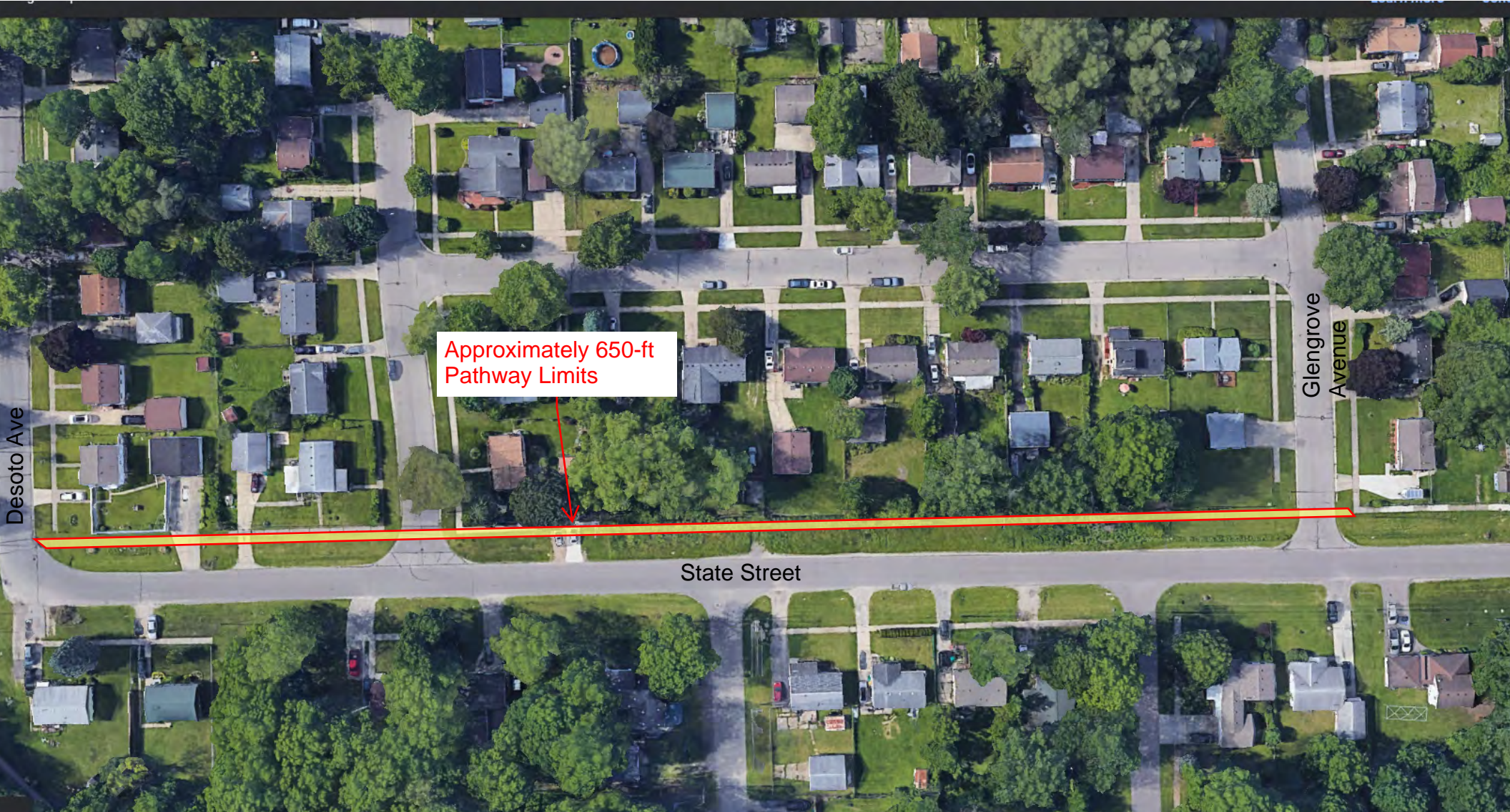
YCUA, whom has gone out to bid and contracted with Verdettere, is working to complete a pump station and force main along State Street. With this construction and disruption along State Street, it is an ideal time to install a new sidewalk in that same section, where it does not exist. This improvement will assist in filling a gap of sidewalk that does not exist. It also assists in filling more gaps where sidewalk and trails do not exist so that we can continue to adhere to our Non-Vehicular Transportation plan.

The cost to complete the work is \$116,375. An additional 15% contingency brings the total to \$134,000.

This purchase is contingent upon a budget amendment.

Mike Hoffmeister
Residential Services Director
mhoffmeister@ytown.org
734-544-3515

YCUA State Street Pump Station Project



Approximately 650-ft
Pathway Limits

Desoto Ave

Glengrove
Avenue

State Street

STATE STREET (86' R.O.W.)



FOR RECORDING: E201
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 142. REF: 71423

FOR RECORDING: E211
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 143. REF: 71423

FOR RECORDING: E221
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 144. REF: 71423

FOR RECORDING: E231
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 145. REF: 71423

FOR RECORDING: E241
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 146. REF: 71423

FOR RECORDING: E251
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 147. REF: 71423

FOR RECORDING: E261
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 148. REF: 71423

FOR RECORDING: E271
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 149. REF: 71423

FOR RECORDING: E281
 DESCRIPTION: SET CORNER SPURALS IN GRADE AT INTERSECTION OF STATE ST. IN FRONT OF LOT 150. REF: 71423

1" = 40' HORIZONTAL
 1" = 4' VERTICAL
 1" = 10' CURVATURE
 1" = 10' GRADE

1" = 40' HORIZONTAL
 1" = 4' VERTICAL
 1" = 10' CURVATURE
 1" = 10' GRADE

1" = 40' HORIZONTAL
 1" = 4' VERTICAL
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 1" = 10' GRADE

1" = 40' HORIZONTAL
 1" = 4' VERTICAL
 1" = 10' CURVATURE
 1" = 10' GRADE

1" = 40' HORIZONTAL
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 1" = 10' CURVATURE
 1" = 10' GRADE

1" = 40' HORIZONTAL
 1" = 4' VERTICAL
 1" = 10' CURVATURE
 1" = 10' GRADE

1" = 40' HORIZONTAL
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1" = 40' HORIZONTAL
 1" = 4' VERTICAL
 1" = 10' CURVATURE
 1" = 10' GRADE

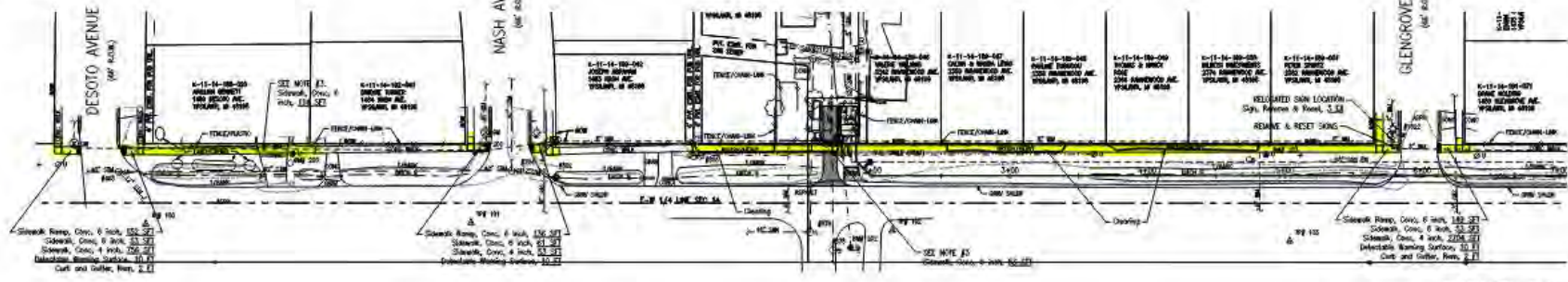
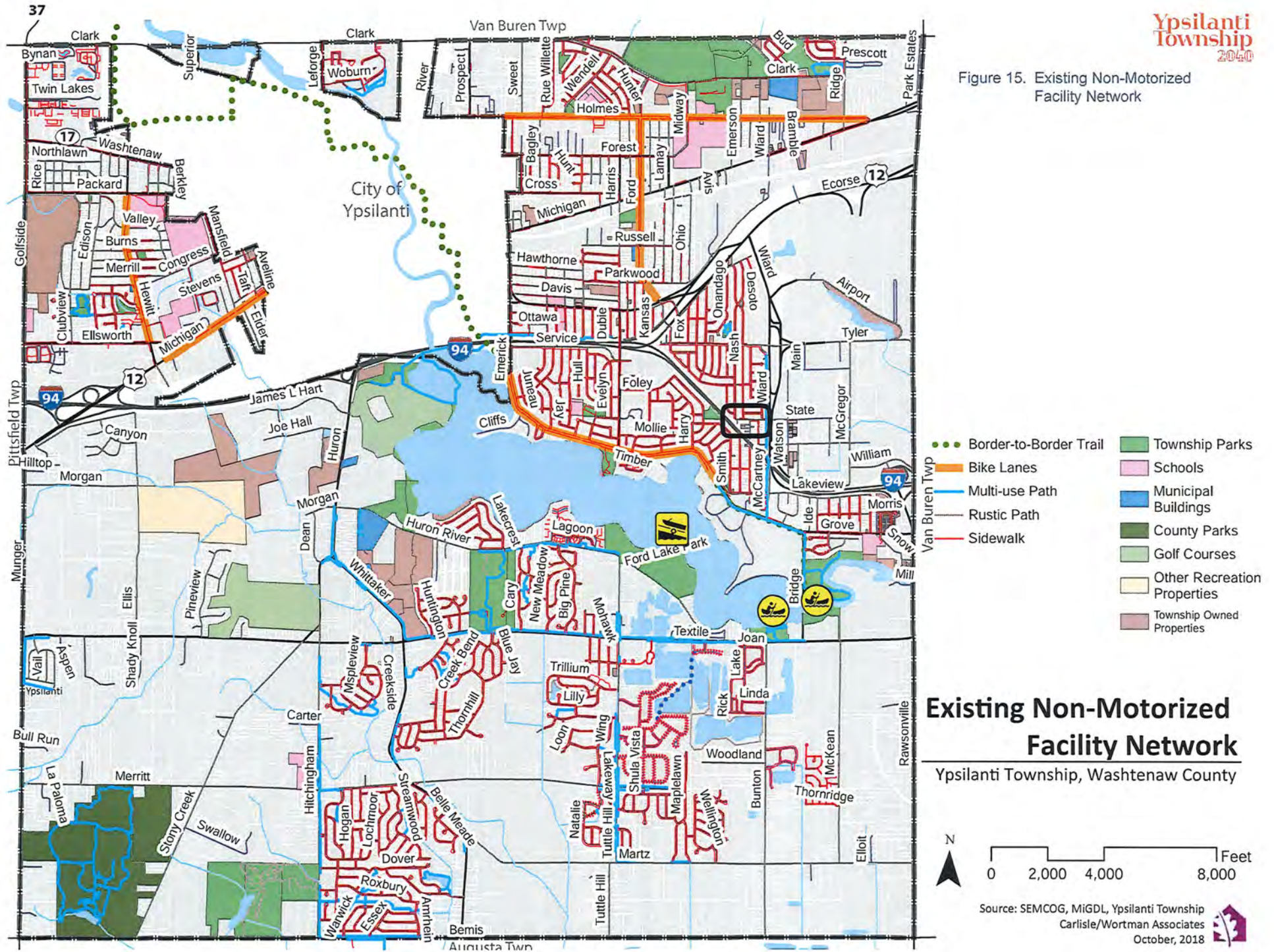


Figure 15. Existing Non-Motorized Facility Network



2022 State Street Sanitary Improvements, SRF Project No. 5784-01
 Ypsilanti Township, Washtenaw County, State of Michigan
 OHM Job No.: 0099-19-0050

OHM
 Opinion of Probable Construction Cost

Verdeterre Contracting, Inc.
 7994 Belleville Road
 Belleville, MI 48111

Phone: (734) 697-4166

Item No.	Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount
1	Traffic Maintenance and Control	1 LSUM	\$2,000.00	\$2,000.00		
2	Audio Video Route Survey	1 LSUM	\$1,000.00	\$1,000.00		
3	Mobilization	1 LS	\$15,000.00	\$15,000.00		
38	Clearing	3.5 Sta	\$600.00	\$2,100.00	\$387.40	\$1,355.90
39	Curb and Gutter, Rem	5 Ft	\$70.00	\$350.00	\$84.22	\$421.10
40	Pavt, Rem	25 Syd	\$30.00	\$750.00	\$25.15	\$628.75
41	Sidewalk, Rem	34 Syd	\$20.00	\$680.00	\$18.29	\$621.86
42	Erosion Control, Inlet Protection, Fabric Drop	4 Ea	\$250.00	\$1,000.00	\$176.73	\$706.92
43	Erosion Control, Silt Fence	110 Ft	\$3.50	\$385.00	\$4.08	\$448.80
44	Aggregate Base, 6-inch, 21AA Limestone	17 Syd	\$40.00	\$680.00	\$27.16	\$461.72
45	Hand Patching	2 Ton	\$500.00	\$1,000.00	\$590.00	\$1,180.00
46	Driveway, Nonreinf Conc, 6 inch	19 Syd	\$90.00	\$1,710.00	\$101.06	\$1,920.14
47	Detectable Warning Surface	30 Ft	\$70.00	\$2,100.00	\$70.80	\$2,124.00
48	Sidewalk, Conc, 4 inch	3513 Sft	\$12.00	\$42,156.00	\$23.88	\$83,890.44
49	Sidewalk, Conc, 6 inch	334 Sft	\$13.00	\$4,342.00	\$25.08	\$8,376.72
50	Sidewalk Ramp, Conc, 6 inch	437 Sft	\$15.00	\$6,555.00	\$29.81	\$13,026.97
51	Sign, Remove & Reset	3 Ea	\$300.00	\$900.00	\$404.13	\$1,212.39
Total Costs				<u>\$82,708.00</u>		<u>\$116,375.71</u>

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
Stan Eldridge
Trustees
JOHN NEWMAN II
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON, JR.



7200 S. Huron River
Drive
Ypsilanti, MI 48197
Phone: (734) 484-4700
Fax: (734) 484-5156

Charter Township of Ypsilanti

TO: Township Board
FROM: Brenda Stumbo, Heather Roe and Stan Eldridge

RE: Request to use the professional services of Ernat Consulting to prepare and apply for grant funding for the proposed Ford Lake Loop project, as outlined in the proposal for an amount not to exceed \$25,000.00 contingent upon a budget amendment from 101-272-801.000

DATE: June 15, 2022

Board of Trustees,

We would like to ask for your consideration to use the professional services of Bill and Beth Ernat to help apply for grant dollars to go towards completing a pathway around Ford Lake. Their proposal includes seeking grant funding from multiple entities. This would connect eight parks in the community and provide a connection around the Lake. This project is identified in the Master Plan and the Non-Motorized Plan. This will allow for and encourage residents and visitors to enjoy the green space in the township.

Please review the attached proposal for more detail.

Thank you for your consideration,
Brenda Stumbo, Supervisor
Heather Jarrell Roe, Clerk
Stan Eldridge, Treasurer

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May 27, 2022

Supervisor Brenda Stumbo

Ypsilanti Charter Township

7200 Huron River Dr.

Ypsilanti, MI 48197

Dear Supervisor Stumbo,

At the request of the Township Executive Team, Ernat Consulting has reviewed the Township's Master Plan, Non-Motorized Plan, and various transportation plans from Washtenaw County and SEMCOG. In reviewing the plans, we believe the Lake Loop plan identified in the non-motorized plan that would utilize multi-use paths to connect the Civic Center, eight parks, and Ford Lake, Bridge Grove and South Huron Streets would be a central project to further develop.

The impetus for this recommendation is based in several funding sources targeting competitive non-motorized plans that are currently available for competitive projects. For the Transportation Alternatives Program (TAP) MDOT has \$25 million to award to projects throughout the State and SEMCOG has an additional \$10 million to fund projects. MDOT is focusing on projects that increase facilities for pedestrians and bicycles, safe routes to schools, and stormwater infrastructure related to transportation. SEMCOG is planning to award up to \$500,000 to any given shovel ready project that promotes transportation equity, complete streets, trails, electric vehicles, or stormwater management.

There are additional funds available through the County Roads Commission and Park Commission as well as the DNR Trust Fund.

Competitive projects in the past require coordination of multiple resources and funding sources. The most desirable projects currently combine safety, connectivity, and sidewalk/shared use path modernization. Competitive projects also highlight park systems and recreation opportunities.

The Lake Loop project captures the goals of these fundings sources and provides connectivity throughout the Township. This project touches all sections of the Township and all the major recreation opportunities throughout.

Ernat Consulting is well positioned to prepare a grant application on behalf of Ypsilanti Charter Township. The application deadline for funding is a rolling deadline. The goal would be to create a shovel ready project to present for consideration by February 2023. The grant is only for shovel ready projects. The

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team for this project will include Bill and Beth Ernat. We bring a combined 50 years of experience in writing and preparing municipal grants.

Proposal

The project will be broken into three sections: project preparation, design and engineering, and submission.

Project Preparation. This section is expected to take 2-3 months and approximately 80 hours of work time and will include:

- Review of inventory of existing trail areas, sidewalks, and connections
- Review of expansion areas needed and evaluation of current conditions
- Creation of project narrative
- Creation of preliminary project budget
- Preparation of planning grant assistance request to SEMCOG
- Solicitation of Engineering bids
- Coordination of other agencies; Washtenaw County Road Commission, Washtenaw County Parks Commission, Washtenaw Area Transportation Study, Southeast Michigan Council of Governments, and any other necessary agencies

Design and Engineering. This section is expected to take 3-4 months and approximately 60 hours of work time and will include:

- Engineer selection
- Oversight of engineering design
- Creation of Plan Views and Cross Sections
- Review of preliminary plans and presentation of plans to the Township
- Presentation of plans to partners
- Draft applications
- Cost estimates and updated budget

Submission. This section is expected to last 6-9 months and approximately 80 hours of work time and will be on-going from start of project through formal submission.

- Creation of timeline
- Prepare an approved final budget
- Draft and presentation of maintenance agreement and easements
- Coordination and agreements with fundings sources, project sponsors, and other agencies
- Submission of applications

Project Deliverables

The following will be provided to the Township for review and approval before final submission electronically of the grant.

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- Complete grant narrative and program guide for execution of grant award.
- Shovel-ready project design
- Complete grant budget
- Project timeline

Additional Scope

Other grants and funding matches or opportunities may become available during the preparation of the grant submission. Ernat Consulting is willing to make additional applications at its hourly rate of \$100/hour or by addendum to this contract.

Fee

The fee for this project would be a not to exceed amount of **\$25,000** based on an hourly rate of service of \$100/hour inclusive of time and materials (excluding engineering fees and deliverables to be provided under separate scope).


Project billing will occur monthly, a detailed invoice will be provided and due within 30 days of receipt. Project deliverables will be provided as described in the Sections outlined in the proposal.

Signature of acceptance

Date

Please feel free to reach out with any questions at 734-945-9270. We look forward to working with you.

Warm Regards,

Bill Ernat 

Bill and Beth Ernat

Ernat Consulting

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN
GLORIA PETERSON
DEBBIE SWANSON
JIMMIE WILSON JR.



7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Heather Jarrell Roe, Clerk

Date: June 16th, 2022

RE: Request to authorize the agreement with the Washtenaw County Road Commission (WCRC) for the installation of five (5) speed bumps on Wallace Blvd for \$45,015.50 budgeted in account 101.446-982.000

Attached is an agreement with the Washtenaw County Road Commission for the installation of five traffic-calming devices, markings and signs on Wallace Blvd for \$45,015.50, contingent upon budget amendment.

WCRC received and submitted to the Township petition signatures from residents on Wallace Blvd. Per WCRC rules, property owners of at least 51% must sign petitions before moving forward. On June 10, 2022 Deputy Assessor Brian McCleery confirmed a 76% approval of home owners.

On June 14, 2022, the WCRC sent the final estimate and proposed agreement. Attached is the proposed contract, map and estimate.

Thank you for your consideration.

CC: Doug Winters, Attorney
Lisa Stanfield, Deputy Township Clerk
Brian McCleery, Deputy Assessor

**AGREEMENT BETWEEN
CHARTER TOWNSHIP OF YPSILANTI AND
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this _____ day of _____, 2022 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Charter Township of Ypsilanti desires to install five (5) speed humps on Wallace Avenue between Michigan Avenue and Warner Street (the "Project"); and

WHEREAS, proper authority is provided to the parties of this Agreement under the provisions of Act 51 of Public Acts of 1951 as amended; and

WHEREAS, the Road Commission will prepare documents for the Project; and

WHEREAS, the Township shall promptly reimburse the Road Commission upon receipt of any invoices for all costs and expenses attributed to the Project;

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs incurred associated with the construction of the Project estimated to be \$45,015.50.

IT IS FURTHER UNDERSTOOD that the Charter Township of Ypsilanti will be a named insured on the Washtenaw County Road Commission's coverage for liability for the activities described above. The Road Commission will submit a certificate of insurance evidencing such coverage to the Township Clerk prior to implementation of services under the contract. Each party to this contract shall be responsible for the acts and omissions of its employees and agents.

AGREEMENT SUMMARY

Estimated Cost

Installation of five speed humps on Wallace Avenue **\$45,015.50**

FOR YPSILANTI TOWNSHIP:

_____ Witness
Brenda L. Stumbo, Supervisor


_____ Witness
Heather Jarrell Roe, Clerk

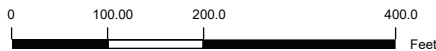
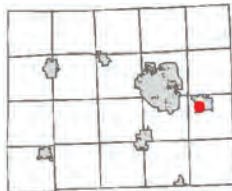
FOR WASHTENAW COUNTY ROAD COMMISSION:

_____ Witness
Barbara R. Fuller, Chair

_____ Witness
Sheryl Soderholm Siddall, Managing Director



 Proposed locations for speed humps on Wallace Blvd



1: 2,400

8/9/2021



NOTE: Parcels may not be to scale.

The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-6662.

PRELIMINARY ENGINEER'S ESTIMATE

Project: Speed Hump Installation
 Location: Wallace Ave btwn Michigan Ave and Warner St
 Date: 06/13/2022



ITEM CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	NOTES
	SPEED HUMP INSTALLATION	5	EA	\$5,150.00	\$25,750.00	<i>Contractor Install</i>
	PVMT MKGS INSTALLATION	5	EA	\$1,100.00	\$5,500.00	<i>Contractor Install</i>
	TRAFFIC SIGNS	12	EA	\$310.00	\$3,720.00	<i>WCRC Install</i>
				SUBTOTAL	\$34,970.00	
				CE/INCID 15%	\$5,245.50	<i>Eng./Inspect. Costs</i>
				CONST EST	\$40,215.50	
	TRAFFIC CONTROL		LS		\$4,800.00	<i>Contractor Cost</i>
PROJECT TOTAL:					\$45,015.50	

**CHARTER TOWNSHIP OF YPSILANTI
2022 BUDGET AMENDMENT #9**

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

June 21, 2022

101 - GENERAL OPERATIONS FUND

Total Increase \$307,900.00

Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This request will cover all the departments in the General fund and the transfer of funds out to the other funds with employees. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$103,884.00
		Net Revenues	<u><u>\$103,884.00</u></u>
Expenditures:	Salary & Wage	Various	\$32,900.00
	FICA	Various	\$2,517.00
	TRANSFER TO FIRE FUND	101-999-995.206	\$26,912.00
	TRANSFER TO ENVIRONMENTAL FUND	101-999-995.230	\$2,691.00
	TRANSFER TO RECREATION FUND	101-999-995.230	\$4,306.00
	TRANSFER TO COURT 236	101-999-995.236	\$13,456.00
	TRANSFER TO BUILDING DEPT FUN	101-999-995.249	\$5,114.00
	TRANSFER TO HYDRO STATION	101-999-995.252	\$2,261.00
	TRANSFER TO LAW ENFORCEMENT	101-999-995.266	\$8,882.00
	TRANSFER TO GOLF COURSE	101-999-995.584	\$2,153.00
	TRANSFER TO COMPOST	101-999-995.597	\$2,423.00
	TRANSFER TO MOTORPOOL	101-999-995.661	\$269.00
		Net Expenditures	<u><u>\$103,884.00</u></u>

Request to increase the budget for the professional services of Ernat Consulting to help acquire grant funds. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$25,000.00
		Net Revenues	<u><u>\$25,000.00</u></u>
Expenditures:	Professional Services	101-272-801.000	\$25,000.00
		Net Expenditures	<u><u>\$25,000.00</u></u>

Request to increase the budget for the installation of 5 speed humps on Wallace Avenue to be completed by Washtenaw County Road Commission. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$45,016.00
		Net Revenues	<u><u>\$45,016.00</u></u>
Expenditures:	Highway & ST-Road Construction	101-446-982.000	\$45,016.00
		Net Expenditures	<u><u>\$45,016.00</u></u>

Request to increase the budget for a sidewalk project and ADA improvements on State Street between Desoto and Glengrove. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$134,000.00
		Net Revenues	<u><u>\$134,000.00</u></u>
Expenditures:	Highways & Streets & Sidewalks	101-446-982.006	\$134,000.00
		Net Expenditures	<u><u>\$134,000.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2022 BUDGET AMENDMENT #9**

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

June 21, 2022

206 - FIRE FUND

Total Increase \$26,912.00

Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	206-000-699.101	\$26,912.00
		Net Revenues	<u><u>\$26,912.00</u></u>
Expenditures:	Salary & Wage - Fire Chief	206-336-705.000	\$1,000.00
	Salary & Wage Officers	206-336-705.002	\$7,000.00
	Salary & Wage FF	206-336-706.000	\$16,000.00
	Salary & Wage Clerical	206-336-706.011	\$1,000.00
	FICA	206-336-715.000	\$1,912.00
		Net Expenditures	<u><u>\$26,912.00</u></u>

226 - ENVIRONMENTAL SERVICES FUND

Total Increase \$2,691.00

Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	226-000-699.101	\$2,691.00
		Net Revenues	<u><u>\$2,691.00</u></u>
Expenditures:	Salary & Wage	226-528-705.000	\$500.00
	Salary & Wage	226-528-706.000	\$2,000.00
	FICA	226-528-715.000	\$191.00
		Net Expenditures	<u><u>\$2,691.00</u></u>

230- RECREATION FUND

Total Increase \$4,306.00

Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	230-000-699.101	\$4,306.00
		Net Revenues	<u><u>\$4,306.00</u></u>
Expenditures:	Salary & Wage	230-754-705.000	\$1,000.00
		230-754-706.000	\$3,000.00
	FICA	230-754-715.000	\$306.00
		Net Expenditures	<u><u>\$4,306.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2022 BUDGET AMENDMENT #9**

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

June 21, 2022

236- 14B DISTRICT COURT FUND	Total Increase	<u><u>\$13,456.00</u></u>
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Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	236-000-699.101	\$13,456.00
		Net Revenues	<u><u>\$13,456.00</u></u>
Expenditures:	Salary & Wage	236-286-706.000	\$11,500.00
	Salary & Wage - Magistrate	236-286-702.002	\$1,000.00
	FICA	236-286-715.000	\$956.00
		Net Expenditures	<u><u>\$13,456.00</u></u>

249 - BUILDING FUND	Total Increase	<u><u>\$5,114.00</u></u>
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Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	249-000-699.101	\$5,114.00
		Net Revenues	<u><u>\$5,114.00</u></u>
Expenditures:	Salary Wages	249-371-705.000	\$1,250.00
	Salary Perm Wages	249-371-706.000	\$1,500.00
	Building Inspector	249-371-706.004	\$1,000.00
	Mechanical Inspector	249-371-706.018	\$1,000.00
	FICA	249-371-715.000	\$364.00
		Net Expenditures	<u><u>\$5,114.00</u></u>

252 - HYDRO STATION FUND	Total Increase	<u><u>\$2,261.00</u></u>
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Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	252-000-699.101	\$2,261.00
		Net Revenues	<u><u>\$2,261.00</u></u>
Expenditures:	Salary Wages	252-535-705.00	\$600.00
	Salary Perm Wages	252-535-706.000	\$1,500.00
	FICA	252-535-715.000	\$161.00
		Net Expenditures	<u><u>\$2,261.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2022 BUDGET AMENDMENT #9**

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

June 21, 2022

266 - LAW ENFORCEMENT FUND

Total Increase \$8,882.00

Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	266-000-699.101	\$8,882.00
		Net Revenues	<u><u>\$8,882.00</u></u>
Expenditures:	Salary Perm Wages	266-301-706.000	\$500.00
	Salary Wages	266-304-705-000	\$2,750.00
	Salary Perm Wages	266-304-706.000	\$5,000.00
	FICA	266-304-715.000	\$632.00
		Net Expenditures	<u><u>\$8,882.00</u></u>

584 - GOLF COURSE FUND

Total Increase \$2,153.00

Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	584-000-699.101	\$2,153.00
		Net Revenues	<u><u>\$2,153.00</u></u>
Expenditures:	Salary Wages	584-784-702.003	\$1,000.00
	Salary Perm Wages	584-784-706.008	\$1,000.00
	FICA	584-784-715.000	\$153.00
		Net Expenditures	<u><u>\$2,153.00</u></u>

597 - COMPOST FUND

Total Increase \$2,423.00

Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	597-000-699.101	\$2,423.00
		Net Revenues	<u><u>\$2,423.00</u></u>
Expenditures:	Salary Wages	597-590-705.000	\$1,000.00
	Salary Perm Wages	597-590-706.000	\$1,250.00
	FICA	597-590-715.000	\$173.00
		Net Expenditures	<u><u>\$2,423.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2022 BUDGET AMENDMENT #9**

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

June 21, 2022

661 - MOTOR POOL FUND

Total Increase \$150,329.00

Request to increase budget for Employee Appreciation one time amount of \$1,000 per full time and \$500 for part time employees approved by the Board on June 7, 2022. This expenditure will be funded by a transfer in from General Fund.

Revenues:	TRANSFER IN: FROM GENERAL FUND	661-000-699.101	\$269.00
		Net Revenues	<u><u>\$269.00</u></u>
Expenditures:	Salary & Wage	661-268-706.000	\$250.00
	FICA	661-268-715.000	\$19.00
		Net Expenditures	<u><u>\$269.00</u></u>

Request to increase budget to purchase four (4) Ford Explorers to be used by OCS. OCS will be paying the Motor Pool Fund back over a 5 year period. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	661-000-699.999	\$150,060.00
		Net Revenues	<u><u>\$150,060.00</u></u>
Expenditures:	Capital Outlay/Vehicles	661-268-985.000	\$150,060.00
		Net Expenditures	<u><u>\$150,060.00</u></u>

Motion to Amend the 2022 Budget (#9)

Move to increase the General Fund budget by \$307,900 to \$10,822,495 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$26,912 to \$4,625,045 and approve the department line item changes as outlined.

Move to increase the Environmental Service Fund budget by \$2,691 to \$3,544,594 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$4,306 to \$730,641 and approve the department line item changes as outlined.

Move to increase the 14B District Court Department Fund budget by \$13,456 to \$1,809,704 and approve the department line item changes as outlined.

Move to increase the Building Department Fund budget by \$5,114 to \$972,122 and approve the department line item changes as outlined.

Move to increase the Hydro Station Fund budget by \$2,261 to \$825,235 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund budget by \$8,882 to \$8,565,595 and approve the department line item changes as outlined.

Move to increase the Golf Course Fund budget by \$2,153 to \$827,058 and approve the department line item changes as outlined.

Move to increase the Compost Fund budget by \$2,423 to \$746,853 and approve the department line item changes as outlined.

Move to increase the Motor Pool Fund budget by \$150,329 to \$379,741 and approve the department line item changes as outlined.

AUTHORIZATIONS AND BIDS

Supervisor
BRENDA L. STUMBO
Clerk
HEATHER JARRELL ROE
Treasurer
STAN ELDRIDGE
Trustees
DEBBIE SWANSON
JOHN P. NEWMAN II
GLORIA PETERSON
JIMMIE WILSON JR.



**Residential Services
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197

ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Mike Hoffmeister, Residential Services Director

CC: Belinda Kingsley, Community Compliance Director
Javonna Neel, Accounting Director

Date: June 14, 2022

RE: **Request Authorization to award the bid and approve the purchase of four (4) new Ford Explorers for \$150,060 from the Feldman Automotive Group budgeted in line #661-268-985.000**

The Residential Services Department is requesting authorization to award and approve the purchase of four (4) new Ordinance Ford Explorers in the amount of \$150,060 from the Feldman Automotive Group budgeted in line #661-268-985.000

Due to recent staff changes and the increased maintenance cost with current aging vehicles, it was requested of RSD to bid out new vehicles. On May 17, 2022, the Board of Trustees approved going out to bid for the new vehicles. Bids were opened at 2:00 p.m. on Thursday, June 9, 2022. One (1) bid was received. The current lead-time for vehicles is approximately 180 days. If approved, a purchase order will be placed immediately encumbering the fund.

This purchase is contingent upon a budget amendment.

Mike Hoffmeister
Residential Services Director
mhoffmeister@ytown.org
734-544-3515



To Whom it May Concern at the Township of Ypsilanti:

In response to your Request for Bid for OCS Ford Explorers we propose the following.

We will deliver to your location four (4) 2023 2WD Base Model Ford Explorers in White for \$37,515.00 each for a total of \$150,060.00. Our only exception is that for the Base Model the Limited Slip axle is not available. It is only offered in the Timberline Model and that would be a \$12,000 upcharge and comes with Active X seating material and not cloth.

Feel free to e-mail me at bill_mccarthy@hotmail.com or to call me at (313) 584-8733 if you have any questions or need any additional information. Thank you for the opportunity to earn your business.

Please send a Bid Tab. Thank you

Sincerely,

W.J. McCarthy – Fleet Department Manager, Feldman Ford LLC

Frank Kurta – Fleet Department Assistant Manager, Feldman Ford LLC

Fleet Department - 8333 Michigan Avenue, Detroit, Michigan 48210

313-584-8733

OTHER BUSINESS

BOARD MEMBER UPDATES
