

CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

Supervisor

BRENDA L. STUMBO

Clerk

HEATHER JARRELL ROE

Treasurer

STAN ELDRIDGE

Trustees

RYAN HUNTER

JOHN P. NEWMAN II

GLORIA PETERSON

DEBBIE SWANSON

April 18, 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

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 – March 2023

Date: April 4, 2023

Attached are reports for the following areas of activity within the Office of Community Standards for the period of March 1, 2023 thru March 31, 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	Board approved contractor for demo. Court hearing 3/31 to approve demo.	3/29/2023	3/31/23 @ 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 with parties 3/29. DM preparing Order to be entered.	3/29/2023	5/19/23 @ 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. Attorney refused meeting regarding noise. Site plan on hold.	3/29/2023	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. Several violations of the Court Order have occurred.	3/29/2023	3/30/23 @ 3:00 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. Ordinance will issue NOV.	3/29/2023	4/27/23 @ 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.	3/29/2023	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). Permit issued. Property needs to be transferred to new property owner.	3/29/2023		

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	Hearing 3/2/23 to put lien against the property.	3/29/2023	5/3/23 @ 1:30	
		Paint Creek Plaza	Paint Creek South LLC	Public Nuisance	AUTHORIZED AND FILED	Settlement Agreement prepared by attorneys.	3/29/2023		
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.	3/29/2023		
1448		Nash	Bruce Cooper Trust	Public Nuisance	AUTHORIZED AND FILED ESTATE	Foreclosed with a new owner. Probate closed. Deed recorded.	3/29/2023		
2835		Coolidge Ave	Jason Bombrisk	Junkyard Licensing	AUTHORIZED	No business to be conducted on-site. Towing business operating on-site. Process application. Deliquent Taxes. Schedule inspection. BK contact EGLE.	3/29/2023		
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.	3/29/2023		
1106	E	Michigan Avenue	Tri-County Cremations / Burrell Vault / Oneil Swanson	Public Nuisance	AUTHORIZED AND FILED	Plans submitted - under review. Transfer to Judge Connors. LARA dismissed.	3/29/2023	5/25/23 @ 1:30	

COURT CASE REVIEW

0	Dir	Address	Defendant	Nature of Case	Status	Updated Notes	Date Last Reviewed	Next Court Date	Case No.:
1221		Desoto	Swain Holdings	Public Nuisance	AUTHORIZED AND FILED	Work is being done to rehab the house. Swain Holdings LLC is new owner.	3/29/2023		
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. Bldg walk-thru 3/29.	3/29/2023		
6630		Rawsonville	Motown Holdings	Public Nuisance	FILED AND SERVED	Illegal truck parking operation. Pre-application meeting and direction provided to applicant.	3/29/2023	4/27/23 @ 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.	3/29/2023	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. Need FM and Bldg inspection.	3/29/2023	4/26/23 @ 1:30	
5970		Bridge	Round Haus	Zoning Violation	AUTHORIZED	Parking lot in disrepair. Site plan approved, waiting for Bldg plans approval. Pre-con will be scheduled.	3/29/2023		
521		Eugene	Go America LLC	Public Nuisance	FILED AND SERVED	Foreclosed/Condemned House - Default Order to abate nuisance. Need approval for township to abate.	3/29/2023		

COURT CASE REVIEW

0	Dir	Address	Defendant	Nature of Case	Status	Updated Notes	Date Last Reviewed	Next Court Date	Case No.:
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.	3/29/2023	4/13/23 @ 1:30	
1473		Ecorse Rd	Hani Auto LLC	Zoning Violation	AUTHORIZED AND FILED	Parking lot needs to be completed. Pre-con mtg next week.	3/29/2023	4/26/23 @ 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. Trial scheduled. FM review being requested.	3/29/2023	4/13/23 @ 1:30	
2715		Woodruff	Ted Ferency	Public Nuisance	AUTHORIZED	Unsanitary conditions - over 100 birds in the house. Walter Hamilton is defense attorney. Waiting for air quality test. Needs a rental inspection.	3/29/2023	4/27/23 @ 1:30	
862		Ecorse	Abigail Schlaff	Public Nuisance	AUTHORIZED AND FILED	Blight in yard and driveway; final order entered. Court gave 30 days to clean up.	3/29/2023		
550		Oaklawn	Jerry Baker	Public Nuisance - Fire	AUTHORIZED AND FILED	Fire in August 2021 - No insurance - Blight	3/29/2023	4/26/23 @1:30	
544		Oaklawn	Jerry Baker	Public Nuisance	PREVIOUS ORDER ENTERED	Blight in yard. Contempt hearing scheduled.	3/29/2023	4/26/23 @ 1:30	

NEW CODE ENFORCEMENT CASES

Enforcement	Category	Date Filed	Subdivision	Address Display String
EN23-0195	Blight	03/01/2023	HEWITT ROAD AREA	24 EDISON AVE
EN23-0196	Property Maintenance - Motor Vehicle	03/01/2023	SOUTH DISTRICT	7265 BUNTON RD
EN23-0197	Property Maintenance	03/01/2023	GAULT VILLAGE AREA	1233 HULL AVE
EN23-0198	Blight	03/01/2023	WEST WILLOW	680 FOX AVE
EN23-0199	Zoning	03/01/2023	SOUTH DISTRICT	9725 BEMIS RD
EN23-0200	Work Without Permits	03/01/2023		3005 E MICHIGAN AVE
EN23-0201	Property Maintenance	03/01/2023		1129 LATHERS ST 22
EN23-0202	Solid Waste	03/01/2023	WEST WILLOW	512 HUDSON ST
EN23-0203	Solid Waste	03/01/2023	GAULT VILLAGE AREA	1240 HULL AVE
EN23-0204	Blight	03/02/2023	LAY GARDENS AREA	736 CAMPBELL AVE #1-office
EN23-0205	Property Maintenance	03/02/2023	GAULT VILLAGE AREA	1350 HULL AVE
EN23-0206	Zoning	03/02/2023	LAY GARDENS AREA	1715 E FOREST
EN23-0207	Zoning	03/02/2023		1342 ANNA J STEPP
EN23-0208	Sign Violation	03/02/2023		2299 ELLSWORTH
EN23-0209	Signs in Public Right-of-Way	03/02/2023		2265 ELLSWORTH RD
EN23-0210	Solid Waste	03/02/2023	WEST WILLOW	757 EUGENE ST
EN23-0211	Property Maintenance	03/03/2023		2750 INTERNATIONAL DR 602A
EN23-0212	Rental - Unregistered	03/06/2023	APPLERIDGE AREA	3062 MONTROSE
EN23-0213	Vacant Property/Building Investigation	03/06/2023	HOLMES ROAD AREA	1365 RUE DEAUVILLE BLVD
EN23-0214	Zoning	03/06/2023	WEST WILLOW	2334 RAVINEWOOD AVE
EN23-0215	Property Maintenance	03/06/2023	WEST WILLOW	991 NASH AVE
EN23-0216	Blight	03/06/2023	HEWITT ROAD AREA	63 N CLUBVIEW DR
EN23-0217	Rental - Unregistered	03/06/2023	SCHOONER COVE	8542 SPINNAKER WAY
EN23-0219	Vacant Property/Building Investigation	03/07/2023	WEST WILLOW	690 DESOTO AVE
EN23-0220	Zoning	03/07/2023	LAY GARDENS AREA	1241 E CROSS ST
EN23-0221	Solid Waste	03/07/2023	OAKLAWN/HAWTHORNE AREA	576 MONTREAL AVE
EN23-0222	Solid Waste	03/07/2023	HOLMES ROAD AREA	1326 FALL RIVER RD
EN23-0223	Solid Waste	03/07/2023	SOUTH DISTRICT	5548 HIGH RIDGE DR
EN23-0224	Solid Waste	03/08/2023	OAKLAWN/HAWTHORNE AREA	1132 PARKWOOD AVE
EN23-0225	Parking	03/09/2023	OAKLAWN/HAWTHORNE AREA	640 WHARTON ST
EN23-0226	Property Maintenance	03/09/2023	HEWITT ROAD AREA	2802 ELLSWORTH RD
EN23-0227	Property Maintenance	03/09/2023	LAY GARDENS AREA	1526 HOLMES RD

EN23-0228	Solid Waste	03/09/2023	SOUTH DISTRICT	7104 MAPLELAWN DR
EN23-0229	Solid Waste	03/09/2023	WEST WILLOW	789 NASH AVE
EN23-0230	Property Maintenance - Motor Vehicle	03/09/2023	HOLMES ROAD AREA	1135 LEXINGTON PKWY
EN23-0231	Pre-Permit Inspection	03/09/2023	LAY GARDENS AREA	189 N FORD BLVD
EN23-0232	Property Maintenance	03/09/2023	SUGARBROOK AREA	1653 DOROTHY ST
EN23-0233	Parking	03/09/2023	SUGARBROOK AREA	1555 GROVE RD
EN23-0234	Zoning	03/10/2023		1700 WATSON ST
EN23-0235	Property Maintenance	03/10/2023	WEST WILLOW	736 NASH AVE
EN23-0236	Property Maintenance	03/10/2023	WEST WILLOW	736 NASH AVE
EN23-0237	Property Maintenance	03/13/2023	WEST WILLOW	748 NASH AVE
EN23-0238	Zoning	03/13/2023	LAY GARDENS AREA	554 HOLLIS AVE
EN23-0239	Solid Waste	03/13/2023	South District	7428 MAPLELAWN DR
EN23-0240	Solid Waste	03/13/2023	BUD/BLOSSOM AREA	1309 BLOSSOM AVE
EN23-0241	Property Maintenance	03/13/2023	WESTLAWN AREA	2737 EASTLAWN AVE
EN23-0242	Blight	03/14/2023	OAKLAWN/HAWTHORNE AREA	1254 ECORSE RD
EN23-0243	Blight	03/14/2023		1771 E MICHIGAN AVE
EN23-0244	Assist General	03/14/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0245	Solid Waste	03/14/2023	SOUTH DISTRICT	7114 ST ANDREWS DR
EN23-0246	Blight	03/14/2023	OAKLAWN/HAWTHORNE AREA	1270 ECORSE RD
EN23-0247	Blight	03/15/2023	LAY GARDENS AREA	802 E GRAND BLVD
EN23-0248	Blight	03/15/2023	LAY GARDENS AREA	1590 E FOREST AVE
EN23-0249	Blight	03/15/2023	LAY GARDENS AREA	114 ALLEN RD
EN23-0250	Property Maintenance - Motor Vehicle	03/15/2023	LAY GARDENS AREA	87 JEROME AVE
EN23-0251	Property Maintenance - Motor Vehicle	03/15/2023	LAY GARDENS AREA	106 LAMAY AVE
EN23-0252	Blight	03/15/2023	LAY GARDENS AREA	195 LAMAY AVE
EN23-0253	Solid Waste	03/15/2023	LAY GARDENS AREA	861 LAMAY AVE
EN23-0254	Solid Waste	03/15/2023	SOUTH DISTRICT	7849 RAMBLEWOOD ST
EN23-0255	MULTI	03/15/2023		1428 VILLAGE LN
EN23-0256	Property Maintenance - Motor Vehicle	03/15/2023	OAKLAWN/HAWTHORNE AREA	590 WHARTON ST
EN23-0257	Assist General	03/16/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0258	Assist Other Agency	03/16/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0259	Zoning	03/16/2023		1075 EMERICK ST
EN23-0260	Pre-Permit Inspection	03/16/2023	SHERMAN OAKS AREA	2731 ELLIS RD
EN23-0261	Blight	03/17/2023	LAY GARDENS AREA	907 E FOREST

EN23-0262	Blight	03/17/2023	LAY GARDENS AREA	909 E FOREST
EN23-0263	Solid Waste	03/17/2023	OAKLAWN/HAWTHORNE AREA	143 GLENWOOD AVE
EN23-0264	Blight	03/17/2023	OAKLAWN/HAWTHORNE AREA	1299 CRESTWOOD AVE
EN23-0265	Blight	03/17/2023	LAY GARDENS AREA	787 CAMPBELL AVE #22
EN23-0266	Assist General	03/17/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0267	Assist General	03/17/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0268	Assist General	03/17/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0269	Assist General	03/17/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0270	Commercial Vehicles	03/17/2023	WEST WILLOW	1161 ZEPHYR ST
EN23-0271	Blight	03/20/2023		1251 S HURON ST
EN23-0272	Property Maintenance	03/20/2023		2950 PACKARD RD
EN23-0273	Vacant Property/Building Investigation	03/20/2023	WINGATE CONDOS	1567 WINGATE BLVD
EN23-0274	Vegetation	03/20/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0275	Vegetation	03/20/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0276	Solid Waste	03/20/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0277	Property Maintenance - Motor Vehicle	03/20/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0278	Blight	03/20/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0279	Solid Waste	03/20/2023	LAY GARDENS AREA	610 CAMPBELL AVE
EN23-0280	Property Maintenance - Motor Vehicle	03/20/2023	THURSTON AREA	202 DAKOTA AVE
EN23-0281	Building Code	03/20/2023	OAKLAWN/HAWTHORNE AREA	544 OAKLAWN AVE
EN23-0282	Blight	03/20/2023		181 OREGON ST
EN23-0283	Parking	03/21/2023	OAKLAWN/HAWTHORNE AREA	640 WHARTON ST
EN23-0284	Work Without Permits	03/21/2023	SOUTH DISTRICT	7814 GREENE FARM DR
EN23-0285	Stop Work Order	03/21/2023	OAKLAWN/HAWTHORNE AREA	534 OAKLAWN AVE
EN23-0286	MULTI	03/21/2023		105 DAKOTA AVE
EN23-0287	Parking	03/21/2023	WEST WILLOW	1436 NASH AVE
EN23-0288	Blight	03/21/2023	WEST WILLOW	1461 JEFF ST
EN23-0289	Solid Waste	03/21/2023	WEST WILLOW	650 EUGENE ST
EN23-0290	Property Maintenance	03/22/2023	SUGARBROOK AREA	1471 ANDREA ST
EN23-0291	Property Maintenance	03/22/2023	BUD/BLOSSOM AREA	1312 BLOSSOM AVE
EN23-0292	Blight	03/22/2023	SOUTH DISTRICT	6058 CHERRYWOOD DR
EN23-0293	Property Maintenance	03/22/2023	OAKLAWN/HAWTHORNE AREA	459 HAYES ST
EN23-0294	Property Maintenance	03/22/2023		1525 ECORSE RD
EN23-0295	Blight	03/22/2023	OAKLAWN/HAWTHORNE AREA	1425 ECORSE RD

EN23-0296	Blight - Fire	03/22/2023	SOUTH DISTRICT	5454 SCOTT CT
EN23-0297	Property Maintenance - Motor Vehicle	03/22/2023	SOUTH DISTRICT	7090 FIELDING ST
EN23-0298	Zoning	03/22/2023		2340 E MICHIGAN AVE
EN23-0299	Vacant Property/Building Investigation	03/22/2023		110 S HARRIS RD
EN23-0300	Property Maintenance	03/22/2023	LAY GARDENS AREA	1326 HOLMES RD
EN23-0301	Property Maintenance	03/22/2023	GAULT VILLAGE AREA	1233 HULL AVE
EN23-0302	Vacant Property/Building Investigation	03/22/2023	SOUTH DISTRICT	7814 GREENE FARM DR
EN23-0303	MULTI	03/22/2023	STEVENS PARK AREA	396 ELDER ST
EN23-0304	Solid Waste	03/22/2023	SUGARBROOK AREA	1448 ANDREA ST
EN23-0305	Solid Waste	03/22/2023	LAKEVIEW AREA	1649 SMITH ST
EN23-0306	Blight	03/22/2023	SUGARBROOK AREA	1385 ANDREA ST
EN23-0307	Blight	03/22/2023	GAULT VILLAGE AREA	1036 LEVONA ST
EN23-0308	Rental - Unregistered	03/23/2023	HARBOUR COVE CONDOS	9657 HARBOUR COVE CT
EN23-0309	Zoning	03/23/2023		2574 STATE ST
EN23-0310	Solid Waste	03/23/2023	OAKLAWN/HAWTHORNE AREA	540 KENNEDY AVE
EN23-0311	Property Maintenance	03/23/2023		2580 HOLMES 52
EN23-0312	Zoning	03/23/2023		2490 E MICHIGAN AVE
EN23-0313	Blight	03/23/2023		3000 WILLIAM AVE
EN23-0314	Zoning	03/23/2023		2494 E MICHIGAN AVE
EN23-0315	Zoning	03/23/2023		2430 E MICHIGAN AVE
EN23-0316	Vacant Property/Building Investigation	03/23/2023	SOUTH DISTRICT	7665 WHITTAKER RD
EN23-0317	Vacant Property/Building Investigation	03/23/2023	SOUTH DISTRICT	7631 WHITTAKER RD
EN23-0318	Assist General	03/24/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0319	Assist General	03/24/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0320	Assist General	03/24/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0321	Assist General	03/24/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0322	Assist General	03/24/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0323	Assist General	03/24/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0324	Zoning	03/24/2023	STEVENS PARK AREA	485 ELDER ST
EN23-0325	Zoning	03/24/2023		2488 E MICHIGAN AVE
EN23-0326	Solid Waste	03/24/2023	HOLMES ROAD AREA	1140 HUNTER AVE
EN23-0327	Blight	03/24/2023	THURSTON AREA	392 DAKOTA AVE
EN23-0328	Solid Waste	03/24/2023	SOUTH DISTRICT	7722 OXFORD CT
EN23-0329	Solid Waste	03/24/2023	SUGARBROOK AREA	1608 FOLEY AVE

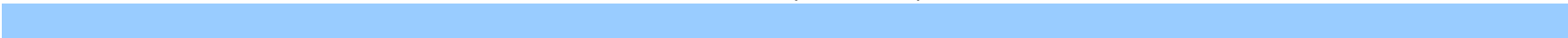
EN23-0330	Solid Waste	03/27/2023	OAKLAWN/HAWTHORNE AREA	1254 CRESTWOOD AVE
EN23-0331	Blight	03/27/2023	LAY GARDENS AREA	787 CAMPBELL AVE #22
EN23-0332	Blight	03/27/2023	OAKLAWN/HAWTHORNE AREA	537 WHARTON ST
EN23-0333	Blight	03/27/2023	OAKLAWN/HAWTHORNE AREA	1200 ECORSE RD
EN23-0334	Property Maintenance	03/27/2023	ROUNDTREE AREA	3076 ROUNDTREE BLVD
EN23-0335	Solid Waste	03/28/2023	WEST WILLOW	2395 PONDEROSA CT
EN23-0336	Solid Waste	03/28/2023	WEST WILLOW	2346 PONDEROSA CT
EN23-0338	Blight	03/28/2023	HOLMES ROAD AREA	3083 HOLMES RD
EN23-0339	Property Maintenance	03/28/2023	SUGARBROOK AREA	1783 GROVE RD
EN23-0340	Solid Waste	03/28/2023	WEST WILLOW	656 OSWEGO AVE
EN23-0342	Solid Waste	03/28/2023	WEST WILLOW	666 OSWEGO AVE
EN23-0343	Blight	03/28/2023	SOUTH DISTRICT	7866 LAKE CREST DR
EN23-0344	Property Maintenance	03/28/2023	HEWITT ROAD AREA	30 HILLCREST BLVD
EN23-0345	Solid Waste	03/28/2023	HEWITT ROAD AREA	2068 MERRILL ST
EN23-0346	Property Maintenance	03/29/2023	Manufactured Home Park	3375 E MICHIGAN AVE LOT 12
EN23-0347	Solid Waste	03/29/2023	BUD/BLOSSOM AREA	1309 BLOSSOM AVE
EN23-0348	Solid Waste	03/29/2023	WEST WILLOW	2358 PONDEROSA CT
EN23-0349	Solid Waste	03/29/2023	WEST WILLOW	1144 WOODGLEN AVE
EN23-0350	MULTI	03/29/2023		1944 MCGREGOR RD
EN23-0351	Blight	03/30/2023	LAKEVIEW AREA	2123 MOELLER AVE
EN23-0352	Solid Waste	03/30/2023	LAKEVIEW AREA	2168 MOELLER AVE
EN23-0353	Zoning	03/30/2023	APPLERIDGE AREA	3150 MOTT RD
EN23-0354	Blight	03/30/2023	SOUTH DISTRICT	7416 MAPLELAWN DR
EN23-0355	Blight	03/30/2023	SOUTH DISTRICT	5658 SUNSET TRL
EN23-0356	Blight	03/30/2023	SOUTH DISTRICT	5678 SUNSET TRL
EN23-0357	Blight	03/31/2023	SOUTH DISTRICT	7200 S HURON RIVER DR
EN23-0358	Solid Waste	03/31/2023	SOUTH DISTRICT	10675 MARTZ RD
EN23-0359	Blight	03/31/2023		1497 ECORSE RD
EN23-0360	Solid Waste	03/31/2023	SUGARBROOK AREA	1674 DOROTHY ST
EN23-0361	Blight	03/31/2023	South District	9195 RINGNECK DR
EN23-0362	Solid Waste	03/31/2023	LAKEVIEW AREA	2065 MOELLER AVE

New Rental Housing Certifications March 2023

Parcel Number	Address Display String	Cert Type	Cert Number	Status
K -11-01-300-006	62 HARVEY PL	Multi-Family Rental Inspection	CMFR-22-0011	Suspended
K -11-01-300-006	64 HARVEY PL	Multi-Family Rental Inspection	CMFR-22-0013	Suspended
K -11-01-300-006	74 HARVEY PL	Multi-Family Rental Inspection	CMFR-22-0035	Certified
K -11-01-300-006	78 HARVEY PL	Multi-Family Rental Inspection	CMFR-22-0037	Certified
K -11-03-126-044	1253 FALL RIVER RD	Rental 24	CSFR-22-1291	Certified
K -11-03-177-012	1250 COMMONWEALTH AVE	Rental 24	CSFR-22-0316	Certified
K -11-03-450-018	580 BAGLEY AVE	Rental 24	CSFR-22-1233	Certified
K -11-03-462-039	1065 E CROSS ST	Rental 24	CSFR-22-1227	Certified
K -11-07-458-153	328 FAIRHILLS DR	Rental 24	CSFR-22-1280	Certified
K -11-10-212-006	819 YOUNG ST	Rental 24	CSFR-22-1184	Certified
K -11-11-206-028	1715 RUSSELL ST	Rental 24	CSFR-22-0415	Certified
K -11-11-241-009	170 KANSAS AVE	Rental 24	CSFR-22-1265	Certified
K -11-11-331-011	470 GREENLAWN ST	Rental 24	CSFR-23-0054	Certified
K -11-11-376-005	601 GILL ST	Rental 24	CSFR-22-1195	Certified
K -11-11-405-002	511 HUDSON ST	Rental 24	CSFR-22-1258	Certified
K -11-11-408-034	644 NASH AVE	Rental 24	CSFR-22-1255	Certified
K -11-14-131-035	1018 STUDEBAKER AVE	Rental 24	CSFR-22-1236	Certified
K -11-14-185-188	2378 BRIARDALE CT	Rental 24	CSFR-21-1114	Expired
K -11-14-262-119	1466 WINGATE BLVD	Rental 24	CSFR-22-1197	Certified
K -11-14-262-127	1498 WINGATE BLVD	Rental 24	CSFR-22-1270	Certified
K -11-14-305-008	1725 HEATHERRIDGE ST	Rental 24	CSFR-22-1162	Certified
K -11-14-434-009	1847 GEORGE AVE	Rental 24	CSFR-22-1150	Certified
K -11-14-455-001	2230 DAVID AVE	Rental 24	CSFR-22-1216	Certified
K -11-15-335-081	885 CLIFFS DR 304A	Rental 24	CSFR-23-0013	Certified
K -11-22-170-022	8574 SPINNAKER WAY	Rental 24	CSFR-22-1003	Certified
K -11-32-100-011	7172 HITCHINGHAM RD	Rental 24	CSFR-22-1277	Certified
K -11-39-214-001	1100 W MICHIGAN AVE BLDG 1	Multi-Family Rental Inspection	CMFR-22-1114	Certified
K -11-39-214-001	1100 W MICHIGAN AVE 10	Multi-Family Rental Inspection	CMFR-22-1117	Certified
K -11-39-214-001	1100 W MICHIGAN AVE 11	Multi-Family Rental Inspection	CMFR-22-1118	Certified
K -11-39-214-001	1100 W MICHIGAN AVE 20	Multi-Family Rental Inspection	CMFR-22-1119	Certified
K -11-39-214-001	1100 W MICHIGAN AVE 21	Multi-Family Rental Inspection	CMFR-22-1120	Certified
K -11-39-214-001	1100 W MICHIGAN AVE 30	Multi-Family Rental Inspection	CMFR-22-1122	Certified

K -11-39-214-001	1100 W MICHIGAN AVE 31	Multi-Family Rental Inspection	CMFR-22-1123	Certified
K -11-39-214-001	1112 W MICHIGAN AVE 12	Multi-Family Rental Inspection	CMFR-22-1124	Certified
K -11-39-214-001	1112 W MICHIGAN AVE 22	Multi-Family Rental Inspection	CMFR-22-1125	Certified
K -11-39-214-001	1112 W MICHIGAN AVE 23	Multi-Family Rental Inspection	CMFR-22-1126	Certified
K -11-39-214-001	1112 W MICHIGAN AVE 32	Multi-Family Rental Inspection	CMFR-22-1128	Certified
K -11-39-214-001	1112 W MICHIGAN AVE 33	Multi-Family Rental Inspection	CMFR-22-1130	Certified
K -11-39-214-001	1124 W MICHIGAN AVE 15	Multi-Family Rental Inspection	CMFR-22-1133	Certified
K -11-39-214-001	1124 W MICHIGAN AVE 24	Multi-Family Rental Inspection	CMFR-22-1134	Certified
K -11-39-214-001	1124 W MICHIGAN AVE 25	Multi-Family Rental Inspection	CMFR-22-1135	Certified
K -11-39-214-001	1124 W MICHIGAN AVE 34	Multi-Family Rental Inspection	CMFR-22-1136	Certified
K -11-39-214-001	1124 W MICHIGAN AVE 35	Multi-Family Rental Inspection	CMFR-22-1137	Certified
K -11-39-214-001	1124 W MICHIGAN AVE LAUNDRY	Multi-Family Rental Inspection	CMFR-22-1138	Certified
K -11-39-214-001	1136 W MICHIGAN AVE 16	Multi-Family Rental Inspection	CMFR-22-1140	Certified
K -11-39-214-001	1136 W MICHIGAN AVE 26	Multi-Family Rental Inspection	CMFR-22-1141	Certified
K -11-39-214-001	1136 W MICHIGAN AVE 27	Multi-Family Rental Inspection	CMFR-22-1143	Certified
K -11-39-214-001	1136 W MICHIGAN AVE 36	Multi-Family Rental Inspection	CMFR-22-1144	Certified
K -11-39-214-001	1136 W MICHIGAN AVE 37	Multi-Family Rental Inspection	CMFR-22-1145	Certified
K -11-39-214-001	1136 W MICHIGAN AVE LAUNDRY	Multi-Family Rental Inspection	CMFR-22-1146	Certified
K -11-39-214-001	1148 W MICHIGAN AVE 18	Multi-Family Rental Inspection	CMFR-22-1149	Certified
K -11-39-214-001	1148 W MICHIGAN AVE 28	Multi-Family Rental Inspection	CMFR-22-1151	Certified
K -11-39-214-001	1148 W MICHIGAN AVE 29	Multi-Family Rental Inspection	CMFR-22-1152	Certified
K -11-39-214-001	1148 W MICHIGAN AVE 38	Multi-Family Rental Inspection	CMFR-22-1153	Certified
K -11-39-214-001	1148 W MICHIGAN AVE 39	Multi-Family Rental Inspection	CMFR-22-1154	Certified
K -11-39-214-001	1141 LATHERS ST 10	Multi-Family Rental Inspection	CMFR-22-1155	Certified
K -11-39-214-001	1141 LATHERS ST 11	Multi-Family Rental Inspection	CMFR-22-1156	Certified
K -11-39-214-001	1141 LATHERS ST 20	Multi-Family Rental Inspection	CMFR-22-1157	Certified
K -11-39-214-001	1141 LATHERS ST 21	Multi-Family Rental Inspection	CMFR-22-1158	Certified
K -11-39-214-001	1141 LATHERS ST 31	Multi-Family Rental Inspection	CMFR-22-1160	Certified
K -11-39-214-001	1141 W LATHERS ST Laundry	Multi-Family Rental Inspection	CMFR-22-1161	Certified
K -11-39-214-001	1100 W MICHIGAN AVE BLDG 2	Multi-Family Rental Inspection	CMFR-22-1162	Certified
K -11-39-214-001	1129 LATHERS ST 32	Multi-Family Rental Inspection	CMFR-22-1165	Certified
K -11-39-214-001	1129 LATHERS ST 33	Multi-Family Rental Inspection	CMFR-22-1166	Certified
K -11-39-214-001	1129 W LATHERS ST Laundry	Multi-Family Rental Inspection	CMFR-22-1167	Certified
K -11-39-214-001	1117 LATHERS ST 14	Multi-Family Rental Inspection	CMFR-22-1168	Certified

K -11-39-214-001	1117 LATHERS ST 24	Multi-Family Rental Inspection	CMFR-22-1170	Certified
K -11-39-214-001	1117 LATHERS ST 25	Multi-Family Rental Inspection	CMFR-22-1171	Certified
K -11-39-214-001	1117 LATHERS ST 34	Multi-Family Rental Inspection	CMFR-22-1172	Certified



New Vacant Structure Applications March 2023

Parcel Number	Address Display String	Cert Type	Cert Number	Status
K -11-11-407-024	690 DESOTO AVE	Vacant Residential	CVR-23-0011	Suspended
K -11-13-351-008	1726 CADILLAC AVE	Vacant Residential	CVR-23-0010	Suspended

Building Department Permits Issued March 2023

Permit Type	Category	Date Issued	Permit Number	Address Display String	Construction Value	Amount Paid Total	Date Finaled
Building	Res Solar Panel	03/01/2023	PB23-0125	673 CAMPBELL AVE	\$14,687.00	\$235.00	03/20/2023
Building	Com Alter/Repair	03/01/2023	PB23-0023	1442 E MICHIGAN AVE	\$25,000.00	\$595.00	
Building	Com Alter/Repair	03/01/2023	PB23-0022	2225 WASHTENAW RD	\$20,000.00	\$545.00	
Building	Com Sign	03/02/2023	PB23-0074	2800 WASHTENAW RD	\$1.00	\$125.00	
Building	Com Sign	03/06/2023	PB21-0115	2064 WHITTAKER BLDG F	\$0.00	\$140.00	
Building	Com Sign	03/06/2023	PB23-0111	2052 WHITTAKER BLDG F	\$1.00	\$125.00	
Building	Building	03/06/2023	PB23-0134	471 DUPONT AVE	\$12,070.00	\$175.00	
Building	Res Alter/Repair	03/06/2023	PB23-0101	5884 NEW MEADOW DR	\$18,000.00	\$250.00	
Building	Fire Repair (resid)	03/07/2023	PB22-1158	5807 WILLOWBRIDGE RD	\$144,978.00	\$1,520.00	
Building	Com New Building	03/07/2023	PB23-0145	1251 S HURON ST	\$4,530,359.00	\$0.00	
Building	Building	03/08/2023	PB23-0141	2935 HOLMES RD	\$500.00	\$125.00	
Building	Building	03/13/2023	PB23-0149	5523 HIGH RIDGE DR	\$3,900.00	\$110.00	
Building	Res Alter/Repair	03/13/2023	PB23-0155	7412 HOMESTEAD RD	\$3,646.00	\$110.00	
Building	Res Alter/Repair	03/13/2023	PB23-0093	817 EMERICK ST	\$110,000.00	\$1,170.00	
Building	Res Alter/Repair	03/13/2023	PB23-0129	8746 LILLY DR	\$11,046.00	\$190.00	
Building	Res Alter/Repair	03/14/2023	PB23-0157	7067 OAKRIDGE DR	\$12,836.00	\$200.00	
Building	Res Alter/Repair	03/15/2023	PB23-0165	438 BROOKSIDE ST	\$4,104.00	\$120.00	
Building	Res Alter/Repair	03/15/2023	PB23-0166	43 N CLUBVIEW DR	\$8,736.00	\$160.00	
Building	Com Sign	03/15/2023	PB23-0052	1338 ANNA J STEPP	\$1.00	\$140.00	
Building	Fire Repair (resid)	03/17/2023	PB23-0188	2731 ELLIS RD	\$185,500.00	\$1,930.00	
Building	Res Solar Panel	03/22/2023	PB23-0178	676 BAGLEY AVE	\$2,000.00	\$125.00	
Building	Res Alter/Repair	03/23/2023	PB22-1105	5397 MICHAEL DR	\$24,200.00	\$320.00	
Building	Building	03/27/2023	PB23-0140	1216 CASCADE LN	\$2,880.00	\$75.00	
Building	Building	03/27/2023	PB23-0206	9556 NATURE VIEW LN	\$10,652.00	\$180.00	
Building	Com Alter/Repair	03/27/2023	PB23-0216	2227 ELLSWORTH RD	\$100,000.00	\$1,095.00	
Building	Com Alter/Repair	03/30/2023	PB23-0057	3015 WASHTENAW RD	\$400,000.00	\$5,050.00	
Building	Building	03/30/2023	PB23-0212	2080 MCKINLEY AVE	\$14,297.00	\$220.00	
Building	Res Alter/Repair	03/30/2023	PB23-0223	7135 LOCHMOOR DR	\$94,160.00	\$1,020.00	
Building	Building	03/30/2023	PB23-0195	8 JUNE ST	\$6,000.00	\$130.00	
Building	Building	03/30/2023	PB23-0211	1998 MCKINLEY AVE	\$14,149.00	\$220.00	
Building	Com Sign	03/31/2023	PB22-0687	3015 WASHTENAW RD	\$1.00	\$440.00	
Deferred Rev -	Deferred Revenue	03/23/2023	PDR21-0051	10218 SWAN LAKE CIR	\$0.00	\$600.00	

Deferred Rev -	Deferred Revenue	03/23/2023	PDR21-0053	10226 SWAN LAKE CIR	\$0.00	\$600.00	
Deferred Rev -	Deferred Revenue	03/23/2023	PDR21-0049	10208 SWAN LAKE CIR	\$0.00	\$600.00	
Electrical	Electrical	03/21/2023	PE23-0134	7369 MEADOW LN	\$0.00	\$75.00	
Electrical	Electrical	03/21/2023	PE23-0137	55 GREENSIDE ST	\$0.00	\$96.00	
Electrical	Electrical	03/21/2023	PE23-0135	1449 WINGATE BLVD	\$0.00	\$75.00	
Electrical	Electrical	03/28/2023	PE23-0140	540 FAIRFIELD ST	\$0.00	\$75.00	
Electrical	Electrical	03/28/2023	PE23-0143	663 BAGLEY AVE	\$0.00	\$75.00	
Electrical	Electrical	03/29/2023	PE23-0145	1275 S HURON ST (MARRI	\$0.00	\$389.00	
Electrical	Electrical	03/27/2023	PE23-0142	7896 THORNHILL DR	\$0.00	\$75.00	
Electrical	Electrical	03/24/2023	PE23-0129	2325 RAVINEWOOD AVE	\$0.00	\$75.00	
Electrical	Electrical	03/24/2023	PE23-0130	2348 CEDARCLIFF AVE	\$0.00	\$75.00	
Electrical	Electrical	03/31/2023	PE23-0148	611 LYNNE AVE	\$0.00	\$90.00	
Electrical	Electrical	03/31/2023	PE23-0150	3330 GROVE	\$0.00	\$172.00	
Electrical	Electrical	03/31/2023	PE23-0149	7490 CARLTON DR	\$0.00	\$75.00	
Electrical	Electrical	03/30/2023	PE22-0483	2292 WOODALE AVE	\$0.00	\$75.00	
Electrical	Electrical	03/30/2023	PE23-0138	2080 MCKINLEY AVE	\$0.00	\$75.00	
Electrical	Electrical	03/29/2023	PE23-0146	1340 ROLLING CT	\$0.00	\$123.00	
Electrical	Electrical	03/29/2023	PE23-0147	7046 RACHEL DR	\$0.00	\$75.00	
Electrical	Electrical	03/17/2023	PE23-0128	1200 JOE HALL DR	\$0.00	\$241.00	
Electrical	Electrical	03/20/2023	PE23-0133	10205 SWAN LAKE CIR	\$0.00	\$75.00	
Electrical	Electrical	03/20/2023	PE23-0132	10199 SWAN LAKE CIR	\$0.00	\$75.00	
Electrical	Electrical	03/20/2023	PE23-0131	10193 SWAN LAKE CIR	\$0.00	\$75.00	
Electrical	Electrical	03/15/2023	PE23-0118	43 N CLUBVIEW DR	\$0.00	\$82.00	
Electrical	Electrical	03/15/2023	PE23-0125	2766 APPLERIDGE ST	\$0.00	\$173.00	
Electrical	Mechanical	03/16/2023	PE23-0126	1917 OUTER LANE DR	\$0.00	\$75.00	
Electrical	Electrical	03/15/2023	PE23-0057	1338 ANNA J STEPP	\$0.00	\$75.00	
Electrical	Electrical	03/15/2023	PE23-0122	6204 BOYNE DR	\$0.00	\$85.00	
Electrical	Electrical	03/14/2023	PE23-0119	7185 ESSEX DR	\$0.00	\$75.00	
Electrical	Electrical	03/14/2023	PE23-0121	1101 RUE WILLETTE BLVD	\$0.00	\$85.00	
Electrical	Electrical	03/14/2023	PE23-0120	489 BROOKSIDE ST	\$0.00	\$100.00	
Electrical	Electrical	03/13/2023	PE23-0117	2063 MCKINLEY AVE	\$0.00	\$94.00	03/16/2023
Electrical	Electrical	03/09/2023	PE23-0113	5345 TEXTILE RD	\$0.00	\$111.00	03/28/2023
Electrical	Electrical	03/13/2023	PE23-0115	10031 SWAN LAKE CIR	\$0.00	\$75.00	03/28/2023
Electrical	Electrical	03/13/2023	PE23-0116	10037 SWAN LAKE CIR	\$0.00	\$75.00	03/28/2023

Electrical	Electrical	03/13/2023	PE23-0114	10025 SWAN LAKE CIR	\$0.00	\$75.00	03/28/2023
Electrical	Electrical	03/08/2023	PE23-0076	7094 LAKEWAY ST	\$0.00	\$243.00	
Electrical	Electrical	03/07/2023	PE23-0105	10097 SWAN LAKE CIR	\$0.00	\$423.00	
Electrical	Electrical	03/07/2023	PE23-0106	10085 SWAN LAKE CIR	\$0.00	\$423.00	
Electrical	Electrical	03/07/2023	PE23-0107	10079 SWAN LAKE CIR	\$0.00	\$423.00	
Electrical	Electrical	03/07/2023	PE23-0111	9817 WOODLAND CT	\$0.00	\$177.00	03/09/2023
Electrical	Electrical	03/06/2023	PE23-0108	1276 N HURON RIVER DR	\$0.00	\$75.00	03/20/2023
Electrical	Electrical	03/06/2023	PE23-0109	5884 NEW MEADOW DR	\$0.00	\$75.00	
Electrical	Electrical	03/07/2023	PE23-0110	5752 PINEVIEW DR	\$0.00	\$84.00	03/30/2023
Electrical	Com Sign	03/06/2023	PE23-0094	2052 WHITTAKER BLDG F	\$1.00	\$75.00	
Electrical	Electrical	03/06/2023	PE21-0087	2064 WHITTAKER BLDG F	\$0.00	\$90.00	
Electrical	Electrical	03/06/2023	PE23-0104	1274 ANNA J STEPP	\$0.00	\$75.00	
Electrical	Electrical	03/03/2023	PE23-0103	9397 S HURON RIVER DR	\$0.00	\$75.00	03/21/2023
Electrical	Electrical	03/02/2023	PE23-0102	2334 RAVINEWOOD AVE	\$0.00	\$75.00	
Electrical	Electrical	03/01/2023	PE23-0095	6988 MCKEAN RD # 193	\$0.00	\$75.00	03/06/2023
Electrical	Electrical	03/02/2023	PE23-0065	5501 MORGAN RD	\$0.00	\$90.00	03/06/2023
Electrical	Electrical	03/01/2023	PE22-0547	480 BERKLEY ST	\$0.00	\$286.00	
Electrical	Electrical	03/01/2023	PE23-0097	10223 SWAN LAKE CIR	\$0.00	\$75.00	03/09/2023
Electrical	Electrical	03/01/2023	PE23-0098	10217 SWAN LAKE CIR	\$0.00	\$75.00	03/09/2023
Electrical	Electrical	03/01/2023	PE23-0100	10229 SWAN LAKE CIR	\$0.00	\$75.00	03/09/2023
Fire Alarm	Fire Detection System	03/06/2023	PFA23-0003	1275 S HURON ST (MARRI	\$0.00	\$390.00	
Fire Alarm	Fire Detection System	03/06/2023	PFA23-0002	1201 S HURON ST	\$0.00	\$340.00	
Fire Alarm	Fire Detection System	03/07/2023	PFA23-0006	1251 S HURON ST	\$0.00	\$0.00	
Fire Alarm	Fire Detection System	03/08/2023	PFA23-0004	1201 S HURON ST	\$0.00	\$325.00	
Fire Alarm	Fire Detection System	03/16/2023	PFA23-0005	1241 E CROSS ST	\$0.00	\$225.00	
Fire Suppressio	Fire Suppression	03/09/2023	PFS23-0003	1275 S HURON ST (MARRI	\$0.00	\$442.25	
Fire Suppressio	Fire Suppression	03/10/2023	PFS23-0004	1201 S HURON ST	\$0.00	\$475.00	
Fire Suppressio	Fire Suppression	03/07/2023	PFS23-0005	1251 S HURON ST	\$0.00	\$0.00	
Fire Suppressio	Fire Suppression	03/07/2023	PFS23-0001	1201 S HURON ST	\$0.00	\$728.50	
Fire Suppressio	Fire Suppression	03/03/2023	PFS23-0002	2732 WASHTENAW A	\$0.00	\$440.00	03/07/2023
Mechanical	Mechanical	03/03/2023	PM23-0323	7337 MEADOW LN	\$0.00	\$90.00	
Mechanical	Mechanical	03/02/2023	PM23-0225	10217 SWAN LAKE CIR	\$0.00	\$215.00	
Mechanical	Mechanical	03/02/2023	PM23-0227	10223 SWAN LAKE CIR	\$0.00	\$215.00	
Mechanical	Mechanical	03/02/2023	PM23-0324	771 CAMPBELL AVE - BLD	\$0.00	\$75.00	03/29/2023

Mechanical	Mechanical	03/01/2023	PM23-0234	2811 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0299	481 WOODLAWN AVE	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0300	63 RUSSELL BLVD LAUNDI	\$0.00	\$75.00	03/06/2023
Mechanical	Mechanical	03/01/2023	PM23-0302	1258 RUSSELL ST	\$0.00	\$75.00	03/06/2023
Mechanical	Mechanical	03/01/2023	PM23-0294	147 RUSSELL CT	\$0.00	\$75.00	03/06/2023
Mechanical	Mechanical	03/01/2023	PM23-0306	2740 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0290	1088 STUDEBAKER AVE	\$0.00	\$75.00	03/20/2023
Mechanical	Mechanical	03/01/2023	PM23-0293	145 RUSSELL BLVD	\$0.00	\$75.00	03/06/2023
Mechanical	Mechanical	03/01/2023	PM23-0295	125 RUSSELL BLVD	\$0.00	\$75.00	03/06/2023
Mechanical	Mechanical	03/01/2023	PM23-0296	135 RUSSELL CT	\$0.00	\$75.00	03/06/2023
Mechanical	Mechanical	03/01/2023	PM23-0297	171 RUSSELL BLVD	\$0.00	\$75.00	03/06/2023
Mechanical	Mechanical	03/01/2023	PM23-0298	460 GREENLAWN ST	\$0.00	\$75.00	03/06/2023
Mechanical	Mechanical	03/01/2023	PM23-0274	1483 GROVE RD	\$0.00	\$75.00	03/08/2023
Mechanical	Mechanical	03/01/2023	PM20-0252	804 DESOTO AVE	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0291	1062 GAULT DR	\$0.00	\$105.00	
Mechanical	Mechanical	03/01/2023	PM23-0319	2760 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0308	2610 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0305	2730 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0304	2730 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0318	2731 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0317	2740 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0316	2610 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0315	2730 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0313	2730 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0314	2620 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0312	2610 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0311	2730 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0270	2830 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0272	2840 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0271	2770 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0273	2980 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0309	2610 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0310	2730 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0307	2610 INTERNATIONAL DR	\$0.00	\$75.00	

Mechanical	Mechanical	03/01/2023	PM23-0269	2770 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0266	2790 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0268	2900 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0265	2930 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0263	2840 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0267	2750 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0264	2780 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0261	2770 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0260	2830 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0262	2780 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0259	2900 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0258	2750 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0257	2890 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0256	2900 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0255	2840 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0254	2770 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0253	2890 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0251	2750 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0250	2880 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0252	2890 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0322	1276 HOLMES RD 1	\$0.00	\$75.00	03/03/2023
Mechanical	Mechanical	03/01/2023	PM23-0321	1284 HOLMES RD 7	\$0.00	\$75.00	03/03/2023
Mechanical	Mechanical	03/01/2023	PM23-0320	845 E CROSS ST	\$0.00	\$98.00	
Mechanical	Mechanical	03/01/2023	PM23-0249	2790 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0248	2940 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0247	2930 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0246	2980 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0244	2980 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0245	2880 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0241	2920 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0243	2900 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0242	2790 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0235	2831 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0237	2930 INTERNATIONAL DR	\$0.00	\$75.00	

Mechanical	Mechanical	03/01/2023	PM23-0236	2970 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0239	2960 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0238	2701 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/01/2023	PM23-0240	2920 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/02/2023	PM23-0303	1297 RUE WILLETTE BLVD	\$0.00	\$105.00	
Mechanical	Mechanical	03/07/2023	PM23-0230	1266 LEFORGE RD R2	\$0.00	\$90.00	02/24/2023
Mechanical	Mechanical	03/02/2023	PM23-0214	9863 JOAN CIR 74	\$0.00	\$90.00	03/16/2023
Mechanical	Mechanical	03/07/2023	PM23-0341	2031 HARMON ST	\$0.00	\$90.00	
Mechanical	Mechanical	03/07/2023	PM23-0329	2971 PRESCOTT	\$0.00	\$75.00	
Mechanical	Mechanical	03/07/2023	PM23-0330	911 DAVIS ST	\$0.00	\$75.00	
Mechanical	Mechanical	03/08/2023	PM23-0198	7094 LAKEWAY ST	\$0.00	\$75.00	
Mechanical	Mechanical	03/08/2023	PM23-0342	828 HAWTHORNE AVE	\$0.00	\$115.00	
Mechanical	Mechanical	03/08/2023	PM23-0349	881 ALLEN RD	\$0.00	\$90.00	03/13/2023
Mechanical	Mechanical	03/06/2023	PM23-0337	7159 DEER TRACK DR	\$0.00	\$81.00	03/28/2023
Mechanical	Mechanical	03/06/2023	PM23-0333	544 ONANDAGA AVE	\$0.00	\$145.00	03/24/2023
Mechanical	Mechanical	03/07/2023	PM23-0338	1941 MARY CATHERINE S	\$0.00	\$98.00	
Mechanical	Mechanical	03/07/2023	PM23-0336	2506 BURNS AVE	\$0.00	\$75.00	03/24/2023
Mechanical	Mechanical	03/07/2023	PM23-0340	5752 PINEVIEW DR	\$0.00	\$141.00	03/30/2023
Mechanical	Mechanical	03/07/2023	PM23-0335	2501 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/07/2023	PM23-0334	2501 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/07/2023	PM23-0332	2501 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/07/2023	PM23-0331	2501 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/07/2023	PM23-0328	2760 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/07/2023	PM23-0327	2511 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/03/2023	PM23-0325	1184 DESOTO AVE	\$0.00	\$158.00	
Mechanical	Mechanical	03/03/2023	PM23-0326	2732 WASHTENAW A	\$0.00	\$105.00	03/06/2023
Mechanical	Mechanical	03/10/2023	PM23-0343	2680 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0344	2680 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0345	2680 INTERNATIONAL DR	\$0.00	\$90.00	
Mechanical	Mechanical	03/10/2023	PM23-0350	2630 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0351	2630 INTERNATIONAL DR	\$0.00	\$90.00	
Mechanical	Mechanical	03/10/2023	PM23-0352	2620 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0353	2501 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0355	2700 INTERNATIONAL DR	\$0.00	\$75.00	

Mechanical	Mechanical	03/10/2023	PM23-0354	2700 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0362	2551 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0363	2561 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0365	2551 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0364	2551 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/10/2023	PM23-0366	2551 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/08/2023	PM23-0339	111 N CLUBVIEW DR	\$0.00	\$135.00	
Mechanical	Mechanical	03/09/2023	PM23-0358	1101 RUE WILLETTE BLVD	\$0.00	\$85.00	
Mechanical	Mechanical	03/09/2023	PM23-0356	489 BROOKSIDE ST	\$0.00	\$85.00	
Mechanical	Mechanical	03/09/2023	PM23-0357	6204 BOYNE DR	\$0.00	\$85.00	
Mechanical	Mechanical	03/08/2023	PM23-0194	8249 BLUE JAY DR	\$0.00	\$75.00	03/28/2023
Mechanical	Mechanical	03/08/2023	PM23-0192	1310 HOLMES RD 6	\$0.00	\$75.00	
Mechanical	Mechanical	03/08/2023	PM23-0193	1268 HOLMES RD 8	\$0.00	\$75.00	
Mechanical	Mechanical	03/09/2023	PM23-0231	6485 STONY CREEK RD	\$0.00	\$75.00	
Mechanical	Mechanical	03/09/2023	PM23-0229	7840 NEWBURY DR	\$0.00	\$85.00	
Mechanical	Mechanical	03/09/2023	PM23-0348	6109 S IVANHOE AVE	\$0.00	\$75.00	
Mechanical	Mechanical	03/09/2023	PM23-0347	5659 SUNSET TRL	\$0.00	\$105.00	03/15/2023
Mechanical	Mechanical	03/13/2023	PM23-0361	1088 STUDEBAKER AVE	\$0.00	\$75.00	03/20/2023
Mechanical	Mechanical	03/09/2023	PM23-0359	5345 TEXTILE RD	\$0.00	\$170.00	
Mechanical	Mechanical	03/10/2023	PM23-0367	1274 ANNA J STEPP	\$0.00	\$340.00	
Mechanical	Mechanical	03/13/2023	PM23-0360	109 HILLCREST BLVD	\$0.00	\$75.00	
Mechanical	Mechanical	03/13/2023	PM23-0368	5544 PINEVIEW DR	\$0.00	\$158.00	
Mechanical	Mechanical	03/13/2023	PM23-0370	1139 LEVONA ST	\$0.00	\$158.00	
Mechanical	Mechanical	03/13/2023	PM23-0371	7473 MEADOW LN	\$0.00	\$158.00	
Mechanical	Mechanical	03/13/2023	PM23-0372	213 TAFT AVE	\$0.00	\$135.00	
Mechanical	Mechanical	03/13/2023	PM23-0369	2037 WOODALE AVE	\$0.00	\$105.00	
Mechanical	Mechanical	03/13/2023	PM23-0374	2063 MCKINLEY AVE	\$0.00	\$75.00	03/16/2023
Mechanical	Mechanical	03/13/2023	PM23-0373	602 EUGENE ST	\$0.00	\$75.00	
Mechanical	Mechanical	03/13/2023	PM23-0375	1274 N PROSPECT RD	\$0.00	\$75.00	
Mechanical	Mechanical	03/13/2023	PM23-0346	2766 APPLERIDGE ST	\$0.00	\$175.00	
Mechanical	Mechanical	03/20/2023	PM23-0422	7770 BERWICK DR	\$0.00	\$145.00	
Mechanical	Mechanical	03/17/2023	PM23-0417	6774 WHITTAKER RD	\$0.00	\$75.00	
Mechanical	Mechanical	03/16/2023	PM23-0412	1917 OUTER LANE DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM23-0418	800 FOX AVE	\$0.00	\$145.00	

Mechanical	Mechanical	03/17/2023	PM23-0411	2541 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM23-0409	2541 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM23-0408	2541 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM23-0407	2531 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM23-0406	2531 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM23-0404	2531 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM23-0405	2531 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM23-0410	2541 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/17/2023	PM22-0804	5852 BIG PINE DR	\$0.00	\$120.00	03/20/2023
Mechanical	Mechanical	03/17/2023	PM23-0413	1238 WENDELL AVE	\$0.00	\$125.00	03/29/2023
Mechanical	Mechanical	03/17/2023	PM23-0416	10031 SWAN LAKE CIR	\$0.00	\$185.00	
Mechanical	Mechanical	03/17/2023	PM23-0415	10025 SWAN LAKE CIR	\$0.00	\$215.00	
Mechanical	Mechanical	03/17/2023	PM23-0414	10037 SWAN LAKE CIR	\$0.00	\$215.00	
Mechanical	Mechanical	03/13/2023	PM23-0196	1280 LAUREL AVE	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0390	2680 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0388	2930 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0387	2680 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0386	2690 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0385	2690 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0384	2690 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0381	2830 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0383	2690 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0382	2981 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/14/2023	PM23-0379	7185 ESSEX DR	\$0.00	\$85.00	
Mechanical	Mechanical	03/15/2023	PM23-0391	2840 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0393	2511 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0394	2511 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/15/2023	PM23-0395	2610 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/16/2023	PM23-0403	907 E FOREST	\$0.00	\$75.00	
Mechanical	Mechanical	03/16/2023	PM23-0402	1810 CAROL ANN AVE	\$0.00	\$75.00	
Mechanical	Mechanical	03/16/2023	PM23-0401	909 E FOREST	\$0.00	\$75.00	
Mechanical	Mechanical	03/16/2023	PM23-0378	921 HOLMES RD	\$0.00	\$75.00	
Mechanical	Mechanical	03/29/2023	PM23-0443	1716 KNOWLES ST	\$0.00	\$125.00	
Mechanical	Mechanical	03/30/2023	PM23-0445	2292 WOODALE AVE	\$0.00	\$130.00	

Mechanical	Mechanical	03/29/2023	PM23-0444	1340 ROLLING CT	\$0.00	\$120.00	
Mechanical	Mechanical	03/30/2023	PM23-0446	2651 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/31/2023	PM23-0442	8029 MALLARD WAY	\$0.00	\$105.00	
Mechanical	Mechanical	03/31/2023	PM23-0447	5667 SUNSET TRL	\$0.00	\$75.00	
Mechanical	Mechanical	03/31/2023	PM23-0451	1624 PARKWOOD AVE	\$0.00	\$75.00	
Mechanical	Mechanical	03/31/2023	PM23-0450	1564 PARKWOOD AVE	\$0.00	\$90.00	
Mechanical	Mechanical	03/31/2023	PM23-0452	446 BROOKSIDE ST	\$0.00	\$135.00	
Mechanical	Mechanical	03/27/2023	PM23-0430	556 PINEWOOD ST	\$0.00	\$75.00	03/31/2023
Mechanical	Mechanical	03/27/2023	PM23-0432	7225 HOGAN DR	\$0.00	\$158.00	
Mechanical	Mechanical	03/27/2023	PM23-0439	2541 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/27/2023	PM23-0438	8785 SPINNAKER WAY	\$0.00	\$75.00	
Mechanical	Mechanical	03/27/2023	PM23-0437	2780 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/24/2023	PM23-0431	1428 VILLAGE LN	\$0.00	\$160.00	
Mechanical	Mechanical	03/28/2023	PM23-0441	7119 STREAMWOOD DR	\$0.00	\$100.00	03/31/2023
Mechanical	Mechanical	03/28/2023	PM23-0436	10205 SWAN LAKE CIR	\$0.00	\$228.00	
Mechanical	Mechanical	03/28/2023	PM23-0435	10199 SWAN LAKE CIR	\$0.00	\$215.00	
Mechanical	Mechanical	03/28/2023	PM23-0434	10193 SWAN LAKE CIR	\$0.00	\$215.00	
Mechanical	Mechanical	03/27/2023	PM23-0433	7521 OAKLAND HILLS DR	\$0.00	\$158.00	
Mechanical	Mechanical	03/28/2023	PM23-0440	1470 MCCARTHY ST	\$0.00	\$75.00	
Mechanical	Mechanical	03/21/2023	PM23-0392	921 N TERRACE LN	\$0.00	\$75.00	04/03/2023
Mechanical	Mechanical	03/22/2023	PM23-0389	747 CLUBHOUSE DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/22/2023	PM23-0429	2541 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/21/2023	PM23-0428	790 FOX AVE	\$0.00	\$115.00	
Mechanical	Mechanical	03/21/2023	PM23-0423	1449 WINGATE BLVD	\$0.00	\$105.00	
Mechanical	Mechanical	03/20/2023	PM23-0424	1262 E CROSS ST	\$0.00	\$75.00	
Mechanical	Mechanical	03/20/2023	PM23-0425	9629 LAKESIDE DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/21/2023	PM23-0421	2561 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/21/2023	PM23-0420	2700 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/21/2023	PM23-0427	2531 INTERNATIONAL DR	\$0.00	\$75.00	
Mechanical	Mechanical	03/21/2023	PM23-0376	2120 MIDVALE ST	\$0.00	\$85.00	
Mechanical	Mechanical	03/21/2023	PM23-0419	7369 MEADOW LN	\$0.00	\$115.00	
Mechanical	Mechanical	03/23/2023	PM23-0426	2561 VERNA ST	\$0.00	\$88.00	03/30/2023
Plumbing	Plumbing	03/22/2023	PP23-0118	5764 PRINCETON PL	\$0.00	\$90.00	
Plumbing	Plumbing	03/21/2023	PP23-0114	1410 W MICHIGAN AVE	\$0.00	\$75.00	03/29/2023

Plumbing	Plumbing	03/21/2023	PP23-0115	1305 S CONGRESS ST Cor	\$0.00	\$75.00	
Plumbing	Plumbing	03/28/2023	PP23-0125	1378 HARRY ST	\$0.00	\$156.00	
Plumbing	Plumbing	03/29/2023	PP23-0126	966 N PROSPECT RD	\$0.00	\$95.00	04/05/2023
Plumbing	Plumbing	03/29/2023	PP23-0127	406 ELDER ST	\$0.00	\$75.00	
Plumbing	Plumbing	03/23/2023	PP23-0121	831 TYLER RD	\$0.00	\$75.00	03/24/2023
Plumbing	Plumbing	03/27/2023	PP23-0123	8340 FARM LN	\$0.00	\$75.00	
Plumbing	Plumbing	03/27/2023	PP23-0124	1540 RUSSELL ST	\$0.00	\$188.00	
Plumbing	Plumbing	03/30/2023	PP23-0120	1998 MCKINLEY AVE	\$0.00	\$75.00	
Plumbing	Plumbing	03/30/2023	PP23-0122	2080 MCKINLEY AVE	\$0.00	\$75.00	
Plumbing	Plumbing	03/16/2023	PP23-0108	9107 ARLINGTON CT	\$0.00	\$75.00	
Plumbing	Plumbing	03/14/2023	PP23-0025	5765 NEW MEADOW DR	\$0.00	\$75.00	
Plumbing	Plumbing	03/14/2023	PP23-0105	7067 OAKRIDGE DR	\$0.00	\$75.00	03/31/2023
Plumbing	Plumbing	03/15/2023	PP23-0110	1450 JEFFERY ST	\$0.00	\$75.00	
Plumbing	Plumbing	03/15/2023	PP23-0107	43 N CLUBVIEW DR	\$0.00	\$75.00	
Plumbing	Plumbing	03/17/2023	PP23-0111	363 KANSAS AVE	\$0.00	\$75.00	03/24/2023
Plumbing	Plumbing	03/17/2023	PP23-0112	3375 E MICHIGAN AVE LO	\$0.00	\$75.00	
Plumbing	Plumbing	03/17/2023	PP23-0113	7350 WARWICK DR	\$0.00	\$75.00	
Plumbing	Plumbing	03/13/2023	PP23-0095	2766 APPLERIDGE ST	\$0.00	\$215.00	
Plumbing	Plumbing	03/13/2023	PP23-0103	5992 E RAINTREE CT	\$0.00	\$75.00	03/17/2023
Plumbing	Plumbing	03/13/2023	PP23-0104	6073 SCHUSS XING	\$0.00	\$75.00	03/20/2023
Plumbing	Plumbing	03/13/2023	PP23-0085	1275 S HURON ST (MARRI	\$0.00	\$342.00	
Plumbing	Plumbing	03/13/2023	PP23-0102	7412 HOMESTEAD RD	\$0.00	\$75.00	03/31/2023
Plumbing	Plumbing	03/13/2023	PP23-0106	2063 MCKINLEY AVE	\$0.00	\$75.00	03/17/2023
Plumbing	Plumbing	03/13/2023	PP23-0079	8746 LILLY DR	\$0.00	\$75.00	
Plumbing	Plumbing	03/13/2023	PP23-0100	5523 HIGH RIDGE DR	\$0.00	\$75.00	
Plumbing	Plumbing	03/13/2023	PP23-0101	7399 LOCHMOOR DR	\$0.00	\$75.00	
Plumbing	Plumbing	03/03/2023	PP23-0086	1274 ANNA J STEPP	\$0.00	\$321.00	
Plumbing	Plumbing	03/04/2023	PP23-0076	6135 COLONY PARK DR	\$0.00	\$75.00	
Plumbing	Plumbing	03/04/2023	PP23-0077	643 NASH AVE	\$0.00	\$75.00	03/17/2023
Plumbing	Plumbing	03/08/2023	PP23-0089	2747 SOUTHLAWN ST	\$0.00	\$125.00	
Plumbing	Plumbing	03/08/2023	PP23-0091	1761 EMERSON AVE	\$0.00	\$75.00	
Plumbing	Plumbing	03/08/2023	PP23-0056	7094 LAKEWAY ST	\$0.00	\$166.00	
Plumbing	Plumbing	03/08/2023	PP23-0094	808 CLIFFS DR LAUNDRY	\$0.00	\$90.00	03/10/2023
Plumbing	Plumbing	03/08/2023	PP23-0093	824 CLIFFS DR.	\$0.00	\$90.00	03/10/2023

Plumbing	Plumbing	03/08/2023	PP23-0092	840 CLIFFS DR	\$0.00	\$105.00	03/10/2023
Plumbing	Plumbing	03/07/2023	PP23-0075	7501 WARWICK DR	\$0.00	\$75.00	03/22/2023
Plumbing	Plumbing	03/07/2023	PP23-0087	9591 LAKESIDE DR	\$0.00	\$125.00	03/17/2023
Plumbing	Plumbing	03/07/2023	PP23-0088	7418 HOGAN DR	\$0.00	\$75.00	03/17/2023
Plumbing	Plumbing	03/02/2023	PP23-0083	2126 SHELLY ST	\$0.00	\$75.00	
Plumbing	Plumbing	03/02/2023	PP23-0057	1470 MCCARTHY ST	\$0.00	\$125.00	03/17/2023
Plumbing-Wate	Plumbing	03/08/2023	PP23-0097	323 DAKOTA AVE	\$0.00	\$75.00	
Plumbing-Wate	Plumbing	03/08/2023	PP23-0096	10079 SWAN LAKE CIR	\$0.00	\$112.00	
Plumbing-Wate	Plumbing	03/08/2023	PP23-0098	10085 SWAN LAKE CIR	\$0.00	\$112.00	
Plumbing-Wate	Plumbing	03/08/2023	PP23-0099	10097 SWAN LAKE CIR	\$0.00	\$112.00	
Plumbing-Wate	Plumbing	03/06/2023	PP23-0082	10169 SWAN LAKE CIR	\$0.00	\$112.00	
Plumbing-Wate	Plumbing	03/06/2023	PP23-0081	10175 SWAN LAKE CIR	\$0.00	\$112.00	
Plumbing-Wate	Plumbing	03/06/2023	PP23-0080	10181 SWAN LAKE CIR	\$0.00	\$112.00	
Plumbing-Wate	Plumbing	03/09/2023	PP23-0090	2186 HOLMES RD	\$0.00	\$75.00	
Plumbing-Wate	Plumbing	03/29/2023	PP23-0128	1063 DESOTO AVE	\$0.00	\$75.00	
Plumbing-Wate	Plumbing	03/31/2023	PP23-0129	1802 PATRICK ST	\$0.00	\$75.00	
Plumbing-Wate	Plumbing	03/22/2023	PP23-0116	9428 MAPLELAWN CT	\$0.00	\$112.00	
Plumbing-Wate	Plumbing	03/22/2023	PP23-0117	9113 FAWN DR	\$0.00	\$112.00	
Res - Basement	Res - Basement finish	03/08/2023	PB23-0087	7094 LAKEWAY ST	\$10,000.00	\$145.00	
Res - Deck	Res Deck	03/02/2023	PB23-0130	9462 WHITE TAIL DR	\$15,000.00	\$220.00	
Res - Deck	Res Deck	03/02/2023	PB23-0126	6613 MAPLELAWN DR	\$25,000.00	\$320.00	
Res - Deck	Res Deck	03/16/2023	PB23-0176	9199 WHITE TAIL CT	\$26,000.00	\$330.00	
Res - Deck	Res Deck	03/16/2023	PB23-0175	9714 WHITE TAIL DR	\$29,000.00	\$360.00	
Res - Deck	Res Deck	03/16/2023	PB23-0173	10196 SWAN LAKE CIR	\$22,000.00	\$305.00	
Res - Deck	Res Deck	03/16/2023	PB23-0174	10157 SWAN LAKE CIR	\$10,273.00	\$180.00	
Res - Deck	Res Deck	03/14/2023	PB23-0152	7123 FIELDING ST	\$11,000.00	\$180.00	03/28/2023
Res - Deck	Res Deck	03/15/2023	PB23-0161	9419 MAPLELAWN CT	\$21,218.00	\$290.00	
Res - Deck	Res Deck	03/28/2023	PB23-0217	9416 MAPLELAWN CT	\$33,000.00	\$400.00	
Res - Egress Wi	Res - Egress Window	03/20/2023	PB23-0186	7883 BRIARBROOK DR	\$5,400.00	\$145.00	
Res - Egress Wi	Res - Egress Window	03/06/2023	PB23-0124	609 ROSEWOOD AVE	\$5,000.00	\$120.00	
Res - New Cons	Res - New Constructio	03/13/2023	PB23-0150	9428 MAPLELAWN CT	\$336,018.00	\$3,769.50	
Res - New Cons	Res - New Constructio	03/23/2023	PB23-0128	6981 HITCHINGHAM RD	\$300,000.00	\$3,110.00	
Res - New Cons	Res - New Constructio	03/23/2023	PB23-0207	10218 SWAN LAKE CIR	\$171,894.00	\$1,815.00	
Res - New Cons	Res - New Constructio	03/23/2023	PB23-0205	10226 SWAN LAKE CIR	\$181,189.00	\$1,915.00	

Res - New Cons	Res - New Constructio	03/23/2023	PB23-0203	10208 SWAN LAKE CIR	\$174,902.00	\$1,845.00	
Res - New Cons	Res - New Constructio	03/29/2023	PB22-1050	40 CAMPBELL AVE	\$16,500.00	\$1,459.50	
Res - Roof	Res - Roof	03/29/2023	PB23-0227	280 S CLUBVIEW DR	\$11,300.00	\$165.00	04/05/2023
Res - Roof	Res - Roof	03/23/2023	PB23-0208	1292 SHIRLEY DR	\$10,023.00	\$155.00	
Res - Roof	Res - Roof	03/23/2023	PB23-0209	5948 MEADOWVIEW ST	\$14,523.00	\$195.00	
Res - Roof	Res - Roof	03/22/2023	PB23-0204	200 S MANSFIELD ST	\$11,780.00	\$165.00	
Res - Roof	Res - Roof	03/21/2023	PB23-0198	1292 LAUREL AVE	\$0.00	\$115.00	04/04/2023
Res - Roof	Res - Roof	03/27/2023	PB23-0219	1523 WISMER ST	\$8,893.00	\$135.00	
Res - Roof	Res - Roof	03/28/2023	PB23-0210	6434 ENCHANTED DR	\$24,913.00	\$295.00	
Res - Roof	Res - Roof	03/28/2023	PB23-0222	350 WILSON AVE	\$165,000.00	\$245.00	
Res - Roof	Res - Roof	03/29/2023	PB23-0226	6226 EAGLE TRACE DR	\$11,000.00	\$155.00	
Res - Roof	Res - Roof	03/23/2023	PB23-0214	8853 TRILLIUM DR	\$21,089.00	\$265.00	
Res - Roof	Res - Roof	03/24/2023	PB23-0183	139 WIARD RD	\$0.00	\$345.00	
Res - Roof	Res - Roof	03/13/2023	PB23-0144	1145 JAY AVE	\$9,024.00	\$145.00	03/28/2023
Res - Roof	Res - Roof	03/13/2023	PB23-0156	6988 MCKEAN RD # 219	\$8,703.00	\$135.00	
Res - Roof	Res - Roof	03/09/2023	PB23-0138	75 HILLCREST BLVD	\$12,980.00	\$175.00	04/03/2023
Res - Roof	Res - Roof	03/09/2023	PB23-0137	7203 RACHEL DR	\$8,482.00	\$135.00	03/27/2023
Res - Roof	Res - Roof	03/09/2023	PB23-0147	5446 NEW MEADOW DR	\$8,500.00	\$135.00	
Res - Roof	Res - Roof	03/10/2023	PB22-1014	470 GREENLAWN ST	\$5,000.00	\$95.00	
Res - Roof	Res - Roof	03/10/2023	PB23-0151	1261 LESTER AVE	\$15,317.00	\$205.00	03/20/2023
Res - Roof	Res - Roof	03/20/2023	PB23-0197	1212 CLARITA ST	\$12,500.00	\$175.00	
Res - Roof	Res - Roof	03/15/2023	PB23-0179	7309 COPPER CREEK DR	\$25,714.00	\$305.00	
Res - Roof	Res - Roof	03/14/2023	PB23-0158	1967 TYLER RD	\$12,825.00	\$175.00	03/28/2023
Res - Roof	Res - Roof	03/06/2023	PB23-0133	2222 SHELLY ST	\$0.00	\$245.00	
Res - Roof	Res - Roof	03/06/2023	PB23-0139	1261 PAGEANT AVE	\$8,000.00	\$125.00	03/20/2023
Res - Roof	Res - Roof	03/07/2023	PB23-0142	1138 NASH AVE	\$15,449.00	\$205.00	
Res - Roof	Res - Roof	03/07/2023	PB23-0143	1228 HULL AVE	\$9,000.00	\$135.00	
Res - Siding	Res - Siding	03/29/2023	PB23-0220	7944 VALLEYVIEW DR	\$41,000.00	\$455.00	
Res - Windows	Res - Windows	03/28/2023	PB23-0202	6434 ENCHANTED DR	\$70,035.00	\$755.00	
Res - Windows	Res - Windows	03/24/2023	PB23-0162	7287 COLCHESTER LN	\$27,553.00	\$325.00	
Res - Windows	Res - Windows	03/24/2023	PB23-0184	911 E CROSS ST	\$0.00	\$275.00	
Res - Windows	Res - Windows	03/24/2023	PB23-0182	139 WIARD RD	\$0.00	\$85.00	
Res - Windows	Res - Windows	03/20/2023	PB23-0187	580 HOLLIS AVE	\$0.00	\$155.00	
Res - Windows	Res - Windows	03/21/2023	PB23-0199	1355 LATHERS AVE	\$17,900.00	\$225.00	

Res - Windows	Res - Windows	03/23/2023	PB23-0201	7905 NEWBURY DR	\$7,253.00	\$125.00	
Res - Windows	Res - Windows	03/23/2023	PB23-0200	8804 TAMARACK LN	\$12,429.00	\$175.00	
Res - Windows	Res - Windows	03/03/2023	PB23-0131	7350 ROXBURY DR	\$10,720.00	\$155.00	03/28/2023
Res - Windows	Res - Windows	03/03/2023	PB23-0132	7800 BAY TREE DR	\$21,401.00	\$265.00	
Res - Windows	Res - Windows	03/06/2023	PB23-0112	1171 E CROSS ST	\$4,981.00	\$95.00	
Res - Windows	Res - Windows	03/01/2023	PB23-0119	7042 MISSION HILLS DR	\$9,800.00	\$145.00	
Res - Windows	Res - Windows	03/01/2023	PB23-0118	7574 STREAMWOOD DR	\$4,150.00	\$95.00	
Res - Windows	Res - Windows	03/01/2023	PB23-0123	6234 S MIAMI ST	\$2,860.00	\$75.00	
Res - Windows	Res - Windows	03/01/2023	PB23-0122	7942 BUNTON RD	\$18,215.00	\$235.00	
Res - Windows	Res - Windows	03/01/2023	PB23-0121	611 LYNNE AVE	\$2,246.00	\$75.00	
Res - Windows	Res - Windows	03/15/2023	PB23-0160	7174 BELLE MEADE CT	\$23,827.00	\$285.00	
Res - Windows	Res - Windows	03/15/2023	PB23-0159	7310 GREENFIELD ST	\$10,383.00	\$155.00	
Res - Windows	Res - Windows	03/16/2023	PB23-0172	6847 STONY CREEK RD	\$14,456.00	\$195.00	
Res - Windows	Res - Windows	03/16/2023	PB23-0169	6973 POPLAR DR	\$12,500.00	\$175.00	
Res - Windows	Res - Windows	03/16/2023	PB23-0168	180 S MANSFIELD ST	\$11,246.00	\$165.00	
Res - Windows	Res - Windows	03/16/2023	PB23-0167	6235 CREEKSIDE CIR	\$7,700.00	\$125.00	
Res - Windows	Res - Windows	03/20/2023	PB23-0193	1164 BORGSTROM AVE	\$0.00	\$515.00	
Res - Windows	Res - Windows	03/20/2023	PB23-0194	6266 MAPLEHURST DR	\$0.00	\$125.00	
Res - Windows	Res - Windows	03/09/2023	PB23-0148	5505 SCOTT CT	\$23,253.00	\$285.00	
Res - Windows	Res - Windows	03/09/2023	PB23-0146	5218 SCHOONER COVE BL	\$5,004.00	\$105.00	
Res - Windows	Res - Windows	03/13/2023	PB23-0153	7697 BERWICK DR	\$8,579.00	\$135.00	
Sign	Com Sign	03/06/2023	PS23-0001	1274 ANNA J STEPP	\$0.00	\$125.00	
Soil Erosion	Soil Erosion Commerc	03/31/2023	PSE23-0002	9910 GERALDINE ST	\$0.00	\$100.00	
Zoning	Zoning - Fence	03/27/2023	PZP23-0014	7625 KENTON CT	\$0.00	\$50.00	
Zoning	Zoning - Fence	03/28/2023	PZP23-0016	1275 E FOREST AVE	\$0.00	\$50.00	
Zoning	Zoning - Shed	03/01/2023	PZP23-0007	9704 WENTWORTH DR	\$0.00	\$50.00	
Zoning	Zoning - Fence	03/01/2023	PZP23-0005	7129 WARWICK DR	\$0.00	\$50.00	
Zoning	Zoning - Fence	03/13/2023	PZP23-0008	7130 RAWSONVILLE RD	\$0.00	\$50.00	
Zoning	Zoning - Fence	03/20/2023	PZP23-0013	1532 E CLARK RD	\$0.00	\$50.00	
Zoning	Zoning - Fence	03/14/2023	PZP23-0010	2063 MCKINLEY AVE	\$0.00	\$50.00	03/21/2023
					\$7,964,605.00	\$80,850.75	

Building Certificates of Occupancy Issued March 2023

C O Number	Address Display String	Status	Date Temp Issued	Date Finaled
OF23-0005	893 NASH AVE	ISSUED (FINAL)		03/15/2023
OF23-0006	1433 HARRY ST	ISSUED (FINAL)		03/27/2023

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

April 3, 2023

Re: Planning Division (OCS) March 2023 Activity Summary

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

Zoning verification letters issued:	2
Building and zoning permit applications reviewed:	57
Business registration applications reviewed:	10

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

The March 28, 2023 Planning Commission meeting was cancelled due to lack of agenda.

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

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

222 South Ford Boulevard, Ypsilanti, MI 48198



MONTHLY REPORT FOR MARCH, 2023

Fire Department staffing levels are as follows:

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

All fire department response personnel are licensed as Emergency Medical Technicians by the State of Michigan Public Health. During the month, the fire department responded to requests **504** for assistance. Of those requests, **291** were medical emergency service calls, with the remaining **213** incidents classified as non-medical and/or fire related.

Department activities for the month of March 2023:

- 1) Smoke Alarms
 - a)

- 2) Fire fighters received training in the following areas:
 - a) Continue Education training
 - b) Hording Training

- 3) Pub Education
 - a) Assist with Fire Drill training at Clark East Towers

The Fire Marshal had these activities / events for the month of March 2023:

1. Fire Investigations: 2
2. Fire Investigations follow up:
3. Building Inspections: 8
4. Building Re-inspections: 1
5. Plan Reviews: 13
6. Hood / Fire Suppression Inspections: 1
7. Meetings: 3
8. Fire Alarm Inspections:
9. Occupant Load Certificates:
10. Burn Permit:
11. Burn Complaints:
12. Knox Box: 6
13. Fire Department Site Tours:
14. Training: 5
15. Business/Community Engagement:
16. Citizen Engagement:
17. Safety Inspections:
18. Addressing:
19. Code Research:
20. Fire Alarm Review:
21. Liquor Inspections:
22. Liquor Re-inspections: 7
23. Flow Test: 1
24. Attending the Michigan Fire Inspector Winter Conference at Soaring Eagle Resort

The Fire Chief attended these meetings / events for the month of March 2023:

1. WAAMA
2. Fuel Reports
3. HAZMAT Authority Board Meeting
4. Research with FM Wallgren re: Play At The Cage
5. TRT MABAS Activation Notification
6. Budget Amendment for Painting & Epoxy floors at headquarters
7. Met with Terry Martin of Opticom
8. Hutzal Plumbing to replace the newly installed sump pump at headquarters
9. Lunch meeting with Supervisor Stumbo
10. Met with Jeremy Watson of Applied Innovation regarding replacing the Ricoh copier
11. Medical CE training
12. Arrange for Jarvis to inspect and give quote for Station 3 repairs
13. Waxed and sealed floors at headquarters
14. Arrange for Rapid Roof to inspect roof leak at Station 3
15. Spoke with M Co about Fire Chief's process
16. Attending the Winter Fire Inspector Conference at Soaring Eagle Resort

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

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

This month the total fire loss, including vehicle fires, is estimated at **\$50.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS	
1) 3/03/2023	49110 Denton	\$	0.00 (Building Fire)
2) 3/14/2023	1979 Tyler	\$	50.00 (Cooking Fire)
3) 3/14/2023	601 N. Congress	\$.00 (Mutual Aid, Ypsi City)
4) 3/20/2023	5454 Scott Ct	\$.00 (Building Fire)
5) 3/30/2023	2148 Glencoe Hills	\$.00 (Mutual Aid, Pittsfield)

Respectfully submitted,

Maria Batianis
Charter Township of Ypsilanti Fire Department

Attachment: Image Trend Incident Type Report (Summary): 03/01/2023 – 03/31/2023

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						
111 - Building fire	4	0.79%				
113 - Cooking fire, confined to container	1	0.20%	0.00	50.00	50.00	100.00%
Total: 5	Total: 0.99%	Total: 0.00	Total: 50.00	Total: 50.00	Total: 100.00%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
300 - Rescue, EMS incident, other	4	0.79%				
311 - Medical assist, assist EMS crew	123	24.40%				
320 - Emergency medical service, other	58	11.51%				
321 - EMS call, excluding vehicle accident with injury	75	14.88%				
322 - Motor vehicle accident with injuries	13	2.58%				
324 - Motor vehicle accident with no injuries.	14	2.78%				
350 - Extrication, rescue, other	1	0.20%				
352 - Extrication of victim(s) from vehicle	2	0.40%				
370 - Electrical rescue, other	1	0.20%				
Total: 291	Total: 57.74%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
423 - Refrigeration leak	1	0.20%				
424 - Carbon monoxide incident	6	1.19%				
440 - Electrical wiring/equipment problem, other	22	4.37%				
441 - Heat from short circuit (wiring), defective/worn	1	0.20%				
444 - Power line down	21	4.17%				
445 - Arcing, shorted electrical equipment	1	0.20%				
460 - Accident, potential accident, other	1	0.20%				
463 - Vehicle accident, general cleanup	2	0.40%				
Total: 55	Total: 10.91%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	1	0.20%				
510 - Person in distress, other	1	0.20%				
512 - Ring or jewelry removal	1	0.20%				
542 - Animal rescue	1	0.20%				
550 - Public service assistance, other	5	0.99%				
551 - Assist police or other governmental agency	2	0.40%				
552 - Police matter	1	0.20%				
554 - Assist invalid	4	0.79%				
561 - Unauthorized burning	1	0.20%				
Total: 17	Total: 3.37%	Total: 0.00	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	7	1.39%				
611 - Dispatched and cancelled en route	88	17.46%				
622 - No incident found on arrival at dispatch address	10	1.98%				
651 - Smoke scare, odor of smoke	5	0.99%				
Total: 110	Total: 21.83%	Total: 0.00	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	11	2.18%				
733 - Smoke detector activation due to malfunction	2	0.40%				

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
743 - Smoke detector activation, no fire - unintentional	2	0.40%				
744 - Detector activation, no fire - unintentional	1	0.20%				
745 - Alarm system activation, no fire - unintentional	4	0.79%				
746 - Carbon monoxide detector activation, no CO	5	0.99%				
	Total: 25	Total: 4.96%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 9 - Special Incident Type						
911 - Citizen complaint	1	0.20%				
	Total: 1	Total: 0.20%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 504	Total: 100.00%	Total: 0.00	Total: 50.00	Total: 50.00	Total: 100.00%



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: April 11, 2023
Re: March 2023 Police Services Monthly Report

SUMMARY:

During the month of March 2023, there were 3,612 calls for service in Ypsilanti Township, a 3% decrease in calls for service as compared to March 2022.

OPERATIONS

During March 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 March 2023 there were 6 home invasions, which is a 33% decrease as compared to March 2022 (9 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 March 2023 there were 0 breaking and entering's. In the month of March 2022, we saw 3 breaking and entering's.

In March 2023 there were 3 reported UDAA's. This is a 63% decrease compared to March 2022 where there were 8 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 25.8% (from 31 to 39) and our runaway complaints are down 40% (from 20 to 12).



WASHTENAW COUNTY OFFICE OF THE SHERIFF



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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*

March 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT



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

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

March 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Mar/2023	Mar/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Mar/2023	YTD	Mar/2022	YTD	Mar	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	1	0%	1	1	0%	1	1	0	0	1	1
10001	KIDNAPPING/ABDUCTION	1	0	0%	2	4	-50%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	1	-100%	0	1	-100%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	0	0%	7	5	40%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	1	0%	3	1	200%	2	3	0	0	2	3
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	0	2	-100%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	2	-100%	0	2	-100%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	6	-100%	1	3	0	0	1	3
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	2	0	0%	5	3	66.66%	0	1	0	0	0	1
12000	ROBBERY	0	0	0%	3	8	-62.5%	1	3	0	0	1	3
12001	ROBBERY	1	0	0%	3	1	200%	0	0	0	1	0	1
13001	NONAGGRAVATED ASSAULT	34	46	-26.0%	99	123	-19.5%	13	35	1	2	14	37
13002	AGGRAVATED/FELONIOUS ASSAULT	34	24	41.66%	89	73	21.91%	17	49	0	3	17	52
13003	INTIMIDATION/STALKING	9	5	80%	25	24	4.166%	1	2	0	0	1	2
20000	ARSON	0	0	0%	0	2	-100%	0	0	0	0	0	0
21000	EXTORTION	2	0	0%	7	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	4	9	-55.5%	17	20	-15%	2	3	0	0	2	3
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	2	3	-33.3%	6	7	-14.2%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	1	0	0%	2	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	5	13	-61.5%	22	31	-29.0%	1	3	0	0	1	3
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	19	-47.3%	35	52	-32.6%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	5	-100%	10	8	25%	0	0	0	0	0	0

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23007	LARCENY -OTHER	8	3	166.6%	15	14	7.142%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	3	9	-66.6%	24	32	-25%	0	4	0	1	0	5
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	4	-100%	4	10	-60%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	2	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	1	3	-66.6%	5	10	-50%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	8	9	-11.1%	21	20	5%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	3	8	-62.5%	16	15	6.666%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	1	2	-50%	3	3	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	9	9	0%	27	21	28.57%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	3	4	-25%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	3	-100%	3	8	-62.5%	0	1	0	3	0	4
29000	DAMAGE TO PROPERTY	22	22	0%	86	74	16.21%	2	7	0	0	2	7
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	2	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	3	3	0%	20	16	25%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	8	28	-71.4%	31	49	-36.7%	4	11	0	0	4	11
35002	NARCOTIC EQUIPMENT VIOLATIONS	1	5	-80%	6	9	-33.3%	0	1	0	0	0	1
37000	OBSCENITY	1	0	0%	2	2	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	3	8	-62.5%	25	19	31.57%	2	13	0	1	2	14
52003	WEAPONS OFFENSE -OTHER	3	2	50%	8	7	14.28%	1	1	0	0	1	1
72000	ANIMAL CRUELTY	5	4	25%	5	4	25%	0	0	0	0	0	0
Group A Totals		188	251	-25.0%	642	694	-7.49%	48	141	1	11	49	152
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	1	1	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	1	-100%	1	3	-66.6%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	1	0	0%	2	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	3	2	50%	7	6	16.66%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	1	0	0%	1	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0

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41002	LIQUOR VIOLATIONS -OTHER	1	0	0%	1	0	0%	1	1	0	0	1	1
48000	OBSTRUCTING POLICE	10	10	0%	39	37	5.405%	1	6	0	0	1	6
49000	ESCAPE/FLIGHT	1	0	0%	1	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	16	14	14.28%	60	61	-1.63%	0	12	1	1	1	13
53001	DISORDERLY CONDUCT	1	0	0%	3	1	200%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	1	3	-66.6%	3	3	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	-100%	0	3	-100%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	12	35	-65.7%	36	77	-53.2%	9	27	0	1	9	28
55000	HEALTH AND SAFETY	2	2	0%	7	4	75%	0	0	0	0	0	0
57001	TRESPASS	1	2	-50%	7	3	133.3%	0	0	0	0	0	0
58000	SMUGGLING	0	1	-100%	0	3	-100%	0	0	0	0	0	0
61000	TAX/REVENUE	0	1	-100%	0	1	-100%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	2	6	-66.6%	12	20	-40%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	0	7	-100%	0	0	0	0	0	0
Group B Totals		52	78	-33.3%	182	230	-20.8%	11	46	1	2	12	48
2800	JUVENILE OFFENSES AND COMPLAINTS	17	15	13.33%	39	31	25.80%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	14	20	-30%	37	41	-9.75%	1	1	0	0	1	1
3000	WARRANTS	36	38	-5.26%	98	129	-24.0%	23	59	0	1	23	60
3100	TRAFFIC CRASHES	113	113	0%	346	340	1.764%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	190	159	19.49%	580	505	14.85%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	732	718	1.949%	2052	1969	4.215%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	866	930	-6.88%	2736	2503	9.308%	0	0	0	1	0	1
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	1152	1317	-12.5%	3413	3679	-7.23%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	89	70	27.14%	203	164	23.78%	0	0	0	0	0	0
3900	ALARMS	118	116	1.724%	339	388	-12.6%	0	0	0	0	0	0
Group C Totals		3327	3496	-4.83%	9843	9749	0.964%	24	60	0	2	24	62
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	2	-50%	1	3	-66.6%	0	0	0	0	0	0

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4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	0%	1	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	2	2	0%	4	3	33.33%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	1	-100%	1	1	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	15	23	-34.7%	52	65	-20%	0	0	0	0	0	0
Group D Totals		19	28	-32.1%	59	72	-18.0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	42	46	-8.69%	119	112	6.25%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	71	99	-28.2%	232	254	-8.66%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	7	8	-12.5%	15	15	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	5	7	-28.5%	17	15	13.33%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	6	0	0%	8	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	46	29	58.62%	115	100	15%	0	0	0	0	0	0
Group F Totals		177	189	-6.34%	506	496	2.016%	0	0	0	0	0	0
City : Ypsilanti Twp Totals		3763	4042	-6.90%	11232	11241	-0.08%	83	247	2	15	85	262



YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA

March 2023

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2023	Month 2022	% Change	YTD 2023	YTD 2022	% Change
Traffic Stops	1017	1119	-9%	2965	3223	-8%
Citations	265	407	-35%	851	1324	-36%
Drunk Driving (OWI)	10	14	-29%	29	41	-29%
Drugged Driving (OUID)	2	20	-90%	6	33	-82%
Calls for Service Total	3612	3743	-3%	10714	10534	2%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	2074	2235	-7%	6119	6106	0%
Robberies	1	0	+	6	9	-33%
Assaultive Crimes	68	72	-6%	193	213	-9%
Home Invasions	6	9	-33%	21	22	-5%
Breaking and Entering's	0	3	-	2	5	-60%
Larcenies	24	40	-40%	84	105	-20%
Vehicle Thefts	3	8	-63%	23	31	-26%
Traffic Crashes	90	95	-5%	257	289	-11%
Medical Assists	44	51	-14%	131	144	-9%
Animal Complaints <i>(ACO Response)</i>	64	20	220%	159	46	246%
In/Out of Area Time	Month	YTD	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	690	1617				
Out of Area Time	2325	4847				
Investigative Ops (DB)	59325	113710				
Secondary Road Patrol	3255	3535				
County Wide	690	3754				
	Hours Accum.	Hours Used	Balance			
Banked Hours	1152	TBD	455			



Out of Area Time

For: 03/01/2023 thru 03/31/2023



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	MILAN CITY	WDERBESJ	SARAH LN	DISPATCHED CALLS	230017030	MILAN COMMAND REQUEST CNT FOR BARRICADED MENTAL HEALTH SUBJECT / PER SGT PENNINGTON	19:30:00	30	3/1/2023
YPSILANTI TWP	EASTERN MICHIGAN UNIVERSITY	WDBETTSI	WASHTENAW AVE/COURTLAND ST	BACKUP TRAFFIC STOP	230017039	BU EMU T/S - ONE AT GUNPOINT, DOWN THE STREET FROM MY LOCATION - OK SGT PENNINGTON	20:09:00	3	3/1/2023
YPSILANTI TWP	SCIO TOWNSHIP	WDKELLEYW	EYRIE DR	BACKUP DISPATCHED CALLS	230017416	ASSIST SCIO TWP WITH SHOOTING PER SGT PENNINGTON, TRANSPORTED VICTIM, LOG PROPERTY	03:50:00	130	3/3/2023
YPSILANTI TWP	ST JOSEPH HOSPITAL	WDROYJ	E HURON RIVER DR	BACKUP DISPATCHED CALLS	230017432	ASSIST WITH GETTING TYRONE DAVIS RETURNED TO TRINITY HEALTH FOR PSYCH ISSUES	07:00:00	55	3/3/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDBETTSI	WASHTENAW AVE/GOLFSIDE RD	DISPATCHED CALLS	230017621	PF AMO - CLOSEST UNIT TO CALL - MOTORIST ASSIST IN INCLIMATE WEATHER (HEAVY SNOW) - OK SGT ARTS	17:45:00	10	3/3/2023
YPSILANTI TWP	AUGUSTA TWP	WDBELLASE	WILLIS RD	BACKUP DISPATCHED CALLS	230018375	ASSIST MSP W/ FAMILY TROUBLE PER SGT PENNINGTON	01:10:00	20	3/5/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBURTOND	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230018385	BACKUP SUPERIOR UNIT FOR DOMESTIC APPROVED BY SGT PENNINGTON	02:40:00	50	3/5/2023
YPSILANTI TWP	COUNTYWIDE	WDURBANS	HOGBACK RD	DISPATCHED CALLS	230018420	CFS K9 JAIL SEARCH- UNDERSHERIFF APPROVED	09:00:00	90	3/5/2023
YPSILANTI TWP	SCIO TOWNSHIP	WDROYJ	SCIO RIDGE RD	BACKUP DISPATCHED CALLS	230018823	ASSIST SCIO TWP UNITS LOOKING FOR A SUICIDAL PERSON, PHONE RINGING IN TOLEDO LAST KNOWN UTL	22:00:00	20	3/6/2023
YPSILANTI TWP	SUPERIOR TWP	WDROBERTSB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230019000	Sgt Houk approved, 1 Superior Dep, possible DV, responded to back solo Superior Dep on a possible domestic complaint, Checked the area since the call came in on a 911 only phone and location was not exact, Unable to locate anyone in distress with the information provided.	14:25:00	20	3/7/2023
YPSILANTI TWP	SUPERIOR TWP	WDKELLEYW	KNOLLWOOD BND	BACKUP DISPATCHED CALLS	230019151	ASSIST SUPERIOR TWP WITH FAMILY TROUBLE PER SGT, THOMPSON	05:15:00	15	3/8/2023
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSG	BALLARD ST	BACKUP DISPATCHED CALLS	230019262	AST WITH K9 TRACK FOR STRONG ARMED ROBBERY APV SGT, ARTS	16:00:00	30	3/8/2023
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSG	W CROSS ST	BACKUP DISPATCHED CALLS	230019345	AST WITH K9 TRACK FOR STG ARMED ROB - APV SGT CRATSENBURG	22:50:00	35	3/8/2023
YPSILANTI TWP	YPSILANTI CITY	WDSHANKLANDC	N HAMILTON ST	BACKUP DISPATCHED CALLS	230019346	YPD ON A ROBBERY PER SGT CRATS BACK UP EMU.	23:00:00	25	3/8/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	SHERWOOD	BACKUP DISPATCHED CALLS	230019406	RESPOND TO BACK UP UNITS FIGHTING WITH A LARGE MALE SGT ARTS NOTIFIED UPON ARRIVAL MALE WAS IN PATROL VEHICLE AND CALM RETURN TO TOWNSHIP	08:45:00	40	3/9/2023
YPSILANTI TWP	SUPERIOR TWP	WDRUSSELLT	SHERWOOD	BACKUP DISPATCHED CALLS	230019406	OK'D BY SGT ARTS / DEPUTIES FIGHTING WITH ONE / SUBJECT TAKEN INTO CUSTODY	09:15:00	15	3/9/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	E MICHIGAN AVE/N RIVER ST	TRAFFIC STOP	230019613	RAN RED LIGHT / VW	23:45:00	5	3/9/2023
YPSILANTI TWP	SCIO TOWNSHIP	WDROBERTSG	AUTO MALL DR	BACKUP DISPATCHED CALLS	230019616	AST SCIO ON B/E POSSIBLE K9 TRACK APVE SGT, HOGAN	00:15:00	55	3/10/2023
YPSILANTI TWP	SUPERIOR TWP	WDROBERTSG	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230019624	AST ON FIGHT WITH POSSIBLE FIREARM AND MULTIPLE SUBJECTS - APV SGT CRATSENBURG	01:30:00	30	3/10/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230019834	MADE CONTACT WITH J.A. AND F.M. AT HARMONY HOUSE SPOKE TO CMH WHO ADVISED F.M. IS BASELINE DELUSIONAL J.A. WAS ARRESTED BY YPD FOR DV CHARGES F.M. ADVISED TO NOT HAVE GUESTS AT HOTEL PER CMH HOTEL POLICY	20:55:00	35	3/10/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230019927	MADE CONTACT WITH S.M. WHO ADVISED HE KNOWS THE PERSON IN THE ROOM NEXT TO HIM AND HE IS TRYING TO BREAK INTO HIS HOTEL (3RD CALL TONIGHT) SHOWED CRU "BROKEN LOCK", LOCK APPEARED FINE, CHECKED ROOM NEXT DOOR AND IT WAS NOT THE PERSON HE THOUGHT, STILL ADAMANT THIS PERSON IS TRYING TO BREAK IN, DENIED WANTING TO BE TAKEN ANYWHERE ELSE FOR THE NIGHT APPEARED TO BE POSSIBLY UNDER THE INFLUENCE	02:45:00	30	3/11/2023
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	RIDGE RD	BACKUP DISPATCHED CALLS	230020166	BU MSP FIGHTING W/ SUBJECT // PER SGT, THOMPSON	01:10:00	10	3/12/2023



Out of Area Time

For: 03/01/2023 thru 03/31/2023



YPSILANTI TWP	SUPERIOR TWP	WDNEDDOK	RIDGE RD	BACKUP DISPATCHED CALLS	230020166	ASSISTED MSP ON WARRANT ARREST AND THEY CALLED FOR BACK UP. APPROVAL TO ASSIST PER SGT. THOMPSON,	01:11:00	8	3/12/2023
YPSILANTI TWP	ANN ARBOR CITY	WDROYJ	E ANN ST/N MAIN ST	BACKUP DISPATCHED CALLS	230020390	REQ BY ANN ARBOR PD FOR SUICIDAL INTOX MALE WELL KNOWN TO CRU AAPP CANCELLED PRIOR TO ARRIVAL CRU WILL FOLLOW UP WITH HOSP AND PATH RE NEXT STEPS	23:20:00	5	3/12/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDROYJ	E ELLSWORTH RD/PLATT RD	BACKUP DISPATCHED CALLS	230020394	ASSISTED PFPD WITH SUICIDAL INDIVIDUAL ON ELLSWORTH L.M. ADVISED HAVING A HARD TIME TONIGHT, SUICIDAL THOUGHTS, COPING SKILLS NOT WORKING KNOWS NEEDS TO TALK TO PSYCHIATRIST ABOUT INCREASED SYMPTOMS BUT DOESNT HAVE PHONE # FOR HIM ANYMORE AGREED TO GO TO PES. WRITER RECOMMENDED CLT TELL PES PSYCHIATRIST NAME AND THEY CAN HELP CLT GET IN TOUCH WITH HIM TO PROBLEM SOLVE NEXT STEPS CLT GRATEFUL AND TOOK CMH CRISIS TEAM CONTACT INFO IF NEEDED IN FUTURE	23:25:00	25	3/12/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230020396	ASSISTED YPD WITH 202 MALE BEHIND BUILDING CRU IDENTIFIED HIM AS J.S. FROM CONTACT LAST NIGHT J.S THANKED CRU FOR HELPING HIM GET TO HOSP LAST NIGHT. REPORTS FEELING BETTER. HOSP GAVE HIM RESOURCES FOR ONGOING MH TX. CMH TO DO WELLNESS CALLS UNTIL CONNECTED TO OP	23:50:00	10	3/12/2023
YPSILANTI TWP	YPSILANTI CITY	WDKELLEYW	S HAMILTON ST	BACKUP DISPATCHED CALLS	230020397	ASSIST YPSI CITY WITH FA PER SGT PENNINGTON	00:10:00	30	3/13/2023
YPSILANTI TWP	YPSILANTI CITY	WDSHANKLANDC	N HAMILTON ST/W MICHIGAN AVE	TRAFFIC STOP	230020972	UNAVOIDABLE STOP FAIL TO YIELD ALMOST CAUSING CRASH	23:00:00	5	3/14/2023
YPSILANTI TWP	SUPERIOR TWP	WDSJMMST	JAIL	DETAIL		22-69448 DNA SEARCH WARRANT SWAB / SUT CASE / SGT THOMPSON WAS SGT ON DUTY	21:30:00	45	3/15/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDUSSENK	N PROSPECT ST/E FOREST AVE	BACKUP DISPATCHED CALLS	230021491	CRASH OCCURED RIGHT IN FRONT OF US / CHECKED ON INJURES / TOT YPD	21:45:00	5	3/16/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	DOVER CT	DISPATCHED CALLS	230021526	MADE CONTACT W/G.L. WHO REPORTED MULTIPLE CASEMANAGEMENT NEEDS	01:10:00	30	3/17/2023
YPSILANTI TWP	ANN ARBOR TWP	WDSJLLERB	GEDDES RD/N DIXBORO RD	DISPATCHED CALLS	230021690	handled crash at dixboro and geddes / A2 TWP AND SUPERIOR TWP UNITS TIED UP ON SUICIDAL PERSON / APPROVED BY SGT ARTS	16:01:00	59	3/17/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	UPON WASHTENAW and AT/NEAR HL	CITATIONS		DISOBEY TRAFFIC CONTROL DEVICE	00:05:00	5	3/18/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	WASHTENAW AVE	BACKUP DISPATCHED CALLS	230021819	ASSIST YPD WITH WEAPONS OFFENSE PER SGT CRATS. SUBJECTS LEFT AREA	01:30:00	10	3/18/2023
YPSILANTI TWP	SUPERIOR TWP	WDKELLEYW	ANDOVER DR	BACKUP DISPATCHED CALLS	230022070	ASSIST SUPERIOR TWP WITH DOMESTIC PER SGT. CRATSENBURG DUE TO OTHER UNITS BEING TIED UP ON A CALL	00:40:00	35	3/19/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLASE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230022066	BACKUP 629 ON DISORDERLY. NO SUT UNITS AVAILABLE // APPROVED BY SGT HOGAN	00:55:00	10	3/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	SPRING ST/S GROVE ST	BACKUP DISPATCHED CALLS	230022104	YPD ASKING FOR ANOTHER CAR ON A TRAFFIC STOP. WAS AROUND THE CORNER // SGT ARTS	07:15:00	5	3/19/2023
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	SAVANNAH LN	BACKUP DISPATCHED CALLS	230022143	PER SGT ARTS. IN PROGRESS DOMESTIC. NO AVAILABLE SUT BACKUP. BOL FOR OTHER HALF	12:20:00	20	3/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDBETTSI	W CROSS ST	BACKUP DISPATCHED CALLS	230022264	Assist YPD w/ Shooting - ok Sgt Cratsenburg	21:15:00	75	3/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	W CROSS ST	BACKUP DISPATCHED CALLS	230022264	ASSIST YPD W/ SHOOTING PER SGT CRATS	21:20:00	70	3/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSG	W CROSS ST	BACKUP DISPATCHED CALLS	230022264	AST ON SHOTS FIRED - APV BY SGT. CRATSENBURG	21:20:00	75	3/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDSHANKLANDC	W CROSS ST	BACKUP DISPATCHED CALLS	230022264	SHOTS FIRED PER 622 SGT CRATS ADVISED TO ASSIST YPC	22:00:00	40	3/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	MADISON ST	BACKUP DISPATCHED CALLS	230022281	BACK UP LONE YPD UNIT ON DOMESTIC PER SGT CRATS	22:30:00	15	3/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDBETTSI	MADISON ST	BACKUP DISPATCHED CALLS	230022281	domestic, no additional ypd/ emu units avail - ok sgt cratsenburg	22:30:00	15	3/19/2023
YPSILANTI TWP	SUPERIOR TWP	WDSJMMST	RIDGEVIEW	BACKUP DISPATCHED CALLS	230022590	FELONY ASSAULT / BU SUT UNITS / SGT THOMPSON	00:25:00	60	3/21/2023
YPSILANTI TWP	YPSILANTI CITY	WDBETTSI	W MICHIGAN AVE/S HAMILTON ST	BACKUP DISPATCHED CALLS	230022594	UNK CRASH CAR V. BUILDING, ALREADY IN AREA PASSING THROUGH - OK PER SGT RUSH	00:40:00	15	3/21/2023



Out of Area Time

For: 03/01/2023 thru 03/31/2023



YPSILANTI TWP	YPSILANTI CITY	WDPEARSONA	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230022769	ORIGINALLY DISPATCHED AS A TWP RUN THEN CHANGED LATER; POSSIBLE B&E	16:55:00	20	3/21/2023
YPSILANTI TWP	AUGUSTA TWP	WDSIMMST	N BROOKSTON DR	BACKUP DISPATCHED CALLS	230022776	BU MSP / SGT HOUK / DOMESTIC	17:40:00	30	3/21/2023
YPSILANTI TWP	YPSILANTI CITY	WDRBERTSG	BALLARD ST	DISPATCHED CALLS	230023060	AST YPD WITH K9 TRACK FOR PURSE SNATCHING 23-23060 APV SGT CRATSENBURG	20:20:00	40	3/22/2023
YPSILANTI TWP	YPSILANTI CITY	WDZEHELD	E MICHIGAN AVE/N RIVER ST	TRAFFIC STOP	230023349	WRONG WAY DRIVER - OWI	22:30:00	135	3/23/2023
YPSILANTI TWP	YPSILANTI CITY	WDSILLERB	E MICHIGAN AVE/N RIVER ST	BACK-UP TRAFFIC STOP	230023349	BACK UP ON TRAFFIC STOP / INTOX SUBJECT SPEAKS SPANISH / APPROVED BY SGT CRATSENBURG	22:35:00	10	3/23/2023
YPSILANTI TWP	YPSILANTI CITY	WDZEHELD	UPON HURON ST and AT/NEAR MCH	CITATIONS	230023349		00:45:00	0	3/24/2023
YPSILANTI TWP	YPSILANTI CITY	WDBETTSI	S HAMILTON ST/WB I94 OFRP	TRAFFIC STOP	230023394	TRAFFIC - UNAVOIDABLE - LEFT TURN ON RED	05:33:00	0	3/24/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	BEECHLAWN	DISPATCHED CALLS	230023618	REQUESTED BY CMH CRISIS TEAM TO DO WELFARE CHECK ON J.H. WHO CALLED REPORTING SI-HIGH INTOX (SUP TWP UNITS ALL TIED UP ON ANOTHER CALL) MADE CONTACT W/J.H. ADVISED HE CALLED CMH BECAUSE HE WAS LONELY, DENIED SI, ABLE TO CONTRACT FOR SAFETY, ROOMMATE NOW HOME SO HE ISNT ALONE. DENIED NEED FOR HOSP EMAILED CMH TX TEAM FOR FOLLOW UP	23:10:00	30	3/24/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230023634	BACK UP UNITS BOL FOR SUICIDAL MALE WHO LEFT HOUSE ON FOOT	00:50:00	25	3/25/2023
YPSILANTI TWP	YPSILANTI CITY	WDSIMMST	S HURON ST	DISPATCHED CALLS	230023659	CFS / YPSI CITY DISORDERLY / SGT. THOMPSON	03:05:00	15	3/25/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	STAMFORD CT	BACKUP DISPATCHED CALLS	230023666	ASSISTED SUP TWP WITH SUICIDAL WELFARE CHECK MADE CONTACT W/E.H. WHO DENIED SI, ABLE TO CONTRACT FOR SAFETY, DECLINED HOSPITAL, AGREED TO WELLNESS CALLS FROM CRISIS TEAM	03:40:00	35	3/25/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	DOVER CT	BACKUP DISPATCHED CALLS	230023668	ASSISTED SUP TWP UNIT ON EDP CALL PER SGT. THOMPSON SUP TWP STAFFING AT 1, KNOWN VIOLENT SUBJECT, POSSIBLE DV IN PROGRESS, REPORT WRITING AT ST 2	04:35:00	235	3/25/2023
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	S HURON ST/SPRING ST	BACK-UP TRAFFIC STOP	230023810	ASSISTED DEPUTY SIMMS WITH ARRESTS / RIFLE IN VEHICLE / APPROVED SGT. THOMPSON	19:10:00	140	3/25/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDROYJ	HEATHERWOOD LN	DISPATCHED CALLS	230023825	MADE CONTACT WITH J.J. WHO ADVISED HE WAS UPSET WITH STEP DAD AFTER AN INCIDENT WHERE HE WAS YELLING AT CLT, STEP DAD HAS LEFT HOME, CLT HAS CALMED DOWN, MOM IS STILL HOME WITH CLT TOOK PM MEDS, PLANS TO WATCH TV AND GO TO BED, NO SAFETY CONCERNS CONNECT BACK TO CMH TX TEAM	20:50:00	50	3/25/2023
YPSILANTI TWP	YPSILANTI CITY	WDSIMMST	DAVIS ST/S PROSPECT ST	TRAFFIC STOP	230024112	RFS PLATE DID NOT RETURN / SGT THOMPSON	20:15:00	50	3/26/2023
YPSILANTI TWP	YPSILANTI CITY	WDSIMMST	E MICHIGAN AVE/N LINCOLN ST	TRAFFIC STOP	230024156	RFS U TURN / UNAVOIDABLE / SGT THOMPSON	22:45:00	5	3/26/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	GEDDES RD	BACKUP DISPATCHED CALLS	230024174	CONSULTED VIA TX NEVER LEFT TWP ADVISED ON OPTIONS WILL CONNECT TO PATH FOR FOLLOW UP	01:00:00	10	3/27/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDWOOLLAMJS	GLENCOE HILLS DR	BACKUP DISPATCHED CALLS	230024963	ASSIST PITTSFIELD WITH FIRE (SGT, BYNUM)	09:50:00	20	3/30/2023
YPSILANTI TWP	YPSILANTI CITY	WDPEARSONA	E MICHIGAN AVE/N PROSPECT ST	TRAFFIC STOP	230025093	felony warrant arrest for fa: car was seen by CAT in the TWP but stop couldnt be made until it made it into the city, sgt beever	19:35:00	25	3/30/2023
YPSILANTI TWP	YPSILANTI CITY	WDRBERTSG	CHERRY CT	BACKUP DISPATCHED CALLS	230025172	AST YPD WITH REQUEST FOR MORE DEPS ON LARGE CROWD -APV SGT. PENNINGTON	02:15:00	15	3/31/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDERROESTB	CHERRY CT	BACKUP DISPATCHED CALLS	230025172	AOD // PER SGT. PENNINGTON BU YPSI CITY FIGHTING W/ SUBJECT	02:20:00	10	3/31/2023
							Sum:	2,325	



Into Area Time

For: 03/01/2023 thru 03/31/2023



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	FOREST CT	BACKUP DISPATCHED CALLS	230016915	Stabbing / BOLEd for vehicle / assisted in felony stop and arrest of subject / Sgt. Bynum approval	13:50:00	40	3/1/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDEZWAANK	HOLMES RD	BACKUP DISPATCHED CALLS	230016919	Backup / Assist Ypsi Twp Units with UDAA Recovery. Approved by Sgt. Houk.	14:25:00	35	3/1/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	HOLMES RD	BACKUP DISPATCHED CALLS	230016919	carjacking at gun point / suspect vehicle last scene on dark rd. / BOLEd for vehicle / Sgt. Bynum approval	14:30:00	30	3/1/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	BRIDGE RD	BACKUP DISPATCHED CALLS	230018543	SHOOTING - OK SGT ARTS	17:20:00	100	3/5/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	TEXTILE	BACKUP DISPATCHED CALLS	230020145	LARGE PARTY THAT TURNED INTO A FIGHT. APPROVAL TO ASSIST PER SGT. THOMPSON. CANCELLED PRIOR TO ARRIVING	22:48:00	5	3/11/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	TEXTILE	BACKUP DISPATCHED CALLS	230020145	BACK YPT UNITS FOR 20-30 PEOPLE FIGHTING IN A PARKING LOT PER SGT. THOMPSON. SCENE WAS SECURE UPON ARRIVAL AND WAITED FOR ALL JUVENILES TO LEAVE THE PARKING LOT.	22:50:00	25	3/11/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBARABASF	E MICHIGAN AVE	DISPATCHED CALLS	230021820	assist with large fight in parking lot and man down. approved per sergeant cratsenburg	01:45:00	30	3/18/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	FALL RIVER RD	DISPATCHED CALLS	230022185	REPORTED AS A MALE RUNNING AROUND NAKED AND POSSIBLY B&E A HOUSE. APPROVAL TO ASSIST PER SGT. ARTS.	15:18:00	21	3/19/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	RAMBLING RD	DISPATCHED CALLS	230022265	CHECKED THE AREA DUE TO ALL YPT UNITS TIED UP ON YPSI CITY SHOOTING; DID NOT LOCATE ANY SIGNS OF SHOOTING; UTL PER SGT HOGAN	21:30:00	10	3/19/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	E MICHIGAN AVE/HOLMES RD	BACKUP DISPATCHED CALLS	230022845	ASSIST YTOWN FOR A FATAL TRAFFIC CRASH. SGT PENNINGTON APPROVED	22:00:00	120	3/21/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSITEKF	HOLMES RD	BACKUP DISPATCHED CALLS	230023107	PER SGT. CRATSENBURG CHECK THE BLVD. FOR THE SUSPECT VEHICLE / AREA AND ADDRESS CHECK UTL	02:35:00	40	3/23/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	STA 2	DETAIL		ASSIST DEPUTY J.HILL WITH SPANISH TRANSLATION INTERVIEW REFERENCE 23-23415- APPROVED BY SERGEANT HOUK	18:10:00	110	3/24/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	WENDELL AVE	BACKUP DISPATCHED CALLS	230023747	BACK UP DEPUTY FOR POSSIBLE B&E IN PROGRESS- APPROVED BY SERGEANT HOUK	15:55:00	20	3/25/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	HOLMES	FOLLOW-UP		SPANISH TRANSLATION FOR DEPUTY SIMMS REFERENCE 23-23390	16:15:00	15	3/25/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	SPINNAKER WAY	BACKUP DISPATCHED CALLS	230023886	ASSIST TOWNSHIP UNITS WITH DETAINING POSSIBLE SHOOTING SUSPECT AND SECURING CHILDREN INSIDE OF VEHICLE; CANCELLED UPON ARRIVAL; PER SGT THOMPSON	00:30:00	20	3/26/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	E GRAND BLVD	BACKUP DISPATCHED CALLS	230023889	ALL YPSI TWP UNITS TIED UP ON OTHER CALLS; CHECKED AREA FOR SUSPICIOUS MALE; UTL PER SGT THOMPSON	00:50:00	10	3/26/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	230023963	ALL YPSI TWP UNITS ON OTHER CALLS APPROVAL TO BACK 7F25 BY SGT. HOUK DUE TO THE DV BEING IN PROGRESS AND POSSIBLE STAB INJURY	11:21:00	39	3/26/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOPW	WASHTENAW	BACKUP DISPATCHED CALLS	230024270	PER SGT ARTS SHOTS FIRED IN YPSI TWP	13:50:00	20	3/27/2023
							Sum:	690	



**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, APRIL 18, 2023

5:00pm

1. AGENDA REVIEWSUPERVISOR STUMBO
2. OTHER DISCUSSION..... BOARD MEMBERS

REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

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



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REGULAR MEETING AGENDA

TUESDAY, APRIL 18, 2023

7:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. PROCLAMATION FOR WORKERS MEMORIAL DAY
4. 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
5. CONSENT AGENDA
 - A. MINUTES OF THE APRIL 4, 2023 WORK SESSION AND REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR APRIL 18, 2023 IN THE AMOUNT OF \$571,143.88
 2. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR MARCH 2023 IN THE AMOUNT OF \$74,891.71
 3. CLARITY HEALTHCARE ADMIN FEE FOR MARCH 2023 IN THE AMOUNT OF \$1,421.78
 - C. TREASURER'S REPORT MARCH 2023
6. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. REQUEST TO APPROVE THE PROPOSAL FROM SME TO PROVIDE MONITORING SERVICES FOR THE DEMOLITION OF GAULT VILLAGE SHOPPING CENTER IN THE AMOUNT OF \$68,500.00 BUDGETED IN LINE ITEM #101-729-806-091
2. REQUEST TO APPROVE THE PROFESSIONAL SERVICES PROPOSAL FROM ERNAT CONSULTING TO SUBMIT THE DEPARTMENT OF ENERGY-ENERGY EFFICIENT BLOCK GRANT IN THE AMOUNT OF \$6,500.00 BUDGETED IN LINE ITEM #101-272-801-000
3. REQUEST TO APPROVE THE AGREEMENT WITH PRECISION CONCRETE CUTTING FOR SIDEWALK SHAVING IN THE AMOUNT OF \$152,694.47 BUDGETED IN LINE ITEM #101-446-982-006 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

4. RESOLUTION 2023-05, RESOLUTION OF SUPPORT FOR THE WASHTENAW COUNTY WATER RESOURCE COMMISSIONER'S OFFICE ARPA GRANT
5. REQUEST TO AWARD THE BID FOR COMMUNITY RESOURCE CENTER ROOF REPLACEMENT TO HECTOR R. CONSTRUCTION IN THE AMOUNT OF \$12,000.00 BUDGETED IN LINE ITEM #266-301-931-012
6. REQUEST APPROVAL OF THE PURCHASE AGREEMENT WITH DTE FOR THE INSTALLATION OF TWELVE (12) STREETLIGHTS ON RIDGE RD. FROM MICHIGAN AVE. TO MOTT RD. IN THE AMOUNT OF \$80,046.53 BUDGETED IN LINE ITEM #101-901-972-2000
7. BUDGET AMENDMENT #5

AUTHORIZATIONS AND BIDS

1. REQUEST TO AWARD THE BID FOR HIGHWAY AND STREET TRASH CLEAN-UP AND TOWNSHIP MOWING AND ABATEMENT TO LOOKING GOOD LAWNS, LLC
2. REQUEST TO AWARD THE BID FOR A FORD F-150 FOR THE BUILDING DEPARTMENT TO FELDMAN AUTOMOTIVE GROUP IN THE AMOUNT OF \$38,570.00 BUDGETED IN LINE ITEM #249-371-985-000

OTHER BUSINESS

BOARD MEMBER UPDATES

Charter Township of Ypsilanti

Proclamation

HONORING

Workers Memorial Day

WHEREAS, every year on April 28, communities and worksites around the world honor friends, family members, and colleagues who have been killed or injured on the job; and

WHEREAS, in 2021, The Federal Bureau of Labor Statistics estimated that 5,190 workers were killed by traumatic injuries on the job. On average, nearly 100 workers died every week, at roughly 14 workplace deaths a day; and

WHEREAS, in 2021, 140¹ workers were lost through fatal workplace accidents in Michigan; and

WHEREAS, it is appropriate to honor the memory of the courageous and dedicated members of Michigan's labor force who have been injured or disabled or have died as a result of workplace accidents; and

WHEREAS, we remember those who have died in workplace catastrophes, suffered occupational-related diseases, or have been injured due to dangerous conditions; and

WHEREAS, recognition of the integrity of Michigan's workforce and its achievements on behalf of the economic growth of our state is necessary; and

WHEREAS, the Charter Township of Ypsilanti wishes to pay tribute to the workers who have died or been injured or disabled in workplace accidents. We honor the contributions of Michigan's workforce and call for increased workplace safety;

WHEREAS, the Charter Township of Ypsilanti renews our efforts to seek stronger workplace safety and health protections, better standards and enforcement, and fair and just compensation; and by rededicating ourselves to improving safety and health in every city workplace.

NOW, THEREFORE, the Charter Township of Ypsilanti Board of Trustees, do hereby proclaim April 28, 2023:

Workers Memorial Day

and urge all citizens to recognize and honor the contributions of Michigan's workforce and call for increased workplace safety standards.

Dated and Signed This 18th Day of April, 2023

Brenda L. Stumbo, Supervisor

Heather Jareel Roe, Clerk

Stan Eldridge, Treasurer

Ryan Hunter, Trustee

John Newman II, Trustee

Gloria Peterson, Trustee

Debbie Swanson, Trustee

PUBLIC COMMENTS

CONSENT AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 2023 WORK SESSION**

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

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

Members Absent: None

Legal Counsel: Wm. Douglas Winters

AGENDA

1. **WRRMA COLLABORATIVE CONTRACTING DISCUSSION.....ROBERT DAVIS**
2. **DEPARTMENT OF ENERGY- ENERGY EFFICIENT BLOCK GRANT.....SUPERVISOR STUMBO**
3. **BUILDING USE POLICY.....TREASURER ELDRIDGE AND TRUSTEE SWANSON**
4. **AGENDA REVIEWSUPERVISOR STUMBO**
5. **OTHER DISCUSSION..... BOARD MEMBERS**

1. **WRRMA COLLABORATIVE CONTRACTING DISCUSSION.....ROBERT DAVIS**

Robert Davis, attorney for WWRMA, discussed the association and its work toward improving recycling in the county. Mr. Davis also discussed the possibility of several municipalities joining together to seek bids for recycling as a unit.

2. **DEPARTMENT OF ENERGY- ENERGY EFFICIENT BLOCK GRANT.....SUPERVISOR STUMBO**

Beth Ernat, Ernat Consulting, spoke about the Energy Efficient Block Grant Program. She explained that the township is eligible for \$113,970.00 in grant money that would need to be applied for. Mrs. Ernat added that staff had reviewed the options for using the money

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 2023 WORK SESSION
PAGE 2**

and decided to replace the HVAC units at the community center and that this is a qualified expense for the grant.

Mrs. Ernat spoke about the agreement with Midwestern Consulting for drone services over Ford Lake for the lake loop project. She stated this survey is needed to apply for grants and that the cost is significantly less when there are no leaves on the trees.

Mrs. Ernat stated that the agreement with Midwestern Consulting for North Bay Pak accessibility and improvement would be preliminary engineering that would allow the township to apply for any grant opportunities that may arise.

AGENDA REVIEW

CONSENT AGENDA

There was no discussion on the consent agenda.

NEW BUSINESS

1. RESOLUTION 2023-03, AUTHORIZING THE DIVISION OF PLATTED LOTS IN WATSONIA PARK SUBDIVISION

Brian McCleery, Deputy Assessor, stated the planning department had confirmed the division complied with township zoning.

2. REQUEST TO APPROVE THE CREATION, POSTING, AND FILLING OF A MAINTENANCE SUPERINTENDENT POSITION WITHIN THE TEAMSTER UNION

Karen Wallin, HR Manager, stated this position would take over supervision of the daily responsibilities of the maintenance staff, which was formerly handled by the Residential Services Director Position.

3. REQUEST APPROVAL TO STOP FUNDING THE NATIONWIDE OBRA ACCOUNT AND TO REINSTATE THE EMPLOYER/EMPLOYEE SOCIAL SECURITY TAXES FOR TEMPORARY, SEASONAL AND COMMISSION EMPLOYEES

Karen Wallin, HR Manager, stated the OBRA account was started many years ago in lieu of payments to social security as a financial benefit to the township. She added the financial benefit is no longer present and is now recommending to reinstate the social security contributions.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 2023 WORK SESSION
PAGE 3**

4. RESOLUTION 2023-04, ESTABLISHMENT OF WATER/SEWER SUBSIDY INCOME LEVELS

Supervisor Stumbo stated this request is to raise the water and sewer subsidy from \$20.00 to \$40.00.

5. REQUEST TO PAY ALL APPOINTED BOARD MEMBERS AND COMMISSIONERS A \$75.00 STIPEND IN THE AMOUNT OF \$5,000.00 BUDGETED IN LINE ITEM #101-101-704-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

Supervisor Stumbo stated this was discussed during the work session at the March 21 meeting and would have all board members and commissioners being paid the same stipend.

6. REQUEST TO APPROVE THE PROPOSAL FROM MIDWESTERN CONSULTING TO PROVIDE A DRONE SURVEY IN THE AMOUNT OF \$64,000.00 BUDGETED IN LINE ITEM #213-753-801-500 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

Discussion occurred earlier in the meeting.

7. REQUEST TO APPROVE DESIGN ENGINEERING BY MIDWESTERN CONSULTING AND STANTEC FOR NORTH BAY PARK ACCESSIBILITY AND IMPROVEMENT STUDY IN THE AMOUNT OF \$9,962.00 BUDGETED IN LINE ITEM #213-753-801-500 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

Discussion occurred earlier in the meeting.

8. BUDGET AMENDMENT #4

Supervisor Stumbo reviewed the requests on the budget amendment.

AUTHORIZATIONS AND BIDS

1. REQUEST TO APPROVE THE PROPOSAL FROM RANDALL MASCHARKA FOR TOWNSHIP PHOTOGRAPHY SERVICES

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 2023 WORK SESSION
PAGE 4**

Clerk Jarrell Roe stated this request is being recommended by the website committee to update pictures of the township and events on the website.

2. REQUEST TO ACCEPT THE PROPOSAL FROM OOMA ENTERPRISE FOR AIRDIAL SERVICE

Travis McDugald, IS Manager, stated this is an update to technology that the township currently has for emergency lines.

3. REQUEST TO SEEK BIDS FOR CONSTRUCTION SERVICES FOR INSPECTION OF SPILLWAY GATES AND CONCRETE REPAIR AT THE HYDRO STATION

Mike Saranen, Hydro Manager, stated this bid is for required inspection of hydro dam spillway gates that is required by the Federal Energy Regulatory Committee. He added that they were also seeking grants that would help to cover the costs of this project.

**3. BUILDING USE POLICY.....TREASURER ELDRIDGE
.....AND TRUSTEE SWANSON**

Treasurer Eldridge discussed the possible building use policy that he and Trustee Swanson were asked to develop.

OTHER BUSINESS

There was no other business.

BOARD MEMBER UPDATES

There were no board member updates.

The Work Session meeting was adjourned at approximately 6:50pm.

Respectfully Submitted,

Heather Jarrell Roe, Clerk, Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 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 and Treasurer Stan Eldridge
Trustees: Ryan Hunter, John Newman II, Gloria Peterson and Debbie Swanson

Members Absent: None

Legal Counsel: Wm. Douglas Winters

4. PUBLIC COMMENTS

One public comments was given.

5. CONSENT AGENDA

A. MINUTES OF THE MARCH 21, 2023 WORK SESSION AND REGULAR MEETING

B. STATEMENTS AND CHECKS

- 1. STATEMENTS AND CHECKS FOR APRIL 4, 2023 IN THE AMOUNT OF \$880,658.37**

A motion was made by Treasurer Eldridge and seconded by Clerk Jarrell Roe to approve the consent agenda.

The motion passed unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters and Jason Iacoangeli, Planning Director gave a detailed explanation of the demolition process for Gault Village. Residents voiced concern for the demolition and how it will affect their homes and neighborhood.

NEW BUSINESS

- 1. RESOLUTION 2023-03, AUTHORIZING THE DIVISION OF PLATTED LOTS IN WATSONIA PARK SUBDIVISION**

A motion was made by Clerk Jarrell Roe and seconded by Trustee Hunter to approve Resolution 2023-03, authorizing the division of platted lots in Watsonia Park Subdivision (see attached).

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 2023 REGULAR BOARD MEETING
PAGE 2**

The motion passed unanimously

2. REQUEST TO APPROVE THE CREATION, POSTING, AND FILLING OF A MAINTENANCE SUPERINTENDENT POSITION WITHIN THE TEAMSTER UNION

A motion was made by Trustee Peterson and seconded by Treasurer Eldridge to approve the request for the creation, posting and filling of a Maintenance Superintendent position within the Teamster Union.

Supervisor Stumbo stated this position has been vacant for some time.

The motion carried unanimously.

3. REQUEST APPROVAL TO STOP FUNDING THE NATIONWIDE OBRA ACCOUNT AND TO REINSTATE THE EMPLOYER/EMPLOYEE SOCIAL SECURITY TAXES FOR TEMPORARY, SEASONAL AND COMMISSION EMPLOYEES

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the request to stop funding the Nationwide OBRA account and to reinstate the employer/employee social security taxes for temporary, seasonal, and commission employees.

Supervisor Stumbo stated this item was discussed during the work session.

The motion passed unanimously.

4. RESOLUTION 2023-04, ESTABLISHMENT OF WATER/SEWER SUBSIDY INCOME LEVELS

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve Resolution, 2023-04, Establishment of Water/Sewer Subsidy Income Levels (see attached).

Supervisor Stumbo stated the previous subsidy was \$20.00 and has not changed since 2017. She added the subsidy is being increased to \$40.00 due to the rise in water and sewer bills.

The motion passed unanimously.

5. REQUEST TO PAY ALL APPOINTED BOARD MEMBERS AND COMMISSIONERS A \$75.00 STIPEND IN THE AMOUNT OF \$5,000.00 BUDGETED IN LINE ITEM #101-101-704-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

A motion was made by Trustee Peterson and seconded by Treasurer Eldridge to approve the request to pay all appointed board members and commissioners a \$75.00 stipend in the amount of \$5,000.00 budgeted in line item #101-101-704-000 contingent upon the budget amendment.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 2023 REGULAR BOARD MEETING
PAGE 3**

Supervisor Stumbo stated this would allow all boards and commissions appointees to be compensated the same.

The motion passed unanimously.

6. REQUEST TO APPROVE THE PROPOSAL FROM MIDWESTERN CONSULTING TO PROVIDE A DRONE SURVEY IN THE AMOUNT OF \$64,000.00 BUDGETED IN LINE ITEM #213-753-801-500 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

A motion was made by Treasurer Eldridge and seconded by Clerk Jarrell Roe to approve the proposal from Midwestern Consulting to provide a drone survey in the amount of \$64,000.00 budgeted in line item #213-753-801-500 contingent upon approval of the budget amendment.

Supervisor Stumbo stated this would go around Ford Lake and provide a survey and schematic design and also include depth and topography measurements.

The motion passed unanimously.

7. REQUEST TO APPROVE DESIGN ENGINEERING BY MIDWESTERN CONSULTING AND STANTEC FOR NORTH BAY PARK ACCESSIBILITY AND IMPROVEMENT STUDY IN THE AMOUNT OF \$9,962.00 BUDGETED IN LINE ITEM #213-753-801-500 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

A motion was made by Trustee Peterson and seconded by Clerk Jarrell Roe to approve design engineering by Midwestern Consulting and Stantec for North Bay Park Accessibility and Improvement study in the amount of \$9,962.00 budgeted in line item #213-753-801-500 contingent upon approval of the budget amendment.

Supervisor Stumbo stated this is required to submit for grants.

The motion passed unanimously.

8. BUDGET AMENDMENT #4

Clerk Jarrell Roe read the budget amendment into the record.

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve budget amendment #4 (see attached).

Supervisor Stumbo discussed the budget amendments and what they were for.

AUTHORIZATIONS AND BIDS

1. REQUEST TO APPROVE THE PROPOSAL FROM RANDALL MASCHARKA FOR TOWNSHIP PHOTOGRAPHY SERVICES

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 2023 REGULAR BOARD MEETING
PAGE 4**

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the proposal from Randall Mascharka for township photography services.

Clerk Jarrell Roe stated this will go along with the website update to provide better pictures.

The motion passed unanimously.

2. REQUEST TO ACCEPT THE PROPOSAL FROM OOMA ENTERPRISE FOR AIRDIAL SERVICE

A motion was made by Treasurer Eldridge and seconded by Clerk Jarrell Roe to accept the proposal from OOMA Enterprise for airdial service.

Supervisor Stumbo stated this is for emergency call boxes at the fire stations and an alarm system at the hydro station.

The motion passed unanimously.

3. REQUEST TO SEEK BIDS FOR CONSTRUCTION SERVICES FOR INSPECTION OF SPILLWAY GATES AND CONCRETE REPAIR AT THE HYDRO STATION

A motion was made by Treasurer Eldridge and seconded by Clerk Jarrell Roe to approve the request to seek bids for construction services for inspection of spillway gates and concrete repair at the hydro station.

Supervisor Stumbo stated a bid recommendation would come back to the board for approval.

The motion passed 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 Treasurer Eldridge.

Motion carried unanimously.

The meeting was adjourned at approximately 7:53pm.

Respectfully Submitted,

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 4, 2023 REGULAR BOARD MEETING
PAGE 5**

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

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

Resolution No. 2023-03

CHARTER TOWNSHIP OF YPSILANTI
RESOLUTION REGARDING THE DIVISION OF A PLATTED LOT

Resolution authorizing the division of platted lots in Watsonia Park Subdivision

WHEREAS, the owner of lots 173-186, lots 408-441 including vacated Edgewood Ave, Beverly Ave and vacated alley of Watsonia Park Subdivision has made a request to change lot boundaries as previously approved and recorded; and

WHEREAS, Township ordinance no. 2000-243, Article IX, Section 11.01 states that "Upon the filing of a petition, by the owner or owners of all interest therein, with the Township Board, the platted lots, outlot, or parcels of land in existing recorded plats may be partitioned or divided upon resolution of the Township Board into not more than four (4) parts, each of which shall, in regard to width, depth and area, conform to the terms and provisions of the Charter Township of Ypsilanti Zoning Ordinance, as amended; and

WHEREAS, the Township Planning Director has reviewed the division and confirmed that the resulting parcels meet the minimum requirements for lot size and road frontage as set forth by Section 2000 of the Township Zoning Ordinance.

THEREFORE, BE IT RESOLVED, that the revised property descriptions are approved as follows:

LEGAL DESCRIPTIONS:

PARCEL A:

All of Lots 408-415, part of lots 434-437, all of lots 438-441, the S ½ of vacated Edgewood Ave (60 ft. wide) adj to lots 408 and 441, part of E ½ of vacated Beverly Ave (60 ft. wide) adj to lots 437-441 all inclusive , Watsonia Park Sub, part of sec 13, T3S, R7E recorded in L 6 of plats, P 33, Wash Cty Records, Also described as, Beg at SE corner of lot 415; TH S 88-34-22 W AL S-line of lots 415 and 434 192.50 ft.; TH N 33-17-58 W AL the E-LY line of a temp work space easement, rec L 5473, P 802, Wash Cty Records, 232.18 Ft; TH N 00-00-00 E AL the C-Line of Vacated Beverly Ave, 135.82 Ft; TH N 16-27-26 E Al the E-Ly Line of right of way for Highway purposes Recorded in L 889, P 534, Wash Cty Records, 17.81 Ft; TH N 88-34-22 E AL C-Line of Vacated Edgewood Ave, 314.96 Ft; TH S 00-00-00 E AL W-Line of Watson St (60 ft. Wide) 350.01 Ft. to POB. CON 2.28 AC

PARCEL B:

All of Lots 173-186, Lots 416-433, part of lots 434-437, All of Vacated 20 ft. wide alley and part of E ½ of Vacated Beverly Ave (60 ft. wide), All Inclusive, Watsonia Park Sub being part of NW ¼ of sec 13, T3S, R7E as recorded in L6 of plats, P33, Wash Cty records, more particularly described as: Beg at SE corner of lot 186; TH S 88-34-22 W AL N-Line of State ST (86 ft. wide), 320.01 ft.; TH N 00-00-00 E AL C-line of vacated Beverly Ave, 684.24 Ft; TH S 33-17-58 E AL E-LY line of a temporary work space easement recorded L 5473, P802, Wash Cty records, 232.18 Ft; TH N 88-34-22 E AL N-Line of lots 416 and 433, 192.50 Ft; TH S 00-00-00 E AL W-line of Watson St (60 Ft wide), 487.01 Ft to the POB. Con 3.87 AC

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2023-03 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on April 4, 2023.



Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2023-04

ESTABLISHMENT OF WATER/SEWER SUBSIDY INCOME LEVELS

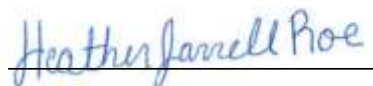
WHEREAS, Ypsilanti Township has established a water and sewer bill subsidy program for Township citizens of limited income; and

WHEREAS, Ypsilanti Township adopts the following guidelines for the Supervisor's Office to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, filed in the immediately preceding year;

- 1) All household income cannot exceed 30% of the median income for Ann Arbor (Washtenaw County) as published annually by the Michigan State Housing Development Authority for Section 8 housing vouchers. The most recently available guidelines shall be used by the Supervisor's Office.
- 2) A copy of the applicant's completed and signed Federal Income Tax Return (if required to file), and/or Michigan Homestead Property Tax Credit Claim (1040 CR) and/or Social Security Statement for the prior year must be submitted for the application to be considered. Additionally, a copy of the prior year Federal Income Tax Return for any other occupant of the homestead is required.
- 3) Applicants are requested to black out all references to social security numbers prior to submitting necessary paperwork.
- 4) Water/Sewer subsidies must be applied for each year. If a subsidy is granted, it is for one year only.
- 5) Applicants must reside in the Charter Township of Ypsilanti and be the property owner. Verification of this shall be completed when application is submitted.
- 6) The subsidy shall show on the applicants Ypsilanti Community Utilities Authority bill as a \$40.00 credit.

NOW THEREFORE BE IT RESOLVED that Supervisor's Office shall follow the above stated policy in granting and denying subsidies, unless the Supervisor determines there are substantial and compelling reasons why there should be a deviation from the policy and these are communicated in writing to the claimant.

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2023-04 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on April 4, 2023.



Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #4**

April 4, 2023 REVISED

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND	Total Increase	\$672,399.00
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Request to increase budget and add a new general ledger number to pay stipends for various appointed board members and commissioners. This will be funded by an appropriation of prior year fund balance .

Revenues:	Prior Year Fund Balance	101-000-699.999	\$5,000.00
		Net Revenues	\$5,000.00
Expenditures:	Appointed Officials	101-101-704.000	\$5,000.00
		Net Expenditures	\$5,000.00

Request to increase budget for PTO payout of available hours to be paid at 75%. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$1,499.00
		Net Revenues	\$1,499.00
Expenditures:	Salaries Payout PTO	101-191-708.004	\$1,392.00
	FICA	101-191-715.000	\$107.00
		Net Expenditures	\$1,499.00

Request to increase the budget for water and sewer hardship rebates. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$10,400.00
		Net Revenues	\$10,400.00
Expenditures:	Contribution Water Hardship	101-272-836.100	\$10,400.00
		Net Expenditures	\$10,400.00

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #4**

April 4, 2023 REVISED

101 - GENERAL OPERATIONS FUND

Request to increase the budget and add a new general ledger number for blight removal. This request is for the demolition of the structure located at Gault Village. Homrich was awarded the base bid of \$587,000. The contract still needs to be review by legal council and approved by the Board. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$587,000.00
		Net Revenues	\$587,000.00
Expenditures:	Blight Removal - Gault Village	101-729-806.091	\$587,000.00
*Revised 4-4-23		Net Expenditures	\$587,000.00

Request to increase the budget and add a new general ledger number for blight removal. This request is for the construction engineering service oversite required for the demolition located at Gault Village at an estimate of \$68,500. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$68,500.00
		Net Revenues	\$68,500.00
Expenditures:	Blight Removal - Gault Village	101-729-806.091	\$68,500.00
*Revised 4-4-23		Net Expenditures	\$68,500.00

213 - BIKE, SIDEWALK, REC, ROADS FUND (BSRII)

Total Increase \$73,963.00

Request to increase the budget and add a new general ledger number for professional services for preliminary studies, surveys and designs needed to apply for grants for the Ford Lake Loop project. This request is for the engineering firm of Midwestern Consulting to provide a survey of the Lake area. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$64,000.00
		Net Revenues	\$64,000.00
Expenditures:	Prof Serv - Grant Prelim Studies	213-753-801.500	\$64,000.00
		Net Expenditures	\$64,000.00

Request to increase the budget and add a new general ledger number for professional services for preliminary studies, surveys and designs needed to apply for grants for the Ford Lake Loop project. This request is for the engineering firm of Midwestern Consulting to subcontract Stantec Architecture engineers to provide an accessibility and improvement study for North Bay Park. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$9,963.00
		Net Revenues	\$9,963.00
Expenditures:	Prof Serv - Grant Prelim Studies	213-753-801.500	\$9,963.00
		Net Expenditures	\$9,963.00

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #4**

April 4, 2023 REVISED

226 - ENVIRONMENTAL SERVICES FUND

Total Increase \$80,000.00

Request to increase the budget for contractual chipping service due to sever storms. Additional funds are needed as the scope of the clean up services needed for residential curbside tree chipping was more than originally expected. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	226-000-699.999	\$80,000.00
		Net Revenues	<u><u>\$80,000.00</u></u>
Expenditures:	Contractual Services	226-528-818.000	\$80,000.00
*Revised 4-4-23		Net Expenditures	<u><u>\$80,000.00</u></u>

236- 14B DISTRICT COURT FUND

Total Increase \$2,125.00

Request to increase budget for PTO payout of available hours to be paid at 75%. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	236-000-699.999	\$2,125.00
		Net Revenues	<u><u>\$2,125.00</u></u>
Expenditures:	Salaries Payout PTO	236-286-708.004	\$1,974.00
	FICA	236-286-715.000	\$151.00
		Net Expenditures	<u><u>\$2,125.00</u></u>

Motion to Amend the 2023 Budget (#4) REVISED

Move to increase the General Fund budget by \$672,399 to \$13,543,374 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Rec, Roads (BSRII) Fund budget by \$73,963 to \$3,408,460 and approve the department line item changes as outlined.

Move to increase the Environmental Service Fund budget by \$80,000 to \$3,824,633 and approve the department line item changes as outlined.

Move to increase the 14B District Court Fund budget by \$2,125 to \$1,721,709 and approve the department line item changes as outlined.

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

APRIL 18, 2023 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	522,861.94
HAND CHECKS -	\$	40,079.45
CREDIT CARD PURCHASES-	\$	<u>8,202.49</u>
GRAND TOTAL -	\$	571,143.88

Clarity Health Care Deductible –

ACH EFT -	\$74,891.71 (MARCH)
ADMIN FEE -	\$1,421.78 (MARCH)

04/14/2023 09:42 AM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 1/1
CHECK NUMBERS 193270 - 193279

Hand Checks

Check Date	Check	Vendor Name	Amount
Bank AP AP			
04/06/2023	193270	COMCAST CABLE	149.32
04/06/2023	193271	CONSTELLATION NEW ENERGY	9,514.97
04/06/2023	193272	THE BAYWATCH RESORT	322.65
04/06/2023	193273	UNITED STATES POST OFFICE	4,691.53
04/06/2023	193274	VERIZON WIRELESS	4,136.12
04/06/2023	193275	WASTE MANAGEMENT	161.82
04/06/2023	193276	WASTE MANAGEMENT	69.61
04/06/2023	193277	WEX BANK	1,989.67
04/06/2023	193278	YPSILANTI COMMUNITY	1,727.76
04/13/2023	193279	ORCHARD, HILTZ & MCCLIMENT INC	17,316.00

AP TOTALS:

Total of 10 Checks:	40,079.45
Less 0 Void Checks:	0.00
Total of 10 Disbursements:	<u>40,079.45</u>

A/P Checks

Check Date	Check	Vendor Name	Amount
Bank AP AP			
04/18/2023	193280	14-B DISTRICT COURT	310.00
04/18/2023	193281	14-B DISTRICT COURT	7.00
04/18/2023	193282	14-B DISTRICT COURT	337.00
04/18/2023	193283	A DESIGN LINE	107.98
04/18/2023	193284	ACCUSHRED LLC	499.00
04/18/2023	193285	ADVANCE PRINT & GRAPHICS	1,932.55
04/18/2023	193286	ADVANCED COMMUNICATIONS & DATA	680.55
04/18/2023	193287	ALLGRAPHICS CORPORATION	727.00
04/18/2023	193288	AMAZON CAPITAL SERVICES	1,131.89
04/18/2023	193289	ANGELA KOJIRO	51.35
04/18/2023	193290	ANN ARBOR CLEANING SUPPLY	52.50
04/18/2023	193291	APPLIED INNOVATION	150.79
04/18/2023	193292	ARCHIVESOCIAL	4,990.00
04/18/2023	193293	ASCENTIS CORPORATION	319.45
04/18/2023	193294	AUTO VALUE YPSILANTI	315.53
04/18/2023	193295	AUTOMATED CONFIRMATIONS, LLC	39.35
04/18/2023	193296	B-BALL SKILLS LLC	596.00
04/18/2023	193297	BARR ENGINEERING COMPANY	5,156.41
04/18/2023	193298	BELFOR USA GROUP INC	376.95
04/18/2023	193299	BENJAMIN YOCIC	240.00
04/18/2023	193300	CALLAWAY GOLF SALES COMPANY	594.06
04/18/2023	193301	CARTER LUMBER COMPANY	974.52
04/18/2023	193302	CDW GOVERNMENT INC	4,207.44
04/18/2023	193303	CEI MICHIGAN LLC	193,324.50
04/18/2023	193304	CENTER FOR INTERNET SECURITY INC	3,000.00
04/18/2023	193305	CHARTER TOWNSHIP OF SUPERIOR	43.15
04/18/2023	193306	CINTAS CORPORATION	89.13
04/18/2023	193307	CLEVELAND GOLF SRIXON	1,087.82
04/18/2023	193308	COLMAN-WOLF SANITARY SUPPLY CO	110.00
04/18/2023	193309	COMMUNITY PUBLISHING & MARKETING	11,000.00
04/18/2023	193310	CONTI	2,875.00
04/18/2023	193311	CRYSTAL FLASH, INC.	1,912.37
04/18/2023	193312	DANIEL KIMBALL	566.44
04/18/2023	193313	DYNAMIC BRANDS	138.88
04/18/2023	193314	ERIC COPELAND	70.14
04/18/2023	193315	FLOYD WOODARD	4,082.40
04/18/2023	193316	GMIS INTERNATIONAL HEADQUARTERS	200.00
04/18/2023	193317	GOOSE BUSTERS OF MICHIGAN, LLC	455.00
04/18/2023	193318	GRAINGER	904.16
04/18/2023	193319	HANNAH ARNOLD	128.00
04/18/2023	193320	HOME DEPOT	884.33
04/18/2023	193321	INTEGRITY BUSINESS SOLUTIONS LLC	999.75
04/18/2023	193322	JENNIFER BARON	100.00
04/18/2023	193323	KBK LANDSCAPING, INC	6,535.00
04/18/2023	193324	LANGUAGE LINE SERVICES	585.61
04/18/2023	193325	LINDE GAS & EQUIPMENT INC	290.64
04/18/2023	193326	LOOKING GOOD LAWN	4,100.00
04/18/2023	193327	LUBRICATION ENGINEERS	546.24
04/18/2023	193328	MAC QUEEN EMERGENCY GROUP	621.87
04/18/2023	193329	MARY JO ZECHIEL	135.00
04/18/2023	193330	MCLAIN AND WINTERS	157,922.34
04/18/2023	193331	MICHAEL PANAGIOTIDES	54.00
04/18/2023	193332	MICHIGAN BUILDING CLEANING	880.00
04/18/2023	193333	MICHIGAN LINEN SERVICE, INC.	992.75
04/18/2023	193334	MR. ROOF HOLDING CO., LLC	52.50
04/18/2023	193335	NORTHGATE CONSTRUCTION LLC	5,800.00
04/18/2023	193336	O'BRYANS LOCK & KEY*	45.00
04/18/2023	193337	OFFICE EXPRESS	59.45
04/18/2023	193338	PARKWAY SERVICES, INC.	130.00
04/18/2023	193339	PEARLINE DAVIS	630.70
04/18/2023	193340	PEPSI BEVERAGES COMPANY	336.50
04/18/2023	193341	PPM LANDSCAPE CONTRACTORS INC	38,568.75
04/18/2023	193342	PRIORITY ONE EMERGENCY	2,224.93
04/18/2023	193343	RHETT REYES	1,803.63
04/18/2023	193344	ROBERT ACTON	2,050.00
04/18/2023	193345	ROBIN RUSS	65.91
04/18/2023	193346	RUBBER STAMPS UNLIMITED INC	57.00
04/18/2023	193347	RUSSELL GIRBACH	780.00
04/18/2023	193348	SAM'S CLUB DIRECT	672.39
04/18/2023	193349	SHAUNTEL GARLAND	13,058.00
04/18/2023	193350	SIGNS BY TOMORROW	321.05
04/18/2023	193351	SITEONE LANDSCAPE SUPPLY, LLC	966.83
04/18/2023	193352	SOUTHERN COMPUTER WAREHOUSE	2,334.81
04/18/2023	193353	SPARTAN DISTRIBUTORS	4,952.52
04/18/2023	193354	STANDARD PRINTING	260.00
04/18/2023	193355	STANTEC	1,212.00
04/18/2023	193356	STANTEC	7,447.88
04/18/2023	193357	STEPHEN BROWN	1,700.00

04/14/2023 09:42 AM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 2/2
CHECK NUMBERS 193280 - 193366

Check Date	Check	Vendor Name	Amount
04/18/2023	193358	TARGET INFORMATION	265.25
04/18/2023	193359	THEODORE HEATON	49.00
04/18/2023	193360	ULLIANCE	1,056.00
04/18/2023	193361	VERMEER OF MICHIGAN, INC.	8,050.00
04/18/2023	193362	W.J. O'NEIL COMPANY	1,386.59
04/18/2023	193363	WASHTENAW COUNTY HEALTH DEPT.	475.00
04/18/2023	193364	WASHTENAW COUNTY SHERIFF'S OFFICE	137.00
04/18/2023	193365	WASHTENAW COUNTY TREASURER	7,197.50
04/18/2023	193366	WEINGARTZ	283.91

AP TOTALS:

Total of 87 Checks:	522,861.94
Less 0 Void Checks:	0.00
Total of 87 Disbursements:	<u>522,861.94</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CARDS COMERICA COMMERCIAL CARD					
04/18/2023	93(E)	COMERICA BANK	BEST BUY BUSINESS ADVANTAGE A	SAMSUNG - 85" CLASS QN90B	2,699.99
			ANN ARBOR SPARK	ECONOMIC FORUM - ATTENDANCE FO	75.00
			EASTERN MICHIGAN UNIVERSITY	REGISTRATION FOR 2023 JOB FAIR	100.00
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	371.38
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	160.88
			ANN ARBOR/YPSILANTI REGIONAL	MEMBERSHIP DUES AND LUNCHEON F	425.00
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF 02-27	240.05
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF 03-06	96.50
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF 3-13-	86.65
			MTA	REGISTRATION FOR MTA CONFERENC	415.00
			SOARING EAGLE CASINO & RESORT	HOTEL FOR S. WALLGREEN (WINTER	475.38
			WALMART	SUPPLIES FOR DADDY DAUGHTER DA	99.27
			ALERTOPS	ALERTOPS	360.00
			CHARLES H WRIGHT MUSEUM OF AF	MUSEUM ADMISSION DEPOSIT	152.50
			CONSTANT CONTACT	ANNUAL SUBSCRIPTION TO CONSTAN	555.04
			HAMPTON INN	3 NIGHTS LODGING FOR MFIS SEMI	319.68
			IPS DRUG TESTING	RANDOM DOT SCREENING FOR R. EL	40.00
			PARTY CITY CORPORATION	DEORATIONS FOR DADDY DAUGHTER	170.90
			SMTP2GO, INC	SMTP2GO	750.00
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR	75.00
			VERIZON CONNECT FLEET USA	PRORATED GPS FEES IN FEBRUARY	385.77
			VERIZON CONNECT FLEET USA	PRORATED GPS FEES IN1/20/23-1/	148.50
					8,202.49
					8,202.49

CREDIT CARDS

CARDS TOTALS:

Total of 1 Checks:	8,202.49
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	8,202.49



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

**MONTHLY TREASURER'S REPORT
STAN ELDRIDGE
MARCH 1, 2023 - MARCH 31, 2023**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	6,567,091.71	3,613,154.48	4,204,161.22	5,976,084.97
101 - Payroll	191,931.95	994,181.03	969,900.19	216,212.79
101 - Willow Run Escrow	145,758.70	49.52	0.00	145,808.22
206 - Fire Department	774,698.94	6,385.79	489,305.72	291,779.01
208 - Parks Fund	21,409.91	75.55	462.37	21,023.09
213 - Roads/Bike Path/Rec/General Fund	477,642.35	1,940.34	33,765.12	445,817.57
216 - Fire Pension & OPEB Millage Fund	33,135.77	118.57	0.00	33,254.34
217 - Fire Special Millage Capital Fund	1,546,663.10	6,815.53	353,684.97	1,199,793.66
226 - Environmental Services	553,096.81	1,745.45	486,552.06	68,290.20
230 - Recreation	202,321.72	37,093.70	61,937.78	177,477.64
236 - 14-B District Court	143,185.52	81,837.73	143,424.33	81,598.92
244 - Economic Development	72,029.87	258.12	0.00	72,287.99
249 - Building Department Fund	1,675,103.15	85,964.54	75,791.15	1,685,276.54
250 - LDFA Tax	20,441.60	73.45	0.00	20,515.05
252 - Hydro Station Fund	920,967.67	45,337.55	13,608.77	952,696.45
266 - Law Enforcement Fund	7,031,283.03	40,448.67	1,585,364.56	5,486,367.14
282 - Cares Act Fund	9,400,350.98	33,667.37	0.00	9,434,018.35
284 - Opioid Settlement Fund	14,984.03	5,106.70	0.00	20,090.73
287 - Nuisance Abatement Fund	64,782.63	572.17	122.59	65,232.21
398 - LDFA 2006 Bonds	2,203.41	8.39	0.00	2,211.80
584 - Green Oaks Golf Course	236,009.14	5,390.16	57,023.46	184,375.84
597 - Compost Site	784,994.02	10,705.47	37,265.01	758,434.48
661 - Motor Pool	369,846.16	1,197.84	47,822.09	323,221.91
702 - General Tax Collection	101,472.26	11,359.30	0.00	112,831.56
703 - Current Tax Collections	25,339,326.30	8,620.22	2,470.81	25,345,475.71
707 - Bonds & Escrow/GreenTop	1,736,901.57	23,561.02	23,991.50	1,736,471.09
708 - Fire Withholding Bonds	109,835.59	37.32	0.00	109,872.91
GRAND TOTAL	58,537,467.89	5,015,705.98	8,586,653.70	54,966,520.17

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 Hazardous Materials Abatement and Demolition Monitoring**

Date: April 12, 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. Attached to this memo is a contract to continue using the services of SME to provide the Hazardous Materials Abatement and Demolition Monitoring during the demolition of the Gault Village Shopping Center. The Scope of Services included in the contract is a detailed list of the work to be performed as well as deliverable reports to the Township at different stages of the demolition.

Recommendation:

The Planning Department and Building Department are recommending that the Township Board of Trustees approve the proposal from SME to provide the monitoring services for the demolition of Gault Village Shopping Center. SME has been an integral part of the due diligence process tied to the demolition of this blighted building and it is felt that retaining them to see this process through to completion is in the best interest Township.

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

A handwritten signature in black ink, appearing to read 'Jason Iacoangeli'.

Jason Iacoangeli, AICP
Planning Director
Charter Township of Ypsilanti

A handwritten signature in blue ink, appearing to read 'Dave Bellers'.

Dave Bellers
Chief Building Official
Charter Township of Ypsilanti



The Kramer Building
43980 Plymouth Oaks Blvd.
Plymouth, MI 48170-2584

T (734) 454-9900

www.sme-usa.com

April 4, 2023

Mr. Jason Iacoangeli, AICP
Planning Director
Charter Township of Ypsilanti
7200 S. Huron River Drive
Ypsilanti Township, Michigan 48197

Via E-mail: jiacoandeli@ytown.org

RE: Proposal for Hazardous Materials Abatement and Demolition Monitoring Services
Gault Village Shopping Center
1005 Emerick Street
Ypsilanti Township, Michigan 48198
SME Proposal No.: P01255.23/090700.02

Dear Mr. Iacoangeli:

We understand that, on March 31, 2023, the Washtenaw County 22nd Judicial Circuit Court ordered and ruled Ypsilanti Township to proceed with entering into the demolition contract with Homrich, Inc. (Homrich) for the demolition of all structures on the Gault Village Shopping Center site. As requested, we prepared this proposal to provide project monitoring services during the planned abatement of hazardous materials and demolition of the site structures. Our proposed scope of service is provided in the following sections.

SCOPE OF SERVICE

TASK 1 – ABATEMENT/DEMOLITION PROJECT MONITORING SERVICES

- SME industrial hygiene personnel accredited by the Michigan Department of Labor and Economic Opportunity (LEO) under the requirements of Michigan Public Act 440 as an Asbestos Contractor Supervisor, and trained in accordance with the National Institute for Occupational Safety and Health (NIOSH) 582 *Sampling and Evaluating Airborne Asbestos Dust* course criteria, will be assigned to document procedures and methods, monitor the work of the abatement contractor(s) and collect site perimeter air samples at site boundaries adjoining residential development during asbestos removal activities to document airborne fiber concentrations at the site boundaries.
- SME personnel will also collect post-abatement (clearance) air samples from asbestos removal work areas pursuant to United States Environmental Protection Agency (USEPA) and Occupational Safety and Health Administration (OSHA) regulations for asbestos abatement.
- SME personnel will analyze the air samples collected on-site utilizing Phase-Contrast Microscopy (PCM). We will collect clearance air samples upon completion of the asbestos removal activities in each asbestos removal work area. We will analyze the

clearance air samples via PCM. We will utilize aggressive sampling techniques to collect final clearance air samples from negative pressure enclosure asbestos removal work areas and utilize ambient sampling techniques for negative pressure glove bag removal areas and areas where nonfriable materials are removed intact.

- Prior to collection of asbestos clearance samples, SME personnel and the abatement contractor's Competent Person will conduct a visual review of each work area. We will not commence with clearance air sampling until a visual review of the work area is completed to the satisfaction of SME personnel and the contractor's Competent Person has completed and signed a Certificate of Visual Inspection for the work area.
- SME personnel will verify the removal of universal waste and regulated material requiring segregation from the building demolition waste stream, prior to commencement of demolition activities.
- SME personnel will monitor building demolition activities and perform ambient air monitoring for contaminants of concern at the site boundaries adjoining residential developments to document the fiber/particulate concentrations of analytes at the site boundaries during demolition activities.
- We will generate daily field notes for each work shift of preparation, abatement, and cleanup following abatement and demolition activities, which will be summarized in the final report. In addition, SME personnel will document contractor safety measures, resource allocation, and staffing.

TASK 2 – HAZARDOUS MATERIALS ABATEMENT/DEMOLITION PROJECT ADMINISTRATION AND REPORT

- A SME senior team member will be assigned to coordinate the project, evaluate removal methods, review air sampling data, and provide technical consulting services during the project.
- We have budgeted for one onsite project kickoff meeting, and one project progress meeting, with SME senior staff, SME's field hygienist, Homrich, and representatives for the Township.
- We will prepare a final report that will include key points of the project, summarized daily field notes, and analytical data compiled during the project. Senior SME staff will review contractor closeout documentation as well.

FEE SUMMARY

The daily rate for Task 1 – Abatement/Demolition Project Monitoring Services, is \$1,500 per day.

The daily rate is based on our field personnel working on site for 10 hours per day. It includes on site PCM analysis of air samples and expenses for field activities, equipment, and supplies related to the performance of the services outlined. We anticipate project duration of up to 35 workdays (Monday through Friday from 7:00am to 5:00pm) for the abatement and demolition activities, resulting in a **total estimated fee of \$52,500 for Task 1**. Additional days on site would be billed at the \$1,500 daily rate, and additional fees for hours in excess of 10 hours on site will be invoiced at \$180.00 per hour.

The lump sum fee for Task 2 – Project Administration and Summary Report, is \$16,000. The fee for Task 2 is based upon project duration of 35 workdays or less. If the project lasts longer than 35 workdays, additional fees may be required.

The combined total fee for Tasks 1 and 2, based on a 35-day work schedule project, is \$68,500.

Our proposed fee and scope of services does not include responding to comments by third parties or preparation of draft documents. We will provide the proposed services in accordance with the General Conditions previously agreed upon for SME Project 090700.00. Please sign the proposal where space is provided and return a signed copy of the proposal to us.

If there are questions concerning this proposal or Scope of Services, please contact us.

Sincerely,

SME

PREPARED BY:

REVIEWED BY:

Jason C. Lafayette
Senior Project Consultant

Daniel R. Cassidy, CPG
Principal Consultant/Vice President

CLIENT PROPOSAL AND AGREEMENT ACCEPTANCE (PLEASE PRINT OR TYPE)

CLIENT Signature: _____ Date: _____

Print Name: _____

Title: _____

CLIENT (Company) Name: _____

Address: _____

Telephone No.: _____ Email: _____



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: April 12, 2023

RE: Request to approve professional services from Ernat Consulting to submit Department of Energy – Energy Efficiency Block Grant on behalf of Ypsilanti Township in the amount of \$6,500 budgeted in line 101-272-801.000

As discussed at the April 4, 2023 Board of Trustees work session, Ypsilanti Township is eligible to receive guaranteed funding of \$113,000 from the Department of Energy - Energy Efficiency Block Grant. There is no Township match required. A voucher can be used if purchasing equipment or technical assistance, and the use of a voucher removes barriers for federal grant funds.

The proposed project is to replace outdated, non-efficient HVAC roof-top units at Community Center with more energy efficient units. The preliminary estimate is \$260,000 to replace all 27 units. The grant will cover \$101,700 of the cost for replacement, with \$11,300 or 10 percent designated for administration.

A pre-award application sheet is to be submitted by April 28, 2023, which identifies the project and secures funds. This application is non-binding and can be revised after submission.

Attached is a proposal from Ernat Consulting to authorize them to submit this project, in the amount of \$6,500, budgeted in line 101-272-801.000.

Thank you for your consideration.

E
ERNAT CONSULTING

March 29, 2023

Supervisor Brenda Stumbo

Ypsilanti Charter Township

7200 Huron River Dr.

Ypsilanti, MI 48197

Dear Supervisor Stumbo,

At the request of the Township Executive Team, Ernat Consulting has reviewed the Energy Efficiency Community Block Grant (EECBG) program. For 2023-24 fiscal year, The Department of Energy has identified a formula funding program for entitlement communities. Ypsilanti Township will receive approximately \$113,000 in guaranteed funding for either an energy efficiency audit, equipment replacement or a grant. Also new for this year is a voucher program. If the community selects to do an energy audit or replace equipment the community may request a voucher in lieu of a grant. The voucher is a streamline process that removes the restrictions on typical federal funds such as a Section 106 approval and Davis Bacon restrictions.

Ernat Consulting has attended two webinars on the funding and voucher program and has the final webinar scheduled for April 13th. Recipients are required to acknowledge the funding and submit preliminary commitments by April 28th.

We have met with Township staff and are recommending the replacement of out-dated and problematic HVAC units for the Community Center. Township staff will provide further information. We have checked with DOE staff and this would be an acceptable equipment replacement provided the new units are classified as more energy efficient than the current units. This project will also qualify for the voucher program which will create less burden for completing the project.

Ernat Consulting is well positioned to prepare/voucher grant application on behalf of Ypsilanti Charter Township. The team for this project will include Bill and Beth Ernat. We bring a combined 50 years of experience in writing and preparing municipal grants.

Ten percent of the total award is designated for administration of the grant, \$11,300. The total award for replacement will be \$101,700.

Proposal

Project Preparation. This section is expected to take 1-2 weeks and approximately 10-15 hours of work time and will include:

E

ERNAT CONSULTING

- Review of bids
- Review of grant rules and procedure
- Creation of project narrative
- Creation of preliminary project budget and submission materials

Submission. This section is expected to last 2-3 weeks and approximately 25 hours of work time and will be on-going from start of project through formal submission.

- Creation of timeline
- Prepare an approved final budget
- Draft and presentation of proposal
- Coordination and agreements with fundings sources, project sponsors, and other agencies
- Submission of applications

Project Deliverables

The following will be provided to the Township for review and approval before final submission electronically of the grant.

- Complete grant narrative and program guide for execution of grant award.
- Complete grant budget
- Project timeline
- Complete required project reporting.

Additional Scope

Other grants and funding matches or opportunities may become available during the preparation of the grant submission. Ernat Consulting is willing to make additional applications at its hourly rate of \$100/hour or by addendum to this contract.

Fee

The fee for this project would be up to **\$6,500.00**. A lump sum of \$4,500 for the application and materials required to submit the grant would be due within 15 days of receipt of project deliverables. A lump sum of \$2,000 will be due within 15 days upon completion of voucher requirements

If you are in agreement with the above proposal, please sign and date below.

Signature of acceptance

Date

E
ERNAT CONSULTING

Please feel free to reach out with any questions at 734-945-9270. We look forward to working with you.

Warm Regards,

Bill and Beth Ernat

Ernat Consulting

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: April 12, 2023

RE: Request to approve the agreement with Precision Concrete Cutting for sidewalk shaving for \$152,694.47 from line #101-446-982.006 contingent on budget amendment.

The Residential Services Department is looking to approve the agreement with Precision Concrete Cutting (PCC) to shave sidewalks in selected streets in the Township.

The township worked with PCC in 2022 as a pilot program to shave sidewalks in the Appleridge and Bud and Blossom neighborhoods. Due to the success and longevity of their process, the Residential Services Department would like to continue this effort. This year would target Rue Willete Blvd, Rue Deville Blvd, Rue Vendome and the streets around Wendelle Ave between Clark and Holmes Rd. Specified streets are listed in the proposal.

The Precision Concrete Cutting (PCC) service removes the entire trip hazard from side to side on the entire sidewalk while other methods of repair often leave a portion of the trip hazard. Not only can PCC reach the edges of every sidewalk, they can remove trip hazards from virtually any angle and at any location.

Attached is the proposal from PCC.

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



March 29, 2023



Charter Township of Ypsilanti

Attn: John Hines, Deputy Supervisor, Recreation Coordinator
7200 South Huron River Dr
Ypsilanti, MI 48197

Phone: (734) 544-3646 Mobile: (734) 351-8947 Email: jhines@ytown.org

Subject: **SIDEWALK TRIP HAZARD ELIMINATION, Proposal for Charter Township of Ypsilanti, 2023**

John,

We appreciate the opportunity to submit this proposal for the Charter Township of Ypsilanti. Total cost for this project **is estimated to be about \$152,695** based on an agreed scope and job rate. Upon your review and acceptance of this proposal, **please sign and return** (or submit a valid purchase order referencing this proposal) via FAX to (616) 582-5951 or email us at info@PCCMich.com.

We will provide a W-9 for your files and have our proof of insurance (an ACORD) emailed directly to your attention by our insurance provider. Let us know if any additional information or documents are required before we begin work. We appreciate the opportunity to provide our service.

Precision Concrete Cutting

Precision Concrete Cutting (PCC) has been removing trip hazards from uneven sidewalks and other concrete walkways across the nation for over 25 years. As the industry leader in technology and price, PCC can reduce liability associated with uneven sidewalk and help meet ADA compliance with a method more effective and less expensive than alternatives. PCC utilizes its patented tools and processes that it has developed and refined for trip hazard removal. Not only is trip hazard removal the specialty of PCC... it's the only thing we do. PCC has dozens of locations across the country. Precision Concrete, Inc. is the locally licensed business unit serving Michigan, Indiana, Central Illinois, and Missouri that leverages the proven tools, process, and training to provide this service.

The Advantage

The Precision Concrete Cutting (PCC) service removes the entire trip hazard from side to side on the entire sidewalk while other methods of repair often leave a portion of the trip hazard. Not only can PCC reach the edges of every sidewalk, we can remove trip hazards from virtually any angle and at any location. Trip hazards caused by cracked concrete or located in hard-to-reach places such as in gutters or adjacent to a wall, post, or railing will be eliminated without any damage to nearby impediments. **There is no other process of trip hazard removal available with the quality, flexibility, and diversity as that of PCC.**



Quality

The Precision Concrete Cutting (PCC) process involves the measurement of every sidewalk trip hazard identified. PCC inspects the sidewalks and takes specific measurements to identify and log each trip hazard size and location. These measurements are used to determine the size of repair that is required, and to guarantee that the repair is made to dimensional specifications.

The PCC finished repair is aesthetically pleasing, smooth, and of superior quality compared to alternatives. It does not leave grooves in the surface of the concrete, it is not uneven, and is left with an acceptable coefficient of friction to not create slip hazards.



Environmental & Community Friendly

The Precision Concrete Cutting (PCC) process does not require heavy equipment in the work area. The PCC equipment is small and maneuvered about by individual employees. No damage is created to buildings, landscaping, irrigation systems, or the surrounding environment. Complete cleanup of the work area is performed and dust abatement systems minimize dust. All materials removed are properly recycled.

PCC utilizes a patented dust collection system to keep dust to a minimum while performing its work. This is a great benefit over other repair processes that leave the area covered in concrete dust or slurry. PCC also cleans up the removed concrete and debris created while performing the repairs and disposes (for recycle) of it as part of the service. Being a complete solution, no follow-on tasks are required of Charter Township of Ypsilanti staff. Sidewalks remain open with only minor disruption while PCC moves thru an area performing the trip hazard removals.

As a member of the U.S. Green Building Council (USGBC) we are proud of the fact that we reduce the impact to landfills and the environment as a result of our service. For example, **removing and replacing just 50 sidewalk panels would result in approximately 60,000 lbs of concrete being removed** (your average 5' x 5' panel weighs about 1,200 lbs). Using Precision Concrete Cutting, sidewalk trip hazard removal can be accomplished by removing about 400 lbs of concrete that will be recycled. No heavy equipment or hauling is required. Also, there is no damage to trees or adjoining landscape with Precision Concrete Cutting.



Real Savings

Precision Concrete Cutting (PCC) leverages new technology and unique equipment to perform sidewalk repairs at a 70-80% cost savings compared to sidewalk replacement. It is estimated that this project will **save Charter Township of Ypsilanti over \$350,000 on repairs.**

Professional Plan and Approach

Precision Concrete Cutting (PCC) will conduct a pre-construction planning meeting with the Charter Township of Ypsilanti designated contact(s) using a PCC Project Manager to establish priorities, a high-level schedule for each job site, review risks/constraints, and safety plans. The Project Manager will assure schedule, scope, and budget objectives are attained for the project. The PCC Delivery Manager will assure quality and safety objectives are attained during the onsite work phase of the project.

PCC will deploy a well-marked light-duty pickup truck/van and full logo trailer used to mobilize up to three (3) full sets of cutting equipment and operators. Safety cones are placed wherever the truck/van and trailer park and they are placed on the sidewalks in front of and behind the operator area to assure pedestrian safety during cutting. All PCC staff (including project manager) wears high-visibility safety vests whenever they are outside their vehicle.



Scope and Cost

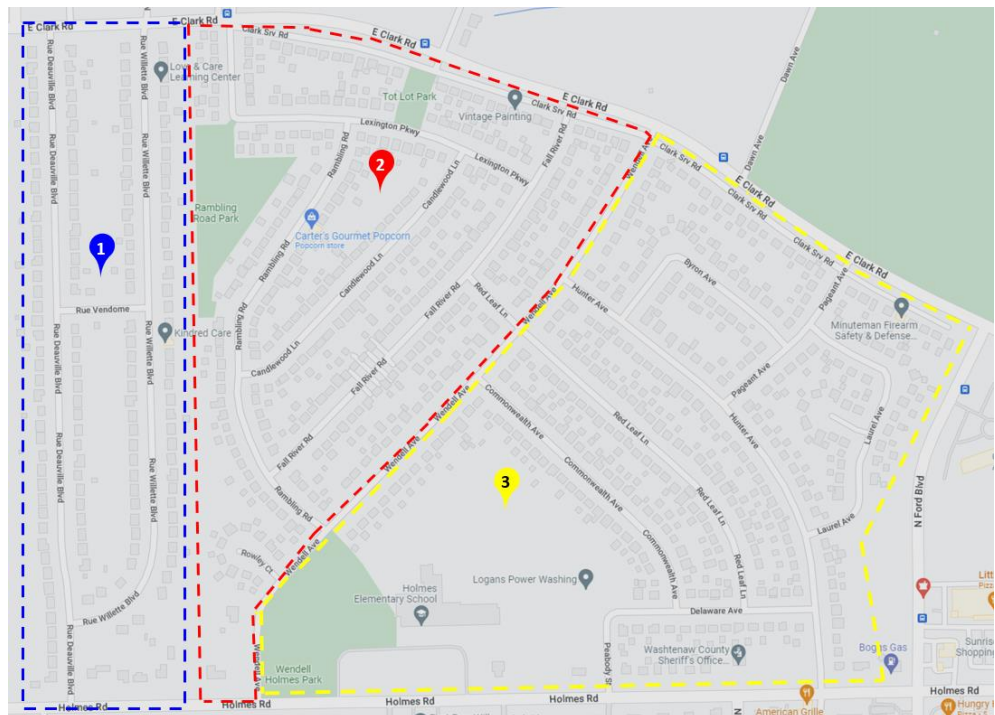
Precision Concrete Cutting (PCC) is proposing a SAW CUT solution (NOT GRINDING) for the Charter Township of Ypsilanti to remove sidewalk trip hazards in the designated areas as determined by the Township. PCC would typically bill for this project at the rate of \$54 per Inch Foot (defined as the average inch height of the trip hazard x linear feet of the hazard). PCC estimates about 3,636 Inch Feet of cutting for a total cost of **\$196,321**. However, with municipal discount pricing applied, **total cost for this project is estimated to be about \$152,695***. Billing will be based on actual work performed up to the approved budget.

The sidewalk trip hazards are defined as differentials in the walkway of .5" high up to (including) 1.5" high. Trip hazards will be eliminated leaving a maximum running slope (ramp) of 1:8 as permitted to meet ADA requirements. **For this project, it is estimated PCC will correct over 2,488 trip hazards.** The work will be performed on Township sidewalks in the project area(s), as prioritized by the Township, up to the approved project budget.

Job No. (Area)	Location	RR (Remove and Replace) or out of scope	Estimated # of Trip Hazards Cut	Estimated Linear Feet	Estimated Inch Feet	Cost
1	Rue Willette Blvd Area, including Rue Deauville Blvd, & Rue Vendome	13	503	1,676	813.44	\$43,925.84
2	Wendell Ave & Streets to the West (between Clark & Holmes Rd)	19	797	2,665	1,153.23	\$62,274.66
3	Wendell Ave & Streets to the East (between Clark & Holmes Rd)	6	1,188	3,835	1,668.91	\$90,120.95
Totals		38	2,488	8,176	3,635.58	\$196,321.46
Additional Services:						\$0.00
Travel and Expenses:						\$0.00
Discount* :						-\$43,626.99
Net Proposed Total:						\$152,694.47

*Municipal discount will apply if project accepted prior to May 31, 2023, and with an authorization to proceed with project by July 1, 2023.

MAP: Arial view of priority working areas to be completed as budget allows.



Sole Source Status

The technology that Precision Concrete Cutting uses to remove trip hazards has been developed and patented by Precision Concrete Cutting based in Provo, UT. Precision Concrete Cutting and its local branches are the only companies authorized to use the patented equipment and method for removing sidewalk trip hazards as described by the following patent numbers:

U.S. Patent No. 6,827,074
U.S. Patent No. 6,896,604
U.S. Patent No. 7,000,606

U.S. Patent No. 7,143,760
U.S. Patent No. 7,201,644
U.S. Patent No. 7,402,095

These patent numbers and the Precision Concrete Cutting (PCC) licensing agreement make Precision Concrete, Inc. a sole source for trip hazard removal in Michigan and Indiana using this technology. In the event that an organization is required to put trip hazard removal "out for bid", it will not be able to find a vendor with the same ability to perform trip hazard removal using the same process. This means that any vendor bidding against PCC (or Precision Concrete, Inc.) may not be able to perform to the same quality requirements as Precision Concrete Cutting.

Invoicing

A Precision Concrete Cutting (PCC) invoice will be issued for work completed at the conclusion of the project. Payment terms are net 15 days from the date work is completed unless contract states otherwise. PCC will not charge the Charter Township of Ypsilanti any additional fees for mobilization, setup, cleanup, or travel / expenses. All such fees are included in the proposed price.

An itemized invoice listing the location of each trip hazard resolved will be listed and can be provided in hard copy or soft copy as required by the Charter Township of Ypsilanti. This itemized list provides the Township with a completely auditable summary of the work performed by PCC. It is also a document that can support the fact that your organization has a proactive sidewalk maintenance program in place.

Summary

Precision Concrete Cutting is very interested in working with the Charter Township of Ypsilanti to deliver a proactive and cost-effective sidewalk maintenance program to help with the efforts of ADA compliance and reduce liabilities associated with sidewalk trip hazards. Our goal is to develop a long-term relationship in which we can help Ypsilanti Township achieve its annual sidewalk maintenance objectives.



Thank you for your consideration. Signature and date below confirms your acceptance of this proposal.

Ben Johnson, Business Dev Mgr, SE Michigan
and Mark Bonkowski (President)

Precision Concrete, Inc.
1896 Goldeneye Drive
Holland MI 49424

(248) 606-9161 Cell

(616) 403-1140 Office
(616) 582-5951 Fax

customer

authorized signature / date

printed name / title

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION 2023-05

**RESOLUTION OF SUPPORT FOR
WASHTENAW COUNTY WATER RESOURCE
COMMISSIONER'S OFFICE ARPA GRANT APPLICATION**

WHEREAS, this Board is committed to the protection of surface water and the environment; and

WHEREAS, this Board recognizes that the Washtenaw County Water Resources Commission has a grant opportunity for providing storm water management, flood control, development review and water quality programs; and

WHEREAS, this Board acknowledges interest in seeking this grant funding. This Board understand that this is a reimbursement based grant; and

NOW, THEREFORE, BE IT RESOLVED that this Board supports the pursuit of the Washtenaw County Water Resources Commissioners Office ARPA Grant funding.

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



**YPSILANTI
TOWNSHIP**
— HYDRO DAM OPERATIONS —

Trustees
John Newman II
Gloria Peterson
Debbie Swanson
Jimmie Wilson Jr

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Michael Saranen, Operation Manager

Date: April 13, 2023

Subject: Request to Approve by Resolution that Supports Matching Funds for a Grant Opportunity from Washtenaw County Water Resource Commission.

At the April 4th Board meeting, the Board approved going out to bid on a Hydro Station project that included concrete repairs and inspection of the sluice gates.

Ernat Consulting has identified a grant opportunity for this project at the Hydro Station which helps with the cost of the work.

This grants requires the Township to adopt by resolution of support for the project and WCWRC grant application and statement of dedicated match funding. This resolution is required to submit for this grant request.

The funding match is budgeted in 252.535.971.001 in the amount of \$200,000.00

Please place this on the April 18th Broad Agenda under “New Business”.

E
ERNAT CONSULTING
MEMORANDUM

TO: Brenda Stumbo, Township Supervisor
FROM: Beth Ernat, Ernat Consulting
DATE: 4/10/202
RE: WCWRC Grant – Ford Lake Dam

The Washtenaw County Water Resource Commission Office is using \$2,000,000 of their ARPA funds to provide grants to municipal entities in Washtenaw County. They will release funding in multiple rounds. The funding opportunity is for projects to improve stormwater systems within the County such as new rain gardens, improvement in quality of water or stormwater systems, or green infrastructure to improve environmental outcomes. Projects need to be submitted by May 1st and ready for construction within 18 months of award. The Grant is for reimbursement up to \$200,000 and requires a minimum of a 50 percent match.

Ernat Consulting worked with Township staff to identify any current projects that could benefit from this rare grant opportunity. The staff identified a required storm water improvement project for the Ford Lake Hydro Station as great opportunity.

The existing requirement and agreement with FERC is for the Township to inspect the spillway gates and make concrete repairs by 2024. Dam staff has been working with the Barr Engineering to scope this project and send it out for bids with the goal of the delicate work being completed by the end of the year. This project is required and is estimated around \$1,200,000.

As this project is directly related to green infrastructure and improvement to the Township stormwater system, we believe it is an excellent project to seek grant funding to off-set some costs. This project is planned to go out for bids as soon as possible to secure a qualified contractor and the late summer start of work.

A resolution of support for the project and WCWRC grant application and statement of dedicated match funding is required to submit this grant request. Both this project and this grant are high priorities for the safety of the Ford Lake Hydro Station and the FERC inspection approval.

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: April 13, 2023

RE: Request authorization to accept the bid of \$12,000 to Hector R Construction for the Community Resource Center roof replacement budgeted in line 266-301-931.012

The Supervisor's Office is requesting authorization to accept the bid from Hector R Construction for the roof replacement at the Community Resource Center at 2057 Tyler Road, contingent on workers' compensation and liability insurance.

This is one of the repairs needed for improvement of this Township owned building, as discussed at the September 20, 2022 Board of Trustees work session.

The Township Building Department received the following quotes:

A.H. Construction Co.: \$12,235.00
Diversified Roofing and Repair: \$12,250.00
Hector R Construction: \$12,000.00
Roofing PD: \$11,099.74

Thank you for your consideration.

Hector R Construction
9780 Carpenter Rd
Milan, MI 48160

ROOFING PROPOSAL

0004

(734) 961-5263
hectorconstruction81@gmail.com

Contractor License No.	Job Phone No. 734-717-4836
Job Name / No.	
Job Location 2057 Tyler rd Ypsilanti, MI	
Approximate Start Date	Approximate Completion Date

TO: 2057 Tyler rd
Ypsilanti, MI 48197
734-717-4836

EXISTING ROOF CONDITIONS						Currently Leaking?
Roof Inspector Date	Year Installed	Roof Size	Roof Height	Roof Slope	Number of Layers	History of Leaking?
Roof Surface	Roof Membrane	Roof Deck	HVAC Equipment	Other Equipment	Skylights	Drainage and Leak Details

SHINGLES		UNDERLAYMENT / INTERLAYMENT	
ASPHALT Type <input type="checkbox"/> 3-Tab 25 <input type="checkbox"/> Architectural <input checked="" type="checkbox"/> Specialty Architectural Color: _____ Ridge Vent: _____ Valleys <input type="checkbox"/> Weaved Double Layer System <input type="checkbox"/> French Cut Valley <input type="checkbox"/> Open Metal Valley <input type="checkbox"/> California Weave	WOOD Type <input type="checkbox"/> Shakes <input checked="" type="checkbox"/> Shingles Material: GAF Laminate Thickness: 1/2" Reveal: _____ SLATE Type: GAF Ice Finish: _____ Color: _____ TILE Type: _____ Finish: _____ Style: _____ Color: _____	Felt Paper → GAF <input type="checkbox"/> Type 15lb <input type="checkbox"/> 1 Layer <input type="checkbox"/> Type 30lb <input type="checkbox"/> 2 Layers Slip Sheet: _____ Ice Dam Protection <input checked="" type="checkbox"/> Leading Edge <input checked="" type="checkbox"/> 3 Feet <input type="checkbox"/> Valley <input type="checkbox"/> 3 Feet <input type="checkbox"/> 6 Feet <input type="checkbox"/> Other	GAF <input checked="" type="checkbox"/> 6 Feet <input type="checkbox"/> Other <input type="checkbox"/> 6 Feet <input type="checkbox"/> Other

FLASHING			
	New	Reused	
Chimney Step	<input type="checkbox"/>	<input type="checkbox"/>	Type Location
Saddle	<input type="checkbox"/>	<input type="checkbox"/>	
Cap	<input type="checkbox"/>	<input type="checkbox"/>	
Counter	<input type="checkbox"/>	<input type="checkbox"/>	
Wall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Z Flashing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Valleys	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ridos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Skylight	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Vent-Pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drip Edges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 1/2 T-Pipe

INSTALLATION OPTIONS

- Strip existing roof down to the roof deck and chimney
- Roof over existing materials
- Remove / re-install existing gutter system
- Removal / Disposal of job debris
- Clean job site including magnet rolling
- Install GAF Liberty 2 1/2" x 12" roofing to flat, 2-flat roof areas

EXCLUSIONS / ADDITIONAL CHARGES

- Do not root
- Building permits
- Chimney re-pointing / re-leading
- Transitional walls / siding repair
- Replacement of decking 1' decking or Faux (Goff) is not better
- Replace plywood decking 3 sheets complimentary - 2 to per sheet after

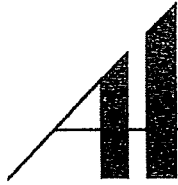
We Propose hereby to furnish material and labor - complete in accordance with above specifications. Payment to be made as follows:

1 _____	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
Total \$ 12,000	

Acceptance of Proposal: The specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days



PROPOSAL

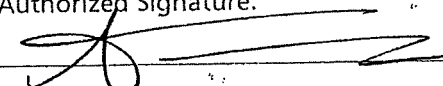
A.H. CONSTRUCTION CO.
Remodeling & Renovation since 1987

We appreciate your business. Your satisfaction is our highest priority. If you have any questions regarding this proposal, please give us a call.

PROPOSAL SUBMITTED TO <u>Ypsilanti Township / Co: Mike Cromer</u>	DATE <u>2-15-23</u>	PHONE NUMBERS
ADDRESS <u>2057 Tyler Rd. Ypsilanti, MI 48197</u>	JOB LOCATION / CITY / TOWNSHIP <u>Same</u>	WORK
		CELL
		CELL <u>734-717-4836</u>
		EMAIL <u>mcromer@ytown.org</u>

- ✓ 1. Strip shingles down to roof boards.
 - ✓ 2. Remove all old roof flashing.
 - ✓ 3. Patch any old roof vents.
 - ✓ 4. Remove and replace up to three (3) sheets of plywood/O.S.B. - Free.
 - ✓ 5. Remail existing roof boards where needed.
 - ✓ 6. Install new drip edge on entire building (Colors: White, Black, Imperial Brown, Pearl Gray, Carey Tan, Wicker, Grecian Green, Hickory).
 - ✓ 7. Install new 6ft (two layers) ice guard above all eaves.
 - ✓ 8. Install synthetic underlayment on entire roof decking.
 - ✓ 9. Install new step flashing and counter flashing on all chimneys.
 - ✓ 10. Reroof with 6AF Timberline HDZ1 (System Plus & Stain Guard Plus Warranty)
 - ✓ 11. Install closed valley system - use ice guard as underlayment in the entire valley. Color: Shakerwood
 - ✓ 12. Install ridge vent or traditional roof vents for proper air ventilation.
 - ✓ 13. We will use Starter and paint as recommended by manufacturers.
 - ✓ 14. We will use (6) nails per full shingle as recommended by manufacturers.
 - ✓ 15. Dispose of all roofing material properly.
 - ✓ 16. Clean up entire job site - gutters, rake ground and pick up nails with magnetic roller.
 - ✓ 17. A.H. Construction Company is licenced to pull permits. No permit costs are included in this proposal.
 - ✓ 18. A.H. Construction Co. will provide Worker's Compensation and Liability insurance.
 - ✓ 19. All taxes are included in Base Bid.
 - ✓ 20. 100% seven year warranty on OUR labor and materials.
 - ✓ 21. Install modified bitumen roof on all facets \geq 2/12 Pitch to eave.
 - ✓ 22. Remove & replace 1/2 inch OSB on both "flatroofs" only - not including main building
- Extra if necessary:
- ___ 1. \$ 2.50 /s.f. Remove and replace any rotted wood with 1/2" O.S.B. roofing board.
 - ___ 2. \$ 2.25 /s.f. Cover over existing roof boards 7/16 O.S.B.
 - ___ 3. \$ T.M. /l.f. Remove and replace 1x sheathing with 1x6 roofing board.
 - ___ 4. \$ 0.65 /s.f. for removal, cleanup, and disposal of each additional layer of shingle.
 - ___ 5. \$ _____ Install each soffit vent at first story.
 - ___ 6. \$ _____ Install each soffit vent at second story.
 - ___ 7. \$ 65.00 per man per hour + material for carpentry
- X [\$1,553.00 - not included in base bid below]

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: (\$ 12,235.00).
Twelve thousand two hundred thirty five & 00/100 Dollars
Payment to be made as follows: 10% down, 50% when job starts and balance upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Authorized Signature:  Note: This proposal may be withdrawn by us if not accepted within <u>7</u> days.
---	---

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date: _____

Date 1-23-23



DIVERSIFIED ROOFING & REPAIR INC

Toll Free (800) 668-1928
 Local (734) 429-5840
 Fax (734) 429-9399

PROPOSAL

ESTIMATOR Sten
 PHONE NUMBER 1-510-691-9409

We prefer to use GAF products but can install

- OC Duration
- CertainTeed Landmark
- Atlas Pinnacle for the same price as GAF Timberline HDZ or Natural Shadow
- OC Duration Flex
- CertainTeed Northgate
- Atlas Storm Master for the same price as GAF Armorshield II
- SBS Rubber

Licensed Insured Factory Certified

Proposal submitted to: <u>Mike Coover</u> Name <u>CITY OF XPLORE</u> Address _____ E-mail <u>mcoover@xplora.com</u> Phone <u>717-4630</u> Fax _____	Job location if different: <u>Building at</u> Name <u>West Willow neighborhood Association</u> Address <u>2057 Tyler rd</u> <u>York PA</u> Cell Phone _____
---	---

- Protect landscape, siding, and home exterior with tarps & plywood
- Remove all existing roofing to existing decking Demo chimney below roof line & back over
- Replace any deteriorated plywood decking (3 sheets complimentary - \$ 70 per sheet thereafter)
- Replace any deteriorated 1" decking or fascia (10ft complimentary - \$ 7 /ft thereafter)
- Install 1 1/2" T-Drip Rake & Eave metal Vented Drip \$ _____ Edge Vents \$ _____
- Install GAF Ice Guard 6 ft to Eaves, entire valleys and under flashings Additional Ice guard \$ _____
- Install Tiger Paw \$ _____ Deck Armar \$ _____
- Install Shingles of customer choice (see options below)
- Install Weather Blocker starter, Seal A Ridge cap Shingles Timbertex \$ _____
- Replace Soil Exhaust stack flashing with new Aluminum stack flashing and EPDM Rubber seal
- Replace step & wall flashing with painted Aluminum flashing 16oz Copper flashing \$ _____
- Flash & Counter flash chimney or brick with heavy gauge Aluminum 16oz Copper \$ _____
- Install GAF Critterproof Vents \$ Back Continuous Ridge Vent system \$ 200
- Install closed cut shingle valleys Aluminum \$ _____ Steel \$ _____ Copper \$ _____
- Install GAF Liberty 2-Ply Rubber Roofing to Flat Roof 2- Flat Roof Areas
- Clean entire job site of debris & pick up nails with magnetic roller
- Route bath vents through roof to proper vents \$150.00 ea. x _____ = _____
- _____

Customer Approved Material Upgrades
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

This roofing system is covered by a transferable limited lifetime 50/10 YR Manufactures Warranty This roofing system is also covered by a 10 YR workmanship guarantee on contract areas only <input type="checkbox"/> GAF System Plus Ltd. Warranty Transferable Additional \$150.00	GAF Timberline HDZ/ Natural Shadow \$ <u>12,250</u>	Sub Total \$ _____
	GAF American Harvest/Armorshield II Rubber \$ _____	
	Designer _____ \$ _____	
	Color _____	Total Investment \$ _____

The contractor will furnish all materials, labor, and debris removal. All Material is guaranteed to be as specified, and the above work to be performed in accordance to contract agreement. See terms and conditions on back of Proposal.

The above prices, specifications, and conditions are satisfactory and are hereby accepted. The contractor is authorized to do the work as specified.

Property Owner _____
Date _____

Contractor _____
 Date _____
 Start Date (weather permitting) _____
 Payment due upon invoice of completion of work



Roofing PD
5073 Canterbury Dr
Brighton MI 48114
Phone: 517-294-5547

02/07/2023
Claim Information

Company Representative
Joel Benton
Phone: (734) 395-0663
sidingpdsales@gmail.com

Mike Cromer
2057 Tyler Road
Ypsilanti, MI 48198
(734) 717-4836

Job: Mike Cromer

GAF HDZ Timberline with Liberty on low slope areas.

House Only:

- Remove existing shingles down to deck and haul away all debris in a Roofing Pd supplied dump trailer.
- Inspect wood deck and replace up to 5 rotted or damaged sheets with 1/2" OSB. Additional OSB replaced at \$60 per sheet
- Removal and disposal of existing chimney.
- Install 1-1/2" Aluminum Drip Edge around along all gutter lines and rake edges.
- Install 6' of Resisto Ice and water shield at all gutter lines, 18" rake edges, and 36" in valleys and flashing walls.
- Install Technopy Synthetic underlayment to cover the balance of the roof decking.
- Install GAF ProStart Starter Shingles along all gutter lines and rake edges.
- Install GAF Timberline HDZ Dimensional Shingles per specifications using 1-1/4" roofing nails, 6 per shingle for a Manufacturers unlimited wind warranty.
- Install GAF Seal-A-Ridge Hip & Ridge Shingles where applicable.
- Install GAF Liberty cap and base at 2 low slope areas.
- Install new GAF Snow Country ridge vent.
- Install new pipe and chimney flashings.
- Clean up all job related debris
- Provide owner with 50 year GAF System Plus WARRANTY covering defects in material, transferable 1 time.

Disclaimer: HVAC Roof Vents require new flashing if they are in disrepair. An HVAC Professional must complete the work per Michigan Licensing and Regulatory Affairs (LARA). If your vent flashing is beyond it service life and can not be reused, Roofing PD will assist in making arrangements for an HVAC licensed professional to remove and replace the flashing to code and professional standards. This may be an additional cost.

The majority of roof installation projects will not require this service, but it is a possibility and can only be known once the existing roof has been removed down to the deck.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control, including inclement weather and sudden material shortages. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Balance of project due upon completion. Amounts not paid within 30 days are subject to a 2% per month finance charge.

All cancellations must be in writing.

NOTE: This proposal may be withdrawn by Roofing PD at any time.

This estimate is good for 15 days due to increasing material costs.

TOTAL

\$11,099.74

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



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

Trustees
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: April 13, 2023

RE: Request for installation of streetlights on Ridge Road from Michigan Ave to Mott Rd in the amount of \$80,046.53 budgeted in line 101-901-972.200

The Supervisor's office is requesting to authorize DTE to install 12 acorn streetlights on Ridge Road – Michigan Ave to Mott Rd. They are 39w LED Basic Granville style luminaires and (12) 12' decorative fiberglass poles on concrete foundations.

Attached please find a purchase agreement and map from DTE. The amount is \$80,046.53, budgeted in line 101-901-972.200.

Thank you for your consideration.

Exhibit A to Master Agreement


Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of April 4, 2023 between DTE Electric Company ("Company") and the Charter Township of Ypsilanti ("Customer").

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

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

1. DTE Work Order Number:	62388317	
	If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	[Ridge Rd-Between Michigan Ave and Mott Rd], as more fully described on the map attached hereto as <u>Attachment 1</u> .	
3. Total number of lights to be installed:	12	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	Install (12) 39w LED Basic Granville style luminaires and (12) 12' decorative fiberglass poles on concrete foundations.	
5. Estimated Total Annual Lamp Charges	\$3,472.80	
6. Estimated Total Annual Post Charges if selected	\$0.00	
7. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$90,464.93
	Revenue credit:	\$10,418.40
	CIAC Amount (cost minus revenue)	\$80,046.53
	Credit for Post Charge, if selected	\$0.00
8. Payment of CIAC Amount:	Due promptly upon execution of this Agreement \$80,046.53	
9. Term of Agreement Special Financing Options are available – Please read stipulations within agreement and if desired check the appropriate box below: Post Charge Option <input type="checkbox"/> Finance Option <input type="checkbox"/>	<p>5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.</p> <p>If Post Charge "box" is checked the Customer agrees to following term:</p> <p>10 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.</p>	

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

12. Special Order Material Terms:

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

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

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

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

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

Name: _____ Title: _____

Phone Number: _____ Email: _____

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

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

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

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

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

Company:

Customer:

DTE Electric Company
By: Christopher J Hartley
DE3C40BA05224F5...

Charter Township of Ypsilanti
By: _____

SIGN HERE

Name: Christopher J Hartley

Name: _____

Title: Manager-Sales & Business Development

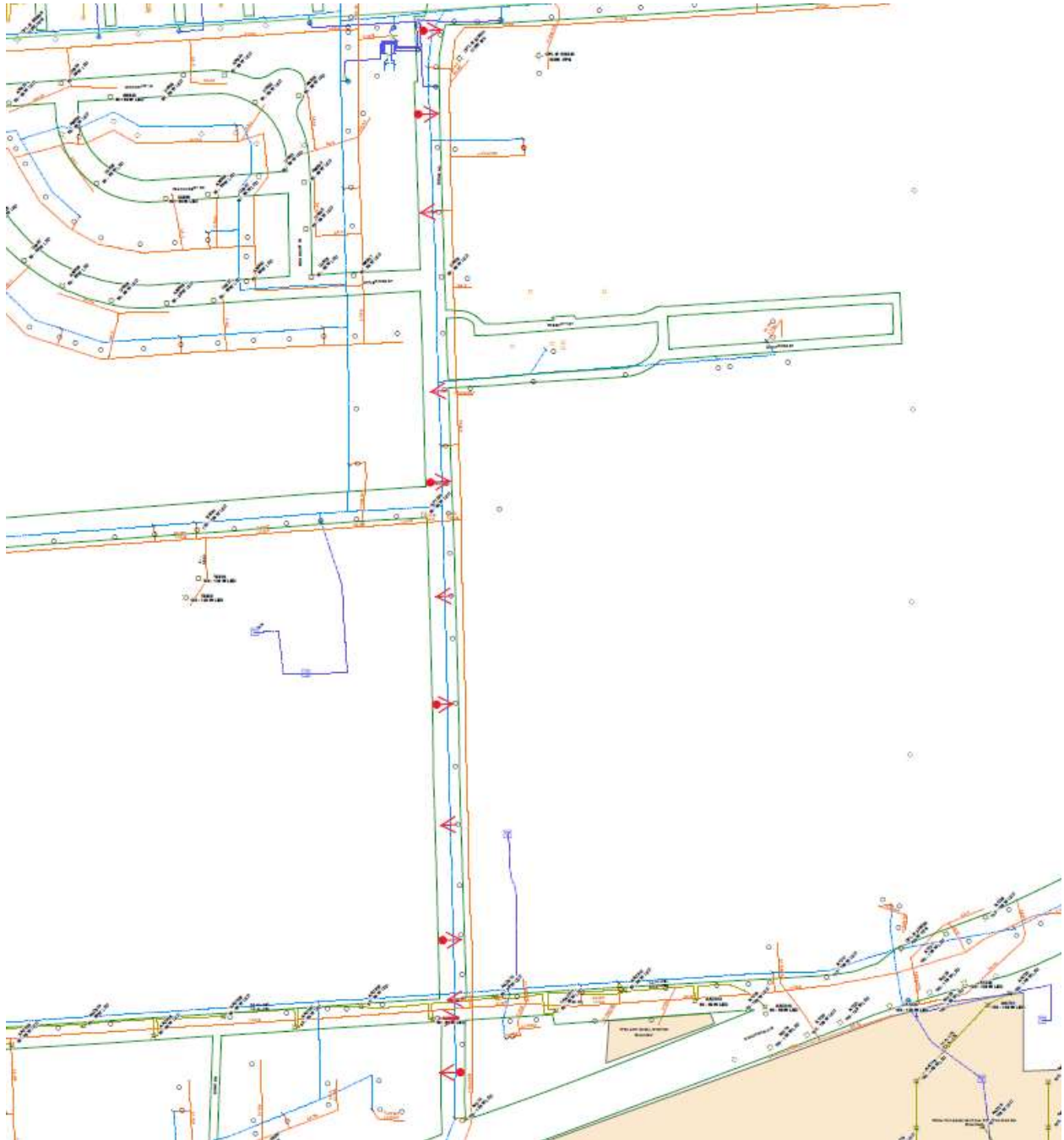
Title: _____

Date: 4/11/2023

Date: _____

Attachment 1 to Purchase Agreement

Map of Location



**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #5**

April 18, 2023

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND	Total Increase	<u><u>\$201,536.00</u></u>
--------------------------------------	-----------------------	-----------------------------------

Request to carryforward the State Street Sidewalk project approved by the Board on June 21, 2022. The project was approve at \$134,000 and only \$85,159 was paid in 2022. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$48,841.00
		Net Revenues	<u><u>\$48,841.00</u></u>
Expenditures:	Highways & Street & Sidewalks	101-446-982.006	\$48,841.00
		Net Expenditures	<u><u>\$48,841.00</u></u>

Request to increase the budget for the project to shave selected sidewalks in the Township to remove trip hazards. Proposal from Precision Concrete Cutting to be presented to the Board. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$152,695.00
		Net Revenues	<u><u>\$152,695.00</u></u>
Expenditures:	Highways & Street & Sidewalks	101-446-982.006	\$152,695.00
		Net Expenditures	<u><u>\$152,695.00</u></u>

213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSR1I)	Total Increase	<u><u>\$20,000.00</u></u>
--	-----------------------	----------------------------------

Request to increase budget for the purchase of trees to be planted at our parks and properties. This is funded by a reserve account for tree replacement within the appropriated prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$20,000.00
		Net Revenues	<u><u>\$20,000.00</u></u>
Expenditures:	Capital - Landscape and Trees	213-901-975.600	\$20,000.00
		Net Expenditures	<u><u>\$20,000.00</u></u>
Fund Equity	Reserved for Tree Replacement	213-000-375.005	(\$20,000.00)
Fund Equity	Fund Balance	213-000-390.000	\$20,000.00
			<u><u>\$0.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #5**

April 18, 2023

236- 14B DISTRICT COURT FUND

Total Increase \$2,464.00

Request to increase the budget for the additional MML liability insurance coverage needed for the Court Bailiff's.
This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	236-000-699.999	\$2,464.00
		Net Revenues	<u><u>\$2,464.00</u></u>
Expenditures:	Insurance & Bonds	236-286-955.002	\$2,464.00
		Net Expenditures	<u><u>\$2,464.00</u></u>

249 - BUILDING DEPARTMENT FUND

Total Increase \$38,570.00

Request to increase the budget for the purchase of a 2024 Ford F-150 for \$38,570. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	249-000-699.999	\$38,570.00
		Net Revenues	<u><u>\$38,570.00</u></u>
Expenditures:	Capital Outlay - Vehicles	249-371-985.000	\$38,570.00
		Net Expenditures	<u><u>\$38,570.00</u></u>

Motion to Amend the 2023 Budget (#5)

Move to increase the General Fund budget by \$201,536 to \$13,744,910 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Rec, Roads (BSRII) Fund budget by \$20,000 to \$3,428,461 and approve the department line item changes as outlined.

Move to increase the 14B District Court Fund budget by \$2,464 to \$1,724,173 and approve the department line item changes as outlined.

Move to increase the Building Department Fund budget by \$38,570 to \$1,033,195 and approve the department line item changes as outlined.

AUTHORIZATIONS AND BIDS

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
Belinda Kingsley, Community Compliance Director

Date: April 6, 2023

RE: Request Authorization to accept the bid Looking Good Lawns, LLC for Highway and Street Trash Clean-Up, Township Mowing and Abatement Services budgeted in lines #266-301-830.004, #101-729-961.001, #287-733-806.001, and #287-733-806.003

The Residential Services Department is requesting authorization to approve the bid with Looking Good Lawns, LLC for a duration of 2 years for the services of Highway and Street Trash Clean-up, Township Mowing and Abatement Services. Trash collection services take place April 1 – November 30.

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

The Township was previously under a one (1) year agreement with Looking Good Lawns, LLC for the Highway and Street Trash Cleanup. This is the first year that the Township requested bids for a two year cycle instead of one. Township staff accepted three bids (3) bids at the bid opening in fall of 2022. They are listed below:

Looking Good Lawns, LLC.:	Mowing - \$79,730 per year, Trash: \$58,800
Pioneer.:	Mowing - \$118,310 per year, Trash: \$9,600
Brantley Dev.:	Mowing - \$145,602 per year, Trash: \$19,200

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

**AGREEMENT BETWEEN
LOOKING GOOD LAWNS, LLC
AND
THE CHARTER TOWNSHIP OF YPSILANTI
WASHTENAW COUNTY, MICHIGAN
FOR HIGHWAY & STREET TRASH CLEAN-UP ABATEMENT SERVICES
TOWNSHIP OWNED PROPERTIES AND VEGETATION & CLEANUP
ABATEMENT PROGRAM PER WEEK.**

This Agreement is entered into effective the 1st day of April 2023 by and between the **Charter Township of Ypsilanti (Township)** a Michigan municipal corporation, whose address is 7200 S. Huron River Dr, Ypsilanti MI 48197, and **Looking Good Lawns LLC (Contractor)**, a Michigan Corporation, whose business facility is located at 1200 Ecorse Rd, Ypsilanti, MI 48198

The Township and the Contractor mutually agree to enact this contract for the dates of April 1, 2023, to October 31st, 2024, for services of Highway & Street trash clean-up abatement, mowing of Properties, or Ordinance, Vegetation & Cleanup Abatement as submitted to contractor

1. SCOPE OF WORK

Ypsilanti Township will grant permission for work to begin upon contract agreement and authorization of both parties for the Trash clean-up of specified areas within Ypsilanti Township, including, Mowing Township owned Properties and Mowing of Ordinance Violations listed herein and locations given by the Township by area location and or street names of the Township. Trash pickup will be on a monthly basis of **24 hours** of services dedicated to these Roads: I 94 Highway east and west shoulder from Michigan Ave to Rawsonville road, Willow Run exit from I 94 to Michigan Ave, Wiard Road from Michigan Ave to Rawsonville Exit, Mc Cartney from Grove to Tyler, Bridge Road from Textile to Grove, Huron River Road, Whittaker road from I 94 to Merrit, Textile road, Button Road, Mc Kean, Harris road, Ford Blvd, Tyler road from Grove to Dubie. Mowing consists of Township owned properties mowed on a weekly basis Vegetation & Cleanup Abatement ordinance violations in Charter Township of Ypsilanti are issued to Contractor for mowing, cleanup or as instructed per contract terms.

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

2. HOLD HARMLESS

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

3. TERMS OF AGREEMENT

This contract is for the calendar years of 2023 & 2024 with no price change or adjustments for the term of the agreement. The Township may at its sole discretion, but is not obligated to, negotiate a renewal,

and seek new bid pricing. The pricing for the Term of this Agreement for Highway Trash & Street Abatement is administered at a per hour rate of \$ 350 per hour from Looking Good Lawns LLC, resulting from Company usage of: equipment, employee & labor cost, administrative cost fees. The Contractor will charge for **24 hours of monthly** service for Trash removal totaling \$ 8,400 for services rendered per month. Annual Time is 192 hour & Annual Cost of Trash Collection is **\$ 58,800.**
Months of service are from April 1st To October 31st . See Attachment A

*** Township Property Mowing Annual cost is \$ 79,730 . See Attachment A**

*** Vegetation & Cleanup Abatement Program Cost. See Attachment B**

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

5. COMPENSATION OF THE CONTRACTOR

The Contractor shall be paid based on time spent, services and materials used for the 2023&2024 season Highway Trash & street abatement, at the rate and prices specified in section 3. "Payment will be made to the Contractor in a timely manner after the receipt of Contractor's invoice and after services are rendered."

6. INSURANCE – IDEMNIFICATION

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

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

The Contractor shall submit to the Township the "Certificate of Insurance" naming "The Charter Township of Ypsilanti", and its past, present and future elected officials as "Additional Insured" on the aforementioned liability policies with respect to the services provided under this Agreement. This Certificate of Insurance shall be submitted to the Township at the time said Agreement is approved by the Township. Additionally, the Contractor shall, to the fullest extent permitted by law, defend and hold the Charter Township of Ypsilanti, its past present and future elected officials, appointed commissions and boards, employees, and agents harmless from all suits, claims, judgments and expenses including attorney's fees resulting or alleged to result, to its proportionate extent, from any negligent, grossly negligent, reckless and/of intentional wrongful or tortious acts or omissions by the Contractor or its employees and agents occurring in the performance of this agreement.

7. WARRANTIES OF THE CONTRACTOR

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

8. OBLIGATIONS OF THE TOWNSHIP

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

9. ASSIGNMENT

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

10. NOTICE

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

11. CHOICE OF LAW

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

12. CONFLICT OF INTEREST

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

13. SEVERABILITY PROVISIONS

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

14. EXTENT OF THE AGREEMENT

This agreement, including the pricing and hours of Contractor, represents the entire understanding between the Township and the Contractor, and it supersedes all prior representations or agreements whether written or oral. Neither party has relied on any prior representations of any kind or nature, in entering into this agreement. This agreement may be altered and amended or modified only by mutual agreement and written amendment signed by both the Contractor and Township.

15. TERMINATION OF THE AGREEMENT

This agreement may also be terminated by either party upon thirty (30) days of written notice.

The Township shall provide notice of termination by first-class mail to the Contractor at the address listed in the documents. If the contract agreement is terminated for reasons "other than "breach of contract by the Contractor, the Contractor shall be compensated for the services provided prior to the date of notice of termination.

CONTRACT AUTHORIZATION ENTACTMENT

LOOKING GOOD LAWNS, LLC.

**CHARTER TOWNSHIP
OF YPSILANTI**

By: _____
David Dillion

By: _____
Brenda L Stumbo, Supervisor

Date: 3/30/23

Date: _____

By: _____
Heather Jarrell Roe, Clerk.

Date: _____

CHARTER TOWNSHIP OF YPSILANTI
Township Mowing and Trash Collection

Company Name: LOOKING GoodLawns LLC
Mailing Address: 7395 TEXTILE
Primary Contact Name and Title: DAVID R DILLION / CEO
Phone Number: 734 330 0719
Email: dillion5659@Comcast.net

PRICING SHEET DETAILS FOR SERVICES

1. Trash Collection

- a. 24 hours per month, 192 hours annually for the months of April – November
- b. Hourly Rate: 350
- c. Annual Cost: \$58,800

2. Township Property Mowing:

- a. Please use the attached mowing list and maps
- b. Please provide costs for each mowing location on the mowing list provided
- c. Annual Cost: \$79,730
APRIL - NOVEMBER

\$138,530



ATTACHMENT 2 – AVAILABLE EQUIPMENT

1. 10 ZERO TURN MOWERS – FROM 48INCH TO 96 INCH CUTTING DECKS
2. 3 WALK BEHIND MOWERS – COMMERCIAL
4. BACK PACK BLOWERS & WEED WHIPS
5. 1 JOHN DEERE 333D SKID STEER
6. 1 CATERPILLAR FRONT LOADER – IT14G
7. COMMERCIAL BRUSH HOG CUTTER THAT GOES ON THE SKID STEER
8. 10 F 350 TRUCKS
9. 2 F 650 DUMP TRUCKS
10. LANDSCAPE TRUCKS AND 2 - 15 YARD DUMP TRAILERS
11. 4 LANDSCAPE TRAILERS.

ATTACHMENT 3 – WORK HISTORY OF EXPERIENCE

1. Looking good lawns has a total of over 10 years of working for the Charter Township of Ypsilanti for Vegetation & Cleanup Abatement, including Township owned properties that are under Residential Services Director [Mike Hoffmeister], these properties are mowed on a weekly basis.

Looking good lawns also provides Steet & Highway Trash pickups in the Township and on I-94, Harris Road, Whittaker, Huron Street and other locations under the direction of Residential Services Director – Mike Hoffmeister.

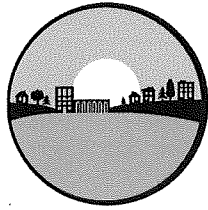
ATTACHEMENT 4 – REFERENCES

1. MIKE HOFFMIESTER - Residential Services Director for Charter Township of Ypsilanti – 7200 South Huron, Ypsilanti MI
Phone: 734 544 3515
2. BELINDA KINGSLEY – Community Compliance Director for Charter Township of Ypsilanti – 7200 South Huron, Ypsilanti MI
Phone: 734 544 4000
3. Tom Greenwood – Ordinance Officer for Charter Township of Ypsilanti
7200 South Huron, Ypsilanti MI
Phone: 734 544 4000

Map #	Address #	Street	Acreage	Frequency	Price
1		Tyler Road South ROW, north of soundwall (Gill to Greenlawn)	0.670	Weekly	78
2		Tyler Road/Sound Wall ROW (north of 94 from Dubie to Grove)	5.380	Weekly	306
3		Tyler Rd. lots (from Dubie to Glenwood)	1.450	Weekly	78
4		Service Drive North ROW (south of 94 from Share to Grove)	3.130	Weekly	306
5 & 6		Service Drive South ROW (from Share to Emerick)	1.040	Weekly	145
7		Glenwood field: outside edge K -11-10-407-046	1.650	Weekly	100
8	117	S. Harris (east & west - Ford Blvd Trailer Park front & Back entrance)	0.730	Weekly	68
9	138	S. Harris	0.910	Weekly	46
10	3053	Grove Rd. North (west of Bradly)K -11-24-136-012	0.200	Weekly	35
11		Grove Rd. South (at corner of Snow - just to Clear sight line) ROW	0.125	Weekly	35
12		Liberty Square (north of Grove - front Median)	0.490	Weekly	68
13	1751	Smith K -11-14-483-010	0.120	Weekly	35
14	743	Oswego lot	0.260	Weekly	50
15		Dodge Ct. K -11-11-490-800	0.440	Weekly	50
16		Calder & Tyler lot (Alley south of 839 CALDER AVE)	0.070	Weekly	35
17	101	Lamay\Jerome	0.390	Weekly	68
18	142	Devonshire K -11-11-242-026	0.150	Weekly	35
19	724	N. Ford Blvd.	0.200	Weekly	35
20	599	Grand Blvd.	0.200	Weekly	50
21		Median at Grand Blvd. & Forest north (down to church lot)	0.410	Weekly	68
22		Median at Grand Blvd. & Forest south	0.220	Weekly	68
23	953	E. Michigan Ave.	0.540	Weekly	68
24	2084	E. Michigan Ave.	0.520	Weekly	68
24	2094	E. Michigan Ave.	0.320	Weekly	78
25	2403	E. Michigan Ave.	0.260	Weekly	68
26	2421	E. Michigan Ave.	0.090	Weekly	68
27	2485	E. Michigan Ave. (lot between Greenbriar & party store)	0.590	Weekly	68
28	2590	E. Michigan Ave. (Trailer Park across from Gabriel's)	5.350	Weekly	68
29	40	Wiard (vacant lot across from 55 Wiard) K -11-01-340-019	0.270	Weekly	68
30		Stony Creek & Whittaker roundabout	0.080	Weekly	35
31		Soundwall at State St. & Desoto	0.310	Weekly	50
32	1501	S. Huron Street -LEC	3.280	Weekly	68
33	475 & 481	Greenlawn (S of 469 Greenlawn) K -11-11-332-028 & 029	0.290	Weekly	50
34		Merrit\Whitaker Roundabout ROW	0.060	Weekly	40
35	114	Jerome (@ Whitman)	0.150	Weekly	45
36	2404 & 2500	Lakeview	0.590	Weekly	80
37		Lot between 1489 and 1515 Foley	0.180	Weekly	25
38		Lot between 1543 and 1573 Foley	0.180	Weekly	25
39		Lot at Edison and Valley	0.210	Weekly	45
40		US-12 Green Section	25.200	Monthly *	400
40		US-12 Red Section	3.200	Weekly	140
40		US-12 Blue Section (Trash collection ONLY)	4.100	Monthly *	150
40		US-12 Pink Section (Gardening & Weeding ONLY)	0.200	Frequent Maintenance	No charge

Free mulch installed
in Spring with contract

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



**YPSILANTI
TOWNSHIP**
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees
John Newman II
Gloria Peterson
Debbie Swanson
Jimmie Wilson Jr

TO: ALL PROSPECTIVE BIDDERS FOR THE CHARTER TOWNSHIP OF
YPSILANTI RFP FOR THE VACANT TOWNSHIP PROPERTY MOWING
AND ROADSIDE TRASH COLLECTION

FROM: Mike Hoffmeister, Director – Residential Services Department

DATE: November 28, 2022

RE: **Addendum #1**


Bidders must acknowledge receipt of Addendum #1 as it relates to the Charter Township of Ypsilanti's bidding document for the Vacant Township Property Mowing and Roadside Trash Collection


NOTICE:

1. Please note that maps #17 (101 Lamay/Jerome) and #35 (114 Jerome @ Whitman) are duplicate properties and maps. For the purposes of this RFP, please use map #17 and the corresponding line on the pricing sheet and disregard map #35 for submissions.
2. There was no number of cuts or a mowing season identified in the RFP. Please note that mowing should take place between April 15 and November 15 of each year.

Please sign and the Acknowledgement below, attach this Addendum 1 to your front of your bidding document. Bids will not be accepted if Addendum 1 is not acknowledged in both locations. Lack of acknowledgement shall cause the bid to be rejected. Acknowledgement 1 by the bidder shall indicate full understanding and acceptance of the addendum in its entirety.

ACKNOWLEDGEMENT OF ADDENDUM 1:


(Authorized Signature)


(Name of Company)

**CHARTER TOWNSHIP OF YPSILANTI
VEGETATION & CLEAN-UP ABATEMENT PROGRAM**

Company Name:

Looking Good Lawns LLC

Improved Lots under 6,000 sf

\$45

Premium surcharge over 10"

\$55

Improved Lots 6,000 sf to 12,000 sf Improved

\$50

Premium surcharge over 10"

\$60

Lots over 12,000 sf

\$55

Premium surcharge over 10"

\$65

Unimproved Lots under 6,000 sf

\$50

Premium surcharge over 10"

\$60

Unimproved Lots 6,000 sf to < 12,000 sf

\$60

Premium surcharge over 10"

\$70

Unimproved Lots over 12,000 sf

\$70

Premium surcharge over 10"

\$80

Margin Area Only (right-of-way area)

\$30

Premium surcharge over 10"

\$40

Pick-up and disposal of excess trash & debris
per 13-gallon trash bag (ea.)

\$4.50

Special Order Trash/Debris Clean-Up and Removal:

.00 - .25 Cubic Yards

\$7.00

.25 - .50 Cubic Yards

\$12.00

.50 - .75 Cubic Yards

\$15.00

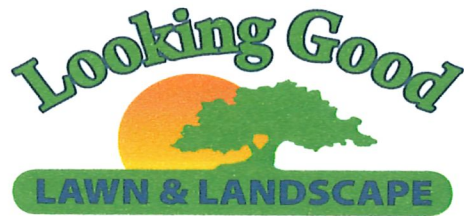
.75 - 1.0 Cubic Yards

\$20.00

Additional quantities:

per .50 Cubic Yards

\$12.00



ATTACHMENT 2 – AVAILABLE EQUIPMENT

1. 10 ZERO TURN MOWERS – FROM 48INCH TO 96 INCH CUTTING DECKS
2. 3 WALK BEHIND MOWERS – COMMERCIAL
4. BACK PACK BLOWERS & WEED WHIPS
5. 1 JOHN DEERE 333D SKID STEER
6. 1 CATERPILLAR FRONT LOADER – IT14G
7. COMMERCIAL BRUSH HOG CUTTER THAT GOES ON THE SKID STEER
8. 10 F 350 TRUCKS
9. 2 F 650 DUMP TRUCKS
10. LANDSCAPE TRUCKS AND 2 - 15 YARD DUMP TRAILERS
11. 4 LANDSCAPE TRAILERS.

ATTACHMENT 3 – WORK HISTORY OF EXPERIENCE

1. Looking good lawns has a total of over 10 years of working for the Charter Township of Ypsilanti for Vegetation & Cleanup Abatement, including Township owned properties that are mowed on a weekly basis.

ATTACHEMENT 4 – REFERENCES

1. MIKE HOFFMIESTER - Residential Services Director for Charter Township of Ypsilanti – 7200 South Huron, Ypsilanti MI
Phone: 734 544 3515
2. BELINDA KINGSLEY – Community Compliance Director for Charter Township of Ypsilanti – 7200 South Huron, Ypsilanti MI
Phone: 734 544 4000
3. Tom Greenwood – Ordinance Officer for Charter Township of Ypsilanti
7200 South Huron, Ypsilanti MI
Phone: 734 544 4000

CHARTER TOWNSHIP OF YPSILANTI
Mowing and Trash Collection - RSD
Bid Opening: Thursday, December 1, 2022 at 2:00pm

COMPANY NAME	BID AMOUNT	INSURANCE	BOND - IF APPLICABLE
Looking Good	Mow \$79,730 trash 58,800		
Pioneer	Mow \$18,310 trash 9,600		
Brantley Dev. No addendum	Mow \$145,602.00 trash 19,200		

CHARTER TOWNSHIP OF YPSILANTI
Mowing and Trash Collection - OCS
Bid Opening: Monday, December 5, 2022 at 2:00pm

COMPANY NAME	BID AMOUNT	INSURANCE	BOND – IF APPLICABLE
<i>Looking Good Lawns</i>	<i>See attached</i>		

**CHARTER TOWNSHIP OF YPSILANTI
VEGETATION & CLEAN-UP ABATEMENT PROGRAM**

Company Name: Looking Good Lawns LLC

Improved Lots under 6,000 sf	<u>\$45</u>	Premium surcharge over 10"	<u>\$55</u>
Improved Lots 6,000 sf to 12,000 sf Improved	<u>\$50</u>	Premium surcharge over 10"	<u>\$60</u>
Lots over 12,000 sf	<u>\$55</u>	Premium surcharge over 10"	<u>\$65</u>

Unimproved Lots under 6,000 sf	<u>\$50</u>	Premium surcharge over 10"	<u>\$60</u>
Unimproved Lots 6,000 sf to < 12,000 sf	<u>\$60</u>	Premium surcharge over 10"	<u>\$70</u>
Unimproved Lots over 12,000 sf	<u>\$70</u>	Premium surcharge over 10"	<u>\$80</u>

Margin Area Only (right-of-way area)	<u>\$30</u>	Premium surcharge over 10"	<u>\$40</u>
--------------------------------------	-------------	----------------------------	-------------

Pick-up and disposal of excess trash & debris per 13-gallon trash bag (ea.) \$4.50

Special Order Trash/Debris Clean-Up and Removal:	.00 - .25 Cubic Yards	<u>\$7.00</u>
	.25 - .50 Cubic Yards	<u>\$12.00</u>
	.50 - .75 Cubic Yards	<u>\$15.00</u>
	.75 - 1.0 Cubic Yards	<u>\$20.00</u>
	Additional quantities: per .50 Cubic Yards	<u>\$12.00</u>



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: April 14, 2023

RE: Request Authorization to award the bid and approve the purchase of one (1) new Ford F-150 for \$38,570 from the Feldman Automotive Group budgeted in line #249-371-985.000

The Residential Services Department is requesting authorization to award and approve the purchase of one (1) new Building Department Ford F-150 in the amount of \$38,570 from the Feldman Automotive Group from line #249-371-985.000.

Due to frequent use and age of truck 84, it was requested of RSD to bid out a new vehicle. On March 21, 2023, the Board of Trustees approved going out to bid for the new vehicle. Bids were opened at 10:00a.m. on Friday, April 14, 2023. One (1) bid was received. The current lead-time for vehicles is approximately 180 days. If approved, a purchase order will be placed immediately encumbering the fund.

This purchase is contingent upon a budget amendment.

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



Ypsilanti Township Building Department:

In response to your bid for a Ford F-150, the vehicle will be of the 2024 model year, not 2023 model year. We propose to deliver one (1) 2024 F-150 short bed, two wheel drive pickup truck with 3.55 E-Locking Axle in white with about 180 days after the opening of the order book for \$38,570.00.

Would you please send a bid tabulation to frank.kurta20@gmail.com?

Sincerely,

Frank Kurta – Fleet Department Manager

Feldman Ford, LLC

frank.kurta20@gmail.com

Fleet Department - 8333 Michigan Avenue, Detroit, Michigan 48210

313-584-8733



Preview Order 9999 - F1C - 4x2 Regular Cab: Order Summary Time of Preview: 04/13/2023 15:09:16 Receipt: NA

Dealership Name: Feldman Ford, LLC

Sales Code : F48017

Dealer Rep.	Frank Kurta	Type	Fleet	Vehicle Line	F-150	Order Code	9999
Customer Name	Ypsilanti Twp	Priority Code	G1	Model Year	2024	Price Level	445

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X2 REGULAR CAB - 122	\$35670	6050# GVWR PACKAGE	
122.5 INCH WHEELBASE	\$0	JOB #2 ORDER	\$0
TOTAL BASE VEHICLE	\$35670	FORD FLEET SPECIAL ADJUSTMENT	\$0
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	PRICE CONCESSION INDICATOR	\$0
MEDIUM DARK SLATE	\$0	REMARKS TRAILER	\$0
EQUIPMENT GROUP 101A	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.XL SERIES	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.17" SILVER STEEL WHEELS	\$0	FUEL CHARGE	\$0
2.7L V6 ECOBOOST	\$1285	NET INVOICE FLEET OPTION (B4A)	\$0
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	PRICED DORA	\$0
.245/70R 17 BSW ALL-SEASON	\$0	ADVERTISING ASSESSMENT	\$0
3.55 ELECTRONIC LOCK RR AXLE	\$470	DESTINATION & DELIVERY	\$1895
TOTAL BASE AND OPTIONS			MSRP \$39320
XL DISCOUNT			\$-750
TOTAL			\$38570

ORDERING FIN: QA896 END USER FIN: QA896

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.
This is not an invoice.*

OTHER BUSINESS

BOARD MEMBER UPDATES
