

CHARTER TOWNSHIP OF
YPSILANTI BOARD OF TRUSTEES

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GLORIA PETERSON

DEBBIE SWANSON

March 21, 2023

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

Incident Type Report (Summary) 2023

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						
100 - Fire, other	1	0.16%				
111 - Building fire	6	0.93%	270000.00	111000.00	381000.00	98.32%
131 - Passenger vehicle fire	1	0.16%	6500.00		6500.00	1.68%
141 - Forest, woods or wildland fire	1	0.16%	0.00	0.00	0.00	0.00%
142 - Brush or brush-and-grass mixture fire	1	0.16%				
150 - Outside rubbish fire, other	2	0.31%				
151 - Outside rubbish, trash or waste fire	1	0.16%	0.00	0.00	0.00	0.00%
Total: 13		Total: 2.02%	Total: 276500.00	Total: 111000.00	Total: 387500.00	Total: 100.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
300 - Rescue, EMS incident, other	5	0.78%				
311 - Medical assist, assist EMS crew	119	18.45%				
320 - Emergency medical service, other	29	4.50%				
321 - EMS call, excluding vehicle accident with injury	75	11.63%				
322 - Motor vehicle accident with injuries	4	0.62%				
324 - Motor vehicle accident with no injuries.	10	1.55%				
Total: 242		Total: 37.52%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
410 - Combustible/flammable gas/liquid condition, other	1	0.16%				
412 - Gas leak (natural gas or LPG)	4	0.62%				
424 - Carbon monoxide incident	7	1.09%				
440 - Electrical wiring/equipment problem, other	73	11.32%				
442 - Overheated motor	1	0.16%				
444 - Power line down	164	25.43%				
445 - Arcing, shorted electrical equipment	5	0.78%				
463 - Vehicle accident, general cleanup	2	0.31%				
Total: 257		Total: 39.84%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	3	0.47%				
520 - Water problem, other	1	0.16%				
531 - Smoke or odor removal	4	0.62%				
550 - Public service assistance, other	3	0.47%				
553 - Public service	2	0.31%				
554 - Assist invalid	6	0.93%				
561 - Unauthorized burning	3	0.47%				
Total: 22		Total: 3.41%	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	2	0.31%				
611 - Dispatched and cancelled en route	74	11.47%				
622 - No incident found on arrival at dispatch address	5	0.78%				
650 - Steam, other gas mistaken for smoke, other	1	0.16%				
651 - Smoke scare, odor of smoke	5	0.78%				
Total: 87		Total: 13.49%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	3	0.47%				
733 - Smoke detector activation due to malfunction	1	0.16%				

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
735 - Alarm system sounded due to malfunction	4	0.62%				
736 - CO detector activation due to malfunction	3	0.47%				
743 - Smoke detector activation, no fire - unintentional	2	0.31%				
744 - Detector activation, no fire - unintentional	3	0.47%				
745 - Alarm system activation, no fire - unintentional	4	0.62%				
746 - Carbon monoxide detector activation, no CO	4	0.62%				
	Total: 24	Total: 3.72%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 645	Total: 100.00%	Total: 276500.00	Total: 111000.00	Total: 387500.00	Total: 100.00%



Date: March 8, 2023
To: Clerk's Office
CC: Brenda Stumbo, Supervisor
From: Michael Saranen, Operation Manager

Subject: Department Report (activities in February 2023)

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. Operators had 2 after hour call-ins for the month.

Average precipitation for the month of is around 2.08", this year it was about 2.99".

Regulatory Notes

The FERC is revamping the Commission's Safety Program. Due to recent events in California and Michigan, the FERC has implemented some changes to ensure projects are safe. Deep dives into the engineering and technical backgrounds on dams have been eye opening. Changes to documentation requirements, reevaluation of engineering calculation dating back 40+ years and other safety topics. For our Hydro Station, these FERC driven activities has required the Township to work on list of technical reviews, update plans and improve public safety. This work is on-going and will not likely be complete for 2 to 3 years. As the process progresses, additional work may be needed to be address the finding and to satisfy FERC.

During this time of FERC review, the expenses are going to abnormally higher and will likely exceed the annual revenue the Hydro Station makes from DTE. It is possible that additional funds will be needed to cover the expenses that are incurred. Staff is looking for grants to help with these tasks.

Regulatory Status:

For 2023-

- DSSMR, **Started**
- Owners Dam Safety Program Review –
- EAP annual update and test-
- EAP First Responder Training- **Complete**
- Part 12 Inspection- 2025
- WQ Report –
- Nuisance Plant Plan Report –
- Wildlife Plan Report –
- Historical Activity Report –
- Gate Certification –
- Security Review –
- FERC Security Inspection/Compliance-
- FERC Annual Dam Safety Inspection –
- Annual DEQ Lake Operation Monitoring Report-
- Spillway Assessment Action Plan- **Filed, addressing comments by FERC, Ongoing**
- Public Safety Plan Update-
- Fish & Sediment Analysis -
- Shoreline Erosion Survey – 2025

Projects:

Concrete Repairs- in planning phase, Should be coming to the Board to request to go out to bid in the next Board Meeting. Construction is now planned for 2023. 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.

Sluice Gate 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 is planned for 2023.

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. This is planned for 2023 during station down time.

Turbine Inspections and Maintenance- Conduct cleaning, inspection and maintenance on turbine equipment and associated spaces. This is planned for 2023.

Tailrace Safety Buoys- Install new buoys across the spillway. With the spillway gates being automated, additional safety precautions to prevent boats from getting to close when the gates open automatically.

Operation Summary

2023	February	YTD	5 Year Ave.
Precipitation total (inches) ¹	2.99	6.04	39.1
Days Online	28.0	59.0	359.6
Generation MWH (estimated)	820.651	1,585.616	10,728.8
Generation MWH lost (estimated)*	0	0	582.9

After Hour Call In

Water levels	2	3	39
Mechanical/Electrical	0	0	4
Other	0	1	2
Totals	2	4	45

Recent History	2018	2019	2020	2021	2022
Precipitation total (inches)	42.2	45.4	41.4	40.0	26.37
Days Online	364.2	350.6	359.7	360.0	363.5
Generation MWH (estimated)	10,635.0	12,576.7	10,722.7	10,524.5	9,185.151
Generation MWH lost (estimated)*	552.9	1,005.8	570.2	423.2	362.5

After Hour Call In

Water levels	26	30	69	3	36
Mechanical/Electrical	5	3	4	9	0
Other	3	0	2	0	4
Totals	34	33	75	42	40

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 2023	Current Year Days Spilled	Current Year Lost KWh*	Current Year Lost KW\$*	Prior Yr. Lost KW\$*
January	0	0	0	0
February	1.2	0	0	0
March				0
April				0
May				\$ 58
June				\$ 7495
July				\$ 2,054
August				\$ 6,303
September				\$ 279
October				0
November				0
December				0
Totals	1.2	0	0	\$ 21,690

*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.

In 2023, this dam will get the periodic state inspection.

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— WHERE YOUR FUTURE GROWS —

Trustees
John Newman II
Gloria Peterson
Debbie Swanson
Ryan Hunter

OFFICE OF COMMUNITY STANDARDS

Building Safety • Planning & Zoning • Ordinance Enforcement

To: Board of Trustees

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

Re: OFFICE OF COMMUNITY STANDARDS ACTIVITY REPORT – February 2023

Date: March 6, 2023

Attached are reports for the following areas of activity within the Office of Community Standards for the period of February 1, 2023 thru February 28, 2023.

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

COURT CASE REVIEW

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	Will go to Board for demo approval in March. SME report complete, out to contractors for bid.	3/1/2023	3/17/23 @11:00	16-437-CZ
2355		Wiard	D&G Auto Salvage & Randy Clark	Public Nuisance	AUTHORIZED AND FILED	Taxes to be paid prior to moving forward with approval and dismissal. Meeting held with parties. DM preparing Order to be entered.	3/1/2023	3/23/23 @ 1:30	17-96-CZ
924-940		Minion	Circular Investments LLC (Issa)	Zoning/Woodland Protection/Soil Erosion	AUTHORIZED AND FILED	Site Plan has been approved - Preliminary. Jason will set up a mtg with PO and attorneys re: noise complaints.	3/1/2023	4/21/23 @ 1:30	17-809-CZ
1405		Ecorse	Elks Club	Public Nuisance	AUTHORIZED AND FILED	Order entered - members only. Requesting day events to be held. Liquor inspection performed 2/23.	3/1/2023	3/30/23 @ 1:30 Status	18-1259-CZ
1503		E. Michigan	Malek& Jenias Mohammed-KH Hamami	Public Nuisance	AUTHORIZED AND FILED	Site Plan improvements being made. Continuously overparked on site.	3/1/2023	3/23/2023 @ 1:30	
1474		Ecorse	Ypsi Motown Properties - Township Plaza	Public Nuisance	AUTHORIZED AND FILED	Front parking lot paved, alley will be in 2023. Underground is completed. Façade work needs to be completed. Jason will contact for update prior to hearing.	3/1/2023	4/20/23 @ 1:30 p.m.	
3775		Golfisde	Issa	Fire	AUTHORIZED AND FILED	Get a new C-of-O for rebuild, or demo the garage (by 1/28/22). Plan submitted.	3/1/2023		

COURT CASE REVIEW

0	Dir	Address	Defendant	Nature of Case	Status	Updated Notes	Date Last Reviewed	Next Court Date	Case No.:
399		Elder	Dabney	Public Nuisance	AUTHORIZED AND FILED	Last clean up of property on 9/16/22. Hearing 3/2/23 to put lien against the property.	3/1/2023	3/2/23 @ 9:00 a.m.	
		Paint Creek Plaza	Paint Creek South LLC	Public Nuisance	AUTHORIZED AND FILED	Plan approved 8/9/22. New trees and plants started, final inspection in spring. Settlement Agreement prepared by attorneys.	3/1/2023		
281		Ohio	Estate of Michael Belcher	Public Nuisance	AUTHORIZED AND FILED ESTATE	Probate closed. Owner made contact with TG. Tax foreclosure notice - March 31 deadline.	3/1/2023		
1448		Nash	Bruce Cooper Trust	Public Nuisance	AUTHORIZED AND FILED ESTATE	Foreclosed with a new owner. Probate closed. Deed recorded.	3/1/2023		
885		Parkwood	Li Huimin	Public Nuisance	AUTHORIZED AND FILED ESTATE	Foreclosed with a new owner. Probate closed. TG to check progress. New owner is Li Huimin	3/1/2023		
1175		Nash	Jones / Bank of NY Melon	Fire	AUTHORIZED AND FILED	New owner, Ana Cheong, advised by Denny of need to follow through with repairs from fire. Progress is being made.	3/1/2023		
2835		Coolidge Ave	Jason Bombrisk	Junkyard Licensing	AUTHORIZED	No business to be conducted on-site. Towing business operating on-site. Process application. Delinquent Taxes. Schedule inspection. BK contact EGLE.	3/1/2023		

COURT CASE REVIEW

0	Dir	Address	Defendant	Nature of Case	Status	Updated Notes	Date Last Reviewed	Next Court Date	Case No.:
8950/9070		Charlotte Ct	Oaks of Ypsilanti, LLC and Oaks of Golden Pond, LLC	Blight	AUTHORIZED AND FILED	TG did exterior inspection - sign, sidewalks and trash. No change. Multi-family rental inspections in progress.	3/1/2023		
1106	E	Michigan Avenue	Tri-County Cremations / Burrell Vault / Oneil Swanson	Public Nuisance	AUTHORIZED AND FILED	Received structural engineer report. Waiting for submission of plan. Transfer to Judge Connors. LARA dismissed.	3/1/2023	3/28/23 @ 1:30	
1221		Desoto	Larry Smith	Public Nuisance	AUTHORIZED AND FILED	Work is being done to rehab the house. Swain Holdings LLC is new owner.	3/1/2023		
6050	S	Ivanhoe	Bates/JP Morgan Chase Bank	Public Nuisance	AUTHORIZED AND FILED	Vacant house with blight and mold damage. Property sold. Bldg Dept to contact new owner, Timothy Yerebeck, regarding addition issues.	3/1/2023		
6630		Rawsonville	Motown Holdings	Public Nuisance	FILED AND SERVED	Illegal truck parking operation. Court order - no use without site plan approval. Contempt - PO 3 days in jail. Site plan submitted and rejected.	3/1/2023	3/23/23 @ 1:30	
386	S	Ford Blvd	Wolverine Auto Repair	Public Nuisance	PREVIOUS ORDER ENTERED	Unpermitted expansion of legal non-conforming business. Added towing and storage. Contempt hearing scheduled. BK provide proofs to DM.	3/1/2023	4/28/23 @ 1:30	
8		June St	Hedger Breed	Public Nuisance	AUTHORIZED AND FILED	Tenant is overparking the site, second story condemned by Bldg Dept. Meeting on 1/31/23 with attorneys.	3/1/2023	3/23/23 @ 9:00	

COURT CASE REVIEW

0	Dir	Address	Defendant	Nature of Case	Status	Updated Notes	Date Last Reviewed	Next Court Date	Case No.:
5970		Bridge	Round Haus	Zoning Violation	AUTHORIZED	Parking lot in disrepair. Site plan approved, waiting for Bldg plans. Pre-con will be scheduled soon.	3/1/2023		
521		Eugene	Go America LLC	Public Nuisance	FILED AND SERVED	Foreclosed/Condemned House - Default Order to abate nuisance. Need approval for township to abate.	3/1/2023		
2041		Parkwood	Harvey Properties Rental Mgmt	Public Nuisance	AUTHORIZED AND FILED	Accessory structure and container on-site. Plan to be submitted by PO, not received. DM will contact their counsel. If no plan by 3/23/23, schedule a hearing.	3/1/2023	3/23/23 @ 1:30	
1473		Ecorse Rd	Hani Auto LLC	Zoning Violation	AUTHORIZED AND FILED	Parking lot needs to be completed. Waiting for Order to serve.	3/1/2023	3/1/23 @1:30	
1255		W Michigan	Jeffrey Murillo - Auto One	Zoning Violation	AUTHORIZED AND FILED	Major automotive repair business opened without approval. Also U-Haul and flea market businesses in the building.	3/1/2023	3/30/23 @ 1:30	
2715		Woodruff	Ted Ferenczy	Public Nuisance	AUTHORIZED	Unsanitary conditions - over 100 birds in the house. Walter Hamilton is defense attorney.	3/1/2023	3/23/23 @ 1:30	
862		Ecorse	Abigail Schlaff	Public Nuisance	AUTHORIZED AND FILED	Blight in yard and driveway	3/1/2023	3/23/23 @ 9:00	

New Code Enforcement Cases

Enforcement	Category	Date Filed	Subdivision	Address Display String
EN23-0099	Property Maintenance	02/01/2023	THURSTON AREA	1825 PARKWOOD AVE
EN23-0100	Property Maintenance	02/01/2023	WEST WILLOW	521 EUGENE ST
EN23-0101	Pre-Permit Inspection	02/02/2023	LAY GARDENS AREA	189 N FORD BLVD
EN23-0102	Rental - Unregistered	02/02/2023	SOUTH DISTRICT	5667 SUNSET TRL
EN23-0103	Rental - Unregistered	02/02/2023	OAKLAWN/HAWTHORNE AREA	1116 HAWTHORNE AVE
EN23-0104	Rental - Unregistered	02/02/2023	WEST WILLOW	1958 MARY CATHERINE ST
EN23-0105	Rental - Unregistered	02/02/2023	CLIFFS ON THE POINT	865 CLIFFS DR 102B
EN23-0106	Rental - Unregistered	02/02/2023	SUGARBROOK AREA	1483 GROVE RD
EN23-0107	Blight	02/02/2023		8956 CHARLOTTE CT
EN23-0108	Parking	02/03/2023	LAY GARDENS AREA	630 LYNNE AVE
EN23-0109	Property Maintenance - Motor Vehicle	02/03/2023	APPLERIDGE AREA	2704 WOODRUFF LN
EN23-0110	Property Maintenance - Motor Vehicle	02/03/2023	APPLERIDGE AREA	2694 WOODRUFF LN
EN23-0111	Property Maintenance - Motor Vehicle	02/03/2023	APPLERIDGE AREA	2727 APPLERIDGE ST
EN23-0112	Zoning	02/03/2023	STEVENS PARK AREA	1725 W MICHIGAN AVE
EN23-0113	Solid Waste	02/06/2023	LAY GARDENS AREA	862 HOLMES RD
EN23-0114	Solid Waste	02/07/2023	APPLERIDGE AREA	2736 APPLERIDGE ST
EN23-0115	Building Code	02/07/2023	SOUTH DISTRICT	5521 BON TERRE DR
EN23-0116	Blight	02/07/2023	THURSTON AREA	1644 PARKWOOD AVE
EN23-0117	Parking	02/07/2023	SUGARBROOK AREA	1439 ANDREA ST
EN23-0118	Blight	02/07/2023	SOUTH DISTRICT	10100 TEXTILE RD
EN23-0119	Blight	02/07/2023	WEST WILLOW	850 NASH AVE
EN23-0120	Solid Waste	02/07/2023	OAKLAWN/HAWTHORNE AREA	952 DAVIS ST
EN23-0122	Solid Waste	02/08/2023	WEST WILLOW	943 NASH AVE
EN23-0123	Zoning	02/09/2023	WEST WILLOW	850 NASH AVE
EN23-0124	Zoning	02/09/2023	WEST WILLOW	1847 EILEEN AVE
EN23-0125	Parking	02/09/2023	LAY GARDENS AREA	55 WIARD RD
EN23-0126	MULTI	02/09/2023	LAKEVIEW AREA	2057 MOELLER AVE
EN23-0127	Solid Waste	02/09/2023	WEST WILLOW	1314 NASH AVE
EN23-0128	Board-Up	02/09/2023		2500 HOLMES RD 622
EN23-0129	Property Maintenance - Motor Vehicle	02/10/2023	SOUTH DISTRICT	7172 HITCHINGHAM RD
EN23-0130	Solid Waste	02/10/2023	SUGARBROOK AREA	1488 HARRY ST
EN23-0131	Solid Waste	02/10/2023	SUGARBROOK AREA	1420 GATTEGNO ST

EN23-0132	Property Maintenance	02/13/2023	WEST WILLOW	673 OSWEGO AVE
EN23-0133	Blight	02/13/2023		5970 BRIDGE RD
EN23-0134	Parking	02/13/2023	GAULT VILLAGE AREA	1197 LESTER AVE
EN23-0135	Blight	02/13/2023	SOUTH DISTRICT	6221 OAKHURST DR
EN23-0136	Parking	02/13/2023	SOUTH DISTRICT	7200 MAPLELAWN DR
EN23-0137	Property Maintenance - Motor Vehicle	02/13/2023	SOUTH DISTRICT	6917 TEXTILE RD
EN23-0138	Property Maintenance - Motor Vehicle	02/13/2023	SOUTH DISTRICT	6985 TEXTILE RD
EN23-0139	Blight	02/13/2023	SUGARBROOK AREA	1603 GROVE RD
EN23-0140	Solid Waste	02/13/2023	HOLMES ROAD AREA	761 HOLMES RD
EN23-0141	Property Maintenance - Motor Vehicle	02/13/2023	OAKLAWN/HAWTHORNE AREA	220 OAKLAWN AVE
EN23-0142	Blight	02/13/2023	GAULT VILLAGE AREA	1085 GEORGINA DR
EN23-0143	Blight	02/13/2023	GAULT VILLAGE AREA	1351 JAY AVE
EN23-0144	Blight	02/13/2023	GAULT VILLAGE AREA	1361 JAY AVE
EN23-0145	Property Maintenance	02/13/2023	WEST WILLOW	1955 TYLER RD
EN23-0146	Parking	02/13/2023	OAKLAWN/HAWTHORNE AREA	1125 HAWTHORNE AVE
EN23-0147	Zoning	02/13/2023	WEST WILLOW	1132 STUDEBAKER AVE
EN23-0148	Zoning	02/13/2023	OAKLAWN/HAWTHORNE AREA	938 PARKWOOD AVE
EN23-0149	Zoning	02/13/2023	OAKLAWN/HAWTHORNE AREA	1309 HAWTHORNE AVE
EN23-0150	Solid Waste	02/14/2023	LAY GARDENS AREA	821 JEROME AVE
EN23-0151	Pre-Permit Inspection	02/15/2023	LAY GARDENS AREA	189 OUTER LN
EN23-0152	Pre-Permit Inspection	02/15/2023	OAKLAWN/HAWTHORNE AREA	1196 ECORSE RD
EN23-0153	MULTI	02/15/2023	LAY GARDENS AREA	922 HOLMES RD
EN23-0154	Solid Waste	02/16/2023	APPLERIDGE AREA	2688 PEACHCREST ST
EN23-0155	Property Maintenance	02/16/2023	WEST WILLOW	1088 STUDEBAKER AVE
EN23-0156	Blight	02/16/2023	WEST WILLOW	2140 CHEVROLET AVE
EN23-0157	Pre-Permit Inspection	02/17/2023	HEWITT ROAD AREA	1 VALLEY DR
EN23-0158	Work Without Permits	02/17/2023	SOUTH DISTRICT	7660 STONY CREEK RD
EN23-0159	Blight	02/17/2023	WEST WILLOW	779 CALDER AVE
EN23-0160	Property Maintenance	02/17/2023	SOUTH DISTRICT	6360 BUNTON RD
EN23-0161	Blight	02/17/2023	OAKLAWN/HAWTHORNE AREA	1340 DUNCAN AVE
EN23-0162	Property Maintenance	02/17/2023	STEVENS PARK AREA	332 FIRWOOD ST
EN23-0163	Zoning	02/17/2023	STEVENS PARK AREA	171 ELDER ST
EN23-0164	Property Maintenance - Motor Vehicle	02/17/2023	STEVENS PARK AREA	44 S MANSFIELD ST
EN23-0165	Property Maintenance	02/17/2023		1516 VILLAGE LN 202

EN23-0166	MULTI	02/17/2023		1516 VILLAGE LN
EN23-0167	Blight	02/21/2023	SOUTH DISTRICT	9030 CREEKWAY DR
EN23-0168	Solid Waste	02/21/2023	WEST WILLOW	770 FOX AVE
EN23-0169	Solid Waste	02/21/2023	HOLMES ROAD AREA	1141 RAMBLING RD
EN23-0170	Blight	02/22/2023	SUGARBROOK AREA	1556 HARRY ST
EN23-0171	Zoning	02/22/2023	HOLMES ROAD AREA	1401 WENDELL AVE
EN23-0172	Pre-Permit Inspection	02/22/2023	CLIFFS ON THE BAY CONDOS	510 CLIFFS DR 306C
EN23-0173	Blight	02/22/2023	WEST WILLOW	850 NASH AVE
EN23-0174	Solid Waste	02/22/2023	GAULT VILLAGE AREA	1241 GROVE RD
EN23-0175	Parking	02/24/2023	STEVENS PARK AREA	169 ELDER ST
EN23-0176	Zoning	02/24/2023		1235 W MICHIGAN AVE
EN23-0177	Parking	02/27/2023	HOLMES ROAD AREA	1134 LEXINGTON PKWY
EN23-0178	Blight - Fire	02/27/2023	WESTLAWN AREA	3110 SOUTHLAWN ST
EN23-0179	Solid Waste	02/27/2023	SOUTH DISTRICT	5562 CARY DR
EN23-0180	Property Maintenance	02/27/2023	LAKEVIEW AREA	1746 S PASADENA ST
EN23-0181	Zoning	02/27/2023		2171 GROVE RD
EN23-0182	Property Maintenance	02/27/2023	WEST WILLOW	515 ONANDAGA AVE
EN23-0183	Property Maintenance	02/27/2023	SOUTH DISTRICT	9795 TEXTILE RD
EN23-0184	Blight	02/27/2023	SOUTH DISTRICT	9877 WOODLAND CT
EN23-0185	Zoning	02/27/2023	LAKEVIEW AREA	1736 S PASADENA ST
EN23-0186	Solid Waste	02/27/2023	LAY GARDENS AREA	855 E GRAND BLVD
EN23-0187	Solid Waste	02/28/2023	HOLMES ROAD AREA	1354 RUE DEAUVILLE BLVD
EN23-0188	Solid Waste	02/28/2023	HOLMES ROAD AREA	1340 RUE DEAUVILLE BLVD
EN23-0189	Property Maintenance	02/28/2023	WEST WILLOW	820 DESOTO AVE
EN23-0190	Zoning	02/28/2023	WEST WILLOW	1173 ZEPHYR ST
EN23-0191	Blight	02/28/2023	SOUTH DISTRICT	9878 WOODLAND CT
EN23-0192	Solid Waste	02/28/2023	WEST WILLOW	1802 CAROL ANN AVE
EN23-0193	Solid Waste	02/28/2023	SOUTH DISTRICT	7840 VALLEYVIEW DR
EN23-0194	Property Maintenance	02/28/2023	WEST WILLOW	1961 CHEVROLET AVE

New Rental Housing Certifications

Parcel Number	Address Display String	Cert Type	Cert Number	Status
K -11-01-300-006	75 HARVEY PL	Multi-Family Rental Inspection	CMFR-22-0023	Certified
K -11-02-309-002	1670 BAILEY ST	Rental 24	CSFR-22-1243	Certified
K -11-02-309-017	735 LAMAY AVE	Rental 24	CSFR-22-1241	Certified
K -11-02-380-002	1704 E FOREST AVE	Rental 24	CSFR-22-1242	Certified
K -11-02-390-018	79 ALLEN RD	Rental 24	CSFR-22-1240	Certified
K -11-03-129-023	1315 RAMBLING RD	Rental 24	CSFR-22-1113	Certified
K -11-03-175-036	1243 COMMONWEALTH AVE	Rental 24	CSFR-22-1172	Certified
K -11-03-178-050	1110 REDLEAF LN	Rental 24	CSFR-22-1171	Certified
K -11-03-261-003	986 N PROSPECT RD	Rental 24	CSFR-21-1424	Certified
K -11-03-261-013	1004 CARVER AVE 1	Multi-Family Rental Inspection	CMFR-22-0367	Certified
K -11-03-261-013	1004 CARVER AVE 2	Multi-Family Rental Inspection	CMFR-22-0368	Certified
K -11-03-261-013	1004 CARVER AVE 3	Multi-Family Rental Inspection	CMFR-22-0369	Certified
K -11-03-261-013	1004 CARVER AVE 4	Multi-Family Rental Inspection	CMFR-22-0370	Certified
K -11-03-261-013	1004 CARVER AVE BLDG 1	Multi-Family Rental Inspection	CMFR-22-0371	Certified
K -11-03-261-013	1005 CARVER AVE 1	Multi-Family Rental Inspection	CMFR-22-0372	Certified
K -11-03-261-013	1005 CARVER AVE 2	Multi-Family Rental Inspection	CMFR-22-0373	Certified
K -11-03-261-013	1005 CARVER AVE 3	Multi-Family Rental Inspection	CMFR-22-0374	Certified
K -11-03-261-013	1005 CARVER AVE 4	Multi-Family Rental Inspection	CMFR-22-0375	Certified
K -11-03-261-013	1005 CARVER AVE BLDG 1	Multi-Family Rental Inspection	CMFR-22-0376	Certified
K -11-03-262-006	920 CARVER AVE	Rental 24	CSFR-21-1307	Certified
K -11-03-400-065	1223 E FOREST AVE	Rental 24	CSFR-22-0746	Certified
K -11-06-230-020	1493 E CHATEAU VERT ST APT F	Rental 24	CSFR-22-1145	Certified
K -11-07-457-115	2460 CARRIAGE CT	Rental 24	CSFR-22-0703	Certified
K -11-10-432-017	1039 PARKWOOD AVE	Rental 24	CSFR-22-1189	Certified
K -11-10-467-028	600 GLENWOOD AVE	Rental 24	CSFR-21-0039	Closed
K -11-10-482-012	599 GLENWOOD AVE	Rental 24	CSFR-21-0827	Expired
K -11-11-201-030	71 OHIO ST	Rental 24	CSFR-21-1083	Certified
K -11-11-362-019	610 WOODLAWN AVE	Rental 24	CSFR-22-1131	Certified
K -11-11-381-010	781 DORSET AVE	Rental 24	CSFR-22-0796	Certified
K -11-11-462-018	762 OSWEGO AVE	Rental 24	CSFR-22-1070	Certified
K -11-14-112-005	1042 NASH AVE	Rental 24	CSFR-22-1077	Certified
K -11-14-212-013	1846 CAROL ANN AVE	Rental 24	CSFR-22-0029	Certified

K -11-14-262-003	1411 WINGATE BLVD	Rental 24	CSFR-22-1170	Certified
K -11-14-262-038	1607 WINGATE BLVD	Rental 24	CSFR-21-1133	Certified
K -11-14-262-051	1583 WINGATE BLVD	Rental 24	CSFR-22-0924	Certified
K -11-14-307-002	1760 DOROTHY ST	Rental 24	CSFR-21-1251	Certified
K -11-14-307-047	1675 GROVE RD	Rental 24	CSFR-22-0469	Certified
K -11-15-107-030	1070 LESTER AVE	Rental 24	CSFR-22-1168	Certified
K -11-15-108-032	1217 LESTER AVE	Rental 24	CSFR-22-1205	Certified
K -11-22-309-131	5496 MICHAEL DR	Rental 24	CSFR-22-1096	Certified
K -11-22-463-206	8624 SHAWN DR	Rental 24	CSFR-22-1052	Certified
K -11-23-105-004	2277 S GROVE BLDG 700 S	Multi-Family Rental Inspection	CMFR-20-0860	Expired
K -11-23-300-023	9160 S HURON RIVER DR	Rental 24	CSFR-22-1187	Certified
K -11-33-319-683	7399 WARWICK DR	Rental 24	CSFR-22-1126	Certified

New Vacant Structure Applications

Parcel Number	Address Display String	Cert Type	Cert Number	Status
K -11-11-205-040	106 OREGON ST	Vacant Residential	CVR-23-0004	Hold
K -11-11-271-001	205 S HARRIS RD	Vacant Residential	CVR-23-0005	Hold
K -11-11-271-003	247 S HARRIS RD	Vacant Residential	CVR-23-0006	Hold
K -11-11-272-012	276 KANSAS AVE	Vacant Residential	CVR-23-0003	Hold
K -11-11-280-011	277 OREGON ST	Vacant Residential	CVR-23-0007	Hold
K -11-11-430-014	521 EUGENE ST	Vacant Residential	CVR-23-0008	Suspended
K -11-14-185-188	2378 BRIARDALE CT	Vacant Residential	CVR-23-0009	Hold

Building Department Permits Issued

Permit Type	Category	Date Issued	Permit #	Address Display String	Construction Value	Amount Paid	Date Finaled
Building	Res Alter/Repair	02/06/2023	PB23-0025	7046 HOGAN DR	\$3,900.00	\$110.00	03/01/2023
Building	Res Alter/Repair	02/06/2023	PB22-1082	480 BERKLEY ST	\$180,000.00	\$1,915.00	
Building	Com Alter/Repair	02/07/2023	PB23-0059	1274 ANNA J STEPP	\$6,000.00	\$170.00	
Building	Res Alter/Repair	02/07/2023	PB23-0027	1346 SKYWAY DR	\$8,100.00	\$160.00	
Building	Com Sign	02/08/2023	PB23-0068	2299 ELLSWORTH	\$4,000.00	\$190.00	
Building	Com Sign	02/09/2023	PB22-1172	608 S HEWITT RD	\$28,000.00	\$325.00	
Building	Res Alter/Repair	02/09/2023	PB23-0066	55 GREENSIDE ST	\$30,000.00	\$370.00	
Building	Res Solar Panel	02/14/2023	PB23-0085	8016 THORNHILL DR	\$11,700.00	\$165.00	
Building	Res Alter/Repair	02/15/2023	PB23-0080	1156 MAPLE ST	\$20,485.00	\$280.00	
Building	Res Solar Panel	02/16/2023	PB23-0056	193 N HEWITT RD	\$30,519.00	\$380.00	
Building	Res Alter/Repair	02/21/2023	PB23-0100	8409 S HURON RIVER DR	\$10,685.00	\$180.00	
Building	Building	02/21/2023	PB23-0053	1317 HAWTHORNE AVE	\$9,962.00	\$170.00	
Building	Building	02/24/2023	PB23-0086	1274 ANNA J STEPP	\$100,000.00	\$1,345.00	
Building	Com Alter/Repair	02/24/2023	PB23-0069	1201 S HURON ST	\$180,000.00	\$2,300.00	
Building	Building	02/27/2023	PB23-0054	7574 STREAMWOOD DR	\$6,060.00	\$115.00	
Building	Res Solar Panel	02/28/2023	PB23-0067	7675 TUTTLE HILL RD	\$7,127.00	\$150.00	
Code Inspection	Code Inspection	02/07/2023	PCD23-0002	1814 SMITH ST	\$0.00	\$50.00	
Deferred Rev - Crystal Pond	Deferred Revenue	02/17/2023	PDR21-0032	10097 SWAN LAKE CIR	\$0.00	\$600.00	
Deferred Rev - Crystal Pond	Deferred Revenue	02/17/2023	PDR21-0028	10079 SWAN LAKE CIR	\$0.00	\$600.00	
Deferred Rev - Crystal Pond	Deferred Revenue	02/17/2023	PDR21-0030	10085 SWAN LAKE CIR	\$0.00	\$600.00	
Electrical	Electrical	02/16/2023	PE23-0080	7202 HOGAN DR	\$0.00	\$75.00	
Electrical	Electrical	02/17/2023	PE23-0081	1196 ECORSE RD	\$0.00	\$75.00	
Electrical	Electrical	02/17/2023	PE23-0084	3375 E MICHIGAN 097	\$0.00	\$75.00	02/21/2023
Electrical	Electrical	02/17/2023	PE23-0083	3375 E MICHIGAN 252	\$0.00	\$75.00	02/21/2023
Electrical	Electrical	02/17/2023	PE23-0082	3375 E MICHIGAN 011	\$0.00	\$75.00	02/21/2023
Electrical	Electrical	02/21/2023	PE23-0089	7200 S HURON RIVER DR	\$0.00	\$75.00	
Electrical	Electrical	02/15/2023	PE22-0138	189 OUTER LN	\$0.00	\$104.00	02/16/2023
Electrical	Electrical	02/14/2023	PE23-0074	8016 THORNHILL DR	\$0.00	\$90.00	
Electrical	Electrical	02/15/2023	PE23-0079	115 CAMPBELL AVE	\$0.00	\$287.00	
Electrical	Electrical	02/15/2023	PE23-0077	9113 FAWN DR	\$0.00	\$485.00	
Electrical	Electrical	02/10/2023	PE23-0070	664 N IVANHOE AVE	\$0.00	\$368.00	
Electrical	Electrical	02/13/2023	PE23-0075	1465 ANDREA ST	\$0.00	\$75.00	02/28/2023

Electrical	Electrical	02/14/2023	PE23-0073	536 HUNT PL	\$0.00	\$93.00	
Electrical	Electrical	02/14/2023	PE23-0078	2334 RAVINEWOOD AVE	\$0.00	\$266.00	
Electrical	Electrical	02/06/2023	PE23-0062	193 N HEWITT RD	\$0.00	\$84.00	
Electrical	Electrical	02/01/2023	PE23-0061	6274 MAPLEHURST DR	\$0.00	\$75.00	
Electrical	Electrical	02/02/2023	PE23-0063	1420 JEFF ST	\$0.00	\$90.00	02/13/2023
Electrical	Electrical	02/03/2023	PE23-0053	7614 GREENE FARM DR	\$0.00	\$90.00	
Electrical	Electrical	02/03/2023	PE23-0064	6116 ROBERT CIR 258	\$0.00	\$88.00	02/07/2023
Electrical	Electrical	02/09/2023	PE22-0564	608 S HEWITT RD	\$0.00	\$125.00	
Electrical	Electrical	02/08/2023	PE23-0069	1814 SMITH ST	\$0.00	\$75.00	
Electrical	Electrical	02/07/2023	PE23-0068	7138 INDIAN WELLS DR	\$0.00	\$75.00	
Electrical	Electrical	02/08/2023	PE23-0067	3375 E MICHIGAN 017	\$0.00	\$75.00	02/13/2023
Electrical	Electrical	02/28/2023	PE23-0066	7675 TUTTLE HILL RD	\$0.00	\$75.00	
Electrical	Electrical	02/28/2023	PE23-0099	673 CAMPBELL AVE	\$0.00	\$90.00	
Electrical	Electrical	02/28/2023	PE23-0101	1274 ANNA J STEPP	\$0.00	\$600.00	
Electrical	Electrical	02/27/2023	PE22-0369	6424 WHITTAKER RD	\$0.00	\$90.00	
Electrical	Electrical	02/27/2023	PE23-0072	9161 FAWN DR	\$0.00	\$75.00	
Electrical	Electrical	02/24/2023	PE23-0093	1201 S HURON ST	\$0.00	\$422.00	
Electrical	Electrical	02/21/2023	PE23-0086	10169 SWAN LAKE CIR	\$0.00	\$423.00	
Electrical	Electrical	02/21/2023	PE23-0087	10175 SWAN LAKE CIR	\$0.00	\$423.00	
Electrical	Electrical	02/21/2023	PE23-0088	10181 SWAN LAKE CIR	\$0.00	\$423.00	
Electrical	Electrical	02/21/2023	PE23-0085	2732 WASHTENAW A	\$0.00	\$232.00	
Electrical	Electrical	02/21/2023	PE23-0090	8919 CREEKWAY DR	\$0.00	\$116.00	
Electrical	Electrical	02/22/2023	PE23-0091	10885 TEXTILE RD	\$0.00	\$90.00	
Electrical	Electrical	02/22/2023	PE23-0092	6865 HITCHINGHAM RD	\$0.00	\$75.00	
Fire Alarm	Fire Detection System	02/06/2023	PFA23-0001	10885 TEXTILE RD	\$0.00	\$240.00	
Mechanical	Mechanical	02/06/2023	PM23-0175	221 FAIRHILLS DR	\$0.00	\$105.00	
Mechanical	Mechanical	02/06/2023	PM23-0176	7411 WELLINGTON LN	\$0.00	\$90.00	
Mechanical	Mechanical	02/06/2023	PM23-0180	8601 MARTZ RD	\$0.00	\$75.00	02/07/2023
Mechanical	Mechanical	02/07/2023	PM23-0174	1518 MELVIN ST	\$0.00	\$75.00	
Mechanical	Mechanical	02/03/2023	PM23-0171	1395 JEFFERY ST	\$0.00	\$120.00	02/21/2023
Mechanical	Mechanical	02/02/2023	PM23-0164	618 CAMPBELL AVE	\$0.00	\$75.00	
Mechanical	Mechanical	02/02/2023	PM23-0159	7851 BRIARBROOK DR	\$0.00	\$115.00	
Mechanical	Mechanical	02/02/2023	PM23-0151	2584 CANYON DR	\$0.00	\$115.00	
Mechanical	Mechanical	02/01/2023	PM23-0167	1348 WOODGLEN AVE	\$0.00	\$158.00	02/13/2023

Mechanical	Mechanical	02/01/2023	PM23-0166	6274 MAPLEHURST DR	\$0.00	\$85.00	
Mechanical	Mechanical	02/01/2023	PM23-0160	2850 TYLER RD	\$0.00	\$100.00	
Mechanical	Mechanical	02/01/2023	PM23-0161	949 N TERRACE LN	\$0.00	\$105.00	
Mechanical	Mechanical	02/08/2023	PM23-0184	1196 ECORSE RD	\$0.00	\$75.00	02/13/2023
Mechanical	Mechanical	02/08/2023	PM23-0179	1430 E MICHIGAN AVE	\$0.00	\$115.00	03/01/2023
Mechanical	Mechanical	02/07/2023	PM23-0182	7138 INDIAN WELLS DR	\$0.00	\$105.00	
Mechanical	Mechanical	02/08/2023	PM23-0183	8174 LAKE CREST DR	\$0.00	\$158.00	
Mechanical	Mechanical	02/08/2023	PM23-0187	267 S WALLACE BLVD	\$0.00	\$225.00	
Mechanical	Mechanical	02/08/2023	PM23-0177	3375 E MICHIGAN 252	\$0.00	\$85.00	
Mechanical	Mechanical	02/08/2023	PM23-0178	3375 E MICHIGAN 097	\$0.00	\$85.00	
Mechanical	Mechanical	02/08/2023	PM23-0186	8919 CREEKWAY DR	\$0.00	\$90.00	
Mechanical	Mechanical	02/09/2023	PM23-0189	5934 E ISLAND DR	\$0.00	\$75.00	02/15/2023
Mechanical	Mechanical	02/09/2023	PM23-0173	3375 E MICHIGAN 011	\$0.00	\$85.00	
Mechanical	Mechanical	02/14/2023	PM23-0199	7487 STREAMWOOD DR	\$0.00	\$135.00	
Mechanical	Mechanical	02/10/2023	PM23-0153	430 FIRWOOD ST	\$0.00	\$145.00	02/22/2023
Mechanical	Mechanical	02/09/2023	PM23-0185	1922 EILEEN AVE	\$0.00	\$165.00	
Mechanical	Mechanical	02/09/2023	PM23-0191	1465 ANDREA ST	\$0.00	\$120.00	02/22/2023
Mechanical	Mechanical	02/10/2023	PM23-0190	115 CAMPBELL AVE	\$0.00	\$180.00	
Mechanical	Mechanical	02/10/2023	PM23-0172	7012 HAMPTON DR	\$0.00	\$115.00	03/01/2023
Mechanical	Mechanical	02/10/2023	PM23-0169	1965 CHEVROLET AVE	\$0.00	\$165.00	
Mechanical	Mechanical	02/15/2023	PM23-0168	8806 SPINNAKER WAY	\$0.00	\$75.00	02/16/2023
Mechanical	Mechanical	02/15/2023	PM23-0181	344 HILLCREST BLVD	\$0.00	\$118.00	
Mechanical	Mechanical	02/13/2023	PM23-0195	2778 EASTLAWN AVE	\$0.00	\$90.00	
Mechanical	Mechanical	02/13/2023	PM23-0197	1451 RUSSELL ST	\$0.00	\$105.00	
Mechanical	Mechanical	02/21/2023	PM23-0211	765 N REDWOOD AVE MAIL	\$0.00	\$75.00	
Mechanical	Mechanical	02/21/2023	PM23-0217	771 N REDWOOD AVE	\$0.00	\$75.00	
Mechanical	Mechanical	02/21/2023	PM23-0210	773 N REDWOOD AVE	\$0.00	\$75.00	
Mechanical	Mechanical	02/21/2023	PM23-0216	775 N REDWOOD AVE	\$0.00	\$75.00	
Mechanical	Mechanical	02/21/2023	PM23-0213	781 N REDWOOD AVE	\$0.00	\$75.00	
Mechanical	Mechanical	02/21/2023	PM23-0209	779 N REDWOOD AVE	\$0.00	\$75.00	
Mechanical	Mechanical	02/21/2023	PM23-0212	819 N REDWOOD AVE	\$0.00	\$75.00	
Mechanical	Mechanical	02/15/2023	PM23-0200	214 KANSAS AVE	\$0.00	\$75.00	
Mechanical	Mechanical	02/16/2023	PM23-0208	7202 HOGAN DR	\$0.00	\$128.00	
Mechanical	Mechanical	02/17/2023	PM23-0188	7660 STONY CREEK RD	\$0.00	\$160.00	

Mechanical	Mechanical	02/21/2023	PM23-0226	6400 MEADOWLARK LN	\$0.00	\$115.00	
Mechanical	Mechanical	02/21/2023	PM23-0224	1101 HUNTER AVE	\$0.00	\$145.00	
Mechanical	Mechanical	02/21/2023	PM23-0222	860 DESOTO AVE	\$0.00	\$145.00	
Mechanical	Mechanical	02/21/2023	PM23-0228	374 FIRWOOD ST	\$0.00	\$75.00	
Mechanical	Mechanical	02/22/2023	PM23-0232	9932 JULIE ST 214	\$0.00	\$75.00	
Mechanical	Mechanical	02/21/2023	PM23-0201	10229 SWAN LAKE CIR	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0202	10031 SWAN LAKE CIR	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0203	10025 SWAN LAKE CIR	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0204	10223 SWAN LAKE CIR	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0205	10217 SWAN LAKE CIR	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0206	10037 SWAN LAKE CIR	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0207	6719 CROSSOVER LN	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0215	6731 CROSSOVER LN	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0218	6743 CROSSOVER LN	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0219	10193 SWAN LAKE CIR	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0220	10199 SWAN LAKE CIR	\$0.00	\$85.00	
Mechanical	Mechanical	02/21/2023	PM23-0221	10205 SWAN LAKE CIR	\$0.00	\$100.00	
Mechanical	Mechanical	02/24/2023	PM23-0233	7447 HIDEAWAY DR	\$0.00	\$85.00	
Mechanical	Mechanical	02/24/2023	PM23-0281	1260 HOLMES RD 4	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0285	1284 HOLMES RD 6	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0284	1260 HOLMES RD 5	\$0.00	\$125.00	03/03/2023
Mechanical	Mechanical	02/24/2023	PM23-0286	1260 HOLMES RD 7	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0282	1268 HOLMES RD 4	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0279	1268 HOLMES RD 2	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0277	1268 HOLMES RD 1	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0287	1276 HOLMES RD 7	\$0.00	\$125.00	03/03/2023
Mechanical	Mechanical	02/24/2023	PM23-0283	1276 HOLMES RD 5	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0280	1284 HOLMES RD 3	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0278	1276 HOLMES RD 2	\$0.00	\$75.00	02/27/2023
Mechanical	Mechanical	02/24/2023	PM23-0276	1284 HOLMES RD 1	\$0.00	\$125.00	03/03/2023
Mechanical	Mechanical	02/24/2023	PM23-0275	2237 COLONY WAY	\$0.00	\$75.00	
Mechanical	Mechanical	02/27/2023	PM23-0288	1201 S HURON ST	\$0.00	\$75.00	
Mechanical	Mechanical	02/27/2023	PM23-0289	1309 WOODGLEN AVE	\$0.00	\$105.00	
Mechanical	Mechanical	02/27/2023	PM23-0223	10229 SWAN LAKE CIR	\$0.00	\$228.00	

Mechanical	Mechanical	02/27/2023	PM23-0301	520 DESOTO AVE	\$0.00	\$145.00	
Plumbing	Plumbing	02/28/2023	PP23-0071	510 ROSEDALE RD	\$0.00	\$75.00	
Plumbing	Plumbing	02/28/2023	PP23-0078	1201 S HURON ST	\$0.00	\$200.00	
Plumbing	Plumbing	02/22/2023	PP23-0074	2069 TYLER RD	\$0.00	\$75.00	02/24/2023
Plumbing	Plumbing	02/16/2023	PP23-0051	1156 MAPLE ST	\$0.00	\$75.00	03/01/2023
Plumbing	Plumbing	02/16/2023	PP23-0073	892 MAPLEWOOD AVE	\$0.00	\$75.00	02/17/2023
Plumbing	Plumbing	02/21/2023	PP23-0058	10229 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0059	10031 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0060	10025 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0061	10223 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0062	10217 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0063	10037 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0064	6719 CROSSOVER LN	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0065	6731 CROSSOVER LN	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0066	6743 CROSSOVER LN	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0067	10193 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0068	10199 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/21/2023	PP23-0069	10205 SWAN LAKE CIR	\$0.00	\$276.00	
Plumbing	Plumbing	02/15/2023	PP23-0052	7238 SPY GLASS LN	\$0.00	\$75.00	
Plumbing	Plumbing	02/15/2023	PP23-0053	9481 LAKESIDE DR	\$0.00	\$75.00	
Plumbing	Plumbing	02/15/2023	PP23-0072	1184 WALNUT ST	\$0.00	\$75.00	
Plumbing	Plumbing	02/10/2023	PP23-0049	1341 SKYWAY DR	\$0.00	\$75.00	02/15/2023
Plumbing	Plumbing	02/10/2023	PP23-0050	8067 LAKE CREST DR	\$0.00	\$370.00	
Plumbing	Plumbing	02/13/2023	PP23-0055	8919 CREEKWAY DR	\$0.00	\$108.00	
Plumbing	Plumbing	02/10/2023	PP23-0054	1266 LEFORGE RD R2	\$0.00	\$122.00	
Plumbing	Plumbing	02/09/2023	PP23-0040	3375 E MICHIGAN 011	\$0.00	\$95.00	
Plumbing	Plumbing	02/08/2023	PP23-0046	3375 E MICHIGAN 097	\$0.00	\$95.00	
Plumbing	Plumbing	02/08/2023	PP23-0045	3375 E MICHIGAN 252	\$0.00	\$95.00	
Plumbing	Plumbing	02/07/2023	PP23-0044	7216 PAMELA DR	\$0.00	\$90.00	
Plumbing	Plumbing	02/01/2023	PP23-0036	7399 WARWICK DR	\$0.00	\$90.00	
Plumbing	Plumbing	02/07/2023	PP23-0047	1814 SMITH ST	\$0.00	\$132.00	
Plumbing	Plumbing	02/08/2023	PP23-0048	506 N MIAMI AVE 3	\$0.00	\$75.00	
Plumbing	Plumbing	02/02/2023	PP23-0037	1695 RUSSELL ST	\$0.00	\$75.00	02/06/2023
Plumbing	Plumbing	02/03/2023	PP23-0042	6100 WHITTAKER RD	\$0.00	\$75.00	

Plumbing	Plumbing	02/03/2023	PP23-0041	6140 WHITTAKER RD	\$0.00	\$125.00	
Plumbing	Plumbing	02/03/2023	PP23-0043	1196 ECORSE RD	\$0.00	\$101.00	
Plumbing	Plumbing	02/06/2023	PP23-0019	7046 HOGAN DR	\$0.00	\$75.00	02/22/2023
Plumbing	Plumbing	02/02/2023	PP23-0038	1798 SMITH ST	\$0.00	\$75.00	
Plumbing	Plumbing	02/02/2023	PP23-0039	5820 TEXTILE RD	\$0.00	\$75.00	02/09/2023
Plumbing	Plumbing	02/02/2023	PP23-0035	1440 DELAWARE AVE	\$0.00	\$75.00	02/13/2023
Res - Basement finish	Res - Basement finish	02/10/2023	PB23-0072	8919 CREEKWAY DR	\$61,353.00	\$690.00	
Res - Deck	Res Deck	02/24/2023	PB23-0107	7019 CREEKWAY CT	\$13,000.00	\$175.00	
Res - Deck	Res Deck	02/24/2023	PB23-0082	7494 ROXBURY DR	\$12,000.00	\$190.00	
Res - Egress Window	Res - Egress Window	02/01/2023	PB22-1103	8853 TRILLIUM DR	\$5,700.00	\$130.00	03/02/2023
Res - Mobile Home	Res - Mobile Home	02/08/2023	PB23-0061	3375 E MICHIGAN 097	\$0.00	\$100.00	
Res - Mobile Home	Res - Mobile Home	02/08/2023	PB23-0060	3375 E MICHIGAN 252	\$0.00	\$100.00	
Res - Mobile Home	Res - Mobile Home	02/09/2023	PB23-0058	3375 E MICHIGAN 011	\$0.00	\$115.00	
Res - New Construction	Res - New Construction	02/22/2023	PB22-0965	3775 GOLFSIDE RD	\$100,000.00	\$1,095.00	
Res - New Construction	Res - New Construction	02/21/2023	PB23-0095	10079 SWAN LAKE CIR	\$181,189.00	\$1,915.00	
Res - New Construction	Res - New Construction	02/21/2023	PB23-0096	10085 SWAN LAKE CIR	\$171,894.00	\$1,815.00	
Res - New Construction	Res - New Construction	02/21/2023	PB23-0094	10097 SWAN LAKE CIR	\$174,902.00	\$1,845.00	
Res - Roof	Res - Roof	02/22/2023	PB23-0109	259 TAFT AVE	\$11,912.00	\$165.00	
Res - Roof	Res - Roof	02/23/2023	PB23-0108	7159 LOCHMOOR DR	\$9,905.00	\$145.00	
Res - Roof	Res - Roof	02/22/2023	PB23-0103	5681 SUNSET TRL	\$9,386.00	\$145.00	
Res - Roof	Res - Roof	02/24/2023	PB23-0076	1695 RUSSELL ST	\$8,500.00	\$135.00	
Res - Roof	Res - Roof	02/24/2023	PB23-0105	820 CALDER AVE	\$6,738.00	\$115.00	
Res - Roof	Res - Roof	02/28/2023	PB23-0098	7280 ESSEX DR	\$23,239.00	\$285.00	
Res - Roof	Res - Roof	02/27/2023	PB23-0117	6336 OAKBROOK DR	\$11,500.00	\$180.00	
Res - Roof	Res - Roof	02/27/2023	PB23-0116	9655 ENDICOTT LN	\$14,360.00	\$195.00	
Res - Roof	Res - Roof	02/08/2023	PB23-0071	1063 LORI ST	\$7,993.00	\$125.00	
Res - Roof	Res - Roof	02/02/2023	PB23-0050	1394 DUNCAN AVE	\$5,086.00	\$105.00	
Res - Roof	Res - Roof	02/06/2023	PB23-0064	7329 MUIRFIELD DR	\$4,500.00	\$110.00	
Res - Roof	Res - Roof	02/06/2023	PB23-0051	2368 PINERIDGE CT	\$5,363.00	\$105.00	03/02/2023
Res - Roof	Res - Roof	02/06/2023	PB23-0037	581 WHARTON ST	\$6,254.00	\$115.00	03/02/2023
Res - Roof	Res - Roof	02/07/2023	PB23-0062	2382 PONDEROSA CT	\$7,167.00	\$125.00	
Res - Roof	Res - Roof	02/07/2023	PB23-0063	890 DESOTO AVE	\$7,440.00	\$125.00	
Res - Roof	Res - Roof	02/10/2023	PB23-0084	3020 PACKARD RD	\$23,727.00	\$285.00	
Res - Roof	Res - Roof	02/09/2023	PB23-0077	955 CARVER AVE	\$9,780.00	\$145.00	02/21/2023

Res - Roof	Res - Roof	02/15/2023	PB23-0091	3076 ROUNDTREE BLVD	\$20,214.00	\$255.00
Res - Roof	Res - Roof	02/15/2023	PB23-0090	3052 ROUNDTREE BLVD	\$20,214.00	\$255.00
Res - Roof	Res - Roof	02/15/2023	PB23-0089	534 OAKLAWN AVE	\$15,000.00	\$195.00
Res - Roof	Res - Roof	02/17/2023	PB23-0097	8016 THORNHILL DR	\$15,240.00	\$205.00
Res - Roof	Res - Roof	02/17/2023	PB23-0099	5715 TUTTLE HILL RD	\$33,248.00	\$385.00
Res - Roof	Res - Roof	02/16/2023	PB23-0083	1320 CANDLEWOOD LN	\$4,879.00	\$95.00
Res - Windows	Res - Windows	02/17/2023	PB23-0092	6875 STONY CREEK RD	\$1,242.00	\$75.00
Res - Windows	Res - Windows	02/16/2023	PB23-0049	2391 SUNNYGLEN AVE	\$11,981.00	\$165.00
Res - Windows	Res - Windows	02/15/2023	PB23-0081	1680 CLIFFS LNDG 202 E	\$3,747.00	\$85.00
Res - Windows	Res - Windows	02/15/2023	PB23-0079	2236 MERRILL ST	\$4,721.00	\$95.00
Res - Windows	Res - Windows	02/15/2023	PB23-0078	5930 EAST ISLAND DR	\$4,854.00	\$95.00
Res - Windows	Res - Windows	02/14/2023	PB23-0044	1048 BUICK AVE	\$2,465.00	\$75.00
Res - Windows	Res - Windows	02/08/2023	PB23-0070	320 ELDER ST	\$2,354.00	\$75.00
Res - Windows	Res - Windows	02/08/2023	PB23-0065	7244 CYPRESS POINTE DR	\$5,400.00	\$105.00
Res - Windows	Res - Windows	02/09/2023	PB23-0075	6228 ASPEN WAY	\$11,581.00	\$165.00
Res - Windows	Res - Windows	02/24/2023	PB23-0114	510 CLIFFS DR 306C	\$11,000.00	\$155.00
Res - Windows	Res - Windows	02/21/2023	PB23-0104	7286 HOGAN DR	\$4,080.00	\$95.00
Res - Windows	Res - Windows	02/21/2023	PB23-0102	7155 RACHEL DR	\$4,619.00	\$95.00
Zoning	Zoning - Fence	02/28/2023	PZP23-0006	669 WOBURN DR	\$0.00	\$50.00
Zoning	Zoning - Fence	02/08/2023	PZP23-0004	390 KANSAS AVE	\$0.00	\$50.00
Zoning	Zoning - Fence	02/08/2023	PZP23-0003	2300 HARDING AVE	\$0.00	\$50.00
					\$1,706,265.00	\$44,169.00

Building Certificates of Occupancy Issued

C O Number	Address Display String	Status	Date Temp Issued	Date Finaled
OF23-0003	1104 PARKWOOD AVE	ISSUED (FINAL)		02/03/2023
OF23-0004	189 OUTER LN	ISSUED (FINAL)		02/16/2023



March 1, 2023

Re: Planning Division (OCS) February 2023 Activity Summary

Please be advised of the following activities related to the Planning Department for February, 2023.

Zoning verification letters issued:	5
Building and zoning permit applications reviewed:	30
Business registration applications reviewed:	3

Planning Commission: The February 14, 2023 Planning Commission Meeting was cancelled due to lack of agenda.

At the February 28, 2023 Planning Commission meeting, the following items were considered:

7130 Rawsonville Road – Parcel K-11-36-100 – Sketch Plan Review – Snider Electric – Consider request to construct a 1,950 sq. ft. building expansion, construct a new 6,000 sq. ft. building, and the construction of the associated parking areas, driveways, utilities, storm water management system, and landscaping.

Motion: Mr. Tawakkul **MOVED** to approve the Preliminary Site Plan of Mr. Snider representing Snider Electric to permit the construction of a 6,000 sq. ft. building, 1,950 sq. ft. building addition, and referenced site improvements located at 7130 Rawsonville Road, Belleville, MI 48111 Parcel #K-11-36-100-033. This motion is further made with the following conditions:

1. Application shall address all outstanding comments from reviewing agencies prior to Final Site Plan approval.
2. Application shall obtain all applicable internal and outside agency permits prior to construction.

Larry Doe **SECONDED** the motion. The motion **PASSED** with unanimous consent.

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— PLANNING & ZONING DEPARTMENT —

Trustees
John Newman II
Gloria Peterson
Debbie Swanson
Ryan Hunter

Zoning Board of Appeals: The February 1, 2023 Zoning Board of Appeals meeting was cancelled due to lack of agenda.



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: March 14, 2023
Re: February 2023 Police Services Monthly Report

SUMMARY:

During the month of February 2023, there were 3,533 calls for service in Ypsilanti Township, a 12% increase in calls for service as compared to February 2022.

OPERATIONS

During February 2023, Patrol Operations responded to calls for service, conducted traffic enforcement, and completed criminal investigations in support of our citizen's quality of life.

In the month of February 2023 there were 7 home invasions, which is the same as the month of February 2022 (7 home invasions). 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.

In the month of February 2023 there were 2 breaking and entering's. This is a 100% increase in comparison to the month of February 2022 where we saw 1 breaking and entering.

In February 2023 there were 11 reported UDAA's. This is the same as February 2022 where there were also 11 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 2023 to 2022, our juvenile offenses and complaints are up 37.5% (from 16 to 22) and our runaway complaints are down 28.5% (from 14 to 10).



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MARK A. PTASZEK
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*

February 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT



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

Month:	February
Year:	2023
City:	Ypsilanti Twp-YPT

February 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Feb/2023	Feb/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Feb/2023	YTD	Feb/2022	YTD	Feb	YTD
10001	KIDNAPPING/ABDUCTION	0	3	-100%	1	4	-75%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	1	100%	6	5	20%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	0	0%	1	0	0%	1	1	0	0	1	1
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	1	-100%	0	2	-100%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	2	-100%	0	6	-100%	2	2	0	0	2	2
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	2	-100%	3	3	0%	1	1	0	0	1	1
12000	ROBBERY	1	1	0%	3	8	-62.5%	1	2	0	0	1	2
12001	ROBBERY	0	1	-100%	2	1	100%	0	0	0	1	0	1
13001	NONAGGRAVATED ASSAULT	32	34	-5.88%	65	77	-15.5%	11	22	1	1	12	23
13002	AGGRAVATED/FELONIOUS ASSAULT	21	24	-12.5%	55	49	12.24%	10	31	0	3	10	34
13003	INTIMIDATION/STALKING	10	8	25%	16	19	-15.7%	1	1	0	0	1	1
20000	ARSON	0	1	-100%	0	2	-100%	0	0	0	0	0	0
21000	EXTORTION	3	0	0%	5	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	6	6	0%	13	11	18.18%	0	1	0	0	0	1
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	2	50%	4	4	0%	0	0	0	0	0	0
23002	LARCENY -PURSES/NATCHING	1	0	0%	1	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	11	10	10%	17	18	-5.55%	0	2	0	0	0	2
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	1	-100%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	10	9	11.11%	25	33	-24.2%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	2	50%	10	3	233.3%	0	0	0	0	0	0
23007	LARCENY -OTHER	4	3	33.33%	7	11	-36.3%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	12	11	9.090%	21	23	-8.69%	2	4	1	1	3	5
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	2	3	-33.3%	4	6	-33.3%	0	0	0	0	0	0

February 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Feb/2023	Feb/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Feb/2023	YTD	Feb/2022	YTD	Feb	YTD
24002	MOTOR VEHICLE THEFT	0	2	-100%	0	2	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	3	2	50%	4	7	-42.8%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	7	4	75%	13	11	18.18%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	5	3	66.66%	13	7	85.71%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	1	-100%	2	1	100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	11	4	175%	18	12	50%	0	0	0	0	0	0
27000	EMBEZZLEMENT	2	1	100%	3	4	-25%	0	0	0	0	0	0
28000	STOLEN PROPERTY	1	2	-50%	3	5	-40%	1	1	0	3	1	4
29000	DAMAGE TO PROPERTY	31	22	40.90%	64	52	23.07%	2	5	0	0	2	5
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	2	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	7	4	75%	17	13	30.76%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	6	10	-40%	19	21	-9.52%	3	7	0	0	3	7
35002	NARCOTIC EQUIPMENT VIOLATIONS	3	2	50%	5	4	25%	1	1	0	0	1	1
37000	OBSCENITY	0	1	-100%	1	2	-50%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	8	5	60%	22	11	100%	4	11	1	1	5	12
52003	WEAPONS OFFENSE -OTHER	3	1	200%	5	5	0%	0	0	0	0	0	0
Group A Totals		209	188	11.17%	450	443	1.580%	40	92	3	10	43	102
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	1	1	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	1	0	0%	1	2	-50%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	-100%	4	4	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	1	0	0%	1	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	14	14	0%	29	27	7.407%	5	5	0	0	5	5
50000	OBSTRUCTING JUSTICE	20	24	-16.6%	44	47	-6.38%	5	12	0	0	5	12
53001	DISORDERLY CONDUCT	2	1	100%	2	1	100%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	0	0	0%	2	0	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	-100%	0	2	-100%	0	0	0	0	0	0

February 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Feb/2023	Feb/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Feb/2023	YTD	Feb/2022	YTD	Feb	YTD
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	9	26	-65.3%	24	42	-42.8%	7	18	0	1	7	19
55000	HEALTH AND SAFETY	0	1	-100%	2	2	0%	0	0	0	0	0	0
57001	TRESPASS	3	1	200%	6	1	500%	0	0	0	0	0	0
58000	SMUGGLING	0	1	-100%	0	2	-100%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	3	8	-62.5%	10	14	-28.5%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	2	-100%	0	7	-100%	0	0	0	0	0	0
Group B Totals		53	80	-33.7%	127	152	-16.4%	17	35	0	1	17	36
2800	JUVENILE OFFENSES AND COMPLAINTS	11	7	57.14%	22	16	37.5%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	8	10	-20%	23	21	9.523%	0	0	0	0	0	0
3000	WARRANTS	31	38	-18.4%	62	91	-31.8%	17	36	0	1	17	37
3100	TRAFFIC CRASHES	98	114	-14.0%	233	227	2.643%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	193	143	34.96%	390	346	12.71%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	605	599	1.001%	1320	1251	5.515%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	1030	721	42.85%	1870	1573	18.88%	0	0	0	1	0	1
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	1144	1096	4.379%	2261	2362	-4.27%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	44	46	-4.34%	114	94	21.27%	0	0	0	0	0	0
3900	ALARMS	115	128	-10.1%	221	272	-18.7%	0	0	0	0	0	0
Group C Totals		3279	2902	12.99%	6516	6253	4.205%	17	36	0	2	17	38
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	1	-100%	0	0	0	0	0	0
4200	PARKING CITATIONS	2	0	0%	2	1	100%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	15	21	-28.5%	37	43	-13.9%	0	0	0	0	0	0
Group D Totals		17	21	-19.0%	40	45	-11.1%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	38	31	22.58%	77	66	16.66%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	78	75	4%	161	155	3.870%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	4	3	33.33%	8	7	14.28%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	6	4	50%	12	8	50%	0	0	0	0	0	0

February 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Feb/2023	Feb/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Feb/2023	YTD	Feb/2022	YTD	Feb	YTD
6600	COURT / WARRANT ACTIVITIES	0	0	0%	2	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	31	26	19.23%	69	71	-2.81%	0	0	0	0	0	0
Group F Totals		157	139	12.94%	329	307	7.166%	0	0	0	0	0	0
City : Ypsilanti Twp Totals		3715	3330	11.56%	7462	7200	3.638%	74	163	3	13	77	176



YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA February 2023

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2023	Month 2022	% Change	YTD 2023	YTD 2022	% Change
Traffic Stops	933	929	0%	1948	2104	-7%
Citations	283	391	-28%	586	917	-36%
Drunk Driving (OWI)	6	19	-68%	19	27	-30%
Drugged Driving (OUID)	2	6	-67%	4	13	-69%
Calls for Service Total	3533	3146	12%	7102	6791	5%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	1925	1856	4%	4045	3871	4%
Robberies	1	2	-50%	5	9	-44%
Assaultive Crimes	56	63	-11%	125	141	-11%
Home Invasions	7	7	0%	15	13	15%
Breaking and Entering's	2	1	100%	2	2	0%
Larcenies	29	24	21%	60	65	-8%
Vehicle Thefts	11	11	0%	20	23	-13%
Traffic Crashes	69	96	-28%	167	194	-14%
Medical Assists	39	36	8%	87	93	-6%
Animal Complaints <i>(ACO Response)</i>	32	12	167%	95	26	265%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	294	927				
Out of Area Time	1165	2522				
Investigative Ops (DB)	19030	54385				
Secondary Road Patrol	190	280				
County Wide	1899	3064				
	Hours Accum.	Hours Used	Balance			
Banked Hours	847	TBD	1			



Out of Area Time

For: 02/01/2023 thru 02/28/2023



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDHOWARDS	BARRINGTON DR	BACKUP DISPATCHED CALLS	230008618	CHILD CUSTODY DISAGREEMENT - BOTH PARTIES ON SCENE / ONLY ONE SUT UNIT AVAILABLE / APPROVED BY SGT. HOUK	17:25:00	40	2/1/2023
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	RIDGE RD	BACKUP DISPATCHED CALLS	230008632	FOLLOW UP REFERENCE 23-8508 DOMESTIC ASSAULT - I ASSISTED IN PROVIDING SPANISH TRANSLATION- OUT OF AREA TIME APPROVED BY SERGEANT HOUK	18:05:00	45	2/1/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	W MICHIGAN AVE	DISPATCHED CALLS	230008897	MET CMH TO ASSIST IN EXECUTING PICK UP ORDER CLT NOT HOME	20:15:00	30	2/2/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230008974	YPD REQUESTED CRU ASSISTANCE AT HARMONY HOUSE FOR SUICIDAL MALE APPROVED BY SGT PENNINGTON TO HVA TO PES, CONNECT TO CMH	04:15:00	30	2/3/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDNEDDOK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230009481	REPORT OF MULTIPLE SHOTS FIRED AND A BLOCK PARTY APPROVAL TO ASSIST PER SGT. CRATSENBURG	03:21:00	27	2/5/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDVANCAMPT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230009481	BACKUP SUPERIOR UNITS FOR SHOTS HEARD, AUTHORIZED BY SGT CRATSENBURG	03:25:00	15	2/5/2023
YPSILANTI TWP	AUGUSTA TWP	WDGOMBOSJ	SPANISH OAK LN	BACKUP DISPATCHED CALLS	230009920	BACK LONE TROOPER ON PPO WITH ARMED SUSPECT DUE TO OTHER TROOPER BEING OUT OF COUNTY, APPROVED BY SGT PENNINGTON	23:20:00	40	2/6/2023
YPSILANTI TWP	AUGUSTA TWP	WDKELLEYW	SPANISH OAK LN	BACKUP DISPATCHED CALLS	230009920	ASSIST MSP WITH DV PPO VIOLATION PER SGT. PENNINGTON	23:30:00	25	2/6/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDROYJ	CARPENTER RD	DISPATCHED CALLS	230009968	ENGAGED WITH 2 HOMELESS INDIVIDUALS (AS & BS) LIVING IN THEIR CAR WITH 2 CATS AND 2 DOGS IN MEIJER PARKING LOT PROVIDED 2 BAGS OF FOOD, WATER, FOOD BANK LIST, 2 CLOTHING VOUCHERS WILL CONNECT TO PATH FOR FOLLOW UP	04:15:00	30	2/7/2023
YPSILANTI TWP	YPSILANTI CITY	WDRUSSELLT	SPRING ST/S HURON ST	TRAFFIC STOP	230010388	WRONG WAY DRIVER / OUT OF TOWN DRIVER / VERBAL WARNING	15:10:00	15	2/8/2023
YPSILANTI TWP	YPSILANTI CITY	WDMIZERK	SPRING ST/S GROVE ST	DISPATCHED CALLS	230010496	DISP. VEH. BROKE DOWN IN MIDDLE OF INTERSECTION - PUSHE OUT OF WAY	21:25:00	5	2/8/2023
YPSILANTI TWP	YPSILANTI CITY	WDSILLERB	W MICHIGAN AVE/N HURON ST	TRAFFIC STOP	230010712	unavoidable stop / vw for improper lane use / approved by sgt aris	17:30:00	5	2/9/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	HARMONY HOUSE 210	SELF INITIATED (CRU ONLY)		CRISIS TEAM REQUESTED CRU ASSISTANCE IN EXECUTING A PICK UP ORDER FOR T.T. WHO IS STAYING IN HARMONY HOUSE APPROVED BY SGT PENNINGTON MADE CONTACT WITH CLT THROUGH THE DOOR, NOT WILLING TO OPEN IT, COULD HEAR HER LOCKING BOTH LOCKS ON DOOR, CRU COULD HEAR ANOTHER FEMALE IN THE ROOM OCUULD BE HEARD, NO VISUAL. CONSULTED SGT PENNINGTON WHO ADVISED TO CLEAR SCENE	20:45:00	20	2/10/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230010999	BACKED UP YPD UNITS ON A MAN WITH A GUN CALL APPROVD BY SGT PENNINGTON	21:05:00	10	2/10/2023
YPSILANTI TWP	YPSILANTI CITY	WDGOMBOSJ	E MICHIGAN AVE	BACK-UP TRAFFIC STOP	230010999	BACK UP ON MAN WITH GUN CALL, CNX ONCE SECURE, APPROVED BY SGT PENNINGTON	21:30:00	10	2/10/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDGOMBOSJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230011041	CLOSEST UNIT TO MEDICAL WITH LIFE THREATENING WOUNDS PER SGT THOMPSON	00:20:00	15	2/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	E MICHIGAN AVE/N PROSPECT ST	SELF INITIATED (CRU ONLY)	230011045	ENGAGED WITH MALE , J.G, WHO WAS WALKING WITH UNNATURAL GAIT AND APPEARED LOST/ CONFUSED ADVISED HE WAS FINE AND OUT WALKING TO GET A PIZZA DECLINED ANY ASSISTANCE	00:40:00	10	2/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDGOMBOSJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230011050	ASSIST YPD ON REPORT OF 20 PERSON FIGHT AND SUBJECT WITH GUN PER SGT PENNINGTON	01:15:00	15	2/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDKELLEYW	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230011050	ASSIST YPSILANTI CITY WITH LARGE FIGHT PER SGT PENNINGTON	01:15:00	25	2/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDERROESTB	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230011050	BU YPSI CITY // SGT. PENNINGTON 20 PERSON FIGHT POSSIBLE 121 INVOLVED	01:15:00	25	2/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230011050	BACK UP YPD UNITS ON POSSIBLE MAN WITH A GUN CALL PER SGT PENNINGTON	01:30:00	10	2/11/2023



Out of Area Time

For: 02/01/2023 thru 02/28/2023



YPSILANTI TWP	YPSILANTI CITY	WDVANDERROESTB	N CONGRESS ST/BALLARD ST	TRAFFIC STOP	230011076	TS // VEHICLE DRIVING CARELESSLY IN CITY	06:15:00	10	2/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDERROESTB	UPON MICHIGAN AVE and AT/NEAR N	CITATIONS	230011076	CITATION // VEH DRIVING AT VERY HIGH RATE OF SPEED IN CITY	06:25:00	5	2/11/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	RIDGEVIEW	BACKUP DISPATCHED CALLS	230011366	ASSISTED SUPERIOR TWP UNIT FOR A EDP CALL APPROVED BY SGT PENNINGTON S.S, ADVISED HER AND BF GOT INTO AN ARGUMENT WHILE DRINKING TONIGHT AND SHE BECAME OVERWHELMED, DEPRESSED AND SELF HARMED BY CUTTING ON TOP OF HER FOREARM, CUT AS A COPING SKILL, ADAMANTLY DENIED SUICIDAL INTENT, HVA EVALUATED WOUND AND INDICATED HOSP MAY GLUE IT BUT NO SUTURES NEEDED, CLT DECLINED MEDICAL FOLLOW UP, LONG HK OF CUTTING EVIDENCED BY OLD SCARS ON ARMS, DENIED ANY PHYSICAL ASSAULT OCCURED TONIGHT DISCUSSED MH AND SUD RESOURCES DISCUSSED OPTIONS FOR TONIGHT AND ULTIMATELY CLT DECIDED TO STAY AT BPS HOUSE TONIGHT AGREED TO CALL 911 IF SHE FELT UNSAFE CONNECT TO CRISIS TEAM FOR WELLNESS CHECKS	04:15:00	50	2/12/2023
YPSILANTI TWP	AUGUSTA TWP	WDERBESJ	SPANISH OAK LN	DISPATCHED CALLS	230011453	STABBING/ MSP A WAYS OUT/ PER SGT HOUK	15:40:00	25	2/12/2023
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	STAMFORD RD/PANAMA AVE	BACKUP DISPATCHED CALLS	230011603	ASSIST OIC WITH ROLL OVER CRASH, BOL FOR S1, 2 AND 3, UTL, SGT, HOUK	10:20:00	20	2/13/2023
YPSILANTI TWP	SUPERIOR TWP	WDMZERK	STAMFORD RD/PANAMA AVE	BACKUP DISPATCHED CALLS	230011603	ROLL OVER CRASH NEAR YPT BOARDER - UNKNOWN OCCUPANT STATUS, BOL YPT AREA AFTER SECURE OK PER SGT HOUK	10:20:00	15	2/13/2023
YPSILANTI TWP	ANN ARBOR TWP	WDVANDERROESTB	FORD RD/EARHART RD	BACKUP DISPATCHED CALLS	230011977	EDP BU SUP/ANT DEPS W/ MISSING EDP // PER SGT, WALLACE	16:40:00	20	2/14/2023
YPSILANTI TWP	YPSILANTI CITY	WDMCQUEENC	S HURON ST/SPRING ST	TRAFFIC STOP	230012016		18:30:00	20	2/14/2023
YPSILANTI TWP	YPSILANTI CITY	WDSILLERB	FORD ST	BACKUP DISPATCHED CALLS	230012359	ASSIST YPD WITH DISORDERLY FIGHT / 6-10 PEOPLE FIGHTING AND THEY REQUESTED YPSI TOWNSHIP UNITS / APPROVED BY SGT HOUK	18:10:00	45	2/15/2023
YPSILANTI TWP	YPSILANTI CITY	WDERBESJ	S HURON ST/HARRIET ST	TRAFFIC STOP	230012355	WRONG WAY ON A ONE WAY DRIVER	18:15:00	10	2/15/2023
YPSILANTI TWP	YPSILANTI CITY	WDSTEWARTA	FORD ST	BACKUP DISPATCHED CALLS	230012359	DISORDERLY/POSSIBLE FA/ SGT, HOUK APPROVAL/ OFFICER SAFETY/LAEGE GROUP FIGHTING	18:20:00	35	2/15/2023
YPSILANTI TWP	YPSILANTI CITY	WDERBESJ	FORD ST	BACKUP DISPATCHED CALLS	230012359	YPD UNITS CALLING FOR HELP ON LARGE FIGHT PER SGT HOUK	18:25:00	20	2/15/2023
YPSILANTI TWP	SUPERIOR TWP	WDSMMST	SHEFFIELD DR	DISPATCHED CALLS	230012449	LAWNET SEARCH WARRANT / SGT THOMPSON	05:55:00	35	2/16/2023
YPSILANTI TWP	ANN ARBOR TWP	WDSILLERB	E HURON RIVER DR/HOGBACK RD	DISPATCHED CALLS	230012616	CAME UPON VEHICLE OUT OF GAS AND BLOCKING / DRIVER TRANSPORT TO GAS STATION TO GET GAS AND RETURNED TO VEHICLE / APPROVED BY SGT CRATSENBURG	17:25:00	15	2/16/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDFARMERA	GLENCOE HILLS DR	BACKUP DISPATCHED CALLS	230012700	ok per sgt thompson, assisted in BOL for white pick up involved in shooting,	01:30:00	10	2/17/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDFARMERA	GLENCOE HILLS DR	BACKUP DISPATCHED CALLS	230012701	ok per sgt thompson, assisted in family trouble,	01:40:00	10	2/17/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDVANDERROESTB	GLENCOE HILLS DR	DISPATCHED CALLS	230012701	AOD // PER SGT, THOMPSON HANDLE AS PTPD WAS TIED UP ON SHOOTING	01:40:00	25	2/17/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDHOWARDS	GLENCOE HILLS DR	BACKUP DISPATCHED CALLS	230012712	DISORDERLY PERSONS / ALOT OF YELLING POSSIBLE FIGHT IN APARTMENT - ALL PITTSFIELD INVESTIGATING A SHOOTING - APPROVED BY SGT, THOMPSON	04:02:00	23	2/17/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHILLD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230012978	BACK UP 768 FOR A POSSIBLE FIGHT, SGT CRATS APPROVED	03:00:00	30	2/18/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	WASHTENAW AVE/DAYTON DR	DISPATCHED CALLS	230013228	MOTORIST BEING FOLLOWED HANDLE FOR YPD, ALL OFFICERS ON A DOMESTIC PER SGT CRATS	02:20:00	10	2/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	PEARL ST	K9 DETAIL	230013496	ASSIST YPD WITH HOME INVASION PER SGT CRATS K9 TRACK	01:40:00	15	2/20/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDSMMST	WASHTENAW AVE/DALTON AVE	TRAFFIC STOP	230014080	RFS CARELESS DRIVING / UNAVOIDABLE / SGT HOUK	17:10:00	10	2/21/2023
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSG	W CROSS ST	BACKUP DISPATCHED CALLS	230014727	AST ON UNARMED ROBBERY APV SGT CRATSENBURG ASSISTED WITH K9 TRACK	23:30:00	20	2/22/2023
YPSILANTI TWP	EASTERN MICHIGAN UNIVERSITY	WDBETTSI	OAKWOOD ST/MAYHEW ST	BACKUP DISPATCHED CALLS	230015371	REPORT OF SHOTS FIRED ON CAMPUS - SGT CRATSENBURG	03:00:00	5	2/24/2023
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSG	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	230015371	AST EMU ON POSSIBLE SCHOOL SHOOTING APV SGT, CRATSENBURG	03:00:00	10	2/24/2023



Out of Area Time

For: 02/01/2023 thru 02/28/2023



YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDSJLLERB	CARPENTER RD/W MICHIGAN AVE	DISPATCHED CALLS	230015608	CRASH REPORT FOR PITTSFIELD TWP VEHICLE INVOLVED IN CRASH / ASSIGNED BY SGT PENNINGTON	19:25:00	55	2/24/2023
YPSILANTI TWP	YPSILANTI CITY	WDSJMMST	W MICHIGAN AVE/W AINSWORTH BL	TRAFFIC STOP	230015831	RFS EXPIRED REGISTRATION / TINT / SPEED UNAVOIDABLE / SGT HOUK	16:35:00	10	2/25/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	230015918	SEL DISPATCHED TO YPD CALL FOR LEADD CLT W.B. CALLED 911 SEVERAL TIMES SAYING HE WAS POISONED. YPD FOUND CLT IN BATHROOM OF BUILDING. HAD HEATER AND BELONGINGS SET UP AS IF HE WAS STAYING THERE. YPD'S 4TH CALL FOR HIM TONIGHT. TOT HVA TO TRINITY HEALTH WILL UPDATE LEADD	21:00:00	10	2/25/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDUSSENK	E MICHIGAN AVE/S PROSPECT ST	TRAFFIC STOP	230015950	UNAVOIDABLE STOP BLEW LIGHT RIGHT IN FRONT OF ME / PURSUIT ENSUED / SELF TERMINATED	22:20:00	25	2/25/2023
YPSILANTI TWP	SUPERIOR TWP	WDKELLEYW	ANDOVER DR	BACKUP DISPATCHED CALLS	230015994	ASSIST SUPERIOR TWP WITH FAMILY TROUBLE PER SGT PENNINGTON	04:30:00	40	2/26/2023
YPSILANTI TWP	SUPERIOR TWP	WDKELLEYW	ABBAY LN	BACKUP DISPATCHED CALLS	230016000	ASSIST SUPERIOR WITH SHOOTING PER SGT PENNINGTON	06:10:00	55	2/26/2023
YPSILANTI TWP	SUPERIOR TWP	WDKELLEYW	ANDOVER DR	BACKUP DISPATCHED CALLS	230016007	ASSIST SUPERIOR TWP WITH FAMILY TROUBLE PER SGT PENNINGTON	07:05:00	25	2/26/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDUSSENK	N PROSPECT ST/E MICHIGAN AVE	TRAFFIC STOP	230016223	CARELESS DRIVING / CITATION ISSUED	22:40:00	5	2/26/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDUSSENK	UPON PROSPECT RD and AT/NEAR H	CITATIONS	230016223	CITATION	22:45:00	0	2/26/2023
							Sum:	1,165	



Into Area Time

For: 02/01/2023 thru 02/28/2023



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
SALEM TWP	YPSILANTI TWP	WDMACES	S HURON RIVER DR	DISPATCHED CALLS	230009541	USRT RESPONSE TO POSSIBLE WATER INCIDENT, CANCELLED PRIOR TO ARRIVAL, APPROVED BY SGT BYNUM	12:15:00	15	2/5/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	230010732	ASSIST YPT DEPUTIES WITH POSSIBLE SUICIDAL SUBJECT WITH WARRANTS WHO WAS ATTEMPTING TO JUMP FROM SECOND STORY WINDOW TO ESCAPE, SUBJECT TAKEN INTO CUSTODY / APPROVED BY SGT. CRATSENBURG	19:45:00	25	2/9/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	LEFORGE RD/W CLARK RD	BACKUP DISPATCHED CALLS	230010901	came upon crashed out vehicle, held security until Township unit arrived on scene	15:00:00	15	2/10/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPHILLIPSA	EB 184/S HURON ST	BACKUP DISPATCHED CALLS	230011052	ast w/ attempting to place spike strips for VB Twp pursuing stolen vehicle in YPT.	01:45:00	5	2/11/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	E MICHIGAN AVE/RIDGE RD	BACKUP DISPATCHED CALLS	230011340	BACKED UP YP TWP DEPUTIES FOR A DISORDERLY INCIDENT AT MEN LIKE US NEAR THEIR TRAFFIC STOP, OK PER SGT PENNINGTON.	01:00:00	10	2/12/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	E MICHIGAN AVE/RIDGE RD	BACKUP DISPATCHED CALLS	230011340	SPOKE WITH ALLEGED PERSON WITH A GUN AFTER AN ALLEGED FELONIOUS ASSAULT, NO CONCLUSIVE EVIDENCE AND SUBJECT DID NOT HAVE A GUN AT THE TIME; PER SGT PENNINGTON	01:00:00	10	2/12/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	Caulder	DETAIL		SW served, CSC case 23-12599, APPROVED BY LT, TEETS	21:30:00	30	2/16/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	N HARRIS RD/E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230013880	SGT PENNINGTON ON DUTY-REQUEST FOR POTENTIAL K9 TRACK/ARTICLE SEARCH	22:20:00	25	2/20/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	N HARRIS RD/E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230013880	BACK UP YPSI TWP UNITS ON INDIVIDUAL THAT FLED FROM THEM AND THEN RAN ON FOOT, APPROVAL TO ASSIST PER SGT. PENNINGTON	22:22:00	4	2/20/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	BRIDGE RD	BACKUP DISPATCHED CALLS	230015668	BACKUP UP 729 ON DOMESTIC / ALL OTHER UNITS ON CALLS / APPROVED BY SGT. PENNINGTON	01:10:00	55	2/25/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	CALDER ST	BACKUP DISPATCHED CALLS	230015965	NO YPT UNITS AVAILABLE TO BACK FOR A FIGHT IN PROCESS; STOOD BY WITH S1 AND TALKED WITH HIM UNTIL HE WAS ARRESTED; PER SGT, PENNINGTON	23:45:00	25	2/25/2023
YORK TWP	YPSILANTI TWP	WDYONOJ	BRIDGE RD/TEXTILE RD	DISPATCHED CALLS	230016682	DRE eval for sllter OUID arrest per sgt arts	18:45:00	75	2/28/2023
							Sum:	294	



**YPSILANTI
TOWNSHIP**
— WHERE YOUR FUTURE GROWS —

Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

SUPERVISOR BRENDA STUMBO • CLERK HEATHER JARRELL ROE • TREASURER STAN
ELDRIDGE TRUSTEES: RYAN HUNTER • JOHN P. NEWMAN II • GLORIA PETERSON •
DEBBIE SWANSON

WORK SESSION AGENDA CHARTER TOWNSHIP OF YPSILANTI TUESDAY, MARCH 21, 2023

5:00pm

1. 14B COURT SECURITY WALK THROUGH.....JFR ARCHITECTS
2. WATER AND SEWER REBATE PROGRAM.....SUPERVISOR STUMBO
3. APPOINTED BOARDS AND COMMISSIONS STIPEND.....SUPERVISOR STUMBO
4. AGENDA REVIEWSUPERVISOR STUMBO
5. OTHER DISCUSSION..... BOARD MEMBERS

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— OFFICE OF THE SUPERVISOR —

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: March 15, 2023

RE: March 21, 2023 Work Session Discussion – Water and Sewer Rebate Program

Ypsilanti Township and the Ypsilanti Community Utilities Authority have been offering Ypsilanti Township residents a program to help subsidize water bill costs for 25+ years.

The Supervisor's Office would like to consider an increase to the amount of subsidy from \$20.00 to \$40.00 for a bimonthly bill that we provide to homeowners that qualify under the federal poverty guidelines. The last increase was in 2017, where it was increased from \$15.00 to \$20.00.

Another consideration is to review the income threshold next year. These are set yearly and recommended from our Assessing Department so that more residents can qualify for assistance. As we know, many homeowners are struggling, with the cost of utilities, goods and services steeply increasing.

After this work session discussion, if decided, the Supervisor's Office can bring back formal action and a budget amendment. The water and sewer rebate program is currently budgeted in line 101-272-836.100 at \$10,400. This amount would need to be doubled.

Thank you for your consideration.



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: March 15, 2023

RE: March 21, 2023 Work Session Discussion – Appointed Boards and Commissions Stipend

The Supervisor's Office is requesting a discussion regarding appointed board members and commissioners to receive a \$75 stipend. Currently, only some appointees are paid. Those that are not paid are as follows:

- Ann Arbor Area Transportation Authority
- Bee Committee
- Huron River Watershed Council
- Washtenaw Regional Recycling Management Authority
- Washtenaw Area Transportation Study Committee

These appointees travel to these meetings, and put their time and effort into serving our community, and we would like the board to consider allowing them to receive a stipend for their service.

If the board is supportive of equality in all our boards and commissions, we would like to place this on the next agenda for formal action and a budget amendment. A new line item would be created in the General Fund Township Board department 101-101. Our Accounting Department agrees that the board budget would be the best place to put this new expenditure.

Thank you for your consideration.

REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

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



**YPSILANTI
TOWNSHIP**
— WHERE YOUR FUTURE GROWS —

Charter Township of Ypsilanti

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DEBBIE SWANSON

REGULAR MEETING AGENDA

TUESDAY, MARCH 21, 2023

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 MARCH 7, 2023 WORK SESSION AND REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR MARCH 21, 2023 IN THE AMOUNT OF \$2,374,652.43
 2. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR FEBRUARY 2023 IN THE AMOUNT OF \$68,299.59
 3. CLARITY HEALTHCARE ADMIN FEE FOR FEBRUARY 2023 IN THE AMOUNT OF \$1,465.32
 - C. TREASURER'S REPORT FEBRUARY 2023
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. REQUEST TO AWARD THE BID FOR DEMOLITION OF GAULT VILLAGE TO HOMRICH, INC.
2. REQUEST TO ACCEPT THE RESIGNATION OF KEITH JASON FROM THE YPSILANTI COMMUNITY UTILITIES BOARD EFFECTIVE APRIL 27, 2023
3. REQUEST TO APPROVE THE LEASE WITH MICHIGAN TOURNAMENT FLEET FOR THE RENTAL OF GOLF CARTS FOR THE JEL SUMMER JAZZ CONCERT SERIES IN THE AMOUNT OF \$3,760.00 BUDGETED IN LINE ITEM #230-754-963-603
4. REQUEST TO APPROVE CHANGE ORDER #4 WITH STANTEC FOR THE LOONFEATHER POINT PARK RENOVATION PROJECT IN THE AMOUNT OF \$11,858.00 BUDGETED IN LINE ITEM #213-901-975-587

5. BUDGET AMENDMENT #3

AUTHORIZATIONS AND BIDS

1. REQUEST TO SEEK SEALED BIDS FOR A FORD F-150 FOR THE BUILDING DEPARTMENT
2. REQUEST TO AWARD THE LOW BID FOR PLAYGROUND MULCH TO SUPERIOR GROUNDCOVER BUDGETED IN LINE ITEM #101-770-818-011
3. REQUEST TO AWARD THE LOW BID FOR ANNUAL SIDEWALK REPAIR TO CLI CONCRETE LEVELING, INC. BUDGETED IN LINE ITEM #213-446-982.006
4. REQUEST TO AWARD THE LOW BID FOR ANNUAL SIDEWALK REPLACEMENT TO SALIDINO CONSTRUCTION CO. BUDGETED IN LINE ITEM #213-446-982-006

OTHER BUSINESS

BOARD MEMBER UPDATES

PUBLIC COMMENTS

CONSENT AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MARCH 7, 2023 WORK SESSION**

Supervisor Stumbo called the meeting to order at approximately 6:30pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

Members Present: Supervisor Brenda Stumbo and Clerk Heather Jarrell Roe
Trustees: Ryan Hunter, John Newman II, Gloria Peterson and Debbie Swanson

Members Absent: Treasurer Stan Eldridge

Legal Counsel: Wm. Douglas Winters

AGENDA

- 1. AGENDA REVIEW.....SUPERVISOR STUMBO**
- 2. OTHER DISCUSSION.....BOARD MEMBERS**

AGENDA REVIEW

CONSENT AGENDA

Supervisor Stumbo stated that the minutes from February 7, 2023 had been tabled at the last meeting and would be removed from table. Clerk Jarrell Roe stated she had a change from Trustee Hunter for the minutes and that update will be made. Supervisor Stumbo stated she also submitted changes.

NEW BUSINESS

- 1. REQUEST TO APPOINT CALEB COPELAND AND BIANCA TYSON TO THE PLANNING COMMISSION WITH A TERM ENDING DECEMBER 31, 2023**

Supervisor Stumbo stated the only items on the agenda were to make appointments to open vacancies on the planning commission and the zoning board of appeals. She also thanked everyone who had applied.

- 2. REQUEST TO APPOINT JEFF KERNER AND DAVID MARSHALL AS ALTERNATES TO THE ZONING BOARD OF APPEALS WITH A TERM ENDING DECEMBER 31, 2025**

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MARCH 7, 2023 WORK SESSION
PAGE 2**

OTHER BUSINESS

There was no other business.

BOARD MEMBER UPDATES

Trustee Peterson stated she had attended the opening of a new furniture store with Trustee Swanson and Supervisor Stumbo.

Supervisor Stumbo gave updates on chipping services due to the recent ice storm and also spoke about open employment positions within the township.

Trustee Newman gave an update for the Police Services Committee stating that he had been in contact with Sheriff Jerry Clayton and they were working on scheduling a meeting.

Supervisor Stumbo stated any issues with roads such as flooding or potholes, they can be reported to the Washtenaw County Road Commission.

The Work Session meeting was adjourned at approximately 6:53pm.

Respectfully Submitted,

Heather Jarrell Roe, Clerk, Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MARCH 7, 2023 REGULAR BOARD MEETING**

Supervisor Brenda Stumbo called the meeting to order at approximately 7:00pm 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
Trustees: Ryan Hunter, John Newman II, Gloria Peterson and
Debbie Swanson

Members Absent: Treasurer Stan Eldridge

Legal Counsel: Wm. Douglas Winters

4. PUBLIC COMMENTS

Two public comments were given.

5. CONSENT AGENDA

- A. MINUTES OF THE FEBRUARY 7, 2023 WORK SESSION AND REGULAR MEETING
(TABLED AT THE FEBRUARY 21, 2023 REGULAR MEETING)**
- B. MINUTES OF THE FEBRUARY 21, 2023 WORK SESSION AND REGULAR MEETING**
- C. STATEMENTS AND CHECKS**
 - 1. STATEMENTS AND CHECKS FOR MARCH 7, 2023 IN THE AMOUNT OF
\$1,387,320.18**

A motion was made by Clerk Jarrell Roe and seconded by Trustee Peterson to remove the minutes of the February 7, 2023 Work Session and Regular Meeting from the table.

The motion passed unanimously.

A motion was made by Clerk Jarrell Roe and seconded by Trustee Peterson to approve the February 7, 2023 Work Session and Regular Meeting Minutes, the February 21, 2023 Work Session and Regular Meeting minutes and the March 7, 2023 statements and checks.

The motion passed unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters updated on Gault Village and the plans for demolition. He stated the township is in the early stages of considering the creation of a township land bank. Attorney Winters also updated on Loonfeather Park and scheduling a

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MARCH 7, 2023 REGULAR BOARD MEETING
PAGE 2**

meeting with County Administrator Greg Dill to discuss activities of the group Supreme Felons in the township.

NEW BUSINESS

1. REQUEST TO APPOINT CALEB COPELAND AND BIANCA TYSON TO THE PLANNING COMMISSION WITH A TERM ENDING DECEMBER 31, 2023

A motion was made by Trustee Peterson and seconded by Trustee Hunter to appoint Caleb Copeland and Bianca Tyson to the Planning Commission with a term ending December 31, 2023.

The motion passed unanimously

2. REQUEST TO APPOINT JEFF KERNER AND DAVID MARSHALL AS ALTERNATES TO THE ZONING BOARD OF APPEALS WITH A TERM ENDING DECEMBER 31, 2025

A motion was made by Clerk Jarrell Roe and seconded by Trustee Hunter to appoint Jeff Kerner and David Marshall as alternates to the Zoning Board of Appeals with a term ending December 31, 2025.

Supervisor Stumbo stated she would like to thank everyone who applied for the open positions and that the planning director would be reaching out to each new appointee to explain the responsibilities.

The motion carried unanimously.

OTHER BUSINESS

There was no other business.

BOARD MEMBER UPDATES

There were no board member updates.

A motion to adjourn was made by Clerk Jarrell Roe and seconded by Trustee Swanson.

Motion carried unanimously.

The meeting was adjourned at approximately 7:17pm.

Respectfully Submitted,

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

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

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



YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

**Accounting
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 544-4000 Ext 5
Fax: (734) 484-5154

STATEMENTS AND CHECKS

MARCH 21, 2023 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	1,741,110.59
HAND CHECKS -	\$	621,205.48
CREDIT CARD PURCHASES-	\$	<u>12,336.36</u>
GRAND TOTAL -	\$	2,374,652.43

Clarity Health Care Deductible –

ACH EFT -	\$68,299.59 (FEB)
ADMIN FEE -	\$1,465.32 (FEB)

Check Date	Check	Vendor Name	Amount
Bank AP AP			
03/21/2023	193072	ADVANCED COMMUNICATIONS & DATA	680.55
03/21/2023	193073	ALLGRAPHICS CORPORATION	1,500.00
03/21/2023	193074	AMAZON CAPITAL SERVICES	3,776.82
03/21/2023	193075	AMERIGAS - YPSILANTI	101.98
03/21/2023	193076	ANN ARBOR CLEANING SUPPLY	79.76
03/21/2023	193077	ASCENTIS CORPORATION	275.25
03/21/2023	193078	AUTO VALUE YPSILANTI	259.60
03/21/2023	193079	BIANCO TOURS	2,592.00
03/21/2023	193080	BLACK CLOVER	649.75
03/21/2023	193081	CALLAWAY GOLF SALES COMPANY	1,964.16
03/21/2023	193082	CARLISLE/WORTMAN ASSOCIATES	1,120.00
03/21/2023	193083	CASCADE ENGINEERING	230.00
03/21/2023	193084	CHERYL ANN LOPEZ	150.00
03/21/2023	193085	CINTAS CORPORATION	92.52
03/21/2023	193086	CRYSTAL FLASH, INC.	2,502.96
03/21/2023	193087	CUETER CHRYSLER JEEP DODGE RAM	1,220.22
03/21/2023	193088	DANIEL KIMBALL	820.31
03/21/2023	193089	EMERGENT HEALTH PARTNERS	8,430.55
03/21/2023	193090	ERICA MALONE	150.00
03/21/2023	193091	FIBER LINK	273.00
03/21/2023	193092	GRAINGER	535.10
03/21/2023	193093	GRANITE TELECOMMUNICATIONS	409.34
03/21/2023	193094	HERITAGE-CRYSTAL CLEAN, LLC	186.63
03/21/2023	193095	INDUSTRIAL SAFETY GEAR	109.20
03/21/2023	193096	JUNGA'S ACE HARDWARE	810.95
03/21/2023	193097	KBK LANDSCAPING, INC	3,120.00
03/21/2023	193098	LANGUAGE LINE SERVICES	405.63
03/21/2023	193099	LINDE GAS & EQUIPMENT INC	321.78
03/21/2023	193100	LSQ FUNDING GROUP, L.C.	1,666.04
03/21/2023	193101	MCCALLA'S FEED SERVICE, INC.	504.00
03/21/2023	193102	MCLAIN AND WINTERS	155,208.52
03/21/2023	193103	MENARDS, INC.	277.41
03/21/2023	193104	MICHIGAN ASSOC. OF PLANNING	75.00
03/21/2023	193105	MICHIGAN LINEN SERVICE, INC.	1,093.85
03/21/2023	193106	MINNESOTA ELEVATOR INC	10,269.05
03/21/2023	193107	NEXTCARE URGENT CARE MICHIGAN	2,951.00
03/21/2023	193108	NYE UNIFORM EAST	472.69
03/21/2023	193109	OFFICE EXPRESS	22.78
03/21/2023	193110	ONSITE SUBSTANCE ABUSE TESTING	12.00
03/21/2023	193111	ORCHARD, HILTZ & MCCLIMENT INC	3,539.00
03/21/2023	193112	PARKWAY SERVICES, INC.	130.00
03/21/2023	193113	PEARLINE DAVIS	352.45
03/21/2023	193114	PRINTING SYSTEMS	172.88
03/21/2023	193115	PRIORITY ONE EMERGENCY	405.96
03/21/2023	193116	QUADIEN'T INC	3,187.08
03/21/2023	193117	RHETT REYES	1,757.78
03/21/2023	193118	ROBERT ACTON	1,050.00
03/21/2023	193119	RUBBER STAMPS UNLIMITED INC	42.00
03/21/2023	193120	S.E.M.M.I.A.	600.00
03/21/2023	193121	SAM'S CLUB DIRECT	547.79
03/21/2023	193122	SEWING IS WHAT I DO	693.00
03/21/2023	193123	SHI INTERNATIONAL CORP	8,172.60
03/21/2023	193124	SHIRLEY DUPREY	100.80
03/21/2023	193125	SOUTHEASTERN MICH. PLUMBING	200.00
03/21/2023	193126	SPARTAN DISTRIBUTORS	14,059.36
03/21/2023	193127	STANDARD PRINTING	1,215.00
03/21/2023	193128	STEPHEN BROWN	750.00
03/21/2023	193129	STERICYCLE INC	244.38
03/21/2023	193130	TARGET SPECIALTY PRODUCTS	1,562.00
03/21/2023	193131	TAYLOR MADE GOLF COMPANY	856.08
03/21/2023	193132	VICTORY LANE	80.00
03/21/2023	193133	W.J. O'NEIL COMPANY	4,226.86
03/21/2023	193134	WASHTENAW AREA MUTUAL AID ASSOC.	20.00
03/21/2023	193135	WASHTENAW COUNTY TREASURER#	497,207.20
03/21/2023	193136	WASHTENAW COUNTY TREASURER#	994,414.40
03/21/2023	193137	YOUR MEMBESHIP.COM INC	150.00
03/21/2023	193138	YPSILANTI ACE HARDWARE	53.57

AP TOTALS:

Total of 67 Checks:	1,741,110.59
Less 0 Void Checks:	0.00
Total of 67 Disbursements:	1,741,110.59

Check Date	Check	Vendor Name	Amount
Bank AP AP			
03/02/2023	193053	FELDMAN FORD INC	37,515.00
03/07/2023	193054	MAC QUEEN EMERGENCY GROUP	1,967.60
03/09/2023	193055	COMCAST BUSINESS	3,610.58
03/09/2023	193056	COMCAST CABLE	162.04
03/09/2023	193057	DTE ENERGY	6,635.86
03/09/2023	193058	GUARDIAN ALARM	1,495.00
03/09/2023	193059	WASTE MANAGEMENT	1,711.98
03/09/2023	193060	WASTE MANAGEMENT	397.09
03/09/2023	193061	WASTE MANAGEMENT	433.00
03/09/2023	193062	WASTE MANAGEMENT	881.07
03/09/2023	193063	WASTE MANAGEMENT	233,131.48
03/09/2023	193064	WASTE MANAGEMENT	228,567.52
03/09/2023	193065	WEX BANK	1,112.19
03/15/2023	193066	AT & T	52.55
03/15/2023	193067	CEI MICHIGAN LLC	3,801.60
03/15/2023	193068	COMCAST CABLE	3.16
03/15/2023	193069	COMCAST CABLE	9,620.60
03/15/2023	193070	DTE ENERGY	87,057.17
03/15/2023	193071	VERIZON WIRELESS	3,049.99
AP TOTALS:			
Total of 19 Checks:			621,205.48
Less 0 Void Checks:			0.00
Total of 19 Disbursements:			621,205.48

Check Date	Check	Vendor Name	Description	Amount
Bank CARDS COMERICA COMMERCIAL CARD				

CREDIT CARDS

03/21/2023	92 (E)	COMERICA BANK	FEDEX INVOICE - SARANEN	40.71
			OVERNIGHT STAY FOR CONFERENCE	184.21
			MARKETING MAIL ANNUAL FEE	290.00
			PASSPORT POSTAGE WEEK OF FEB 6, 2023	46.65
			PASSPORT POSTAGE WEEK OF FEB 13, 2023	134.70
			PASSPORT POSTAGE WEEK OF FEB 20, 2023	86.45
			PASSPORT POSTAGE WEEK OF 1-30-2023	96.10
			PASSPORT POSTAGE WEEK OF 1-23-2023	134.50
			PASSPORT POSTAGE WEEK OF 01-17-23	57.60
			PRYOR PLUS TRAINING FOR 1 YEAR FOR ELIZA	499.00
			FOIA TRAINING WEBINAR FOR CLERK'S OFFICE	25.00
			AIR FILTERS	58.02
			JOOMLA PLUGIN RENEWAL	90.10
			50 & BEYOND TICKETS FOR 3 MEN & A TENOR	80.76
			ANNUAL SUBSCRIPTION TO FUEL CLOUD WITH I	2,280.00
			NOTEBOOK REPAIRS	750.00
			REGISTRATION FOR THE ANNUAL MATCF CONFER	1,065.00
			MFIS WINTER EDUCATION SEMINAR	390.00
			SSL CERTIFICATE	184.95
			WATER FOR STATIONS	46.20
			ANNUAL SCREENCONNECT RENEWAL	546.41
			ESSENTIAL COLORS DIVERSITY TRAINING - DE	5,175.00
			MONTHLY SUBSCRIPTION FEES FOR TLO SERVIC	75.00
				<u>12,336.36</u>

CARDS TOTALS:

Total of 1 Checks:	12,336.36
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	<u>12,336.36</u>



**YPSILANTI
TOWNSHIP**
— OFFICE OF THE TREASURER —

**MONTHLY TREASURER'S REPORT
STAN ELDRIDGE
FEBRUARY 1, 2023 - FEBRUARY 28, 2023**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	6,432,853.29	2,532,590.51	2,398,352.09	6,567,091.71
101 - Payroll	164,396.85	681,324.78	653,789.68	191,931.95
101 - Willow Run Escrow	145,713.99	44.71	0.00	145,758.70
206 - Fire Department	1,154,813.32	59,654.47	439,768.85	774,698.94
208 - Parks Fund	21,801.44	70.88	462.41	21,409.91
213 - Roads/Bike Path/Rec/General Fund	811,605.02	227,897.85	561,860.52	477,642.35
216 - Fire Pension & OPEB Millage Fund	25,213.59	7,954.39	32.21	33,135.77
217 - Fire Special Millage Capital Fund	1,541,245.04	5,418.06	0.00	1,546,663.10
226 - Environmental Services	578,752.22	26,971.09	52,626.50	553,096.81
230 - Recreation	54,571.14	225,480.04	77,729.46	202,321.72
236 - 14-B District Court	84,388.37	362,030.62	303,233.47	143,185.52
244 - Economic Development	71,790.67	239.20	0.00	72,029.87
249 - Building Department Fund	1,700,928.97	56,561.70	82,387.52	1,675,103.15
250 - LDFA Tax	20,373.68	67.92	0.00	20,441.60
252 - Hydro Station Fund	758,404.80	208,154.43	45,591.56	920,967.67
266 - Law Enforcement Fund	7,130,302.14	75,974.49	174,993.60	7,031,283.03
282 - Cares Act Fund	9,386,877.93	31,245.05	17,772.00	9,400,350.98
284 - Opioid Settlement Fund	0.00	14,984.03	0.00	14,984.03
287 - Nuisance Abatement Fund	66,625.87	872.76	2,716.00	64,782.63
398 - LDFA 2006 Bonds	2,196.52	6.89	0.00	2,203.41
584 - Green Oaks Golf Course	209,699.15	214,074.08	187,764.09	236,009.14
597 - Compost Site	771,651.99	47,631.00	34,288.97	784,994.02
661 - Motor Pool	355,955.37	19,439.26	5,548.47	369,846.16
702 - General Tax Collection	23,424.03	78,048.23	0.00	101,472.26
703 - Current Tax Collections	19,446,159.07	9,626,535.01	3,733,367.78	25,339,326.30
707 - Bonds & Escrow/GreenTop	1,642,684.99	229,133.08	134,916.50	1,736,901.57
708 - Fire Withholding Bonds	109,801.90	33.69	0.00	109,835.59
GRAND TOTAL	52,712,231.35	14,732,438.22	8,907,201.68	58,537,467.89

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— PLANNING & ZONING DEPARTMENT —

Trustees
John Newman II
Gloria Peterson
Debbie Swanson
Ryan Hunter

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

From: Jason Iacoangeli AICP, Planning Director

Re: **Gault Village Demolition Contractor Recommendation**

Date: March 14, 2023

Review:

On August 26, 2022 the Township contracted with SME an Environmental Testing and Engineering Firm to provide expert witness services related to the court order for the demolition of the vacant Gault Village Shopping Center. SME has provided the expertise to navigate the environmental processes required to meet State and Federal Environmental standards for due diligence prior to the demolition of a structure.

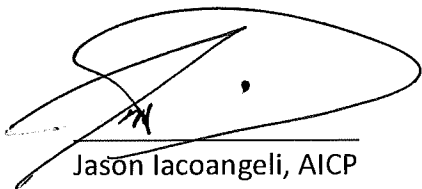
During the months of December 2022 and January 2023 SME prepared a Hazardous Materials Assessment to ascertain the extent of environmental hazards that may exist as a part of the building structure of the Gault Village Shopping Center. This assessment was done with approval of the United States Environmental Protection Agency (USEPA) that was received on December 8, 2022. This assessment was performed to "evaluate and identify the existence of asbestos-containing materials (ACMs), potential lead-bearing and cadmium-bearing paints, and other regulated materials and universal waste items prior to demolition" which is required by State and Federal Law. The conclusion of this assessment is that Gault Village does contain ACMs specifically floor tile used in the building. The Hazardous Materials Assessment was then provided to the original six (6) bidders who had responded to the initial request to bid on the demolition of Gault Village. The bidders have used this information along with a bid addendum (attached) in order to refine their final bids which were due to SME by the close of business on March 8, 2023.

Recommendation:

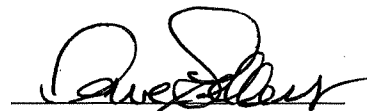
Included with this memo you will find the Bid Tabulation Summary that was prepared by SME that reflects the Base Bid Components, removing the hazardous material and then removing the building. The unit rate costs for the removal of the asbestos and providing construction fencing. Along with the check-list of the documents required at the time of submittal.

Based on the bids that have been submitted the Planning Department and Building Department are recommending that the Township Board of Trustees approve the contract to perform abatement and demolition provided by Homrich Inc. for the demolition of the Gault Village Shopping Center. Homrich Inc. has been doing business in the State of Michigan since 1964 and is considered a "leader among environmental and demolition contractors". Current projects for Homrich include the asbestos and lead abatement for Joe Luis Arena in the City of Detroit. Local project include the removal of the University of Michigan Football Stadium Press Box. Homrich Inc. was the lowest bidder with a total bid of \$587,000.00 for hazardous material removal and demolition. Homrich has also provided all of the required insurances and bid documents. The only bid condition that Homrich was not able to meet was the work schedule specified at sixty (60) calendar days. As a part of their bid proposal they have provided a time line that will require ninety-four (94) days to complete the entire demolition process. Both Departments feel that based on the total cost that the additional thirty (30) days added to the timeline is allowable. Homrich will be performing all of the major work and will not be relying on sub-contractors. A copy of the Homrich bid proposal packet has been included along with this memo. All of the other bid proposals including a copy of the Hazardous Materials Assessment can be reviewed at the Clerk's Office upon request.

Staff will be available the night of the Board of Trustees meeting to answer any specific questions that you might have regarding bids and the demolition process for Gault Village.



Jason Iacoangeli, AICP
Planning Director
Charter Township of Ypsilanti



Dave Bellers
Chief Building Official
Charter Township of Ypsilanti

HOMRICH

March 8, 2023

Mr. Jason Lafayette
SME
15825 Leone Drive
Macomb, MI 48402

Re: Gault Village Shopping Center Bid Submittals
Ypsilanti, MI

Dear Mr. Lafayette:

Thank you for the opportunity to provide a bid for abatement and demolition work at the above referenced project. Below is information relating to the requested bid submittals:

Bid Bond:

- Attached.

Example COI:

- Attached.

Work Plan:

- Prior to demolition, Homrich will abate asbestos and universal wastes in accordance with all applicable laws and regulations.
- Demolition will be performed mechanically using excavators with various attachments. Materials will be segregated for recycling/disposal.

Schedule:

- Attached.

List of Subcontractors:

- Homrich will self-perform major work categories.

Planned Disposal Facilities:

- Waste Management Woodland Meadows.
- Regulated Resource Recovery Matlin Road.

If you have any questions or require additional information, feel free to contact me at 734-732-9851 or matts@homrich.com.

Sincerely,



Matt Schwab
Homrich

**ADDENDUM NO. 1
GAULT VILLAGE SHOPPING CENTER
HAZARDOUS MATERIALS ABATEMENT AND DEMOLITION
YPSILANTI TOWNSHIP, MICHIGAN**

March 3, 2023

INTENT

This Addendum No. 1 was issued to provide responses to questions raised by Contractors and/or Subcontractors at the March 1, 2023, Project Site visit; and subsequent questions submitted via email. In addition to the project scope clarifications provided herein, the bid deadline was extended to 5:00pm on Wednesday, March 8, 2023. The General Conditions and Specifications for the project are to govern this work unless otherwise revised herein.

CONTRACTOR QUESTIONS

1. Regarding utility disconnects, the question was raised about if historical non-payment of utilities by the Project Site owner could impede the awarded Contractor's ability to secure the necessary utility disconnects for demolition.
 - a. Answer – The Township will seek a Court Order extending authorization to the Township and/or Contractor to request all utility disconnects on behalf of the owner.

2. The question was raised about if the truck docks behind the building are included in the project scope and, if so, how the truck docks should be handled
 - a. Answer – The Contractor shall remove all debris from the truck dock areas, cut railings flush to curb level, remove the metal truck ramps, place a layer of permeable geofabric over the truck well drains, and place and compact 21AA stone in the truck well to match the surrounding pavement grade. All associated costs shall be included as part of the Base Bid.

3. The question was raised whether or not removal of the signs located along Service Drive and in the northern area of the parking lot are included in the project scope
 - a. Answer – Yes, sign removal is included in the project scope. Electrical connections associated with the signs shall be cut at capped flush to ground level. All associated costs shall be included as part of the Base Bid.

4. The question was raised if it is permissible for the Contractor to sequence the abatement and demolition of the building wings one after the other such that the Contractor could minimize necessary fence rental costs by fencing only the building area and associated area where work is conducted and later moving the fencing to surround the secondary work area.
 - a. Answer – Yes. Upon award of the contract, the Contractor is ultimately and exclusively responsible for Project Site security. Refer to Section 02 82 13.14 of the project specifications for the minimum requirements for fence installation and removal, which includes a survey of the parcel boundary to ensure fencing is installed within the Project Site limits.

5. The question was raised about whether or not light poles, utility poles, or transformers will be removed as part of the project scope.
 - a. Answer – No. All light poles, utility poles, and transformers shall be protected and preserved during abatement and demolition.

6. The question was raised about if the hydrant located to the north of the building is functioning and will be available for Contractor use.
 - a. Answer – The Township will coordinate to provide access to water supply from the hydrant for Contractor use during abatement and demolition. The Contractor shall be responsible to meter water usage and report to the Township at the conclusion of the project. All associated costs for water usage shall be included in the Base Bid. Bidders are encouraged to contact the [Ypsilanti Community Utilities Authority \(ycua.org\)](http://Ypsilanti Community Utilities Authority (ycua.org)) to discuss water usage rates, utility disconnects, or other utility related items during formulation of their bid.

7. The question was raised about the whether or not the aluminum hockey rink panels located in front of Functional Space 100 will be removed as part of the demolition scope.
 - a. Answer – The owner will be provided the opportunity to reclaim the panels and/or any other Project Site items so long as those reclamation activities do not infringe the performance of the project work activities. The Township will encourage the owner to remove any and all desired items from the Project Site in advance of the scheduled date of sitework commencement. Except for items reclaimed by the owner, the scope of work for the project includes the removal of all remaining debris, equipment, brush, and other materials from the interior and exterior portions of the Project Site. All associated costs for material removal shall be included in the Base Bid.

8. A request for clarification was with regard to “exclusion from work emanating from the project” listed in Section 00 73 16 Insurance, Part 1, Section 1.1, B (General Liability Insurance), Subsection vii of the project specifications, along with a request to provide an example of such insurance provision situation.
 - a. Answer – This is an exclusion to the General Liability policy that bars coverage for the costs to repair or replace property damage caused by the work of the policyholder (bidding contractor). For example: if an insured contractor builds a roof on a house and the roof construction is defective. After the house has been completely constructed, a major storm system with heavy rains causes leaks in the roof, the insured contractor would have no coverage for damage claims to replace the roof itself because the roof construction was self-performed work emanating from the project. There could be coverage for other parts of the house that were damaged by the leaks and installed/performed by others but not the work that the insured contractor conducted as a result of working on the project (i.e. work emanating from the project).

9. The question was raised about specification for a product to be used for encapsulation of the slab located within the dry cleaner space of the building.
 - a. Answer – After additional consideration, the Township has amended the encapsulation of the dry cleaner slab area to installation of surfacing concrete across. Once the building has been demolished, the Contractor shall box-form the area encompassing the former dry cleaner and install a wire mesh and 2-3 inches of concrete slurry to form a barrier pad atop the existing slab. All associated costs shall be included in the Base Bid.

10. The question was raised about project debris transportation and if the Township had a required destination location.
- a. Answer – The Contractor shall dispose of all project waste at a disposal facility licensed by the State of Michigan to accept the respective waste stream. The Contractor, as part of their bid proposal, shall indicate the proposed disposal facilities to be used for the project and, at commencement of the project, provide copies of all waste manifests.
 - b. Additionally, in an effort to minimize construction traffic through the surrounding residential areas, the Township shall require the following route, or another route approved by the Township, for transport of all material to and from the Project Site
 - i. The route of South Grove Street to Rawsonville Road to access Interstate 94.

The Contractor shall acknowledge receipt of this Addendum No. 1 by returning a signed copy of the Addendum with the bid proposal.

SIGNATURE BLOCK FOR ACKNOWLEDGEMENT

Authorized by (signature):  _____

Print Name & Title: **Matt Schwab** _____

Company: **Homrich** _____

Date: **03.06.2023** _____

**Gault Village Shopping Center
Technical Specification Sections for Hazardous Materials Removal and Demolition
1005 Emerick Street, Ypsilanti Township, Michigan**

Charter Township of Ypsilanti

February 23, 2023

Bid Package 1

SME 085916.00.003.011

1.4 PROJECT BID:

We the undersigned, hereby offer to enter into a Contract to perform the work indicated below and detailed the contract documents project specifications based on the following bid:

Work is permitted at the Project Site on the more restrictive of Monday through Friday from the hours of 7:00 a.m. to 6:00 p.m. (except on Holidays), or as permitted by the Township. Work on weekends or Holidays shall be subject to approval by the Township and Township's Representative. Abatement and demolition activities must be conducted safely, swiftly, and efficiently. Provide a Base Bid and Unit Costs as indicated below.

<u>Hazardous Materials Removal</u>	<u>\$ 259,000.00</u>
<u>Building Demolition</u>	<u>\$ 328,000.00</u>
TOTAL BASE BID	<u>\$ 587,000.00</u>

Include Unit Rate Costs for the following to be used as add/deduct per Township authorization:

Removal of asbestos TSI within NPE (per sq. ft.)	<u>\$ 40.00</u>
Removal of asbestos TSI via neg pressure glovebag (per sq. ft.)	<u>\$ 50.00</u>
Removal of asbestos floor tile and mastic within NPE (per sq. ft.)	<u>\$ 4.00</u>
Removal of asbestos roof materials (per sq. ft.)	<u>\$ 7.50</u>
Removal of asbestos vermiculite insulation (per sq. ft.)	<u>\$ 12.00</u>
Installation and removal of fencing (per ln. ft.)	<u>\$ 14.00</u>

Submit a Bid Bond or cashier's check payable to the Township with each bid in an amount that is at least 5% of the total corresponding bid and provide an example certificate of insurance that meets the project insurance policy limits as specified.

1.5 BIDDER ACKNOWLEDGEMENT AND SIGNATURE:

The undersigned agrees, if awarded Contract, to furnish evidence of insurance within seven (7) business days after date of award and submit notification to appropriate regulatory agencies upon receipt of the

**Gault Village Shopping Center
Technical Specification Sections for Hazardous Materials Removal and Demolition
1005 Emerick Street, Ypsilanti Township, Michigan**

Charter Township of Ypsilanti

February 23, 2023

Bid Package 1

SME 085916.00.003.011

Notice to Proceed for the project. Abatement of hazardous materials shall be completed by the Contractor within ~~25~~ days of the Notice to Proceed.

A. The Township/Township's Representative will issue a Notice to Proceed to the Contractor prior to work beginning. Upon receipt of the Notice To Proceed, the Contractor shall prepare and submit abatement/demolition notification to the appropriate regulatory agencies, the Michigan Department of Labor and Economic Opportunity (MDLEO) and the Michigan Department of the Environment, Great Lakes, and Energy-Air Quality Division (EGLE-AQD).

B. A Performance Bond and Payment Bond for the work will be required prior to award of the contract. The Contractor shall include the cost for a Performance Bond in an amount that is 100% of the total corresponding bid, and a Payment Bond in an amount that is 100% of the total corresponding bid. All bonds submitted must be issued by a surety company authorized to do business in the State of Michigan.

C. The Contractor shall complete the abatement and demolition activities within ~~60~~ days of the Notice to Proceed. Failure to complete the work by the specified deadlines shall, at the Township's discretion, result in the application of liquidated damages penalty in the amount of 1% of the contract amount for each day beyond the specified project completion date.

D. Bids submitted for the work shall be applicable and firm for 180 calendar days following submission. Bids may not be withdrawn or altered prior to this date. The Undersigned further certifies that, as an individual, firm or corporation making this bid, is not in arrears or default to the Township aforementioned, nor has failed to perform faithfully any previous contract with the aforementioned and that there is no suit or claim pending as to any such arrears or default.

E. Upon award of the project contract, Contractor shall provide a finalized insurance certificates for the project and prepare an ***AIA Document A101 – 2017, Standard Form Agreement Between Owner and Contractor*** and submit a completed copy of the Agreement to the Township's Consultant for review and approval by the Township. All Contractor costs necessary for the completion and submittal of the Agreement shall be included in the Base Bid.

Submitted By:

Homrich

(Company Name)

200 Matlin Road, Carleton, MI 48117

(Address)


Scott I Homrich

(Authorized Representative)

Chief Executive Officer

(Title)

X



**Gault Village Shopping Center
Technical Specification Sections for Hazardous Materials Removal and Demolition
1005 Emerick Street, Ypsilanti Township, Michigan**

Charter Township of Ypsilanti

February 23, 2023

Bid Package 1

SME 085916.00.003.011

(Signature)

03.03.2023

(Date)

PART 2 PRODUCTS (not used)

PART 3 EXECUTION (not used)

END OF SECTION 00 41 00

ID	Task Name	Duration	Start	Finish	Predecessors	March		April		May		June		July				
						2/26	3/5	3/12	3/19	3/26	4/2	4/9	4/16	4/23	4/30	5/7	5/14	5/21
1	Notice to Proceed	0 days	Fri 3/17/23	Fri 3/17/23				◆ 3/17										
2	Utility Disconnects	15 days	Fri 3/17/23	Thu 4/6/23	1			▬										
3	Permitting	5 days	Fri 4/7/23	Thu 4/13/23	2				▬									
4	10 Day Notification	10 days	Fri 3/17/23	Thu 3/30/23	1			▬										
5	Mobilization	2 days	Wed 3/29/23	Thu 3/30/23	4FF				▬									
6	Asbestos Abatement	30 days	Fri 3/31/23	Thu 5/11/23	5					▬								
7	Demolition	30 days	Fri 5/12/23	Thu 6/22/23	6						▬							
8	Demobilization	2 days	Fri 6/23/23	Mon 6/26/23	7								▬					

Project: Gault Village Preliminary Date: Wed 3/8/23	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Homrich
200 Matlin Road
Carleton, MI 48117

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Charter Township of Ypsilanti
7200 South Huron River Drive
Ypsilanti, MI 48197

BOND AMOUNT: Five Percent of the Total Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

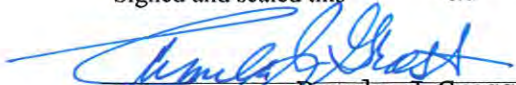
Gault Village Shopping Center Bid Package 1, Abatement and Demolition

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.


When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 3rd day of March 2023


(Witness) Pamela J Gross

Homrich
(Principal) X  (Seal)
(Title) Scott I Homrich, CEO
Atlantic Specialty Insurance Company


(Witness) Heidi D. Pattenau

(Surety)  (Seal)
(Title) Jennifer A. Jarosz, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Judy K. Wilson, Vicki S. Duncan, Susan E. Hurd, Kristie A. Pudvan, Nicholas R. Hylant, Theresa J. Foley, Sarayu S Nair, Jennifer A. Jarosz, Kathy S. Zack, Michael C. Schatz**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

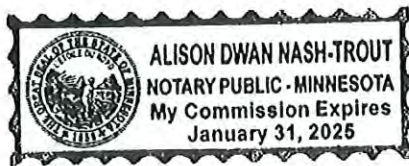
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 3rd day of March, 2023.



Kara Barrow
Kara Barrow, Secretary

This Power of Attorney expires
January 31, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/12/2023

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 Hylant - Detroit 2401 W. Big Beaver Rd. Ste 400 Troy MI 48084	CONTACT NAME: PHONE (A/C, No, Ext): 248-643-8750 FAX (A/C, No): 248-643-8753 E-MAIL ADDRESS: dale.delmotte@hylant.com														
License#: 23894 HOMRWRE-01	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A : Nautilus Insurance Company</td> <td>17370</td> </tr> <tr> <td>INSURER B : Great Divide Insurance Co</td> <td>25224</td> </tr> <tr> <td>INSURER C : Key Risk Insurance Company</td> <td>10885</td> </tr> <tr> <td>INSURER D : Markel Insurance Company</td> <td>38970</td> </tr> <tr> <td>INSURER E : Berkley Specialty Insurance Co</td> <td>31295</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Nautilus Insurance Company	17370	INSURER B : Great Divide Insurance Co	25224	INSURER C : Key Risk Insurance Company	10885	INSURER D : Markel Insurance Company	38970	INSURER E : Berkley Specialty Insurance Co	31295	INSURER F :	
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INSURER F :															

COVERAGES **CERTIFICATE NUMBER:** 134890553 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			GLP202510015	12/31/2022	12/31/2023	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input checked="" type="checkbox"/> XCU Coverages						MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> Ohio Stop Gap						PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 4,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 4,000,000
	OTHER:						\$
C	AUTOMOBILE LIABILITY			BAP202510116	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							PIP and PPI \$ Statutory
E D	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			FFX2039330-10 MKLV7EFX11051	12/31/2022 12/31/2022	12/31/2023 12/31/2023	EACH OCCURRENCE \$ 25,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 25,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCA202300917	12/31/2022	12/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Pollution & Professional Liability			CCP202045017	12/31/2022	12/31/2023	Each Loss 10,000,000 Aggregate 10,000,000

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

CERTIFICATE HOLDER **CANCELLATION**

Homrich Wrecking, Inc. d/b/a Homrich 200 Matlin Carleton, MI 48117	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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Bid Tabulation Form

Project Name: Gault Village Shopping Center Demolition
 Project Location: 1005 Emerick Street, Ypsilanti Township, Michigan

Contractor	Homrich, Inc.	Vin-Con	Blue Star Demolition	Bierlein Companies	Adamo Group	21st Century Salvage / Next Generation
Base Bid Components						
Hazardous Materials Removal	\$ 259,000.00	\$ 188,052.00	\$ 290,500.00	\$ 434,400.00	\$ 272,185.00	\$ 225,000.00
Building Demolition	\$ 328,000.00	\$ 630,000.00	\$ 432,100.00	\$ 848,500.00	\$ 438,750.00	\$ 571,050.00
TOTAL BASE BID	\$ 587,000.00	\$ 818,052.00	\$ 722,600.00	\$ 1,282,900.00	\$ 710,935.00	\$ 796,050.00
AVERAGE BID VALUE	\$819,589.50					
Unit Rate Costs						
Removal of asbestos TSI within NPE (per sf)	\$ 40.00	\$ 7.00	\$ 27.50	\$ 22.50	\$ 7.50	\$ 13.20
Removal of asbestos TSI via neg pressure glovebag NPE (per sf)	\$ 50.00	\$ 60.00	\$ 38.50	\$ 22.50	\$ 16.00	\$ 19.80
Removal of asbestos floor tile and mastic within NPE (pre sf)	\$ 4.00	\$ 4.25	\$ 5.50	\$ 7.55	\$ 2.50	\$ 5.50
Removal of asbestos roof materials (per sf)	\$ 7.50	\$ 6.00	\$ 11.00	\$ 10.25	\$ 8.00	\$ 3.30
Removal of asbestos vermiculite insulation (per sf)	\$ 12.00	\$ 26.00	\$ 11.00	\$ 19.25	\$ 3.00	\$ 7.15
Installation and removal of fencing (per sf)	\$ 14.00	\$ 7.50	\$ 6.75	\$ 24.50	\$ 18.00	\$ 40.00
Base Bid Submittal Documents						
Bid Bond	✓	✓	✓	✓	✓	✓
Work Plan	✓	✓	✓	✓	✓	✗
Schedule	✓	✓	✓	✓	✓	✓
Comparison to specified 60 calendar-day (CD) work schedule	✗ 94 CD	✓ 56 CD	✓ 49 CD	✓ 58 CD	✗ 65 CD	✗ 90 CD
Example Certificate of Insurance	✓	✓	✗	✓	✓	✓
General Occ/Agg of \$1,000,000/\$5,000,000	✓ ✓	✓ ✗	✗ ✗	✓ ✗	✓ ✗	✓ ✗
Auto of \$1,000,000	✓	✓	✗	✓	✓	✓
Workers Comp of SOM minimum (\$1,000,000)	✓	✓	✗	✓	✓	✓
Pollution Liability Occ/Agg of \$1,000,000/\$3,000,000	✓ ✓	✓ ✗	✗ ✗	✗ ✗	✓ ✓	✓ ✓
Umbrella Occ/Agg of \$1,000,000/\$5,000,000	✓ ✓	✓ ✗	✗ ✗	✓ ✓	✓ ✓	✓ ✓
Signed Copy of Addendum #1	✓	✓	✓	✗	✗	✓

Notes:

- 21st Century work scope - several exclusions listed that contradict the project specifications scope
- 21st Century work plan - no work plan provided
- Adamo Insurance - although COI aggregate policy is limited to \$2MM, an umbrella occ/agg of \$15MM ea
- Bierlein Insurance - although COI aggregate policy is limited to \$2MM, an umbrella occ/agg of \$5MM ea
- Blue Star Insurance - no example COI provided
- Work schedules proposed by Homrich, Adamo, and 21st Century exceed the 60 day specified work schedule

**ADDENDUM NO. 1
GAULT VILLAGE SHOPPING CENTER
HAZARDOUS MATERIALS ABATEMENT AND DEMOLITION
YPSILANTI TOWNSHIP, MICHIGAN**

March 3, 2023

INTENT

This Addendum No. 1 was issued to provide responses to questions raised by Contractors and/or Subcontractors at the March 1, 2023, Project Site visit; and subsequent questions submitted via email. In addition to the project scope clarifications provided herein, the bid deadline was extended to 5:00pm on Wednesday, March 8, 2023. The General Conditions and Specifications for the project are to govern this work unless otherwise revised herein.

CONTRACTOR QUESTIONS

1. Regarding utility disconnects, the question was raised about if historical non-payment of utilities by the Project Site owner could impede the awarded Contractor's ability to secure the necessary utility disconnects for demolition.
 - a. Answer – The Township will seek a Court Order extending authorization to the Township and/or Contractor to request all utility disconnects on behalf of the owner.

2. The question was raised about if the truck docks behind the building are included in the project scope and, if so, how the truck docks should be handled
 - a. Answer – The Contractor shall remove all debris from the truck dock areas, cut railings flush to curb level, remove the metal truck ramps, place a layer of permeable geofabric over the truck well drains, and place and compact 21AA stone in the truck well to match the surrounding pavement grade. All associated costs shall be included as part of the Base Bid.

3. The question was raised whether or not removal of the signs located along Service Drive and in the northern area of the parking lot are included in the project scope
 - a. Answer – Yes, sign removal is included in the project scope. Electrical connections associated with the signs shall be cut at capped flush to ground level. All associated costs shall be included as part of the Base Bid.

4. The question was raised if it is permissible for the Contractor to sequence the abatement and demolition of the building wings one after the other such that the Contractor could minimize necessary fence rental costs by fencing only the building area and associated area where work is conducted and later moving the fencing to surround the secondary work area.
 - a. Answer – Yes. Upon award of the contract, the Contractor is ultimately and exclusively responsible for Project Site security. Refer to Section 02 82 13.14 of the project specifications for the minimum requirements for fence installation and removal, which includes a survey of the parcel boundary to ensure fencing is installed within the Project Site limits.

5. The question was raised about whether or not light poles, utility poles, or transformers will be removed as part of the project scope.
 - a. Answer – No. All light poles, utility poles, and transformers shall be protected and preserved during abatement and demolition.

6. The question was raised about if the hydrant located to the north of the building is functioning and will be available for Contractor use.
 - a. Answer – The Township will coordinate to provide access to water supply from the hydrant for Contractor use during abatement and demolition. The Contractor shall be responsible to meter water usage and report to the Township at the conclusion of the project. All associated costs for water usage shall be included in the Base Bid. Bidders are encouraged to contact the [Ypsilanti Community Utilities Authority \(ycua.org\)](http://Ypsilanti Community Utilities Authority (ycua.org)) to discuss water usage rates, utility disconnects, or other utility related items during formulation of their bid.

7. The question was raised about the whether or not the aluminum hockey rink panels located in front of Functional Space 100 will be removed as part of the demolition scope.
 - a. Answer – The owner will be provided the opportunity to reclaim the panels and/or any other Project Site items so long as those reclamation activities do not infringe the performance of the project work activities. The Township will encourage the owner to remove any and all desired items from the Project Site in advance of the scheduled date of sitework commencement. Except for items reclaimed by the owner, the scope of work for the project includes the removal of all remaining debris, equipment, brush, and other materials from the interior and exterior portions of the Project Site. All associated costs for material removal shall be included in the Base Bid.

8. A request for clarification was with regard to “exclusion from work emanating from the project” listed in Section 00 73 16 Insurance, Part 1, Section 1.1, B (General Liability Insurance), Subsection vii of the project specifications, along with a request to provide an example of such insurance provision situation.
 - a. Answer – This is an exclusion to the General Liability policy that bars coverage for the costs to repair or replace property damage caused by the work of the policyholder (bidding contractor). For example: if an insured contractor builds a roof on a house and the roof construction is defective. After the house has been completely constructed, a major storm system with heavy rains causes leaks in the roof, the insured contractor would have no coverage for damage claims to replace the roof itself because the roof construction was self-performed work emanating from the project. There could be coverage for other parts of the house that were damaged by the leaks and installed/performed by others but not the work that the insured contractor conducted as a result of working on the project (i.e. work emanating from the project).

9. The question was raised about specification for a product to be used for encapsulation of the slab located within the dry cleaner space of the building.
 - a. Answer – After additional consideration, the Township has amended the encapsulation of the dry cleaner slab area to installation of surfacing concrete across. Once the building has been demolished, the Contractor shall box-form the area encompassing the former dry cleaner and install a wire mesh and 2-3 inches of concrete slurry to form a barrier pad atop the existing slab. All associated costs shall be included in the Base Bid.

10. The question was raised about project debris transportation and if the Township had a required destination location.
- a. Answer – The Contractor shall dispose of all project waste at a disposal facility licensed by the State of Michigan to accept the respective waste stream. The Contractor, as part of their bid proposal, shall indicate the proposed disposal facilities to be used for the project and, at commencement of the project, provide copies of all waste manifests.
 - b. Additionally, in an effort to minimize construction traffic through the surrounding residential areas, the Township shall require the following route, or another route approved by the Township, for transport of all material to and from the Project Site
 - i. The route of South Grove Street to Rawsonville Road to access Interstate 94.

The Contractor shall acknowledge receipt of this Addendum No. 1 by returning a signed copy of the Addendum with the bid proposal.

SIGNATURE BLOCK FOR ACKNOWLEDGEMENT

Authorized by (signature): _____

Print Name & Title: _____

Company: _____

Date: _____

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— OFFICE OF THE SUPERVISOR —

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: March 15, 2023

RE: Acceptance of the resignation of Keith P. Jason from the Ypsilanti Community Utilities Authority board effective April 27, 2023

Attached is a resignation email from Keith Jason for the Ypsilanti Community Utilities Authority board. Keith's resignation will be effective April 27, 2023, following the April 26, 2023 YCUA meeting. This vacancy will be posted and residents are encouraged to apply.

We thank Keith Jason for his 10 years serving on the YCUA board.

From: "Jason Keith Paul" <keithpauljason@gmail.com>

To: "Brenda Stumbo" <bstumbo@ytown.org>

Sent: Friday, March 10, 2023 1:46:15 PM

Subject: Stepping Down from the YCUA Board

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize t

Hello Brenda,

I wanted to reach out to you first share that I would like to step down from the YCUA board after our April meeting. This will mark 10 years of service on the board and provide time for a replacement to be identified beginning in May.

Between my sons reaching their teenage years and the opportunities that have come about in sports and entertainment, I feel like it would be best for me to step down and make room for someone who will be able to better focus on the work of the board.

Is there a formal process that I should follow to solidify stepping down or will this email be sufficient?

Please let me know if you have any questions or would like to discuss further.

Sincerely,

Keith

--

Keith P. Jason

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— OFFICE OF THE SUPERVISOR —

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: March 15, 2023

RE: Request authorization to sign a lease with Michigan Tournament Fleet for the JEL Summer Jazz Concert Series in the amount of \$3,760 budgeted in line 230-754-963.603

The Supervisor's Office is requesting authorization to sign a lease with Michigan Tournament Fleet from June 29, 2023 to September 5, 2023. This was the company used last year, but we paid them on a weekly basis and had the carts delivered on Friday and picked up on Monday. By entering into a lease for 10 weeks, we will save on delivery fees.

The golf carts will be funded through Destination Ann Arbor, who gave us a mini grant for visitor attraction, same as last year.

The concert series has been a very popular event, with great turnout. The golf carts last year helped to transport concert goers from the parking lot to the event stage and vice versa. This was greatly appreciated, and made the concert a smoother experience for attendees.

Thank you for your consideration and support of Ypsilanti Township events.



Remit To:
 PO Box 306
 Commerce Twp, MI 48390
 michigantournamentfleet.com

Ph# 248-779-4096
 Fax 248-779-4099
 email michtfleet@yahoo.com

Vehicle Lease Agreement

Vehicle Lease Agreement is valid for 1 year starting at date signed

Name of Organization			Please Print: Authorized Representative Name		
Street Address			Insurance Company or Self Insured *see requirement 12		
City	State	Zip	Policy#		

PLEASE READ CAREFULLY BEFORE SIGNING

Michigan Tournament Fleet, Inc. Maintains a fleet of its vehicles for lease to its customers on a first come first served basis. Agreement will be between Michigan Tournament Fleet, Inc., (including its employees/agents) (Lessor) and Organization/Business/Government Agency/Golf Course/University (its employees/agents) (Lessee or I) listed at address above and signed by their authorized representative.

1. Lessee accepts use of vehicles leased during the agreement year and accepts full responsibility for the care of the equipment while in its possession.
2. Lessee will be responsible for the replacement, at full retail value of any equipment during the agreement year, including damage or loss while in its possession.
3. Lessee agrees to return all equipment by the agreed date in clean condition to avoid any additional charges. Cars must be in same working condition with no tampering of car, including but not limited to governor cables (200.00 minimum charge for each instance of governor tampering).
4. Lessee agrees to safely store vehicles (under roof if available) and to properly secure at night and such other times as not in use.
5. If vehicles are electrical, Lessee agree to keep sufficient and adequate electrical charging outlets and watering facilities for the batteries which are part of the vehicle.
6. Lessee is solely responsible for the cost of all electricity or fuel for the vehicles leased and will inform Lessor of any repairs needed to vehicles within one to two business days. Lessee will allow Lessor to come onto the premises to pickup or repair the vehicles on site as needed. Lessee agrees to allow Lessor to perform on site routine maintenance to vehicles under long term (monthly or longer) lease rentals.
7. Lessee agrees to pay the rental and any delivery charges to the Lessor for the use of the vehicles to be leased under this agreement and set forth in a document to be executed by Lessor and Lessee at the time of delivery of the vehicles. If the Lessee uses the vehicles for any additional days prior or after the rental dates originally set forth on the rental order, additional charges will incur at normal daily rental rates. Rent will be due and payable upon receipt of Lessor's invoice (incl. Any sales taxes or tax exempt certificate). All payments shall be made to the Lessor .
8. Lessee does not have the right to assign this lease.
9. Lessor retains the right, without judicial process to withdraw the vehicles covered by this lease for non-payment of rent and/or delivery charges or for user abuse beyond ordinary and reasonable wear and tear. If vehicles are not returned as provided. Lessor may repossess the same at any time without demand or notice and wherever same may be located and without any court order or other process of law, and may enter upon the premises of Lessee for that purpose.
10. Delinquent installments of rental and delivery charges shall bear interest at the lower of (a) eighteen percent (18%) per annum or (b) the highest per annum interest rate allowed by law. In the event this lease is placed in the hands of an attorney to recover any monies due or become due hereunder, or for the possession of the vehicles, Lessee agrees to indemnify and hold harmless lessor against any and all cost, liability, or expense arising out of any claims of any person or persons whatever of reason except for defects in the design or manufacturer of the vehicles, which is the responsibility of the manufacturer, or gross negligence or willful misconduct of the lessor.
11. Lessee agrees to defend, indemnify and hold Lessor's trustees, directors, officers, employees, agents, representatives and designees, in their official and personal capacities (collective "Lessor Indemnified"), harmless from and against any and all claims, demands, suits, bodily injury to or death of any person, defamation, infringement of copyright, trademark, patent or other intellectual property and reasonable attorney's fees and expenses of litigation that may arise out of Lessee's obligations under this Agreement; provided, however, that by entering into this Agreement, Lessor in no way gives up its right to claim governmental immunity or any other defense provided to governmental entities under state or federal law, the common law, or any court opinion on behalf of itself, its elected and appointed officials, board and commissions, employees, agents and volunteers.
12. Lessee, at its sole cost and expense, will provide coverage on the valuation of the rented equipment for replacement cost or legal liability without deduction for depreciation. Rented equipment will be insured on a Replacement Cost Value basis. The coverage carried by Lessee will be deemed the primary coverage and issued on a noncontributory basis for the rented equipment. Lessee will provide coverage as primary to the breakage and/or theft from unattended rented equipment. Lessee will provide coverage as primary to third party property damage of the rented equipment. Lessee will provide coverage as primary for commercial general liability of the rented equipment.
13. This agreement is governed by the applicable law of this state. If any part of this agreement is determined unenforceable, all other parts shall be given full force and effect.

AGREEMENT: I, the undersigned, have read and understood this Vehicle Agreement.

Authorized Signature:	Date:
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Remit To: Ph# 248-779-4096
 PO Box 306 Fax 248-779-4099
 Walled Lake, MI 48390
 michigantournamentfleet.com email nichtfleet@yahoo.com

Golf Car Sales Rental Service Parts

3/6/2023

Page 1 of 1

Order # **36312**

Ypsilanti Township
 2777 State St
 Ypsilanti MI 48198

Ford Lake Park
 9075 S. Huron River Drive
 Elizabeth 313-681-8847

Phone: 734-544-4000

Contract Exp.

PO#

Part Number	Description	Start Date	End Date	Rental Status	Qty	List	Price	Total	Tax
Rental 6 Pass.	6 Passenger gas	6/29/2023	9/5/2023		2.00	2,400.00	1,800.00	3,600.00	
Transport	Rental Pickup/Delivery				1.00	160.00	160.00	160.00	
Deliver Friday 6/29/2023 Pickup Tuesday 9/5/2023									

Applied: Discount \$1,200.00	
Sub Total	\$3,760.00
MI Sales 6%	\$0.00
Total	\$3,760.00
Paid	\$0.00
Balance	\$3,760.00

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— RECREATION DEPARTMENT —

Trustees
John Newman II
Gloria Peterson
Debbie Swanson
Ryan Hunter

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Recreation Director

CC: Doug Winters, Township Attorney

Date: March 20, 2023

RE: **Request authorization to approve Change Order #4 with StanTec as the Prime Professional for the Loonfeather Point Park renovation for \$11,858 budgeted in line #213-901-975.587**

The Residential Services Department are requesting the Board of Trustees authorize change order #4 as the Prime Professional for the Loonfeather Point Park renovation.

This change order is required to complete their services in order to complete the project. The Change Order 4 scope of work includes: 1. Additional site visits and construction administration to cover time from previous anticipated contractor completion date of August/September 2022 to March 31, 2023. Additional Township costs are subject to reimbursement through the assessment of Liquidated Damages under the construction contract

John Hines
Recreation Director
jhines@ypsitownship.org
734-544-3817



PROFESSIONAL SERVICES AGREEMENT CHANGE ORDER

Change Order # 4 Date 1 March 2023

"Stantec" Stantec Consulting Michigan Inc. Stantec Project # 2075154400 1168 Oak Valley Drive, Suite 100 Ann Arbor, MI 48108 Ph: (734) 761-1010 email: mark.pascoe@stantec.com

Client Charter Township of Ypsilanti Client Project # n/a 7200 South Huron River Drive Ypsilanti, MI 48197 Ph: (734) 544-3817 email: John Hines CPRP jhines@ypsitowntshiptown.org

Project Name and Location: Loonfeather Point Park Improvements, Ypsilanti, MI

In accordance with the original Professional Services Agreement dated 16 September 2020 and Change Orders thereto, the Agreement changes as detailed below are hereby authorized.

The Change Order 4 scope of work includes: 1. Additional site visits and construction administration to cover time from previous anticipated contractor completion date of August/September 2022 to March 31, 2023. December 1, 2021 is the contractors contract deadline. Additional Township costs are subject to reimbursement through the assessment of Liquidated Damages under the construction contract.

Table with 2 columns: Description and Amount. Rows include Total fees this Change Order (\$11,858.00), Original agreement amount (\$58,696.00), and four Change Order Number entries with amounts 3,850.00, 12,500.00, 5,000.00, and -. Total Agreement is \$91,904.00.

Effect on Schedule: Contractor closeout anticipated March 31, 2023.

Payments shall be made in accordance with the original agreement terms. All other items and conditions of the original Agreement shall remain in full force and effect.

Stantec Consulting Michigan Inc.

Charter Township of Ypsilanti

Mark Pascoe, Principal Print Name and Title

Print Name and Title

Signature

Signature

Date Signed:

Date Signed:

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #3 REVISED 3/20/23**

March 21, 2023

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

213 - BIKE, SIDEWALK, REC, ROADS FUND (BSRII)	Total Increase	<u><u>\$402,275.00</u></u>
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Request to carryforward the Loonfeather Park project. The project was scheduled to be finished in 2022 but complications have caused a run over into 2023. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$102,275.00
		Net Revenues	<u><u>\$102,275.00</u></u>
Expenditures:	Loonfeather Park	21-901-975.587	\$102,275.00
		Net Expenditures	<u><u>\$102,275.00</u></u>

Request to increase the budget for emergency repairs caused by flooding to the Community Center and Golf Shop. This is an ESTIMATED budget. The damage repair may be more extensive and any additional work will be brought back to the Board per the Township's Procurement Policy. This will be funded by an appropriation of prior year fund balance and reimbursement from the insurance company MML.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$100,000.00
	Prior Year Fund Balance	213-000-699.999	\$200,000.00
		Net Revenues	<u><u>\$300,000.00</u></u>
Expenditures:	Capital Outlay - Community Ctr	213-901-976.008	\$300,000.00
		Net Expenditures	<u><u>\$300,000.00</u></u>

217 - FIRE SPECIAL MILLAGE CAPITAL FUND		<u><u>\$70,000.00</u></u>
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Request to carryforward and budget for the capital improvement for concrete floor treatment and painting projects approved by the Board on August 16, 2022. These projects were not started in 2022. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	217-000-699.999	\$70,000.00
		Net Revenues	<u><u>\$70,000.00</u></u>
Expenditures:	Capital Outlay Fire Station	217-901-976.005	\$70,000.00
		Net Expenditures	<u><u>\$70,000.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #3 REVISED 3/20/23**

March 21, 2023

226 - ENVIRONMENTAL SERVICES FUND

Total Increase \$50,000.00

Request to increase the budget for contractual chipping service due to sever storms. Services needed for residential curbside tree chipping. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	226-000-699.999	\$50,000.00
		Net Revenues	<u>\$50,000.00</u>
Expenditures:	Contractual Services	226-528-818.000	\$50,000.00
		Net Expenditures	<u>\$50,000.00</u>

Motion to Amend the 2023 Budget (#3) REVISED 3-20-23

Move to increase the Bike, Sidewalk, Rec, Roads (BSRII) Fund budget by \$402,275 to \$3,334,497 and approve the department line item changes as outlined.

Move to increase the Fire Special Millage Capital Fund budget by \$70,000 to \$2,199,540 and approve the department line item changes as outlined.

Move to increase the Environmental Service Fund budget by \$50,000 to \$3,744,633 and approve the department line item changes as outlined.

AUTHORIZATIONS AND BIDS



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Recreation Director

CC: Dave Bellers, Chief Building Official
Javonna Neel, Accounting Director

Date: March 7th, 2023

RE: Request Authorization to seek sealed bids for one (1) new Building Department vehicle

The Residential Services Department is requesting authorization to seek sealed bids for one (1) new Building Department vehicle.

Due to the frequent use and age of building department vehicle 84, staff are hoping to purchase one (1) new Ford F-150 extended cab as a replacement. Building Department staff drive their vehicles almost all day, every weekday that work is being done. This leads to higher wear and tear and maintenance costs for these vehicles. This new vehicle will be placed into the Building Department fleet. They are requesting an extended cab edition to help with room and document storage. The cap from vehicle 84 will be moved to the new vehicle as it is helpful to keep ladders and other inspection equipment in the bed. It will also allow for the department to utilize the aging vehicle as a floater vehicle for other department staff, where it will be utilized less.

Bids will be accepted on Thursday, April 6 at which time they will be publicly opened at 2:00 p.m. Staff will return to the Board of Trustees to recommend and award the purchase of vehicle.

John Hines
Recreation Director
jhines@ypsitownship.org
734-544-3817

The Charter Township of Ypsilanti is seeking bids for:

One (1) Ford F-150

Sealed bids for a new Ford F-150 for the Building Department received by Ypsilanti Township Clerk's Office, at 7200 S. Huron River Drive, Ypsilanti, MI 48197 until **Thursday, April 6, 2023 at 2:00 p.m.** local time at which time bids received will be publicly opened and read. Bids may be submitted in person to the Ypsilanti Township Clerk's Office labeled "OCS Ford Explorer" or via MITN. Bids sent via email or by any other electronic means will not be accepted. For questions related to the bid, please contact Deputy Clerk, Lisa Stanfield at lstanfield@ypsitownship.org .

Charter Township of Ypsilanti
Clerk Heather Jarrell Roe
7200 S. Huron River Drive, Ypsilanti, MI 48197

GENERAL SPECIFICATIONS

All vehicles must be new and of the manufacturer's current models in production at the time of delivery. All standard or optional equipment to be included shall be as advertised by the manufacturer (OEM) and factory installed and shall not consist of substitute or aftermarket equipment. Optional equipment not available from the factory may be dealer installed.

Upon delivery of the vehicle from the dealer to the Ordering Entity

- Itemize pricing with total cost (should include all items listed in the deliverables section above as well as fees and delivery
- Vendor to include an estimated time of delivery
- The Township will issue a Purchase Order for the approved amount.
- The vendor will invoice the Township after delivery
- Vendor will allow up to 45 days for the Township to pay invoice without interest penalty.
- PO will be proof of Township commitment to purchase

FORD F-150; Current year.

- 2.3L EcoBoost Engine
- PWR. WINDOWS/LOCKS/MIRRORS
- Air Conditioning
- Axle; rear-limited slip.
- Battery; 12 Volt, 475 CCA min.
- 12 Volt auxiliary outlet
- Bumper; Mfg. Std.
- Two (2) Wheel Drive
- Fuel capacity; largest available from mfg.
- Lug wrench and jack; Spare tire and wheel, full size. Mfg. standard mounting
- Camera; rearview (in dash monitor)
- Keys; (1) added set (total = 3 sets) w/ code numbers; incl. with vehicle upon delivery
- Radio; AM/FM w/Bluetooth

- Seats: Cloth or cloth w vinyl
- All weather floor mats
- Paint codes-factory paint codes shall be furnished with all vehicles; for all aftermarket painting both the brand and paint code shall be furnished. White is preferred, but will accept silver or black
- Speed Control, Factory Installed
- Steering-Power, Tilt Wheel
- Transmission-Automatic.
- Data port must be compatible with Verizon Connect GPS system
- VEHICLES SHALL TO BE EQUIPPED IN COMPLIANCE WITH ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND REGULATIONS. ALL VEHICLES MUST BE EQUIPPED TO COMPLY WITH ALL REQUIREMENTS OF THE MICHIGAN MOTOR VEHICLE CODE.
- ALL QUOTES SHAL BE DELIVERED PRICES, ALL FEES & DELIVERY INCLUDED!
- Charter Township of Ypsilanti is Tax Exempt and can supply proper documents.

Pre-delivery inspection and servicing: The term "Pre-Delivery Service and Inspection" as used in State of Michigan Specifications includes the following:

1. General appearance of body both interior and exterior for completeness and quality of workmanship.
2. Lubrication and fluid levels and correcting any leaks:
 - a. Radiator
 - b. Windshield Washer
 - c. Battery
 - d. Power steering pump
 - e. Brake master cylinder
 - f. Engine oil
 - g. Transmission fluid level.
3. Mechanical operation of vehicle:
 - a. Steering gear and linkage
 - b. Suspension assembly, front and rear
 - c. Proper tire pressure to normal rated road requirements
 - d. Hood latch
 - e. Head lights, aim and adjust
 - f. Front wheel toe in and torque wheel nuts
 - g. Seat and shoulder belts operative
 - h. All locks and latches to be operative

i. Windshield wiper and washer to be operative

j. Proper adjustment to all drive belts

4. A check of all electrical operations to include: headlights, side marker lights, temperature, alternator, oil pressure lights, parking lights, stop and tail lights, directional signals, emergency flasher and parking brake lights.

5. Miscellaneous items to be furnished:

a. Manufacturers Window Sticker shall not be removed from vehicle.

b. Odometer Certification, vehicle window sticker, or line setting ticket, and Vehicle Curb Weight at time of delivery.

c. Manufacturers or Dealers Pre-Delivery Check Sheet.

d. Vehicle shall have a minimum of one fourth ($\frac{1}{4}$) tank of Fuel when delivered.

e. Warranty Plate and Operators Manual(s) shall be delivered with vehicle at no cost to the State of Michigan.

f. Completed RD108 application for title form.

g. Invoice for each vehicle at the time of delivery.

h. Vehicle Order Confirmation Sheet.

6. Deliveries shall be between the hours of 8 AM and 3 PM. No Weekend or Holiday Deliveries will be accepted.

Forty-eight (48) hour notice required prior to delivery.

Note: No dealer advertising decals are to be on vehicle.

It is intended that vehicles delivered in accordance with the Michigan specifications will be complete, including mechanical details, general workmanship and appearance, and shall be delivered complete with all warranty service books and identification plate.

Failure to adhere to specifications may be reason to delay payment.

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— RECREATION DEPARTMENT —

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Recreation Director

CC: Doug Winters, Township Attorney

Date: March 15th, 2023

RE: Request authorization to accept the bid of \$17,145.45 to Superior Groundcover Inc., for our annual playground mulch installation at Township parks budgeted in line #101-770-818.011

The Residential Services Department is requesting authorization to accept the low bid with Superior Groundcover, Inc. for the annual playground mulch service.

The Township was previously under a one (1) year agreement with Superior Groundcover, Inc. for the playground mulch for 2022. This is the first year that the Township requested bids for a two year cycle instead of one. Township staff accepted four (4) bids at the bid opening in early 2023. They are listed below:

Superior Groundcover Inc.: \$17,145.45 per year
Unique Clips, LLC: \$16,687.00 per year
Evergreen Maintenance LLC.: \$33,825.00 per year
Russell Landscaping Inc.: \$34,276 per year

John Hines
Recreation Director
jhines@ypsitownship.org
734-544-3817

CHARTER TOWNSHIP OF YPSILANTI
Mulch
Bid Opening: Wednesday, March 8, 2023 at 2:00pm

COMPANY NAME	BID AMOUNT	INSURANCE	BOND – IF APPLICABLE
Evergreen	\$33,825.00		
Outdoor Services	\$30,000.00- Did not include attachment. Came as text		
Russel Landscaping	\$34,276.00		
Superior Ground Cover	\$17,115.45		
Unique Clips	\$16,687.00		

Attachment A

ESTIMATE FORM
2023 PLAYGROUND MULCH SERVICES

Contractor: Evergreen Maintenance LLC
Primary Contact: Cory R Benoit
Telephone #: 734 677-1677 office cell 734 478-0909
Date Submitted: March 7-2023

Pricing Schedule

Bud and Blossom: 39 cubic yards	\$ <u>75</u> per cubic yard = \$ <u>2,925</u>
Burns Park: 55 cubic yards	\$ <u>75</u> per cubic yard = \$ <u>4,125</u>
Clubview Park: 59 cubic yards	\$ <u>75</u> per cubic yard = \$ <u>4,425</u>
Community Center Park: 43 cubic yards	\$ <u>75</u> per cubic yard = \$ <u>3,225</u>
Ford Lake Park: 69 cubic yards	\$ <u>75</u> per cubic yard = \$ <u>5,175</u>
Lakeside Park: 61 cubic yards	\$ <u>75</u> per cubic yard = \$ <u>4,575</u>
Nancy Park: 57 cubic yards	\$ <u>75</u> per cubic yard = \$ <u>4,275</u>
North Bay Park: 29 cubic yards	\$ <u>75</u> per cubic yard = \$ <u>2,175</u>
<u>Rambling Park: 39 cubic yards</u>	\$ <u>75</u> per cubic yard = \$ <u>2,925</u>

TOTAL CUBIC YARDS: 451 cubic yards

TOTAL ESTIMATE FOR PLAYGROUND MULCH SERVICES: \$ 33,825⁰⁰

Evergreen Maintenance

108 North Maple Road #545 Saline, Michigan 48176 734-677-1677
email evergreenmaintenance@live.com

To whom it my concern.

My name is Cory Benoit Owner of Evergreen Maintenance we have been in business for 22 years. I have personally Worked in the field for over 30 years. In that time we have laid tens of thousands of yards of mulch. For apartment communities to large companies and residents. We have not ever worked for municipalities before, but believe we not only have the means but the abilities to perform the job professionally and responsibly. Our company has 20 people on staff that are equipped with the ability and the know how to perform the work your requesting. If given the opportunity to prove this I can guarantee you wont be disappointed.

Looking forward to working with the City of Ypsilanti
Thank you for your time and consideration.

Cory Benoit

A handwritten signature in black ink, appearing to read 'Cory Benoit', with a stylized flourish at the end.

Owner/Operator



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/07/2023

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 Smith Insurance Group / Comm'l Undrwrters Risk Mgmt 8258 Allen Rd Allen Park MI 48101-1402		CONTACT NAME: Commercial Lines PHONE (A/C, No, Ext): (313) 278-3800 FAX (A/C, No): (313) 278-8467 E-MAIL ADDRESS:	
INSURED Evergreen Maintenance LLC 108 N Maple Road #545 Saline MI 48176		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Auto-Owners Ins Co	NAIC # 18988
		INSURER B: Home-Owners Ins Co	26638
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL224603180 **REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		04803406	04/05/2022	04/05/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			53-803406-00	04/05/2022	04/05/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			53-803406-01	04/05/2022	04/05/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	A106-551-097	04/05/2022	04/05/2023	<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)

The Charter Township of Ypsilanti and its past, present, and future elected officials shall be named as 'additional named insured' on General Liability Policy with respect to the services provided under this contract.

CERTIFICATE HOLDER**CANCELLATION**

Ypsilanti Township Clerk's Office Charter Township of Ypsilanti 7200 South Huron Rive 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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Contract

Russell Landscaping Inc.

Primary

Brett Russell

Telephone

313-600-4863

office: 566-343-4253

Date Submitted

2/27/23

Ext. 1

brett.russellcompanies@gmail.com

Bud a/c

76

2,964

Bump

76

4,180

Flowers

76

4,484

Compl

76

3,260

Fore

76

5,244

Lakeside

76

4,636

Wanda

76

4,332

Norm

76

2,204

Ramb

76

2,964

TOTAL

TOTAL

#34,276

Jhines@Ypsitotownship.org

Attachment A

ESTIMATE FORM
2023 PLAYGROUND MULCH SERVICES

Contractor: Superior Groundcover Inc.
Primary Contact: Terry Dykstra
Telephone #: 616-293-3156
Date Submitted: 3-3-2023

Pricing Schedule

Bud and Blossom: 39 cubic yards	<u>\$37.95</u> per cubic yard = <u>\$1,480.05</u>
Burns Park: 55 cubic yards	<u>\$37.95</u> per cubic yard = <u>\$3,087.25</u>
Clubview Park: 59 cubic yards	<u>\$37.95</u> per cubic yard = <u>\$2,239.05</u>
Community Center Park: 43 cubic yards	<u>\$37.95</u> per cubic yard = <u>\$1,631.85</u>
Ford Lake Park: 69 cubic yards	<u>\$37.95</u> per cubic yard = <u>\$2,618.55</u>
Lakeside Park: 61 cubic yards	<u>\$37.95</u> per cubic yard = <u>\$2,314.95</u>
Nancy Park: 57 cubic yards	<u>\$37.95</u> per cubic yard = <u>\$2,163.15</u>
North Bay Park: 29 cubic yards	<u>\$37.95</u> per cubic yard = <u>\$1,100.55</u>
<u>Rambling Park: 39 cubic yards</u>	<u>\$37.95</u> per cubic yard = <u>\$1,480.05</u>

TOTAL CUBIC YARDS: 451 cubic yards

TOTAL ESTIMATE FOR PLAYGROUND MULCH SERVICES: \$17,115.45

Attachment A

ESTIMATE FORM
2023 PLAYGROUND MULCH SERVICES

Contractor: Unique clips LLC
Primary Contact: Jason Provencer
Telephone #: 586 863 8530
Date Submitted: 3/4/23

Pricing Schedule

Bud and Blossom: 39 cubic yards	<u>\$37</u> per cubic yard = \$ <u>1443</u>
Burns Park: 55 cubic yards	<u>\$37</u> per cubic yard = \$ <u>2035</u>
Clubview Park: 59 cubic yards	<u>\$37</u> per cubic yard = \$ <u>2183</u>
Community Center Park: 43 cubic yards	<u>\$37</u> per cubic yard = \$ <u>1591</u>
Ford Lake Park: 69 cubic yards	<u>\$37</u> per cubic yard = \$ <u>2553</u>
Lakeside Park: 61 cubic yards	<u>\$37</u> per cubic yard = \$ <u>2257</u>
Nancy Park: 57 cubic yards	<u>\$37</u> per cubic yard = \$ <u>2109</u>
North Bay Park: 29 cubic yards	<u>\$37</u> per cubic yard = \$ <u>1073</u>
Rambling Park: 39 cubic yards	<u>\$37</u> per cubic yard = \$ <u>1443</u>

TOTAL CUBIC YARDS: 451 cubic yards

TOTAL ESTIMATE FOR PLAYGROUND MULCH SERVICES:

\$16687.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/28/2023

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 FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	FAX (A/C, No): 507-446-4664
	INSURERS AFFORDING COVERAGE	
INSURED UNIQUE CLIPS, LLC 23075 27 MILE RD RAY, MI 48096-3900 162-394-1	INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	NAIC # 13935
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 78

REVISION NUMBER: 0

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.

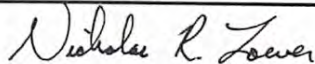
INSR TR	TYPE OF INSURANCE	ADDL INSR	SUBR W/O	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	N	N	6151312	04/27/2022	04/27/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS & COMP/OP ACC	\$1,000,000 \$100,000 EXCLUDED \$1,000,000 \$2,000,000 \$2,000,000	
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS OWNLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	6151312	04/27/2022	04/27/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per Person) BODILY INJURY (Per Accident) PROPERTY DAMAGE (Per Accident)	\$1,000,000 	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION	N	N	6151313	04/27/2022	04/27/2023	EACH OCCURRENCE AGGREGATE	\$5,000,000 \$5,000,000	
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	N/A	N	1813630	04/27/2022	04/27/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L EACH ACCIDENT E.L DISEASE -EA EMPLOYEE E.L DISEASE -POLICY LIMIT	\$1,000,000 \$1,000,000 \$1,000,000

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

ADDITIONAL INSUREDS ALSO INCLUDES CHARTER TOWNSHIP OF YPSILANTI AND ITS PAST PRESENT AND FUTURE ELECTED OFFICIALS THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU ENDORSEMENT FOR GENERAL LIABILITY.

CERTIFICATE HOLDER

CANCELLATION

162-394-1 CHARTER TOWNSHIP OF YPSILANTI 7200 S HURON RIVER DR OFC YPSILANTI, MI 48197-7007	78 0	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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Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— RECREATION DEPARTMENT —

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Recreation Director

CC: Doug Winters, Township Attorney

Date: March 15th, 2023

RE: **Request Authorization to accept the low bid to CLI Concrete Leveling Inc., for our annual Sidewalk Repair Program for Ypsilanti Township, which is budgeted in line #213-446-982.006**

The Residential Services Department is requesting authorization to accept the low bid with CLI Concrete Leveling Inc. for the biennial Sidewalk Repair Bid. This will level the sidewalk to meet ADA compliance.

The Township was previously under a one (1) year agreement with CLI Concrete Leveling Inc. for sidewalk repair for 2022. This is the first year that the Township requested bids for a two year cycle instead of one. Township staff accepted one (1) bids at the bid opening in early 2023, which is listed below:

CLI Concrete Leveling, Inc.: \$75/slab

John Hines
Recreation Director
jhines@ypsitownship.org
734-544-3817



**Request for Quotation: Sidewalk Repair Contractor
Charter Township of Ypsilanti**

INTRODUCTION

This document sets forth the general specifications, requirements and responsibilities for a Sidewalk Repair Contractor in providing sidewalk repair services for the Charter Township of Ypsilanti in Ypsilanti, Michigan.

GENERAL CONDITIONS AND SCOPE OF WORK

A. Qualifications

Contractor must be duly licensed in accordance with all Federal, State and local laws governing the sidewalk repair business.

B. Quality

The sidewalk repair contractor, hereinafter, referred to as "Contractor", will provide and perform all sidewalk repair services in a professional and timely manner as further address in Section – Sidewalk Repair Specifications.

C. Coverage

The Contractor is responsible for the repair and finishing of all sidewalks that are deemed as "trip hazards" as described in this project and throughout the Township. All work shall be performed in a professional manner, using quality equipment and materials, all of which must be maintained and operated by the contractor.

D. General Conditions

The Contractor will supply all labor, sidewalk repair equipment and safety equipment in good working condition as to be able to perform all aspects of the sidewalk repair.

Contractor shall hold and save harmless the Charter Township of Ypsilanti, hereinafter referred to as "Ypsilanti Township", from all claims by others whose personnel or property may be damaged or injured by Contractor, its employees or subcontractors including but not limited to the use of equipment or materials.

Contractor shall make reasonable and prompt restitution by cash, replacement or repairs, subject to the approval of Ypsilanti Township, for any damages for which the Contractor is liable, of which Ypsilanti Township shall be sole judge.

Contractor shall ensure that its employees and agents conform to all Federal (OSHA), State and Municipal safety and health regulations, and shall assume full responsibility for any violations and/or non-compliance with such regulations.

Contractor shall ensure that all of its employees and agents abide by all safety rules and regulations, which may be promulgated from time to time by either party as they pertain to the Contractor's operations. Contractor will be responsible for regularly informing its employees of all Federal, State and/or local safety regulations.

Contractor shall comply, at all times with any and all local, State or Federal rules, regulations and laws regarding anti-discrimination and equal opportunity in employment.

Contractor shall at all times maintain good order among its employees and shall ensure compliance with Ypsilanti Township rules and regulations.

Project inspections shall be made by the Contractor after each sidewalk repair project is completed and reviewed with an Ypsilanti Township, Residential Services Department representative at his or her request.

SIDEWALK REPAIR SPECIFICATIONS

According to the Ypsilanti Charter Township Municipal Code, the Township will correct sidewalks that are considered "trip hazards" and have been measured to have a 2" hazard. These specifications include plans to level sidewalks throughout Ypsilanti Township for which the Township is responsible. These repair projects are identified by Township staff and/or resident reports. Any sidewalk slabs that are deemed in need of a full demolition and replacement will not be requested under this Request for Quotations. Ypsilanti Township traditionally levels between **twenty to thirty (20-30)** slabs per year. Please note that additional sidewalk repair projects may be added throughout the year based on resident reports and staff findings and the Contractor would be expected to assist. Addresses will be provided when the Contractor is awarded.

A. General

- a. Ypsilanti Township recognizes that unforeseen and unpredictable items occur and must be addressed. It is the Contractor's responsibility to bring these items to the attention of Ypsilanti Township.
- b. All work shall be performed by properly supervised, trained personnel in accordance with accepted sidewalk and concrete practices.
- c. Materials shall be applied in accordance with manufacturer's directions.
- d. Adequate personnel and equipment shall be provided to permit the timely completion of all projects.
- e. Any extra debris or material debris shall be removed from project areas at the end of each project day at no additional charge. Contractor shall not leave or place any debris or material debris in public or private dumpsters or trash receptacles.
- f. Contractor is responsible for damage to any private property while completing sidewalk repair projects (i.e. signs, lights, lawns, irrigation lines, etc.) resulting from the Contractor's services. The Contractor is responsible for reporting all damages to Ypsilanti Township in writing within seventy-two (72) hours of each occurrence.
- g. Contractor will provide phone numbers for foreman, supervisors and/or other pertinent staff to Ypsilanti Township when work is being done.
- h. Contractor will provide reports to Ypsilanti Township of work completion.

STANDARDS AND OTHER CONDITIONS

A. Independent Contractor

The Contractor agrees to perform the work described in the quotation as an Independent contractor and not as a subcontractor, agent, or employee of the Charter Township of Ypsilanti.

B. Assignment and Subcontracting

The contract shall not be assigned or subcontracted by the Contractor without Ypsilanti Township's prior written consent, which may be withheld at Ypsilanti Township's sole discretion.

C. Revisions to original contract

Ypsilanti Township shall have the right to make any changes in, additions or delete services from the work described in the contract and may direct the Contractor to perform extra work and the Contractor shall implement such changes and perform extra work. Should any such changes increase, decrease or affect the amount or character of services required in the contract, the price shall be adjusted accordingly. The amount of increase or decrease, if any, in the price shall be determined by agreement between the Contractor and Ypsilanti Township.

D. Standards of work – General

All services shall be performed to the highest standard and in accordance with all Federal, State and local laws. The Contractor will be responsible for ensuring that its staff are familiar with and accomplishes the functions and tasks as outlined in the Specifications.

E. Contractor informed as to conditions

It is agreed that the Contractor is familiar with all physical and other conditions existing at Ypsilanti Township and all other matters in connection with the work to be performed under this contract.

F. Storage and security of equipment and supplies

The Contractor shall have full responsibility for storing equipment and supplies used in connection with the work. No storage space will be provided by Ypsilanti Township.

G. Inspection

Ypsilanti Township contemplates and the Contractor hereby agrees to a thorough inspection by Ypsilanti Township of all work and equipment furnished under this contract.

H. Health and Safety

The Contractor shall observe all Federal, State and local laws and regulations pertaining to health and safety. The Contractor shall take all precautions necessary and shall be responsible for all safety of all work to be performed by Contractor's employees. The Contractor shall not require any person employed by the Contractor to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to this or her health or safety as determined under safety and health

standards promulgated by the U.S. Secretary of Labor. The importance of safety of all workers shall be recognized and accident prevention shall be an integral part of the Contractor's operation. The Contractor shall conduct the work in a safe and practical manner, in conformance with the safety and health standards made applicable to the work by the Federal Occupational Safety and Health Act.

I. Training

The Contractor will be solely responsible for ensuring that its employees are trained and competent in the performance of their duties as outlined in the Specifications.

J. Billing

Sidewalk repair services will be priced on an annual basis and shall include all equipment and supplies needed to perform within the contract. All contractors are required to complete and submit the Estimate Form (Attachments A).

The Contractor shall submit invoices according to the work being done by the Contractor. Work must be completed in order for Ypsilanti Township to process invoices.

Payments for approved invoices shall be made by Ypsilanti Township within 30-45 days following the billing date of such invoice. Should Ypsilanti Township dispute the contractor's invoice, Ypsilanti Township shall advise the Contractor in writing of the disputed invoice and withhold payment until the dispute is settled by both parties.

K. Equipment

The Contractor shall provide all equipment necessary for the effective and efficient sidewalk repair services throughout Ypsilanti Township in accordance with the intent of the Specifications. All equipment shall be state-of-the-art and consistent with good work practices. All equipment shall be kept in working order at all times.

L. References

Each submission will provide at least two client references whose properties are comparable in size, profile and services. The information that is to be included for each references includes the property description and address, the Contractor's length of service at the location and a contact name with job title and telephone number.

M. Insurance and Indemnity

Contractor will be responsible for the following insurance certificates per the Ypsilanti Township contract provision checklist:

- A. **Workers Compensation** - \$1,000,000 Limit Each Accident
- B. **General Liability** – Combined single limit of \$1,000,000 each occurrence for bodily injury & property damage. Must include 60 day written notice for change of coverage, cancellation or non-renewal of coverage. Additional insured language shall state: **“The Charter Township of Ypsilanti and its past, present and future elected officials shall be named as additional named insured’ on the General Liability Policy with respect to the services provided under this contract”**
- C. **Automobile Liability** – Covers owned, hired and non-owned vehicles with personal protection insurance and property protection. Includes residual liability

insurances with a combined single limit of \$1,000,000 each accident for bodily injury and property damage.

D. **Umbrella Policy/Excess Coverage** – May be used to cover everything

N. Contract Provisions

It is the intention of Ypsilanti Township to execute a one (1) year contract. Ypsilanti Township may terminate Contractor within 48 hours' notice if Contract fails or refuses to perform services as described in this Request for Quotation.

The contract must be reviewed by Ypsilanti Township legal counsel review and be approved by the Ypsilanti Township Board of Directors. If the Township asses any addenda, it will be posted on both ytown.org and MITN.

O. Rejection of Quotation

The award will be made to that responsible vendor whose quotation, conforming to this Request for Quotation, will be most advantageous to Ypsilanti Township, price and other factors considered. The Board of Trustees for the Charter Township of Ypsilanti reserves the right to reject any and all responses to this Request for Quotation, in whole or in part, and to waive informalities and minor irregularities in quotations received.

P. Minimum Quotation Response

By 4:00 p.m. on Tuesday, March 14, 2023, the Contractor shall remit two (2) originals or remit via MITN of its Quotation response to:

**Ypsilanti Township Clerk's Office
Charter Township of Ypsilanti
7200 South Huron River Drive
Ypsilanti, MI 48197**

No fax copies will be accepted

Quotation Responses must include Attachment A along with a current insurance certificate and list of references as described below.

Questions regarding this Request for Quotations should be directed to Ypsilanti Township Clerk Heather Jarrell Roe at 734-544-4000 or hjarrellroe@ypsitownship.org by Friday, March 10, 2023.

Attachment A

ESTIMATE FORM
2023 SIDEWALK REPAIR SERVICES

Contractor: CLI Concrete Leveling Inc
Primary Contact: Brandon Mutschler (Sales)
Telephone #: 734-216-6491
Date Submitted: 3/9/23

Pricing Schedule

Contractor's Per Slab Fee: \$ 75 /slab
Contractor's Minimum Slab per project 10 min slabs
TOTAL ESTIMATE FOR REPAIR SERVICES: \$ 500 minimum

Township Supervisor
Brenda L. Stumbo
Township Clerk
Heather Jarrell Roe
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— RECREATION DEPARTMENT —

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Recreation Director

CC: Doug Winters, Township Attorney

Date: March 15th, 2023

RE: **Request Authorization to accept the low bid to Salidino Construction Co Inc., for our annual Sidewalk Replacement Program for Ypsilanti Township which is budgeted in line #213-446-982.006**

The Residential Services Department is requesting authorization to accept the low bid with Salidino Construction Co. for the biennial Sidewalk Replacement Bid.

The Township was previously under a one (1) year agreement with Saladino Construction for the sidewalk replacement for 2022. This is the first year that the Township requested bids for a two year cycle instead of one. Township staff accepted one (1) bid at the bid opening in early 2023, which is listed below:

Saladino Construction Co, Inc.: \$180/slab

John Hines
Recreation Director
jhines@ypsitownship.org
734-544-3817

Attachment A

**ESTIMATE FORM
2023 SIDEWALK REPLACEMENT SERVICES**

Contractor: Saladino Construction Co., Inc.
3303 N. Territorial Rd. W. Ann Arbor, MI. 48105

Primary Contact: Robert Saladino, Vice President

Telephone #: Office: (734) 665-5913 or Cell: (734) 260-1186
Email: saladinoconstruction@gmail.com

Date Submitted: March 8, 2023

Pricing Schedule

Contractor's Per Slab Fee: **\$180.00**/slab

Contractor's Minimum Slab per project Min. fee per location/address of **\$900.00**.

TOTAL ESTIMATE FOR REPLACEMENT SERVICES: **\$ Please see items as listed above**



SALACON-01

JORDAPA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/19/2022

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 Hylant - Southeast Michigan 24 Frank Lloyd Wright Dr, Ste J4100 Ann Arbor, MI 48105	CONTACT NAME: Patricia A. Jordan		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
E-MAIL ADDRESS: Patty.Jordan@hylant.com			
INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED Saladino Construction Co., Inc Labella Concrete, Inc. 3303 W. North Territorial Road Ann Arbor, MI 48105	INSURER A : Selective Insurance Co of SE		39926
	INSURER B : Donegal Mutual Insurance Company		13692
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			S 2103881	9/1/2022	9/1/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			S 2103881	9/1/2022	9/1/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			S 2103881	9/1/2022	9/1/2023	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	1000001093	6/15/2022	6/15/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

Charter Township of Ypsilanti
7200 South 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

Nicholas R Hylant

LIST OF REFERENCES

Ann Arbor Area Transportation Authority/TheRide

Concrete Lead Sidewalks and Bus Shelter Pads
C/O Gail Roose
(734) 973-6500 email: groose@theride.org

City of Ann Arbor

Sidewalk Repair Program and ADA Ramps
Kirk Pennington, Field Operations Supervisor
(734) 794-6362m email: kapennington@a2gov.org

City of Ann Arbor Park & Recreation Dept

Kevin Ernst-Public Works Supervisor
(734) 994-2768, email: kernst@a2gov.org

Charter Township of Superior Parks & Recreation

Juan Bradford, Parks & Recreation Administer
(734) 480-5502, email jbradford@superior-twp.org

Charter Township of Ypsilanti

Mike Hoffmeister, CPRP
(734) 544-3515, email: mhoffmeister@ytown.org

City of Ypsilanti

CDBG Ramp & Sidewalk Program
Ronald Akers-Department of Public Services
(734) 483-1421, email: rakers@cityofypsilanti.com

Washtenaw County Road Commission

Drive Approaches, Ramps, Road work and Sidewalks
555 North Zeeb Rd. Ann Arbor, MI. 48103
Michael Bernbeck Operations Engineer
(734) 327-6654, email: bernbeckm@wccroads.org

Washtenaw County Water Resource Commission

Road Work and Manhole Repairs
C/O Dave Streeter/Robert Dancer/Kevin Butler
705 North Zeeb Rd, Ann Arbor, MI 48103
(734) 222-6860, email: streeterd@washtenaw.org or dancerr@washtenaw.org

Washtenaw Engineering

Various Concrete Sidewalk Projects
3526 W. Liberty Ste 400 Ann Arbor, Mi 48106
C/O Joe Maynard (734) 222-6213, email: jkm@wengco.com

OTHER BUSINESS

BOARD MEMBER UPDATES
