

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

July 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



JERRY L. CLAYTON
SHERIFF

WASHTENAW COUNTY

OFFICE OF THE 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: July 12, 2023
Re: June 2023 Police Services Monthly Report

SUMMARY:

During the month of June 2023, there were 3,627 calls for service in Ypsilanti Township, a 6% decrease in calls for service as compared to June 2022.

OPERATIONS

During June 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 June 2023 there were 8 home invasions, which is a 43% decrease as compared to June 2022 (14 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 June 2023 there were 4 breaking and entering's. In the month of June 2022, we saw 2 breaking and entering's.

In June 2023 there were 16 reported UDAA's. This is a 100% increase compared to June 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 32.29% (from 96 to 127) and our runaway complaints are down 28.5% (from 42 to 30).



JERRY L. CLAYTON
SHERIFF

WASHTENAW COUNTY

OFFICE OF THE 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

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

June 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT



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

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

June 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Jun/2023	Jun/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Jun/2023	YTD	Jun/2022	YTD	Jun	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	2	3	-33.3%	3	5	-40%	2	3	0	0	2	3
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	1	0	0%	1	1	0	0	1	1
10001	KIDNAPPING/ABDUCTION	0	1	-100%	6	5	20%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	1	-100%	0	2	-100%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	9	10	-10%	1	2	1	1	2	3
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	2	1	100%	5	3	66.66%	0	4	0	0	0	4
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	1	-100%	1	4	-75%	0	1	0	0	0	1
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	2	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	2	-100%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	2	1	100%	4	10	-60%	0	3	0	0	0	3
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	0	0%	7	6	16.66%	0	2	0	0	0	2
12000	ROBBERY	2	1	100%	7	12	-41.6%	0	3	0	1	0	4
12001	ROBBERY	0	1	-100%	3	2	50%	0	0	0	1	0	1
13001	NONAGGRAVATED ASSAULT	36	37	-2.70%	212	255	-16.8%	18	82	0	4	18	86
13002	AGGRAVATED/FELONIOUS ASSAULT	16	43	-62.7%	154	179	-13.9%	12	98	2	6	14	104
13003	INTIMIDATION/STALKING	6	16	-62.5%	43	61	-29.5%	2	7	0	0	2	7
20000	ARSON	0	0	0%	0	2	-100%	0	0	0	0	0	0
21000	EXTORTION	2	1	100%	11	4	175%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	8	9	-11.1%	40	48	-16.6%	1	7	3	3	4	10
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	4	7	-42.8%	13	15	-13.3%	1	2	0	0	1	2
23001	LARCENY -POCKETPICKING	0	1	-100%	0	2	-100%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	2	0	0%	0	0	0	0	0	0

June 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Jun/2023	Jun/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Jun/2023	YTD	Jun/2022	YTD	Jun	YTD
23003	LARCENY -THEFT FROM BUILDING	7	13	-46.1%	49	61	-19.6%	0	4	0	0	0	4
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	44	18	144.4%	114	105	8.571%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	8	-62.5%	21	24	-12.5%	0	0	0	0	0	0
23007	LARCENY -OTHER	12	7	71.42%	45	37	21.62%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	16	8	100%	59	58	1.724%	0	6	0	1	0	7
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	3	1	200%	11	14	-21.4%	1	1	0	1	1	2
24002	MOTOR VEHICLE THEFT	0	0	0%	0	2	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	5	-100%	10	16	-37.5%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	7	3	133.3%	42	35	20%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	6	4	50%	30	30	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	2	0	0%	7	5	40%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	6	3	100%	48	36	33.33%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	1	-100%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	1	-100%	6	6	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	3	0	0%	13	9	44.44%	1	6	0	3	1	9
29000	DAMAGE TO PROPERTY	27	36	-25%	165	168	-1.78%	0	11	0	0	0	11
30001	RETAIL FRAUD -MISREPRESENTATION	1	0	0%	5	1	400%	1	1	0	0	1	1
30002	RETAIL FRAUD -THEFT	9	2	350%	45	28	60.71%	1	2	0	0	1	2
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	7	6	16.66%	59	75	-21.3%	4	22	0	0	4	22
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	2	-100%	10	14	-28.5%	0	1	0	0	0	1
37000	OBSCENITY	1	0	0%	5	6	-16.6%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	9	5	80%	60	41	46.34%	2	27	0	1	2	28
52003	WEAPONS OFFENSE -OTHER	4	4	0%	24	21	14.28%	1	2	0	1	1	3
72000	ANIMAL CRUELTY	0	4	-100%	6	9	-33.3%	0	0	0	0	0	0

June 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Jun/2023	Jun/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Jun/2023	YTD	Jun/2022	YTD	Jun	YTD
	Group A Totals	248	254	-2.36%	1357	1430	-5.10%	49	298	6	23	55	321
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	0%	2	2	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	1	2	-50%	4	6	-33.3%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	3	3	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	7	7	0%	28	21	33.33%	2	2	0	0	2	2
38002	FAMILY -NONSUPPORT	0	0	0%	1	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	2	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	3	3	0%	7	5	40%	0	1	0	0	0	1
48000	OBSTRUCTING POLICE	16	14	14.28%	91	86	5.813%	1	13	1	2	2	15
49000	ESCAPE/FLIGHT	0	0	0%	1	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	18	26	-30.7%	120	134	-10.4%	6	29	0	1	6	30
53001	DISORDERLY CONDUCT	2	2	0%	10	5	100%	1	4	0	0	1	4
53002	PUBLIC PEACE -OTHER	0	1	-100%	3	5	-40%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	8	-100%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	18	18	0%	81	135	-40%	12	60	0	1	12	61
55000	HEALTH AND SAFETY	3	4	-25%	17	13	30.76%	0	0	0	0	0	0
57001	TRESPASS	1	2	-50%	14	10	40%	0	1	0	0	0	1
58000	SMUGGLING	0	0	0%	1	4	-75%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	1	-100%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	1	0	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	6	5	20%	30	42	-28.5%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	3	2	50%	13	20	-35%	0	0	0	0	0	0
	Group B Totals	79	86	-8.13%	429	500	-14.2%	22	110	1	4	23	114
2800	JUVENILE OFFENSES AND COMPLAINTS	28	30	-6.66%	127	96	32.29%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	19	29	-34.4%	121	114	6.140%	0	1	0	0	0	1
3000	WARRANTS	25	35	-28.5%	212	263	-19.3%	8	113	1	2	9	115
3100	TRAFFIC CRASHES	100	99	1.010%	638	651	-1.99%	0	1	0	0	0	1

June 2023 Ypsilanti Township Call Report (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Jun/2023	Jun/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Jun/2023	YTD	Jun/2022	YTD	Jun	YTD
3200	SICK / INJURY COMPLAINT	235	198	18.68%	1253	1059	18.31%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	795	857	-7.23%	4499	4423	1.718%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	3	-66.6%	3	5	-40%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	917	1003	-8.57%	5375	5359	0.298%	0	0	0	2	0	2
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	1035	1061	-2.45%	6474	6657	-2.74%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	71	73	-2.73%	458	403	13.64%	0	0	0	0	0	0
3900	ALARMS	110	142	-22.5%	655	802	-18.3%	0	0	0	0	0	0
Group C Totals		3336	3530	-5.49%	19815	19832	-0.08%	8	115	1	4	9	119
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	1	0%	2	8	-75%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	0%	3	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	1	-100%	6	7	-14.2%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	2	1	100%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	29	15	93.33%	109	115	-5.21%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	1	0	0%	0	0	0	0	0	0
Group D Totals		31	17	82.35%	123	131	-6.10%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
Group E Totals		0	0	0%	0	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	39	35	11.42%	232	238	-2.52%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	98	117	-16.2%	516	601	-14.1%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	8	-100%	31	28	10.71%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	11	4	175%	36	26	38.46%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	1	1	0%	12	2	500%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	43	38	13.15%	259	212	22.16%	0	0	0	0	0	0
Group F Totals		192	203	-5.41%	1086	1107	-1.89%	0	0	0	0	0	0
City : Ypsilanti Twp Totals		3886	4090	-4.98%	22810	23001	-0.83%	79	523	8	31	87	554



YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA

June 2023

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2023	Month 2022	% Change	YTD 2023	YTD 2022	% Change
Traffic Stops	912	966	-6%	5714	5952	-4%
Citations	185	386	-52%	1512	2197	-31%
Drunk Driving (OWI)	10	13	-23%	62	78	-21%
Drugged Driving (OUID)	6	4	50%	14	50	-72%
Calls for Service Total	3627	3869	-6%	21474	21753	-1%
Calls for Service (Traffic stops and non-response medicals removed)	2263	2453	-8%	12782	13284	-4%
Robberies	2	2	0%	10	14	-29%
Assaultive Crimes	56	85	-34%	384	468	-18%
Home Invasions	8	14	-43%	45	52	-13%
Breaking and Entering's	4	2	100%	8	11	-27%
Larcenies	66	45	47%	231	221	5%
Vehicle Thefts	16	8	100%	60	58	3%
Traffic Crashes	69	81	-15%	480	532	-10%
Medical Assists	50	58	-14%	289	333	-13%
Animal Complaints (ACO Response)	52	20	160%	344	101	241%
In/Out of Area Time	Month (minutes)	YTD (minutes)	+ = Positive Change - = Negative Change			
Into Area Time	2738	8106				
Out of Area Time	2996	11076				
Investigative Ops (DB)	37,695	227085				
Secondary Road Patrol	960	7170				
County Wide	1615	8447				
	Hours Accum.	Hours Used	Balance			
Banked Hours	805	TBD	1318.25			

Out of Area Time

For: 06/01/2023 thru 06/30/2023



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	YPSILANTI CITY	WDHILLJ	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	230043137	assist YPD - Assist K9 - Track bank robbery suspect - Approv SGT Beever	09:45:00	20	6/1/2023
YPSILANTI TWP	YPSILANTI CITY	WDCOUCKED	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	230043137	PER SGT ARTS, BANK ROBBERY, BOL SUSPECT	09:50:00	20	6/1/2023
YPSILANTI TWP	WASHTENAW COMMUNITY COLLEGE	WDRUSSELLT	E HURON RIVER DR	BACKUP DISPATCHED CALLS	230043296	SGT HOGAN / LARGE FIGHT AT GRADUATION / MORE UNITS REQUESTED / CROWD DISPERSED	19:00:00	45	6/1/2023
YPSILANTI TWP	WASHTENAW COMMUNITY COLLEGE	WDCAMPAGIORNIM	E HURON RIVER DR	BACKUP DISPATCHED CALLS	230043296	ASSIST OIC WITH POSS FIGHT, SGT.HOGAN	19:25:00	5	6/1/2023
YPSILANTI TWP	SUPERIOR TWP	WDBLANDC	GEDDES RD/RIDGE RD	DISPATCHED CALLS	230043566	SUT units tied up, dispatched per sgt bynum's approval from Dispatch.	16:55:00	40	6/2/2023
YPSILANTI TWP	YPSILANTI CITY	WDHOWARDS	S GROVE ST/SOUTH ST	TRAFFIC STOP	230043669	UNAVOIDABLE STOP: NO RUNNING LIGHTS / APPROVED BY SGT PENNINGTON	23:10:00	20	6/2/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDERROESTB	W CROSS ST/N HAMILTON ST	TRAFFIC STOP	230043678	TS // UNAVOIDABLE 14MPH OVER SPEED // CCW WARRANT ARREST // SGT. THOMPSON	23:55:00	70	6/2/2023
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	230043686	RESPOND TO ASSIST YPD WITH SUICIDAL MALE WHO WAS ACTIVELY ATTEMPTING BY WALKING INTO TRAFFIC CRU HAS HAD PAST ENGAGEMENT WITH HIM AND ATTEMPT TO ASSIST W/RAPPORT TO GET HIM INTO AMBULANCE TOT HVA TO TRINITY HEALTH	00:50:00	20	6/3/2023
YPSILANTI TWP	YPSILANTI CITY	WDHOWARDS	N HURON ST	BACKUP DISPATCHED CALLS	230043698	ACTIVE FIGHT AT POWELL'S PUB - FOR OFFICER SAFETY - APPROVED BY SGT. PENNINGTON	01:35:00	10	6/3/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSHRESL	STAMFORD RD	BACKUP DISPATCHED CALLS	230043699	BU UNITS FOR A REPORT OF SHOTS FIRED/B&E APPROVED PER SGT. THOMPSON	01:45:00	25	6/3/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDVANDERROESTB	STAMFORD RD	BACKUP DISPATCHED CALLS	230043699	BU SUPERIOR W/ SHOOTING // PER SGT. THOMPSON	01:45:00	20	6/3/2023
YPSILANTI TWP	SUPERIOR TWP	WDCUSOJ	STAMFORD RD	BACKUP DISPATCHED CALLS	230043699	SHOTS FIRED AT RESIDENCE BY EX-BOYFRIEND. SUBJECT WAS OUTSTANDING. OK PER SGT. THOMPSON	01:45:00	20	6/3/2023
YPSILANTI TWP	SUPERIOR TWP	WDHOWARDS	STAMFORD RD	BACKUP DISPATCHED CALLS	230043699	HOME INVASION / SHOOTING - FOR OFFICER SAFETY - APPROVED BY SGT PENNINGTON	01:45:00	15	6/3/2023
YPSILANTI TWP	YPSILANTI CITY	WDSHRESL	N RIVER ST/E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230043705	BU THE CITY FOR SUBJECT RUNNING ON FOOT, APPROVED PER SGT. THOMPSON	02:30:00	5	6/3/2023
YPSILANTI TWP	YPSILANTI CITY	WDCUSOJ	N RIVER ST/E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230043705	YPD FOOT PRSUIT WITH SUSPECT; OK PER SGT. THOMPSON,	02:35:00	25	6/3/2023
YPSILANTI TWP	YPSILANTI CITY	WDHOWARDS	N RIVER ST/E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230043705	SUBJECT TRYING DOOR HANDLES - FLED EARLIER IN THE DAY - ALREADY IN GENERAL AREA - FOR OFFICER SAFETY - APPROVED BY SGT PENNINGTON	02:35:00	20	6/3/2023
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	DOVER CT	BACKUP DISPATCHED CALLS	230043724	BACK UP UNITS ON EDP CALL. JW REQUESTING TO GO TO HOSPITAL DUE INCREASED AUDITORY COMMAND HALLUCINATIONS TELLING HIM TO HARM HIMSELF. CAMLM/COOPERATIVE, TOT HVA TO TRINITY HEALTH CMH NOTIFIED	04:30:00	45	6/3/2023
YPSILANTI TWP	SUPERIOR TWP	WDMCGRADYP	DOVER CT	BACKUP DISPATCHED CALLS	230043724	assist Knop w EDP (della house), Sgt. Thompson authorized	04:34:00	38	6/3/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDMCGRADYP	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230043730	assist Knop w possible assault. Sgt Thompson approved	05:58:00	16	6/3/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDMCGRADYP	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230043741	assist Knop w subject with a gun call. Sgt. Houk approved	07:14:00	22	6/3/2023
YPSILANTI TWP	SUPERIOR TWP	WDCUSOJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230043741	REPORT OF FEMALE SUBJECT WAVING AROUND A GUN AND BREAKING WINDOWS, BACKED UP SUT UNIT, OK PER SGT. HOUK	07:15:00	20	6/3/2023
YPSILANTI TWP	SUPERIOR TWP	WDHOWARDS	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230043741	FEMALE REPORTED TO BE WAVING GUN AROUND OUTSIDE - ONLY ONE SUT UNIT AVAILABLE - FOR OFFICER SAFETY - APPROVED BY SGT HOUK	07:15:00	25	6/3/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSIMMST	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230043857	POSSIBLE FIGHT / SGT HOUK	15:05:00	5	6/3/2023
YPSILANTI TWP	YPSILANTI CITY	WDVANDERROESTB	PEARL ST/N WASHINGTON ST	BACKUP DISPATCHED CALLS	230044038	ASSIST YPD W/ TRACK FOR ARMED SUBJECT W/ gun // PER SGT. PENNINGTON	02:50:00	71	6/4/2023



Out of Area Time

For: 06/01/2023 thru 06/30/2023



					REQUESTED TO ASSIST YPD/EMU FOR EDP WHO WAS FOUND IN STREET WITH BELONGINGS SS PRESENTED AS MANIC, LABILE, TANGENTIAL, DUMPING WATER ON HEAD, SCREAMING, NOT ABLE TO ANSWER QUESTIONS OR PROVIDE COHERENT INFO MEDS FOUND IN BAG (DEPAKOTE) HVA TRANSPORTED TO TRINITY HEALTH PETITIONED/ PROVIDED HOSP STAFF CLINICAL INFO			
YPSILANTI TWP	YPSILANTI CITY	WDROYJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	230044237	21:40:00	80	6/4/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	SPRING ST/S GROVE ST	BACKUP DISPATCHED CALLS	230044819	20:45:00	10	6/6/2023
YPSILANTI TWP	YPSILANTI CITY	WDBETTSI	N HAMILTON ST/W MICHIGAN AVE	BACKUP DISPATCHED CALLS	230044924	06:20:00	5	6/7/2023
YPSILANTI TWP	AUGUSTA TWP	WDPARRAGHIN	WILLIS RD	BACKUP DISPATCHED CALLS	230045155	21:45:00	30	6/7/2023
YPSILANTI TWP	AUGUSTA TWP	WDHOWARDS	WILLIS RD	BACKUP DISPATCHED CALLS	230045155	21:55:00	15	6/7/2023
YPSILANTI TWP	SUPERIOR TWP	WDKELLEYW	WARREN RD/NAPIER RD	BACKUP DISPATCHED CALLS	230045558	04:35:00	10	6/9/2023
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230045806	23:10:00	40	6/9/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDGOMBOSJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230045806	23:25:00	20	6/9/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDGOMBOSJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230045841	02:20:00	20	6/10/2023
YPSILANTI TWP	ANN ARBOR TWP	WDZEHELD	PLYMOUTH RD/VORHIES RD	BACKUP DISPATCHED CALLS	230046015	18:15:00	45	6/10/2023
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230046107	00:20:00	10	6/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	EMMET ST/N ADAMS ST	BACKUP DISPATCHED CALLS	230046134	03:35:00	25	6/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDHEATHV	EMMET ST/N ADAMS ST	BACKUP DISPATCHED CALLS	230046134	03:35:00	20	6/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDPACHECOGARCIA	EMMET ST/N ADAMS ST	BACKUP DISPATCHED CALLS	230046134	03:35:00	25	6/11/2023
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSG	EMMET ST/N ADAMS ST	BACKUP DISPATCHED CALLS	230046134	03:35:00	10	6/11/2023
YPSILANTI TWP	SUPERIOR TWP	WDHANNAHK	STAMFORD RD	BACKUP DISPATCHED CALLS	230046148	08:00:00	40	6/11/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDROBERTSG	CLOVERLANE DR	K9 DETAIL	230046354	01:00:00	20	6/12/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDBETTSI	CLOVERLANE DR	BACKUP DISPATCHED CALLS	230046354	01:10:00	25	6/12/2023
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDSHANKLANDC	GLENCOE HILLS DR	BACKUP TRAFFIC STOP	230047267	01:50:00	10	6/15/2023
YPSILANTI TWP	SUPERIOR TWP	WDHANNAHK	RIDGEVIEW	BACKUP DISPATCHED CALLS	230047274	02:35:00	20	6/15/2023
YPSILANTI TWP	SUPERIOR TWP	WDHILLD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230047404	14:50:00	70	6/15/2023
YPSILANTI TWP	YPSILANTI CITY	WDPEARSONA	S GROVE ST/SPRING ST	DISPATCHED CALLS	230047500	19:45:00	15	6/15/2023
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	PLYMOUTH RD/CURTIS RD	BACKUP DISPATCHED CALLS	230047740	17:00:00	65	6/16/2023
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	SHERWOOD	BACKUP DISPATCHED CALLS	230047960	10:10:00	35	6/17/2023
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	SHERWOOD	BACKUP DISPATCHED CALLS	230047960	10:15:00	35	6/17/2023
YPSILANTI TWP	WEBSTER TOWNSHIP	WDWARDB	WEBSTER CHURCH RD/FARRELL RD	BACKUP DISPATCHED CALLS	230047998	12:40:00	15	6/17/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDWARDB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230048236	04:35:00	50	6/18/2023
YPSILANTI TWP	YPSILANTI CITY	WDGOMBOSJ	MARKET PL	BACKUP DISPATCHED CALLS	230048423	20:01:00	19	6/18/2023
YPSILANTI TWP	YPSILANTI CITY	WDCLARKA	MARKET PL	BACKUP DISPATCHED CALLS	230048423	20:15:00	0	6/18/2023



Out of Area Time

For: 06/01/2023 thru 06/30/2023



YPSILANTI TWP	YPSILANTI CITY	WDROYJ	W MICHIGAN AVE/N HURON ST	SELF INITIATED (CRU ONLY)	23004863	ASSISTED OJ WHO WAS IN TRAFFIC TRYING TO CARRY BELONGINGS AND GET ON HIS BIKE BLOCKED TRAFFIC TO ASSIST HIM IN PUTTING ITEMS IN BAG AND GETTING HIM ON SIDEWALK NO FURTHER ASSISTANCE NEEDED	22:20:00	15	6/18/2023
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	KINGSTON CT	BACKUP DISPATCHED CALLS	230048622	PER SGT ARTS, EDP WALKED AWAY FROM GROUP HOME, BOL FOR SUBJECT	14:35:00	45	6/19/2023
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSG	MADISON ST	BACKUP DISPATCHED CALLS	230048828	AST YPD WITH ONE FLEEING WITH FELONY WARRANT APV SGT, CRATSENBURG	03:45:00	15	6/20/2023
YPSILANTI TWP	YPSILANTI CITY	WDSHANKLANDC	MADISON ST	BACKUP DISPATCHED CALLS	230048828	ONE RUNNING WITH A FELONY WARRANT, PER SGT CRATSENBURG 622	03:55:00	15	6/20/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDMIZERK	MACARTHUR BLVD	DISPATCHED CALLS	230048878	SUT UNITS TIED UP - FAMILY TROUBLE - OK PER SGT ARTS	09:10:00	20	6/20/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDGUYNEST	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230048878	SENT BY SGT ARTS ASST 709 DISORDERLY POSSIBLE DV/SCENE SECURE	09:15:00	15	6/20/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBETTSI	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230049167	DISORDERLY, FIGHT IN PROG - SGT HOGAN APPROVED	00:25:00	35	6/21/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHANNAHK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230049167	ASSIST SUPERIOR TWP, DEPUTIES ON DISORDERLY, APPROVED BY SGT, HOGAN,	00:25:00	35	6/21/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDZEHELD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230049167	ASSIST DEP TRIPP WITH DISORDERLY/ FIGHT ON THE BLVD - SGT HOGAN APPROVED	00:25:00	60	6/21/2023
YPSILANTI TWP	SUPERIOR TWP	WDPACHECOGARCIA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230049167	BU SUT DEPS LARGE DISORDERLY CROWD APPROVED BY SGT, HOGAN	00:30:00	50	6/21/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLASE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230049167	ASSIST SUT UNITS WITH LARGE DISORDERLY CROWD ON THE BLVD PER SGT HOGAN	00:35:00	40	6/21/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBETTSI	MACARTHUR BLVD	DISPATCHED CALLS	230049172	DISORDERLY, UNITS TIED UP ON 23-49167 - SGT HOGAN APPROVED	01:00:00	10	6/21/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHANNAHK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230049172	ASSIST DEPUTIES ON DISORDERLY, SGT, HOGAN APPROVED,	01:00:00	10	6/21/2023
YPSILANTI TWP	SUPERIOR TWP	WDHANNAHK	BARRINGTON DR	DISPATCHED CALLS	230049202	OTHER SUP, DEPUTIES ON CALLS, APPROVED BY SGT, HOGAN TO ASSIST,	05:55:00	35	6/21/2023
YPSILANTI TWP	YORK TWP	WDHALLR	E WILLIS RD	BACKUP DISPATCHED CALLS	230049262	BACK UP YORK TOWNSHIP UNIT WITH OPEN BUILDING- APPROVED BY SERGEANT BYNUM	09:45:00	40	6/21/2023
YPSILANTI TWP	YPSILANTI CITY	WDBECHTOLG	ARNET ST	BACKUP DISPATCHED CALLS	230049476	1 CITY UNIT WAS DISPATCHED TO A POSSIBLE BREAKING AND ENTERING AND I WAS DOWN THE STREET/ I BACKED THE CITY UNIT FOR OFFICER SAFETY/ SERGEANT HOUK APPROVED	22:05:00	15	6/21/2023
YPSILANTI TWP	AUGUSTA TWP	WDHOWARDS	SANFORD RD	BACKUP DISPATCHED CALLS	230049490	FELONY ASSAULT - REPORTED THAT SOMEONE WAS TRYING TO RUN SOMEONE OVER - MSP AWHILE OUT - APPROVED BY SGT PENNINGTON	22:35:00	15	6/21/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSILLERB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230049794	BACK UP ON CALL OF A MAN WITH A GUN ON MAC BLVD / APPROVED BY SGT WALLACE	00:15:00	15	6/23/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDGOMBOSJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230049794	BACK BLVD CARS WITH ARMED SUBJECT WITH GUN, OKAY PER SGT WALLACE	00:20:00	5	6/23/2023
YPSILANTI TWP	YPSILANTI CITY	WDLEWISN	S HAMILTON ST	BACKUP DISPATCHED CALLS	230049832	OK FROM SGT, BEEVER, YPD FIGHTING WITH ONE, YPD CFS 23-8113,	07:10:00	10	6/23/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSTEWARTA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230050065	ASSIST- LARGE CROWD BEING DISORDERLY, ST HOGAN APPORVAL	22:50:00	20	6/23/2023
YPSILANTI TWP	YPSILANTI CITY	WDLYONSW	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	230050150	FLAGGED DOWN BY SUICIDAL SUBJECT TOT HVA YPD	10:00:00	40	6/24/2023
YPSILANTI TWP	SUPERIOR TWP	WDBURTOND	E HURON RIVER DR	BACKUP DISPATCHED CALLS	230050148	BU FOR SUT WITH SUICIDAL SUBJECT AT ST JOE, APPROVED BY SGT ARTS,	11:00:00	30	6/24/2023
YPSILANTI TWP	ST JOSEPH HOSPITAL	WDLYONSW	E HURON RIVER DR	BACKUP DISPATCHED CALLS	230050148	PER SGT ARTS BOL AREA FOR SUBJECT AT LARGE	11:05:00	15	6/24/2023
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	E HURON RIVER DR	BACKUP DISPATCHED CALLS	230050148	ASSIST OIC WITH RUNAWAY EDP, SGT,ARTS	11:10:00	10	6/24/2023
YPSILANTI TWP	ANN ARBOR CITY	WDROBERTSG	ST AUBIN AVE	BACKUP DISPATCHED CALLS	230050277	K9 TRACK APV SGT, ARTS - CANCELED	18:35:00	5	6/24/2023
YPSILANTI TWP	YPSILANTI CITY	WDROBERTSG	W CROSS ST	K9 DETAIL	230050397	K9 TRACK FOR CSC APV SGT HOGAN	00:40:00	40	6/25/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	W CROSS ST	BACKUP DISPATCHED CALLS	230050397	ASSIST YPD W/ SUSPECT SEARCH AND PERIMETER PER SGT HOGAN	00:50:00	30	6/25/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	S HURON ST/WB J94	BACKUP DISPATCHED CALLS	230050426	UNAVOIDABLE // DISORDERLY/CRASH IN YPSI CITY HELD DOWN SCENE UNTIL YPD ARRIVED	04:45:00	20	6/25/2023
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230050469	Assist 763 with DV- Approved by sgt arts	11:35:00	30	6/25/2023
YPSILANTI TWP	YPSILANTI CITY	WDSTEWARTA	SPRING ST/CHIDESTER ST	TRAFFIC STOP	230050713	UNAVOIDABLE STOP, SUBJECT RAN RED LIGHT	00:15:00	10	6/26/2023



Out of Area Time

For: 06/01/2023 thru 06/30/2023



YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSTEWARTA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230050749	ASSIST SOLO SUT UNIT FOR WELFARE CHECK, OFFICER SAFETY, SGT HOGAN APPROVED	06:05:00	10	6/26/2023
YPSILANTI TWP	YPSILANTI CITY	WDCLARKA	W CROSS ST/BALLARD ST	BACK-UP TRAFFIC STOP	230050982	BU Deputy Gombos on traffic stop per SGT Pennington	00:50:00	5	6/27/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDGOMBOSJ	MACARTHUR BLVD/N HARRIS RD	BACKUP DISPATCHED CALLS	230050985	BACK SUT UNITS ON FIGHT BETWEEN SEVERAL SUBJECTS IN PROGRESS OKAY PER PENNINGTON	01:00:00	25	6/27/2023
YPSILANTI TWP	AUGUSTA TWP	WDHOWARDS	E WILLIS RD	BACKUP DISPATCHED CALLS	230051217	BACKED UP MSP WHO HAD 4 SUBJECTS RUNNING - CLOSEST UNIT - ARRIVED AND HELPED ID SUBJECTS - FOR OFFICER SAFETY - APPROVED BY SGT PENNINGTON	21:10:00	70	6/27/2023
YPSILANTI TWP	SUPERIOR TWP	WDHOWARDS	WEXFORD DR	BACKUP DISPATCHED CALLS	230051316	DISORDERLY - MALE NOT GIVING MUCH INFORMATION OVER THE PHONE - ONLY ONE SUT UNIT - APPROVED BY SGT, PENNINGTON	05:05:00	15	6/28/2023
YPSILANTI TWP	YPSILANTI CITY	WDERBESJ	DWIGHT ST	DISPATCHED CALLS	230051518	IN PROGRESS B&E IN YPSI CITY/ JUMPED OUT ON SUSPECT/ PER SGT ARTS	18:20:00	10	6/28/2023
YPSILANTI TWP	YPSILANTI CITY	WDMIZERK	DWIGHT ST	BACKUP DISPATCHED CALLS	230051518	DISP: ASSIST 721 OUT WITH POSS B/E SUSPECT OK PER 626	18:20:00	5	6/28/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLASE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230051600	ASSIST SUT UNITS ON A SHOOTING PER SGT RUSH	23:10:00	50	6/28/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHANNAHK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230051600	SHOOTING, APPROVED BY SGT, WALLACE,	23:15:00	135	6/28/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSTEWARTA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230051600	SHOOTING MURDER- ASSIST IN INVESTIGATION AND MEDICAL SGT RUSH	23:15:00	270	6/28/2023
YPSILANTI TWP	SUPERIOR TWP	WDPACHECOGARCIA	MACARTHUR BLVD	DISPATCHED CALLS	230051600	BU SUPERIOR UNITS FOR SHOOTING, LARGE Crowd APPROVED BY SGT RUSH	23:15:00	35	6/28/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSILLERB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230051600	SHOOTING ON MAC ARTHUR BLVD / SCENE SECURITY / APPROVED BY SGT RUSH	23:20:00	30	6/28/2023
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDZEHELD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	230051600	ASSIST SUPERIOR TWP WITH SHOOTING/ HOMICIDE - PER SGT RUSH	23:20:00	170	6/28/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	SPRING ST/S GROVE ST	DISPATCHED CALLS	230051920	WE ATTEMPTED TRAFFIC STOP ON POSSIBLE UDAA (DODGE CHALLENGER NO PLATE, SIMILAR MAKE/ MODEL ON UDAA LIST), VEHICLE FLED THE STOP, APPROVED PER SGT PENNINGTON,	00:05:00	5	6/30/2023
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	W FOREST AVE	DISPATCHED CALLS	230051942	SUBJECT FROM YPSI CITY CALLED STATION, TOT YPD	01:50:00	5	6/30/2023
						Sum:		2,996	



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	WDRAABT	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230043333	YPT REQ ASSISTANCE HANDLING WARRANT PICKUP - GOOD PER SGT CRATSENBURG	21:30:00	60	6/1/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBECHTOLG	RUSSELL ST	BACKUP DISPATCHED CALLS	230044291	TWO YPSI DEPUTIES RESPONDED TO A DISORDERLY SUBJECT WITH A MENTAL ORDER OUT OF MSP REGARDING HIS ASSAULTIVE BEHAVIOR/THE SUBJECT ALSO HAD AN ASSAULT WARRANT OUT OF WASHTENAW/THE SUBJECTS LAST CONTACT WITH POLICE REQUIRED 5 DEPUTIES TO CONTROL HIM/1 WAS NEAR THE RESIDENCE WHEN RESPONDING DEPUTIES ASKED FOR ASSISTANCE/ SERGEANT PENNINGTON APPROVED MY ON SCENE PRESENCE	03:25:00	30	6/5/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	RUSSELL ST	BACKUP DISPATCHED CALLS	230044291	IN AREA OF CALL WHEN IT WAS REPORTED THE PREVIOUS ENCOUNTER TOOK 5 DEPUTIES TO DETAIN SUBJ, PER SGT PENNINGTON BACK 2 TOWNSHIP UNITS ON SCENE UNTIL SECURE, SUBJ REFUSED TO ANSWER DOOR,	03:30:00	15	6/5/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	HARRY ST	BACKUP DISPATCHED CALLS	230044801	LOST CHILD: SGT, CRATSENBURG REQUESTED SUT UNITS TO ASSIST.	19:40:00	65	6/6/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	HARRY ST	BACKUP DISPATCHED CALLS	230044801	BACK UP YPSI TOWNSHIP UNITS WITH LOST CHILD- APPROVED PER SERGEANT CRATSENBURG	19:40:00	50	6/6/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOPW	E CLARK RD	BACKUP DISPATCHED CALLS	230045214	per sgt thompson bol for retail fraud suspect	03:15:00	5	6/8/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	HOLMES RD/FORD RD	BACKUP DISPATCHED CALLS		OUT WITH 707 ON A CRASH WITH UNCOOPERATIVE SUBJECTS YELLING AT EACHOTHER, I WAS IN CLOSE PROXIMITY AT THE TIME HE CALLED OUT ON THE CRASH: SGT, HOUK MONITORING WCSO METRO EAST RADIO,	19:00:00	15	6/9/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	MONTROSE AVE	BACKUP DISPATCHED CALLS	230045784	DISORDERLY LARGE GROUP OF PEOPLE FOR PARTY AT APPLERIDGE PARK APPROVAL TO ASSIST PER SGT, CRATSENBURG	21:30:00	28	6/9/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	RIDGE RD/E CLARK RD	BACKUP DISPATCHED CALLS	230045788	DISORDERLY LARGE GROUP OF PEOPLE FOR PARTY AT APPLERIDGE PARK APPROVAL TO ASSIST PER SGT, CRATSENBURG	21:58:00	87	6/9/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	RIDGE RD/E CLARK RD	BACKUP DISPATCHED CALLS	230045788	LARGE PARTY IN THE AREA; ASSISTED WITH CROWD CONTROL; OK PER SGT, CRATSENBURG,	22:00:00	95	6/9/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMCGRADYP	RIDGE RD/E CLARK RD	BACKUP DISPATCHED CALLS	230045788	assist w large party, Sgt Crats authorized	22:09:00	74	6/9/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230045816	DISORDERLY LARGE GROUP OF PEOPLE AT MEN LIKE US BAR APPROVAL TO ASSIST PER SGT, CRATSENBURG	23:55:00	95	6/9/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOPW	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230045816	PER SGT HOGAN ASSIST WITH CLEARING OUT PARKING LOT	00:00:00	80	6/10/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230045816	MEN LIKE US PARTY; ASSISTED YPT UNITS CLEAR THE PARKING LOT; OK PER SGT, CRATSENBURG	00:15:00	60	6/10/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOPW	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230045830	PER SGT CRATSENBURG BACK UP ON SHOOTING	01:20:00	10	6/10/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	APPLERIDGE ST/WOODRUFF LN	BACKUP DISPATCHED CALLS	230045848	BACKED UP 721 UNTIL YPT UNITS WERE IN THE AREA, I WAS IN THE AREA WHEN HE WENT ARRIVAL TO SHOTS HEARD WITH MULTIPLE CALLERS; OK PER SGT, CRATSENBURG,	03:05:00	10	6/10/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	MARY CATHERINE STE/EILEEN ST	BACKUP DISPATCHED CALLS		DEPUTY FOOT PURSUIT OF A SUBJECT WITH A FIREARM; SGT, CRATSENBURG MONITORING WCSO METRO EAST.	23:25:00	20	6/11/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCOUCKED	HOLMES RD	DISPATCHED CALLS	230047543	PER SGT CRATS, NO AVAIL. YPT UNITS, CHECKED AREA, UNFOUNDED	22:20:00	5	6/15/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	STEVENS DR	BACKUP DISPATCHED CALLS	230048226	PURSUIT OF SUSPECT FROM A SHOOTING THAT HAD JUST OCCURED; FOLLOWED FOR OFFICER SAFETY PURPOSES; OK PER SGT, THOMPSON,	01:40:00	50	6/18/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	STEVENS DR	BACKUP DISPATCHED CALLS	230048226	ASSIST YPT UNITS WITH SHOOTING SUSPECT / PURSUIT / SETTING UP FOR STOP STICKS / ASSIST GETTING S1 VEHICLE INTO EVIDENCE BAY - APPROV SGT RUSH	01:45:00	115	6/18/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	ELMWOOD DR	BACKUP DISPATCHED CALLS	230048281	BACK UP YPSI TOWNSHIP UNITS WITH MISSING AUTISTIC CHILD- APPROVED BY SERGEANT HOUK	10:45:00	20	6/18/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	ELMWOOD DR	BACKUP DISPATCHED CALLS	230048281	SGT HOUK ASSIST LOOKING FOR AUTISTIC CHILD IN AREA/UNITS LOCATED CHILD	11:02:00	4	6/18/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	E FOREST AVE/CAMPBELL AVE	BACKUP DISPATCHED CALLS	230048760	SPANISH TRANSLATION FOR SUBJECT WITH FOUND PROPERTY- APPROVED BY SERGEANT HOGAN	22:10:00	20	6/19/2023



Into Area Time

For: 06/01/2023 thru 06/30/2023



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	ECORSE RD/MAUS AVE	BACKUP DISPATCHED CALLS	230049384	ROLLED UP ON CRASH JUST OCCURED WHILE IN ROUTE TO SUIT FOR STA 2. STOPPED TO CHECK INJURIES / DIRECT TRAFFI UNTIL TMS ARRIVED	16:00:00	25	6/21/2023
SCIO TWP	YPSILANTI TWP	WDPHILLIPSA	MSP NORTHVILLE	FOLLOW-UP		late to start shift due to polygraph in YPT, ref 22-67174, west side command notified,	16:00:00	110	6/21/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	SHELDON ST	BACKUP DISPATCHED CALLS	230049771	ASSISTED YPT UNITS ON DV WITH SUSPECT STILL ON SCENE, WEAPONS INVOLVED, OTHER YPT UNITS TIED UP ON 23-49743; OK PER SGT. WALLACE,	22:25:00	45	6/22/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	ROUNDTREE BLVD	BACKUP DISPATCHED CALLS	230049775	ASSISTED YPT UNIT ON A DV WITH SUSPECT STILL ON SCENE; YPT UNITS TIED UP ON 23-49743, OK PER SGT, WALLACE,	23:10:00	55	6/22/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMCGRADYP	N HEWITT RD	DISPATCHED CALLS	230049781	ppc, dispatched per Sgt Wallace due to high callload in YPT	23:22:00	47	6/22/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMCGRADYP	UPON N Hewitt Rd and AT/NEAR Congress Rd	CITATIONS	230049781	citation	00:09:00	5	6/23/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	HOLMES RD	BACKUP DISPATCHED CALLS	230050040	ASSISTED YPT UNITS ON CALL FOR INTOX SUBJECT WAVING GUN AROUND; OK PER SGT, HOGAN,	20:50:00	25	6/23/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HOLMES RD	DISPATCHED CALLS	230050040	Made the scene, suspect already arrested, weapon recovered, no assistance needed at that time,	20:55:00	15	6/23/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCAMPAGIORNIM	VILLAGE LN	DISPATCHED CALLS	230050029	ASSIST YPS UNITS WITH POSS B&C DUE TO OTHER UNITS BEING TIED UP WITH CCW, SGT, HOGAN	21:05:00	25	6/23/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBARABASF	SPINNAKER WAY	BACKUP DISPATCHED CALLS	230050076	back ypsi units on barricaded subject, s1 had pulled a firearm on female and locked himself in unit, approved per sergeant Hogan,	00:01:00	84	6/24/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBARABASF	DEVONSHIRE ST	DISPATCHED CALLS	230050112	back sergeant on the way to an edp call, approved per sergeant hogan,	03:25:00	36	6/24/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHEATHV	BOSUNS WAY	BACKUP DISPATCHED CALLS	230050126	BU YPT DEPS ON FA-- APPROVED BY SGT HOGAN	05:45:00	20	6/24/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	ELLIOTT DR	DISPATCHED CALLS	230050201	ALARMS	13:40:00	30	6/24/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	RIDGE RD	DISPATCHED CALLS	230050215	NEIGHBOR TROUBLE	14:10:00	35	6/24/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	ANNS WAY	DISPATCHED CALLS	230050220	ALARMS	14:45:00	25	6/24/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	STA 6	ADMIN DUTIES		CASE MANAGEMENT	15:10:00	49	6/24/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBECHTOLG	WASHTENAW AVE	DISPATCHED CALLS	230050428	ASSIST TPST TWP WITH A BREAKING AND ENTERING/ TO MANY SUBJECTS FOR TWO DEPUTIES/SGT HOGAN APPROVED	05:00:00	55	6/25/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBECHTOLG	HOLMES RD	BACKUP DISPATCHED CALLS	230050740	YPSI TWP WAS DISPATCHED TO A FIGHT IN PROGRESS CALLED IN BY HVAI WAS MUCH CLOSER TO THE LOCATION AND DROVE THROUGH THE AREA/ONCE YPSI ARRIVED THE MALE THAT NEEDED TO BE TAKEN INTO CUSTODY WAS FLEXING AND TALKING ABOUT HIS BODY BUILDING TRAINING/ ASSISTED WITH HANDCUFFING THE INDIVIDUAL AND HE WAS COMPLIANT/ SGT. HOGAN APPROVED	03:55:00	20	6/26/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBECHTOLG	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	230050743	ACTIVE BREAKING AND ENTERING WAS TAKING PLACE ON MICHIGAN AVE AND RIDGE RD/ I WAS THE CLOSEST DEPUTY AND ARRIVED FIRST/ ASSISTED UNTIL THE K9 TRACT WAS COMPLETED AND THE SUSPECTS WERE AT LARGE/SGT HOGAN APPROVED	04:15:00	105	6/26/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	GEORGE PL	BACKUP DISPATCHED CALLS	230050934	SGT HOUK APPROVED- K9 TRACK EVIDENCE LOCATED, SCENE SECURITY	18:40:00	321	6/26/2023
SALEM TWP	YPSILANTI TWP	WDMACES	GEORGE PL	BACKUP DISPATCHED CALLS	230050934	ASSISTED YPSI TWP DEPS WITH SHOOTING, APPROVED BY SGT HOUK, OFF DUTY	18:40:00	80	6/26/2023
YORK TWP	YPSILANTI TWP	WDVANCAMPT	GEORGE PL	BACKUP DISPATCHED CALLS	230050934	SHOTS HEARD, PER 627K9, SGT HOUK, SENT YORK VEHICLE TO HOSPITAL (TRINITY HOSPITAL) FOR GSW VICTIM CONTACT/ VEHICLE HOLD ON SEDAN INVOLVED, PARKED IN HOSPITAL PARKING LOT/ TOW TO DB,	18:45:00	135	6/26/2023
YORK TWP	YPSILANTI TWP	WDMACES	GEORGE PL	BACKUP DISPATCHED CALLS		230050934 - ASSISTING YPSI TWP WITH SHOOTING FROM PRIOR SHIFT, APPROVED BY SGT HOUK, ON DUTY	20:01:00	44	6/26/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	GEORGE PL	BACKUP DISPATCHED CALLS	230050934	ASSISTED WITH SCENE SECURITY FOR LARGE GROUP THAT ARRIVED AT TRINITY; PER SGT HOUK	22:10:00	115	6/26/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	SERVICE DR/DESOTO	BACKUP DISPATCHED CALLS	230051164	ASSIST FOR POSSIBLE TRACK- SGT BYNUM APPROVED	17:20:00	40	6/27/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBECHTOLG	E CLARK RD	DISPATCHED CALLS	230051281	WHILE ON A TRAFFIC STOP WITNESSED A MALE DRAGGING A WOMEN TO HIS CAR/ WAS FORCED TO GET INVOLVED/SGT PENNINGTON APPROVED	00:55:00	15	6/28/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBECHTOLG	E CLARK RD/CENTENNIAL AVE	TRAFFIC STOP	230051289	TRAF/ haul truck with no lights on at 0130hrs/made the stop due to danger and suspicion of ows/sgt pennington approved	01:30:00	10	6/28/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	APPLERIDGE ST	BACKUP DISPATCHED CALLS	230051477	BACK UP YPSI TOWNSHIP UNITS WITH POSSIBLE STRUCTURE FIRE- APPROVED PER SERGEANT ARTS	16:01:00	14	6/28/2023



Into Area Time

For: 06/01/2023 thru 06/30/2023



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	CLARK/RIDGE	PROACTIVE PATROL		PP	21:20:00	30	6/29/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSQJ	CONCORD DR	BACKUP DISPATCHED CALLS	230052161	ASSISTED YPT UNITS WITH AN FA SUSPECT REFUSING TO COME OUT OF RESIDENCE; OK PER SGT. HOUK.	16:25:00	55	6/30/2023
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	CONCORD DR	BACKUP DISPATCHED CALLS	230052161	BACK YPT DEPS ON FA / BARICADED SUSPECT WITH GUN, OKAY BY SGT HOUK	16:35:00	55	6/30/2023
							Sum:	2,738	

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 – June 2023

Date: July 6, 2023

Attached are reports for the following areas of activity within the Office of Community Standards for the period of June 1, 2023, thru June 30, 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	Demo approved by Twp Board and Court.	7/5/2023		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. Order to be entered - need site plan and licenses.	7/5/2023		17-96-CZ
924-940		Minion	Circular Investments LLC (Issa)	Zoning/Woodland Protection/Soil Erosion	AUTHORIZED AND FILED	Site Plan has been approved - preliminary. Waiting for revised plans. Attorney refused meeting regarding noise. Site plan on hold.	7/5/2023	7/14/23 @ 1:30	17-809-CZ
1405		Ecorse	Elks Club	Public Nuisance	AUTHORIZED AND FILED	Several violations of the Court Order have occurred. Judge Connors ordered shut down.	7/5/2023	7/13/23 @ 1:30 ???	18-1259-CZ
1503		E. Michigan	Malek& Jenias Mohammed-KH Hamami	Public Nuisance	AUTHORIZED AND FILED	Continuously overparked on site. Legal meeting 4/25/23. Site inspection 5/22/23. Proposed Order sent to defense attorney.	7/5/2023	7/27/@ 3:30 Status Conf	19-1123-CZ
1474		Ecorse	Ypsi Motown Properties - Township Plaza	Public Nuisance	AUTHORIZED AND FILED	Front parking lot paved, alley will be in 2023. Façade and other work needs to be completed. Inspection 4/10/23 - no change. Needs vacant inspection by court order.	7/5/2023	7/27/23 @ 1:30	
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.	7/5/2023		

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	Lien placed against against the property (\$19,000).	7/5/2023		
		Paint Creek Plaza	Paint Creek South LLC	Public Nuisance	AUTHORIZED AND FILED	Enter Order to Dismiss without prejudice. Enforcement action can be taken for violations. Dismissal Order entered	7/5/2023		
281		Ohio	Kinzerb Homes	Public Nuisance	AUTHORIZED AND FILED ESTATE	Probate closed. Property sold. Vacant?	7/5/2023		
1448		Nash	Ali Mohamed Usman	Public Nuisance	AUTHORIZED AND FILED ESTATE	Foreclosed with a new owner. Probate closed. Deed recorded 8/29/22. Rental inspection needs to be scheduled.	7/5/2023		
2835		Coolidge Ave	Jason Bombrisk	Junkyard Licensing	AUTHORIZED AND FILED	Junkyard inspection request denied. Delinquent taxes. Inspected 4/23 by EGLE. Litigation filed - Judge Connors.	7/5/2023	7/13/23 @ 1:30	
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. Multi-family rental inspections in progress. List of violations sent to Denny.	7/5/2023		
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. Exterior violations sent to attorney - TG send NOV.	7/5/2023	8/17/23 @ 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. TG check status of garage repairs.	7/5/2023		
6050	S	Ivanhoe	Timothy Yerebeck	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 3/29/23.	7/5/2023		
6630		Rawsonville	Motown Holdings	Public Nuisance	FILED AND SERVED	Illegal truck parking operation. Pre-application meeting and direction provided to applicant. No activity on site. Plans submitted - denied.	7/5/2023	7/27/23 @ 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 held 6/23/23.	7/5/2023		
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. FM and Bldg inspection on 6/13/23.	7/5/2023	7/12/23 @ 9:00 a.m.	
5970		Bridge	Round Haus	Zoning Violation	AUTHORIZED	Parking lot in disrepair. Site plan approved to demo and re-build building, and pre-con held. Litigation not filed. Ready to start work late July.	7/5/2023		
521		Eugene	Go America LLC	Public Nuisance	FILED AND SERVED	Foreclosed/Condemned House - Default Order to abate nuisance. Sold.	7/5/2023		

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. Order to be entered removing container in 30 days and secure the building. Six months to remove building or submit a site plan.	7/5/2023		
1473		Ecorse Rd	Hani Auto LLC	Zoning Violation	AUTHORIZED AND FILED	Parking lot needs to be completed. Pre-con mtg held. Site inspection 4/17 with attorneys. Order - Public Nuisance to be entered to vacate.	7/5/2023		
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.	7/5/2023	case eval. 8/16/23 @ 11:00; sett. Conf. 9/21/23	
550		Oaklawn	Jerry Baker	Public Nuisance - Fire	AUTHORIZED AND FILED	Fire in August 2021 - No insurance - Blight - Bringing in dumpsters to clean yard week of 4/17.	7/5/2023		
544		Oaklawn	Jerry Baker	Public Nuisance	PREVIOUS ORDER ENTERED	Blight in yard. Contempt hearing scheduled. Cleaned up in May.	7/5/2023		
6981		Hitchingham	Claudia Ross	Public Nuisance - Fire	AUTHORIZED AND AUTHORIZED	Fire in June 2022 - Total loss - Demo. Bldg Permit issued for demo and building project.	7/5/2023		
835		George	Katherine Cerda and Thersa Cerda	Public Nuisance	PREVIOUSLY AUTHORIZED AND FILED	Will not permit rental inspections. PO ordered to provide notice to tenants re: inspection needs to be done and provide proof to court by 7/13.	7/5/2023	7/13/23 @1:30 Review Hrg	

COURT CASE REVIEW

[illegible]

New Code Enforcement Certifications - June 2023

Enforcement #	Category	Date Filed	Subdivision	Address Display String
EN23-0984	Zoning	06/01/2023	THURSTON AREA	389 DEVONSHIRE RD
EN23-0985	Vacant Property/Building Investigation	06/01/2023		2144 E MICHIGAN AVE
EN23-0986	MULTI	06/01/2023	LAY GARDENS AREA	156 JEROME AVE
EN23-0987	Vegetation	06/01/2023	WEST WILLOW	1770 TYLER RD
EN23-0988	Vegetation	06/01/2023	WEST WILLOW	730 FOX AVE
EN23-0989	Vegetation	06/01/2023	HEWITT ROAD AREA	2240 VALLEY DR
EN23-0990	Vegetation	06/01/2023	WEST WILLOW	680 CALDER AVE
EN23-0991	Vegetation	06/01/2023	SOUTH DISTRICT	7197 ESSEX DR
EN23-0992	Blight	06/01/2023	LAY GARDENS AREA	148 N FORD BLVD
EN23-0993	Vegetation	06/01/2023	THURSTON AREA	124 DEVONSHIRE RD
EN23-0994	Vegetation	06/01/2023	SOUTH DISTRICT	5528 NEW MEADOW DR
EN23-0995	Blight	06/01/2023	LAY GARDENS AREA	156 N FORD BLVD
EN23-0996	Vegetation	06/01/2023	THURSTON AREA	133 OHIO ST
EN23-0997	Vegetation	06/01/2023	SOUTH DISTRICT	7849 CREEK BEND DR
EN23-0998	Vegetation	06/01/2023	SOUTH DISTRICT	7956 CREEK BEND DR
EN23-0999	Blight	06/01/2023	LAY GARDENS AREA	796 N FORD BLVD
EN23-1000	Blight	06/01/2023	LAY GARDENS AREA	149 N FORD BLVD
EN23-1001	Blight	06/01/2023	LAY GARDENS AREA	176 N FORD BLVD
EN23-1002	Vegetation	06/01/2023	SOUTH DISTRICT	7962 CREEK BEND DR
EN23-1003	Blight	06/01/2023	LAY GARDENS AREA	795 N FORD BLVD
EN23-1004	Vegetation	06/01/2023	SOUTH DISTRICT	7982 CREEK BEND DR
EN23-1005	Vegetation	06/01/2023	SOUTH DISTRICT	6178 EAGLE TRACE DR
EN23-1006	Vegetation	06/01/2023	OAKLAWN/HAWTHORNE AREA	611 WOODLAWN AVE
EN23-1007	Solid Waste	06/01/2023	OAKLAWN/HAWTHORNE AREA	571 WOODLAWN AVE
EN23-1008	MULTI	06/01/2023	OAKLAWN/HAWTHORNE AREA	620 WOODLAWN AVE
EN23-1009	Solid Waste	06/02/2023	GAULT VILLAGE AREA	1186 GAULT DR
EN23-1010	MULTI	06/02/2023	LAY GARDENS AREA	1643 E MICHIGAN AVE
EN23-1011	Vegetation	06/02/2023	OAKLAWN/HAWTHORNE AREA	220 ROSEWOOD AVE
EN23-1012	Vacant Property/Building Investigation	06/02/2023	THURSTON AREA	41 OHIO ST
EN23-1013	Zoning	06/02/2023	SOUTH DISTRICT	6387 WHITTAKER RD
EN23-1014	Rental - Unregistered	06/02/2023	SOUTH DISTRICT	7502 TUTTLE HILL RD

EN23-1015	Rental - Unregistered	06/02/2023	SOUTH DISTRICT	7710 BUNTON RD
EN23-1016	MULTI	06/02/2023	GAULT VILLAGE AREA	1160 SHIRLEY DR
EN23-1017	Vegetation	06/02/2023	SOUTH DISTRICT	9208 FAWN DR
EN23-1018	Vegetation	06/02/2023	SOUTH DISTRICT	9183 COUNTRY VIEW DR
EN23-1019	Property Maintenance	06/02/2023	ROUNDTREE AREA	3060 ROUNDTREE BLVD
EN23-1020	Zoning	06/02/2023	SOUTH DISTRICT	7841 LAKE CREST CT
EN23-1021	Vegetation	06/02/2023	WEST WILLOW	1979 TYLER RD
EN23-1023	Vegetation	06/02/2023	APPLERIDGE AREA	2814 APPLERIDGE ST
EN23-1024	Property Maintenance - Motor Vehicle	06/02/2023	HOLMES ROAD AREA	1396 RUE DEAUVILLE BLVD
EN23-1025	Zoning	06/02/2023	WEST WILLOW	1976 MARY CATHERINE ST
EN23-1026	Rental - Unregistered	06/02/2023	WEST WILLOW	1008 STUDEBAKER AVE
EN23-1027	Rental - Unregistered	06/02/2023	WEST WILLOW	1455 DESOTO AVE
EN23-1028	Rental - Unregistered	06/02/2023	WEST WILLOW	633 FOX AVE
EN23-1029	Rental - Unregistered	06/02/2023	WEST WILLOW	729 FOX AVE
EN23-1030	Vegetation	06/02/2023	HOLMES ROAD AREA	1196 LEXINGTON PKWY
EN23-1031	Vegetation	06/02/2023	SOUTH DISTRICT	7176 RICHMOND DR
EN23-1032	Vegetation	06/02/2023	HOLMES ROAD AREA	1180 E CLARK RD
EN23-1033	Vegetation	06/02/2023	HOLMES ROAD AREA	1156 E CLARK RD
EN23-1034	BB HOOP	06/02/2023	SOUTH DISTRICT	9047 PARKLAND DR
EN23-1035	Vegetation	06/02/2023	SOUTH DISTRICT	7260 RICHMOND DR
EN23-1037	Vegetation	06/02/2023	HOLMES ROAD AREA	1193 LEXINGTON PKWY
EN23-1038	BB HOOP	06/02/2023	SOUTH DISTRICT	9084 CREEKWAY DR
EN23-1039	Vegetation	06/02/2023	SOUTH DISTRICT	8298 HUMMINGBIRD DR
EN23-1040	Vegetation	06/02/2023	SOUTH DISTRICT	8279 HUMMINGBIRD DR
EN23-1041	Solid Waste	06/02/2023	SOUTH DISTRICT	7922 LAKE CREST DR
EN23-1042	BB HOOP	06/02/2023	SOUTH DISTRICT	9116 CREEKWAY DR
EN23-1043	Vegetation	06/02/2023	SOUTH DISTRICT	7236 RICHMOND DR
EN23-1044	Rental - Unregistered	06/02/2023	WEST WILLOW	759 FOX AVE
EN23-1045	Rental - Unregistered	06/02/2023	WEST WILLOW	943 NASH AVE
EN23-1046	Rental - Unregistered	06/02/2023	WEST WILLOW	676 OSWEGO AVE
EN23-1047	Vegetation	06/02/2023	WEST WILLOW	760 CALDER AVE
EN23-1048	Vegetation	06/02/2023	WEST WILLOW	627 ONANDAGA AVE
EN23-1049	Blight	06/02/2023	WEST WILLOW	656 OSWEGO AVE
EN23-1050	Assist General	06/02/2023	SOUTH DISTRICT	7200 S HURON RIVER DR

EN23-1051	Blight	06/02/2023	WEST WILLOW	752 OSWEGO AVE
EN23-1052	Vegetation	06/02/2023	WESTLAWN AREA	2610 COLLEGEWOOD DR
EN23-1053	Solid Waste	06/02/2023	HOLMES ROAD AREA	1172 LEXINGTON PKWY
EN23-1054	Vegetation	06/02/2023	WESTLAWN AREA	2620 COLLEGEWOOD DR
EN23-1055	Blight	06/02/2023	HOLMES ROAD AREA	1187 LEXINGTON PKWY
EN23-1056	Vegetation	06/02/2023	WESTLAWN AREA	2550 WHITTIER RD
EN23-1057	Litigation	06/05/2023		800 MINION ST
EN23-1058	Solid Waste	06/05/2023	SUGARBROOK AREA	1576 ANDREA ST
EN23-1059	Vegetation	06/05/2023		1447 HOLMES RD
EN23-1060	Vegetation	06/05/2023		1781 CADILLAC AVE
EN23-1061	Rental - Unregistered	06/05/2023		1781 CADILLAC AVE
EN23-1062	Parking	06/05/2023	HEWITT ROAD AREA	328 EDISON AVE
EN23-1063	Vegetation	06/05/2023	HEWITT ROAD AREA	1925 MIDVALE ST
EN23-1064	Property Maintenance - Motor Vehicle	06/05/2023	WEST WILLOW	1156 WOODGLEN AVE
EN23-1065	Vegetation	06/05/2023	LAKEVIEW AREA	2205 LAKEVIEW AVE
EN23-1066	Vegetation	06/05/2023	LAKEVIEW AREA	2213 LAKEVIEW AVE
EN23-1067	Vegetation	06/05/2023	LAKEVIEW AREA	2217 LAKEVIEW AVE
EN23-1068	Blight	06/05/2023		1180 E CROSS ST
EN23-1069	BB HOOP	06/05/2023	SOUTH DISTRICT	8761 LILLY DR
EN23-1070	BB HOOP	06/05/2023	SOUTH DISTRICT	8812 LILLY DR
EN23-1071	BB HOOP	06/05/2023	SOUTH DISTRICT	9310 CREEKWAY DR
EN23-1072	Vegetation	06/05/2023	SOUTH DISTRICT	8749 LILLY DR
EN23-1073	BB HOOP	06/05/2023	SOUTH DISTRICT	9281 CREEKWAY DR
EN23-1074	Solid Waste	06/05/2023	APPLERIDGE AREA	2630 WOODRUFF LN
EN23-1075	Solid Waste	06/05/2023	GAULT VILLAGE AREA	1600 MARGARITA ST
EN23-1076	Vegetation	06/05/2023	APPLERIDGE AREA	2718 APPLERIDGE ST
EN23-1077	Vegetation	06/05/2023	LAY GARDENS AREA	1636 HOLMES RD
EN23-1078	Solid Waste	06/05/2023	APPLERIDGE AREA	2734 PEACHCREST ST
EN23-1079	Solid Waste	06/05/2023	APPLERIDGE AREA	2754 PEACHCREST ST
EN23-1080	Solid Waste	06/05/2023	APPLERIDGE AREA	2725 PEACHCREST ST
EN23-1081	Solid Waste	06/05/2023	GAULT VILLAGE AREA	1161 HULL AVE
EN23-1082	Vegetation	06/05/2023	APPLERIDGE AREA	2721 APPLERIDGE ST
EN23-1083	Solid Waste	06/05/2023	OAKLAWN/HAWTHORNE AREA	538 GREENLAWN ST
EN23-1084		06/06/2023		8 JUNE ST

EN23-1085	Vegetation	06/06/2023	SHERMAN OAKS AREA	1317 SKYWAY DR
EN23-1086	Vegetation	06/06/2023	WEST WILLOW	1629 S PASADENA ST
EN23-1087	Blight	06/06/2023	OAKLAWN/HAWTHORNE AREA	909 MAPLEWOOD AVE
EN23-1088	Solid Waste	06/06/2023	WESTLAWN AREA	464 BOSTON ST
EN23-1089	Basketball Hoop	06/06/2023	OAKLAWN/HAWTHORNE AREA	611 WOODLAWN AVE
EN23-1090	Solid Waste	06/06/2023	HOLMES ROAD AREA	1072 RAMBLING RD
EN23-1091	Vegetation	06/07/2023	HOLMES ROAD AREA	855 HOLMES RD
EN23-1092	Parking	06/07/2023	LAY GARDENS AREA	520 LYNNE AVE
EN23-1093	Vegetation	06/07/2023	THURSTON AREA	204 OREGON ST
EN23-1094	Vegetation	06/07/2023	THURSTON AREA	282 OREGON ST
EN23-1095	Solid Waste	06/07/2023	SUGARBROOK AREA	1635 S HARRIS RD
EN23-1096	Vegetation	06/07/2023	GAULT VILLAGE AREA	1120 S HARRIS RD
EN23-1097	Vegetation	06/07/2023	SOUTH DISTRICT	6234 CHERRYWOOD DR
EN23-1098	MULTI	06/07/2023	SUGARBROOK AREA	1400 ANDREA ST
EN23-1099	Blight	06/07/2023	OAKLAWN/HAWTHORNE AREA	949 MAPLEWOOD AVE
EN23-1100	Solid Waste	06/07/2023	West Willow	839 CALDER AVE
EN23-1101	Solid Waste	06/07/2023	SUGARBROOK AREA	1622 DOROTHY ST
EN23-1102	Vegetation	06/07/2023	LAKEVIEW AREA	2361 LAKEVIEW AVE
EN23-1103	Vegetation	06/07/2023	LAKEVIEW AREA	1815 EMERSON AVE
EN23-1104	Vegetation	06/07/2023	HEWITT ROAD AREA	2273 DRAPER AVE
EN23-1105	Solid Waste	06/07/2023	SUGARBROOK AREA	1586 ANDREA ST
EN23-1106	Vegetation	06/07/2023	LAY GARDENS AREA	92 LAMAY AVE
EN23-1107	Vegetation	06/07/2023	LAKEVIEW AREA	1666 SMITH ST
EN23-1108	Vegetation	06/07/2023		2220 E MICHIGAN AVE
EN23-1109	Vegetation	06/07/2023		1133 E MICHIGAN AVE
EN23-1110	Vegetation	06/07/2023	LAY GARDENS AREA	735 LAMAY AVE
EN23-1111	Solid Waste	06/07/2023	LAKEVIEW AREA	1841 EMERSON AVE
EN23-1112	Solid Waste	06/07/2023	HEWITT ROAD AREA	2126 HARDING AVE
EN23-1113	Property Maintenance - Motor Vehicle	06/07/2023	HEWITT ROAD AREA	1960 VALLEY DR
EN23-1114	Vegetation	06/07/2023	HEWITT ROAD AREA	293 VALLEY DR
EN23-1115	Solid Waste	06/07/2023	THURSTON AREA	282 OREGON ST
EN23-1116	Vegetation	06/07/2023	OAKLAWN/HAWTHORNE AREA	453 S HARRIS RD
EN23-1117	Vegetation	06/07/2023	OAKLAWN/HAWTHORNE AREA	459 S HARRIS RD
EN23-1118	Vegetation	06/08/2023		2170 PACKARD RD

EN23-1119	Vegetation	06/08/2023		2108 W MICHIGAN AVE
EN23-1120	Property Maintenance	06/08/2023	LAY GARDENS AREA	760 CAMPBELL AVE #8
EN23-1121	Vegetation	06/08/2023	HEWITT ROAD AREA	144 CARRIAGE WAY
EN23-1122	Vegetation	06/08/2023	SUGARBROOK AREA	1590 HARRY ST
EN23-1123	Vegetation	06/08/2023	OAKLAWN/HAWTHORNE AREA	1405 ECORSE RD
EN23-1124	Property Maintenance	06/08/2023	LAY GARDENS AREA	992 E FOREST AVE
EN23-1125	Vacant Property/Building Investigation	06/08/2023	LAY GARDENS AREA	992 E FOREST AVE
EN23-1126	Blight	06/08/2023	LAY GARDENS AREA	602 BAGLEY AVE
EN23-1127	Blight	06/08/2023	LAY GARDENS AREA	618 BAGLEY AVE
EN23-1128	Vegetation	06/08/2023		1005 EMERICK - Gault Village
EN23-1129	Vegetation	06/08/2023		1075 EMERICK ST
EN23-1130	Solid Waste	06/08/2023	HOLMES ROAD AREA	989 RUE WILLETTE BLVD
EN23-1131	Solid Waste	06/08/2023	LAY GARDENS AREA	641 BAGLEY AVE
EN23-1132	Blight	06/08/2023	SUGARBROOK AREA	1624 FOLEY AVE
EN23-1133	Solid Waste	06/08/2023	HOLMES ROAD AREA	1082 RUE DEAUVILLE BLVD
EN23-1134	Blight	06/08/2023	WEST WILLOW	1008 STUDEBAKER AVE
EN23-1135	Solid Waste	06/08/2023	HOLMES ROAD AREA	1111 LEXINGTON PKWY
EN23-1136	Vegetation	06/08/2023	HOLMES ROAD AREA	1110 RUE DEAUVILLE BLVD
EN23-1137	Blight	06/08/2023	LAY GARDENS AREA	649 BAGLEY AVE
EN23-1138	Vegetation	06/08/2023	SOUTH DISTRICT	7798 GREENE FARM DR
EN23-1139	Blight	06/08/2023	LAY GARDENS AREA	617 BAGLEY AVE
EN23-1140	Blight	06/08/2023	SUGARBROOK AREA	1340 ROLLING CT
EN23-1141	Vegetation	06/08/2023	HOLMES ROAD AREA	1323 RUE DEAUVILLE BLVD
EN23-1142	Blight	06/08/2023	WEST WILLOW	1027 WOODGLEN AVE
EN23-1143	Blight	06/08/2023	SOUTH DISTRICT	7841 RAMBLEWOOD ST
EN23-1144	Blight	06/08/2023	HOLMES ROAD AREA	1268 FALL RIVER RD
EN23-1145	Blight	06/08/2023	HOLMES ROAD AREA	1258 FALL RIVER RD
EN23-1146	Solid Waste	06/08/2023	SOUTH DISTRICT	8116 CREEK BEND DR
EN23-1147	Blight	06/08/2023	WEST WILLOW	810 EUGENE ST
EN23-1148	MULTI	06/08/2023	OAKLAWN/HAWTHORNE AREA	590 KANSAS AVE
EN23-1149	Blight	06/08/2023	HOLMES ROAD AREA	1071 RAMBLING RD
EN23-1150	Blight	06/08/2023	OAKLAWN/HAWTHORNE AREA	570 KANSAS AVE
EN23-1151	Property Maintenance	06/08/2023	CHATEAU VERT CONDOS	1493 E CHATEAU VERT ST APT A
EN23-1152	Blight	06/08/2023	WEST WILLOW	819 EUGENE ST

EN23-1153	Vegetation	06/08/2023	GAULT VILLAGE AREA	1454 S HARRIS RD
EN23-1154	Vegetation	06/08/2023	MAJESTIC LAKES SITE CONDOMINIUM	6555 TUTTLE HILL RD
EN23-1155	Blight	06/09/2023	HOLMES ROAD AREA	1158 FALL RIVER RD
EN23-1156	Zoning	06/09/2023	WEST WILLOW	1972 MARY CATHERINE ST
EN23-1157	MULTI	06/09/2023	WESTLAWN AREA	2534 EASTLAWN AVE
EN23-1158	Zoning	06/09/2023	SOUTH DISTRICT	5446 MERRITT RD
EN23-1159	Vegetation	06/09/2023	SHERMAN OAKS AREA	2731 ELLIS RD
EN23-1160	Blight	06/09/2023	LAY GARDENS AREA	579 N HARRIS RD
EN23-1161	Property Maintenance	06/09/2023	OAKLAWN/HAWTHORNE AREA	939 MAPLEWOOD AVE
EN23-1162	MULTI	06/09/2023	SOUTH DISTRICT	6637 HITCHINGHAM RD
EN23-1163	Vegetation	06/09/2023	WEST WILLOW	1151 WOODGLEN AVE
EN23-1164	Vegetation	06/09/2023	HOLMES ROAD AREA	1230 CANDLEWOOD LN
EN23-1165	Vegetation	06/09/2023	WEST WILLOW	890 DESOTO AVE
EN23-1166	Parking	06/09/2023	SOUTH DISTRICT	9200 COUNTRY VIEW DR
EN23-1167	Vegetation	06/09/2023	OAKLAWN/HAWTHORNE AREA	1310 PARKWOOD AVE
EN23-1168	Solid Waste	06/09/2023	OAKLAWN/HAWTHORNE AREA	165 ROSEWOOD AVE
EN23-1169	Solid Waste	06/09/2023	HOLMES ROAD AREA	1061 RAMBLING RD
EN23-1170	Blight	06/09/2023	LAY GARDENS AREA	714 N FORD BLVD
EN23-1171	Solid Waste	06/09/2023	OAKLAWN/HAWTHORNE AREA	617 ROSEWOOD AVE
EN23-1172	Solid Waste	06/09/2023	HEWITT ROAD AREA	2439 MCKINLEY AVE
EN23-1173	Vegetation	06/09/2023	STEVENS PARK AREA	320 ELDER ST
EN23-1174	Vegetation	06/09/2023	HEWITT ROAD AREA	2417 HARDING AVE
EN23-1175	Solid Waste	06/09/2023	SOUTH DISTRICT	7852 PLEASANT LN
EN23-1176	Solid Waste	06/09/2023	STEVENS PARK AREA	1253 WARNER ST
EN23-1177	Vegetation	06/09/2023	SOUTH DISTRICT	7824 THORNHILL DR
EN23-1178	MULTI	06/08/2023	WEST WILLOW	790 EUGENE ST
EN23-1179	Parking	06/09/2023	WEST WILLOW	1354 NASH AVE
EN23-1180	Property Maintenance	06/12/2023	CLIFFS ON THE POINT	889 CLIFFS DR 305A
EN23-1181	Vegetation	06/12/2023	SOUTH DISTRICT	9719 TEXTILE RD
EN23-1182	Vegetation	06/12/2023	SOUTH DISTRICT	5555 GRAYFIELD CIR
EN23-1183	Blight	06/12/2023	OAKLAWN/HAWTHORNE AREA	580 KANSAS AVE
EN23-1184	Blight	06/12/2023		1198 E CROSS ST
EN23-1185	Property Maintenance	06/12/2023		1215 S HARRIS RD 101
EN23-1186	Blight	06/12/2023	LAY GARDENS AREA	1395 E MICHIGAN AVE

EN23-1187	Solid Waste	06/12/2023	OAKLAWN/HAWTHORNE AREA	611 PINWOOD ST
EN23-1188	Vegetation	06/12/2023	LAY GARDENS AREA	176 N FORD BLVD
EN23-1189	Solid Waste	06/12/2023	LAY GARDENS AREA	806 LAMAY AVE
EN23-1190	Solid Waste	06/12/2023	HEWITT ROAD AREA	203 CARRIAGE WAY
EN23-1191	Solid Waste	06/12/2023	HEWITT ROAD AREA	103 CARRIAGE WAY
EN23-1192	Solid Waste	06/12/2023	LAKEVIEW AREA	1769 EMERSON AVE
EN23-1193	Solid Waste	06/12/2023	HEWITT ROAD AREA	327 CARRIAGE WAY
EN23-1194	Solid Waste	06/12/2023	HEWITT ROAD AREA	164 CARRIAGE WAY
EN23-1195	Solid Waste	06/12/2023	LAKEVIEW AREA	1669 EMERSON AVE
EN23-1196	Solid Waste	06/12/2023	LAKEVIEW AREA	1734 EMERSON AVE
EN23-1197	Solid Waste	06/12/2023	HEWITT ROAD AREA	50 CARRIAGE WAY
EN23-1198	Solid Waste	06/12/2023	WEST WILLOW	719 CALDER AVE
EN23-1199	Solid Waste	06/12/2023	WEST WILLOW	750 CALDER AVE
EN23-1200	Solid Waste	06/12/2023	GAULT VILLAGE AREA	1271 GROVE RD
EN23-1201	Solid Waste	06/12/2023	SOUTH DISTRICT	6677 TEXTILE RD
EN23-1202	Property Maintenance	06/12/2023		1215 S HARRIS RD 101
EN23-1203	MULTI	06/12/2023	OAKLAWN/HAWTHORNE AREA	1320 PARKWOOD AVE
EN23-1204	Blight	06/13/2023	HEWITT ROAD AREA	183 FAIRHILLS DR
EN23-1205	Blight	06/13/2023	HEWITT ROAD AREA	135 FAIRHILLS DR
EN23-1206	Rental - Unregistered	06/13/2023	WEST WILLOW	789 NASH AVE
EN23-1207	Parking	06/13/2023	SOUTH DISTRICT	7489 DOVER DR
EN23-1208	Vegetation	06/13/2023	CHATEAU VERT CONDOS	1459 E CHATEAU VERT ST APT D
EN23-1209	Vegetation	06/13/2023	LAY GARDENS AREA	1325 E CROSS ST
EN23-1210	Vegetation	06/13/2023	HOLMES ROAD AREA	1152 RAMBLING RD
EN23-1211	Property Maintenance - Motor Vehicle	06/13/2023	SOUTH DISTRICT	7019 POPLAR DR
EN23-1212	Blight	06/13/2023	WESTLAWN AREA	2755 SOUTHLAWN ST
EN23-1213	Blight	06/13/2023	WESTLAWN AREA	459 EASTMAN AVE
EN23-1214	Blight	06/13/2023	WESTLAWN AREA	2764 SOUTHLAWN ST
EN23-1215	Solid Waste	06/14/2023	WESTLAWN AREA	485 DEXTER AVE
EN23-1216	Solid Waste	06/14/2023	WEST WILLOW	800 GATES AVE
EN23-1217	Vacant Building Property Maintenance Inspe	06/14/2023	HOLMES ROAD AREA	1127 RUE DEAUVILLE BLVD
EN23-1218	Vegetation	06/23/2023	HOLMES ROAD AREA	1127 RUE DEAUVILLE BLVD
EN23-1219	Vegetation	06/14/2023	LAKEVIEW AREA	2042 BRADLEY AVE
EN23-1221	Property Maintenance	06/14/2023	ROUNDTREE AREA	2930 ROUNDTREE BLVD

EN23-1222	Vegetation	06/14/2023	SOUTH DISTRICT	9795 TEXTILE RD
EN23-1223	Vegetation	06/14/2023	WEST WILLOW	840 EUGENE ST
EN23-1224	Blight	06/14/2023	THURSTON AREA	207 OREGON ST
EN23-1225	Blight	06/14/2023	THURSTON AREA	377 DAKOTA AVE
EN23-1226	Vegetation	06/14/2023	THURSTON AREA	294 DAKOTA AVE
EN23-1227	Vegetation	06/14/2023	WEST WILLOW	750 CALDER AVE
EN23-1228	Blight	06/14/2023	THURSTON AREA	323 DAKOTA AVE
EN23-1229	Vegetation	06/14/2023	THURSTON AREA	207 DAKOTA AVE
EN23-1230	Zoning	06/14/2023	THURSTON AREA	231 DAKOTA AVE
EN23-1231	Vegetation	06/14/2023	THURSTON AREA	338 DAKOTA AVE
EN23-1232	Vegetation	06/14/2023	THURSTON AREA	349 DAKOTA AVE
EN23-1233	Vegetation	06/14/2023	THURSTON AREA	366 DAKOTA AVE
EN23-1234	Solid Waste	06/14/2023	THURSTON AREA	388 DAKOTA AVE
EN23-1235	Vegetation	06/14/2023	OAKLAWN/HAWTHORNE AREA	958 ECORSE RD
EN23-1237	MULTI	06/12/2023	SOUTH DISTRICT	7241 LOCHMOOR DR
EN23-1238	Property Maintenance	06/15/2023	SCHOONER COVE	8550 SPINNAKER WAY
EN23-1239	Blight	06/15/2023	LAKEVIEW AREA	2106 MCGREGOR RD
EN23-1240	Vegetation	06/15/2023	LAY GARDENS AREA	156 JEROME AVE
EN23-1241	Solid Waste	06/15/2023	SUGARBROOK AREA	1428 FOLEY AVE
EN23-1242	Pre-Permit Inspection	06/15/2023	SOUTH DISTRICT	8831 TAMARACK LN
EN23-1243	MULTI	06/15/2023	HOLMES ROAD AREA	420 E CLARK RD
EN23-1244	Vegetation	06/15/2023	OAKLAWN/HAWTHORNE AREA	842 PARKWOOD AVE
EN23-1245	Vegetation	06/15/2023	OAKLAWN/HAWTHORNE AREA	856 PARKWOOD AVE
EN23-1246	Vegetation	06/15/2023	THURSTON AREA	346 KANSAS AVE
EN23-1247	Vegetation	06/15/2023	SUGARBROOK AREA	1658 FOLEY AVE
EN23-1248	Parking	06/15/2023	OAKLAWN/HAWTHORNE AREA	856 PARKWOOD AVE
EN23-1249	Blight	06/15/2023	HEWITT ROAD AREA	2199 HARDING AVE
EN23-1250	Blight	06/15/2023	WEST WILLOW	825 NASH AVE
EN23-1251	Blight	06/15/2023	OAKLAWN/HAWTHORNE AREA	601 GILL ST
EN23-1252	Solid Waste	06/15/2023	SOUTH DISTRICT	7487 BERMUDA DUNES DR
EN23-1253	Vegetation	06/15/2023	LAY GARDENS AREA	726 E GRAND BLVD
EN23-1254	Vegetation	06/15/2023	SUGARBROOK AREA	1766 LYNN CT
EN23-1255	Vegetation	06/15/2023	LAY GARDENS AREA	539 HOLLIS AVE
EN23-1256	Solid Waste	06/15/2023	LAY GARDENS AREA	895 E GRAND BLVD

EN23-1257	Solid Waste	06/15/2023	SOUTH DISTRICT	6052 TUTTLE HILL RD
EN23-1258	Vegetation	06/15/2023	THURSTON AREA	376 DEVONSHIRE RD
EN23-1259	Vegetation	06/15/2023	LAY GARDENS AREA	571 HOLLIS AVE
EN23-1260	Vegetation	06/15/2023	THURSTON AREA	1550 RUSSELL ST
EN23-1261		06/16/2023	HOLMES ROAD AREA	1150 E CLARK RD
EN23-1262	Zoning	06/16/2023	WEST WILLOW	2334 RAVINEWOOD AVE
EN23-1263	Blight	06/16/2023	SUGARBROOK AREA	1560 WISMER ST
EN23-1264	Vegetation	06/16/2023	SOUTH DISTRICT	7824 THORNHILL DR
EN23-1265	Blight	06/16/2023	SUGARBROOK AREA	1485 MOLLIE ST
EN23-1266	Solid Waste	06/16/2023	APPLERIDGE AREA	2635 WOODRUFF LN
EN23-1267	Blight	06/16/2023	HEWITT ROAD AREA	3 EDISON AVE
EN23-1268	Solid Waste	06/16/2023	SUGARBROOK AREA	1547 WISMER ST
EN23-1269	Solid Waste	06/16/2023	WEST WILLOW	1418 DESOTO AVE
EN23-1270	MULTI	06/16/2023		1486 ECORSE RD
EN23-1271	Vegetation	06/20/2023	HOLMES ROAD AREA	1230 CANDLEWOOD LN
EN23-1272	Property Maintenance	06/20/2023	WEST WILLOW	2123 CHEVROLET AVE
EN23-1274	Vegetation	06/20/2023	PINEVIEW AREA	5611 S EAGLE CT
EN23-1275	Vacant Property/Building Investigation	06/20/2023	PINEVIEW AREA	5611 S EAGLE CT
EN23-1276	Vegetation	06/20/2023	PINEVIEW AREA	5445 PINEVIEW DR
EN23-1277	Vacant Property/Building Investigation	06/20/2023	PINEVIEW AREA	5445 PINEVIEW DR
EN23-1278	Vegetation	06/20/2023	WEST WILLOW	733 DORSET AVE
EN23-1279	Basketball Hoop	06/20/2023	WEST WILLOW	1976 MARY CATHERINE ST
EN23-1280	MULTI	06/20/2023	SOUTH DISTRICT	7807 BERWICK DR
EN23-1281	Vegetation	06/20/2023	LAY GARDENS AREA	802 E GRAND BLVD
EN23-1282	Zoning	06/20/2023	SOUTH DISTRICT	6016 MERRITT RD
EN23-1283	Vegetation	06/20/2023	LAKEVIEW AREA	2138 BRADLEY AVE
EN23-1284	Litigation	06/20/2023		2835 COOLIDGE AVE
EN23-1285	Blight	06/20/2023	GAULT VILLAGE AREA	1311 LEVONA ST
EN23-1286	Solid Waste	06/20/2023	THURSTON AREA	333 DEVONSHIRE RD
EN23-1287	Vegetation	06/20/2023	APPLERIDGE AREA	1344 RIDGE RD
EN23-1288	Blight	06/20/2023	WEST WILLOW	839 CALDER AVE
EN23-1289	Solid Waste	06/20/2023	HOLMES ROAD AREA	1361 WENDELL AVE
EN23-1290	Vegetation	06/20/2023	SUGARBROOK AREA	1610 PHYLLIS ST
EN23-1291	Solid Waste	06/20/2023	OAKLAWN/HAWTHORNE AREA	1384 DUNCAN AVE

EN23-1292	Vegetation	06/20/2023	SUGARBROOK AREA	1613 MOLLIE ST
EN23-1293	Vegetation	06/20/2023	SOUTH DISTRICT	7089 STREAMWOOD DR
EN23-1294	Property Maintenance - Motor Vehicle	06/20/2023	HOLMES ROAD AREA	1071 RUE DEAUVILLE BLVD
EN23-1295	Blight	06/20/2023	THURSTON AREA	289 OREGON ST
EN23-1296	Property Maintenance - Motor Vehicle	06/20/2023	THURSTON AREA	297 OREGON ST
EN23-1297	Vegetation	06/20/2023	WEST WILLOW	522 ONANDAGA AVE
EN23-1298	Vegetation	06/20/2023	THURSTON AREA	359 KANSAS AVE
EN23-1299	Vegetation	06/20/2023	WEST WILLOW	630 EUGENE ST
EN23-1300	Blight	06/20/2023	WEST WILLOW	835 EUGENE ST
EN23-1301	Vegetation	06/20/2023	THURSTON AREA	1688 RUSSELL ST
EN23-1302	Vegetation	06/20/2023	WEST WILLOW	803 EUGENE ST
EN23-1303	Blight	06/20/2023	WEST WILLOW	574 ONANDAGA AVE
EN23-1304	Vegetation	06/20/2023	WEST WILLOW	711 EUGENE ST
EN23-1305	Blight	06/20/2023	WEST WILLOW	522 EUGENE ST
EN23-1306	Vegetation	06/20/2023	WEST WILLOW	522 EUGENE ST
EN23-1307	Vegetation	06/20/2023	WEST WILLOW	569 EUGENE ST
EN23-1308	Vacant Property/Building Investigation	06/21/2023	HOLMES ROAD AREA	1215 WENDELL AVE
EN23-1309	MULTI	06/21/2023	HOLMES ROAD AREA	1215 WENDELL AVE
EN23-1310	Solid Waste	06/21/2023	GAULT VILLAGE AREA	1071 JANET AVE
EN23-1311	Property Maintenance - Motor Vehicle	06/21/2023		1771 E MICHIGAN AVE
EN23-1313	Litigation	06/21/2023	APPLERIDGE AREA	2715 WOODRUFF LN
EN23-1314	Property Maintenance	06/21/2023	HARBOUR COVE CONDOS	9649 BAYVIEW DR 210
EN23-1315	Vacant Property/Building Investigation	06/21/2023	CLIFFS ON THE BAY CONDOS	1732 GROVE RD B-206
EN23-1316	Solid Waste	06/21/2023	BUD/BLOSSOM AREA	1429 BLOSSOM AVE
EN23-1317	Vegetation	06/21/2023	BUD/BLOSSOM AREA	1441 BLOSSOM AVE
EN23-1318	Vegetation	06/21/2023	BUD/BLOSSOM AREA	1450 BLOSSOM AVE
EN23-1319	Vegetation	06/21/2023	BUD/BLOSSOM AREA	1464 BLOSSOM AVE
EN23-1320	Vegetation	06/21/2023	BUD/BLOSSOM AREA	1485 BLOSSOM AVE
EN23-1321	Blight - Fire	06/21/2023	GAULT VILLAGE AREA	935 JUNEAU RD
EN23-1322	MULTI	06/21/2023	SUGARBROOK AREA	1654 WISMER ST
EN23-1323	Vacant Property/Building Investigation	06/21/2023	SUGARBROOK AREA	1654 WISMER ST
EN23-1324	Solid Waste	06/21/2023	THURSTON AREA	294 DAKOTA AVE
EN23-1325	Vegetation	06/20/2023	WEST WILLOW	1042 NASH AVE
EN23-1326	Blight	06/21/2023	LAKEVIEW AREA	2083 BRADLEY AVE

EN23-1327	Blight	06/21/2023	WEST WILLOW	1954 MARY CATHERINE ST
EN23-1328	Blight	06/21/2023	LAKEVIEW AREA	2120 BRADLEY AVE
EN23-1329	Blight	06/21/2023	SUGARBROOK AREA	1669 WISMER ST
EN23-1330	Zoning	06/21/2023		1495 N PROSPECT RD
EN23-1331	MULTI	06/21/2023	APPLERIDGE AREA	2730 APPLERIDGE ST
EN23-1332	Vegetation	06/21/2023	THURSTON AREA	76 OREGON ST
EN23-1333	Vegetation	06/21/2023	THURSTON AREA	68 OREGON ST
EN23-1334	Vegetation	06/21/2023	SUGARBROOK AREA	1771 DOROTHY ST
EN23-1335	Vegetation	06/21/2023	SUGARBROOK AREA	1773 DOROTHY ST
EN23-1336	Vegetation	06/21/2023	SUGARBROOK AREA	1376 MCCARTHY CT
EN23-1337	Blight	06/21/2023	WEST WILLOW	1008 STUDEBAKER AVE
EN23-1338	Vegetation	06/21/2023	WEST WILLOW	1062 NASH AVE
EN23-1339	Vegetation	06/21/2023	SUGARBROOK AREA	1357 MCCARTHY CT
EN23-1340	Solid Waste	06/22/2023	SUGARBROOK AREA	1719 KNOWLES ST
EN23-1341	Vegetation	06/22/2023	SUGARBROOK AREA	1427 GATTEGNO ST
EN23-1342	Solid Waste	06/22/2023	SUGARBROOK AREA	1568 HARRY ST
EN23-1343	Solid Waste	06/22/2023	HOLMES ROAD AREA	1371 WENDELL AVE
EN23-1344	Vegetation	06/22/2023	SUGARBROOK AREA	1430 GATTEGNO ST
EN23-1345	Vegetation	06/22/2023	SUGARBROOK AREA	1726 KNOWLES ST
EN23-1346	Vegetation	06/22/2023	LAY GARDENS AREA	820 N HARRIS RD
EN23-1347	Vegetation	06/22/2023	HOLMES ROAD AREA	1331 WENDELL AVE
EN23-1348	Solid Waste	06/22/2023	SUGARBROOK AREA	1580 HARRY ST
EN23-1349	Blight	06/22/2023	THURSTON AREA	205 S HARRIS RD
EN23-1350	Blight	06/22/2023	OAKLAWN/HAWTHORNE AREA	680 GILL ST
EN23-1351	Blight	06/22/2023	WEST WILLOW	1401 GLENGROVE AVE
EN23-1352	Basketball Hoop	06/22/2023	WEST WILLOW	2365 RAVINEWOOD AVE
EN23-1353	Solid Waste	06/22/2023	WEST WILLOW	2373 RAVINEWOOD AVE
EN23-1354	Blight	06/22/2023	OAKLAWN/HAWTHORNE AREA	590 KANSAS AVE
EN23-1355	Blight	06/22/2023	WEST WILLOW	1415 GLENGROVE AVE
EN23-1356	Blight	06/22/2023	WEST WILLOW	2382 SUNNYGLEN AVE
EN23-1357	Solid Waste	06/22/2023	HEWITT ROAD AREA	2024 HARDING AVE
EN23-1358	Zoning	06/22/2023	SUGARBROOK AREA	1679 WISMER ST
EN23-1359	Zoning	06/23/2023	WEST WILLOW	1961 CHEVROLET AVE
EN23-1360	Solid Waste	06/22/2023	WEST WILLOW	1327 NASH AVE

EN23-1361	MULTI	06/23/2023	HOLMES ROAD AREA	1363 BYRON AVE
EN23-1362	Rental - Unregistered	06/23/2023	WEST WILLOW	1112 ZEPHYR ST
EN23-1363	Property Maintenance	06/23/2023	ROUNDTREE AREA	ROUNDTREE BLVD
EN23-1364	Solid Waste	06/23/2023	SOUTH DISTRICT	7257 MAPLELAWN DR
EN23-1365	Solid Waste	06/23/2023	APPLERIDGE AREA	2727 APPLERIDGE ST
EN23-1366	Solid Waste	06/23/2023	SOUTH DISTRICT	7770 BERWICK DR
EN23-1367	MULTI	06/23/2023	SUGARBROOK AREA	1443 GROVE RD
EN23-1368	Solid Waste	06/23/2023	STEVENS PARK AREA	1316 WARNER ST
EN23-1369	Blight	06/23/2023	SOUTH DISTRICT	7645 KENSINGTON DR
EN23-1370	Blight	06/23/2023	LAKEVIEW AREA	1796 MCCARTNEY AVE
EN23-1371	Solid Waste	06/23/2023	APPLERIDGE AREA	2892 APPLERIDGE ST
EN23-1372	Vegetation	06/23/2023	SOUTH DISTRICT	5504 GRAYFIELD CIR
EN23-1373	Vegetation	06/23/2023	SOUTH DISTRICT	5489 GRAYFIELD CIR
EN23-1374	Vegetation	06/23/2023	LAY GARDENS AREA	1250 E CROSS ST
EN23-1375	Blight	06/23/2023	LAY GARDENS AREA	1250 E CROSS ST
EN23-1376	Vegetation	06/23/2023	SOUTH DISTRICT	5534 GRAYFIELD CIR
EN23-1377	Vegetation	06/23/2023	SOUTH DISTRICT	5438 GRAYFIELD CIR
EN23-1378	Vegetation	06/23/2023	SOUTH DISTRICT	5459 GRAYFIELD CIR
EN23-1379	Vegetation	06/23/2023	THURSTON AREA	219 OHIO ST
EN23-1380	Vegetation	06/23/2023	SUGARBROOK AREA	1677 DOROTHY ST
EN23-1381	Solid Waste	06/23/2023	THURSTON AREA	161 OHIO ST
EN23-1382	Solid Waste	06/23/2023	THURSTON AREA	357 OHIO ST
EN23-1383	Solid Waste	06/23/2023	THURSTON AREA	82 OHIO ST
EN23-1384	Solid Waste	06/23/2023	SUGARBROOK AREA	1459 GROVE RD
EN23-1385	Blight	06/23/2023	THURSTON AREA	30 OHIO ST
EN23-1386	Vegetation	06/23/2023	THURSTON AREA	223 OHIO ST
EN23-1387	Vegetation	06/23/2023	HEWITT ROAD AREA	2411 COLONY WAY
EN23-1388	Vegetation	06/23/2023	HEWITT ROAD AREA	2361 DRAPER AVE
EN23-1389	Blight	06/23/2023	LAKEVIEW AREA	2054 BRADLEY AVE
EN23-1390	MULTI	06/23/2023	OAKLAWN/HAWTHORNE AREA	1130 ECORSE RD
EN23-1391	Vegetation	06/23/2023	SOUTH DISTRICT	10675 MARTZ RD
EN23-1392	Vegetation	06/23/2023	OAKLAWN/HAWTHORNE AREA	568 GLENWOOD AVE
EN23-1393	Blight	06/26/2023	LAKEVIEW AREA	2113 BOMBER AVE
EN23-1394	Zoning	06/26/2023	HOLMES ROAD AREA	1188 SWEET RD

EN23-1395	Solid Waste	06/26/2023	SOUTH DISTRICT	5553 BIG PINE DR
EN23-1396	Vegetation	06/26/2023	OAKLAWN/HAWTHORNE AREA	1104 ECORSE RD
EN23-1397	Blight	06/26/2023	LAKEVIEW AREA	2373 LAKEVIEW AVE
EN23-1398	Vegetation	06/26/2023	APPLERIDGE AREA	2763 APPLERIDGE ST
EN23-1399	Solid Waste	06/26/2023	WEST WILLOW	1424 NASH AVE
EN23-1400	Vegetation	06/26/2023	APPLERIDGE AREA	2755 APPLERIDGE ST
EN23-1401	Solid Waste	06/26/2023	OAKLAWN/HAWTHORNE AREA	623 KANSAS AVE
EN23-1402	Solid Waste	06/26/2023	SOUTH DISTRICT	8345 S HURON RIVER DR
EN23-1403	Zoning	06/26/2023		2500 HOLMES RD 616
EN23-1404	Zoning	06/26/2023		2500 HOLMES RD
EN23-1405	Assist Attorney	06/26/2023	SUGARBROOK AREA	1440 FOLEY AVE
EN23-1406	Vegetation	06/27/2023	THURSTON AREA	180 DEVONSHIRE RD
EN23-1407	Basketball Hoop	06/27/2023	WEST WILLOW	1005 ZEPHYR ST
EN23-1408	Vegetation	06/27/2023	THURSTON AREA	252 DEVONSHIRE RD
EN23-1409	Property Maintenance	06/27/2023	ROUNDTREE AREA	2995 ROUNDTREE BLVD A1
EN23-1410	Rental - Unregistered	06/27/2023	OAKLAWN/HAWTHORNE AREA	424 GREENLAWN ST
EN23-1411	Vegetation	06/27/2023	WEST WILLOW	568 ONANDAGA AVE
EN23-1412	Blight	06/27/2023	THURSTON AREA	1695 RUSSELL ST
EN23-1413	Solid Waste	06/27/2023	SUGARBROOK AREA	1508 HARRY ST
EN23-1414	Parking	06/27/2023	SUGARBROOK AREA	1782 HEATHERRIDGE ST
EN23-1415	Vegetation	06/27/2023	THURSTON AREA	118 OREGON ST
EN23-1416	Property Maintenance - Motor Vehicle	06/27/2023	THURSTON AREA	207 OREGON ST
EN23-1417	Solid Waste	06/27/2023	OAKLAWN/HAWTHORNE AREA	378 S HARRIS RD
EN23-1418	Blight	06/27/2023	SUGARBROOK AREA	1518 WISMER ST
EN23-1419	Vegetation	06/27/2023	THURSTON AREA	112 OREGON ST
EN23-1420	Vegetation	06/27/2023	HOLMES ROAD AREA	1101 HUNTER AVE
EN23-1421	Solid Waste	06/27/2023	LAKEVIEW AREA	2138 BRADLEY AVE
EN23-1422	Solid Waste	06/27/2023	SUGARBROOK AREA	1301 ANDREA ST
EN23-1423	Solid Waste	06/27/2023	SUGARBROOK AREA	1725 FOLEY AVE
EN23-1424	Vegetation	06/27/2023	THURSTON AREA	1825 PARKWOOD AVE
EN23-1425	Solid Waste	06/27/2023	SUGARBROOK AREA	1739 FOLEY AVE
EN23-1426	Vegetation	06/27/2023	LAKEVIEW AREA	2977 GROVE RD
EN23-1427	Solid Waste	06/27/2023	OAKLAWN/HAWTHORNE AREA	541 HAYES ST
EN23-1428	Stop Work Order	06/28/2023	SOUTH DISTRICT	6140 WHITTAKER RD

EN23-1429	Blight	06/28/2023	STEVENS PARK AREA	242 S WALLACE BLVD
EN23-1430	Blight	06/28/2023	OAKLAWN/HAWTHORNE AREA	599 GLENWOOD AVE
EN23-1431	Blight	06/28/2023	LAY GARDENS AREA	876 E GRAND BLVD
EN23-1432	Blight	06/28/2023	THURSTON AREA	1715 RUSSELL ST
EN23-1433	Zoning	06/28/2023	SOUTH DISTRICT	7008 AMBERLY WAY
EN23-1434	Solid Waste	06/28/2023	LAY GARDENS AREA	1023 E FOREST AVE
EN23-1435	Vegetation	06/28/2023	OAKLAWN/HAWTHORNE AREA	590 KANSAS AVE
EN23-1436	Vegetation	06/29/2023	WEST WILLOW	620 NASH AVE
EN23-1437	Vegetation	06/29/2023	SOUTH DISTRICT	5683 CAREN DR
EN23-1438	Vegetation	06/29/2023	WEST WILLOW	993 DESOTO AVE
EN23-1439	Solid Waste	06/29/2023	OAKLAWN/HAWTHORNE AREA	1361 DUNCAN AVE
EN23-1440	Blight	06/29/2023	OAKLAWN/HAWTHORNE AREA	454 WOODLAWN AVE
EN23-1441	Solid Waste	06/29/2023	SOUTH DISTRICT	7849 RAMBLEWOOD ST
EN23-1442	Blight	06/29/2023	OAKLAWN/HAWTHORNE AREA	475 WOODLAWN AVE
EN23-1443	Vegetation	06/29/2023	OAKLAWN/HAWTHORNE AREA	481 WOODLAWN AVE
EN23-1444	Blight	06/29/2023	WEST WILLOW	1211 DESOTO AVE
EN23-1445	Vegetation	06/29/2023	WEST WILLOW	633 NASH AVE
EN23-1446	Vegetation	06/29/2023	OAKLAWN/HAWTHORNE AREA	1223 DUNCAN AVE
EN23-1447	MULTI	06/29/2023	OAKLAWN/HAWTHORNE AREA	658 PINWOOD ST
EN23-1448	Vegetation	06/29/2023	SUGARBROOK AREA	1327 ANDREA ST
EN23-1449	Vegetation	06/29/2023	SOUTH DISTRICT	7850 HAMPTON CT
EN23-1450	Vegetation	06/29/2023	LAKEVIEW AREA	2142 HARMON ST
EN23-1451	Vegetation	06/29/2023	SUGARBROOK AREA	1332 ANDREA ST
EN23-1452	Vegetation	06/29/2023	SUGARBROOK AREA	1382 ANDREA ST
EN23-1453	Vegetation	06/29/2023	LAKEVIEW AREA	2141 HARMON ST
EN23-1454	Vegetation	06/29/2023	LAKEVIEW AREA	2105 HARMON ST
EN23-1455	Vegetation	06/29/2023	WEST WILLOW	1016 WOODGLEN AVE
EN23-1456	Vegetation	06/29/2023	WEST WILLOW	1238 NASH AVE
EN23-1457	Parking	06/29/2023	LAKEVIEW AREA	1684 SMITH ST
EN23-1458	Vegetation	06/29/2023	SUGARBROOK AREA	1309 ANDREA ST
EN23-1459	Vegetation	06/29/2023	SUGARBROOK AREA	1319 ANDREA ST
EN23-1460	Vegetation	06/29/2023	WEST WILLOW	1212 NASH AVE
EN23-1461	Vegetation	06/29/2023	WEST WILLOW	1175 NASH AVE
EN23-1462	Vegetation	06/29/2023	WEST WILLOW	1161 NASH AVE

EN23-1463	Vegetation	06/29/2023	WEST WILLOW	1028 WOODGLEN AVE
EN23-1464	Property Maintenance	06/30/2023		1205 S HARRIS RD 201
EN23-1465	Vegetation	06/30/2023	SOUTH DISTRICT	9428 COUNTRY VIEW DR
EN23-1466	Vegetation	06/30/2023	WEST WILLOW	1064 WOODGLEN AVE
EN23-1467	Vegetation	06/30/2023	WESTLAWN AREA	2723 SOUTHLAWN ST
EN23-1468	Blight	06/30/2023	WEST WILLOW	749 DORSET AVE
EN23-1469	Vegetation	06/30/2023	LAY GARDENS AREA	706 E GRAND BLVD
EN23-1470	Vegetation	06/30/2023	LAY GARDENS AREA	721 E GRAND BLVD
EN23-1471	Blight	06/30/2023	WEST WILLOW	740 DORSET AVE
EN23-1472	MULTI	06/30/2023	OAKLAWN/HAWTHORNE AREA	650 PINWOOD ST

New Rental Housing Certifications - June 2023

Parcel Number	Address Display String	Cert Type	Cert Number	Status
K -11-01-204-011	2783 APPLERIDGE ST	Rental 24	CSFR-23-0067	Certified
K -11-01-300-006	55 HARVEY PL	Multi-Family Rental Inspection	CMFR-22-0006	Certified
K -11-01-300-006	68 HARVEY PL	Multi-Family Rental Inspection	CMFR-22-0017	Certified
K -11-03-178-033	1031 HUNTER AVE	Rental 24	CSFR-23-0082	Certified
K -11-03-300-047	922 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0054	Certified
K -11-03-300-047	922 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0055	Suspended
K -11-03-300-047	922 HOLMES RD 4	Multi-Family Rental Inspection	CMFR-22-0056	Certified
K -11-03-300-047	922 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0057	Certified
K -11-03-300-047	922 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0058	Suspended
K -11-03-300-047	924 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0060	Certified
K -11-03-300-047	924 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0061	Certified
K -11-03-300-047	924 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0062	Certified
K -11-03-300-047	924 HOLMES RD 4	Multi-Family Rental Inspection	CMFR-22-0063	Suspended
K -11-03-300-047	924 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0064	Certified
K -11-03-300-047	924 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0065	Certified
K -11-03-300-047	926 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0068	Certified
K -11-03-300-047	926 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0069	Certified
K -11-03-300-047	926 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0070	Certified
K -11-03-300-047	926 HOLMES RD 4	Multi-Family Rental Inspection	CMFR-22-0071	Certified
K -11-03-300-047	926 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0072	Certified
K -11-03-300-047	926 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0073	Certified
K -11-03-300-047	930 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0074	Certified
K -11-03-300-047	930 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0075	Certified
K -11-03-300-047	930 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0076	Certified
K -11-03-300-047	930 HOLMES RD 4	Multi-Family Rental Inspection	CMFR-22-0077	Certified
K -11-03-300-047	930 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0078	Certified
K -11-03-300-047	930 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0079	Certified
K -11-03-300-047	922 HOLMES RD BLDG 926	Multi-Family Rental Inspection	CMFR-22-0080	Suspended
K -11-03-300-047	922 HOLMES RD BLDG 930	Multi-Family Rental Inspection	CMFR-22-0081	Certified
K -11-03-300-047	932 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0082	Certified
K -11-03-300-047	932 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0083	Certified

K -11-03-300-047	932 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0085	Certified
K -11-03-300-047	934 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0089	Certified
K -11-03-300-047	934 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0090	Certified
K -11-03-300-047	934 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0092	Certified
K -11-03-300-047	934 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0093	Certified
K -11-03-300-047	922 HOLMES RD BLDG 934	Multi-Family Rental Inspection	CMFR-22-0094	Suspended
K -11-03-300-047	940 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0095	Certified
K -11-03-300-047	940 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0096	Certified
K -11-03-300-047	940 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0097	Certified
K -11-03-300-047	940 HOLMES RD 4	Multi-Family Rental Inspection	CMFR-22-0098	Certified
K -11-03-300-047	940 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0099	Certified
K -11-03-300-047	940 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0100	Suspended
K -11-03-300-047	922 HOLMES RD BLDG 940	Multi-Family Rental Inspection	CMFR-22-0101	Certified
K -11-03-300-047	942 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0102	Certified
K -11-03-300-047	942 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0103	Certified
K -11-03-300-047	942 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0104	Suspended
K -11-03-300-047	942 HOLMES RD 4	Multi-Family Rental Inspection	CMFR-22-0105	Certified
K -11-03-300-047	942 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0106	Certified
K -11-03-300-047	942 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0107	Certified
K -11-03-300-047	922 HOLMES RD BLDG 942	Multi-Family Rental Inspection	CMFR-22-0108	Suspended
K -11-03-300-047	944 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0109	Suspended
K -11-03-300-047	944 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0110	Suspended
K -11-03-300-047	944 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0111	Certified
K -11-03-300-047	944 HOLMES RD 4	Multi-Family Rental Inspection	CMFR-22-0112	Certified
K -11-03-300-047	944 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0113	Certified
K -11-03-300-047	944 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0114	Suspended
K -11-03-300-047	948 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0115	Certified
K -11-03-300-047	948 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0116	Certified
K -11-03-300-047	948 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0117	Certified
K -11-03-300-047	948 HOLMES RD 4	Multi-Family Rental Inspection	CMFR-22-0118	Certified
K -11-03-300-047	948 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0119	Suspended
K -11-03-300-047	948 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0120	Suspended
K -11-03-300-047	922 HOLMES RD BLDG 944	Multi-Family Rental Inspection	CMFR-22-0121	Certified
K -11-03-300-047	922 HOLMES RD BLDG 948	Multi-Family Rental Inspection	CMFR-22-0122	Certified

K -11-03-300-047	950 HOLMES RD 1	Multi-Family Rental Inspection	CMFR-22-0124	Suspended
K -11-03-300-047	950 HOLMES RD 2	Multi-Family Rental Inspection	CMFR-22-0125	Certified
K -11-03-300-047	950 HOLMES RD 3	Multi-Family Rental Inspection	CMFR-22-0126	Certified
K -11-03-300-047	950 HOLMES RD 5	Multi-Family Rental Inspection	CMFR-22-0128	Certified
K -11-03-300-047	950 HOLMES RD 6	Multi-Family Rental Inspection	CMFR-22-0129	Suspended
K -11-03-300-047	950 HOLMES RD 7	Multi-Family Rental Inspection	CMFR-22-0130	Certified
K -11-03-300-047	950 HOLMES RD 8	Multi-Family Rental Inspection	CMFR-22-0131	Certified
K -11-03-300-047	948 HOLMES RD 8	Multi-Family Rental Inspection	CMFR-22-0964	Certified
K -11-03-300-047	948 HOLMES RD 7	Multi-Family Rental Inspection	CMFR-22-0965	Suspended
K -11-03-400-030	765 N REDWOOD AVE BLDG 1	Multi-Family Rental Inspection	CMFR-22-1971	Certified
K -11-03-400-030	765 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1972	Certified
K -11-03-400-030	767 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1973	Certified
K -11-03-400-030	769 N REDWOOD AVE LAUNDI	Multi-Family Rental Inspection	CMFR-22-1974	Certified
K -11-03-400-030	771 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1975	Certified
K -11-03-400-030	773 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1976	Certified
K -11-03-400-030	775 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1977	Certified
K -11-03-400-030	777 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1978	Suspended
K -11-03-400-030	779 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1979	Certified
K -11-03-400-030	781 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1980	Certified
K -11-03-400-030	783 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1981	Certified
K -11-03-400-030	785 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1982	Certified
K -11-03-400-030	801 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1983	Certified
K -11-03-400-030	803 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1984	Certified
K -11-03-400-030	807 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1986	Certified
K -11-03-400-030	809 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1987	Certified
K -11-03-400-030	811 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1988	Certified
K -11-03-400-030	813 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1989	Certified
K -11-03-400-030	815 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1990	Certified
K -11-03-400-030	817 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1991	Certified
K -11-03-400-030	819 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1992	Certified
K -11-03-400-030	821 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1993	Certified
K -11-03-400-030	823 N REDWOOD AVE	Multi-Family Rental Inspection	CMFR-22-1994	Certified
K -11-10-307-022	843 MAPLEWOOD AVE	Rental 24	CSFR-22-1115	Certified
K -11-10-407-027	1225 DAVIS ST	Rental 24	CSFR-23-0109	Certified

K -11-10-433-015	1039 MAPLEWOOD AVE	Rental 24	CSFR-22-1164	Certified
K -11-11-282-036	210 OHIO ST	Rental 24	CSFR-23-0132	Certified
K -11-11-324-019	1625 PARKWOOD AVE	Multi-Family Rental Inspection	CMFR-20-1074	Expired
K -11-11-383-005	633 FOX AVE	Rental 24	CSFR-21-0023	Closed
K -11-11-384-003	729 FOX AVE	Rental 24	CSFR-21-0061	Expired
K -11-11-384-006	759 FOX AVE	Rental 24	CSFR-21-0208	Expired
K -11-11-462-027	676 OSWEGO AVE	Rental 24	CSFR-22-0047	Certified
K -11-11-463-021	819 EUGENE ST	Rental 24	CSFR-22-1054	Certified
K -11-11-490-030	943 NASH AVE	Rental 24	CSFR-21-0209	Expired
K -11-14-150-002	2174 CHEVROLET AVE	Rental 24	CSFR-22-1129	Certified
K -11-15-409-039	1550 S HARRIS RD	Rental 24	CSFR-23-0133	Certified
K -11-20-315-008	5860 PARVIEW DR	Rental 24	CSFR-23-0105	Certified
K -11-39-251-002	1980 ELLSWORTH RD #2	Rental 24	CSFR-23-0103	Certified
K -11-39-323-002	425 ELDER ST BLDG 1	Multi-Family Rental Inspection	CMFR-20-0009	Expired

New Vacant Structure Applications - June 2023

Parcel Number	Address Display String	Cert Type	Cert Number	Status
None				

Building Department Permits Issued - June 2023

Permit Type	Category	Date Issued	Permit #	Address Display String	Construction Value	Amount Paid	Date Finald
Building	Building	06/01/2023	PB23-0402	1548 VILLAGE LN 101	\$11,000.00	\$180.00	
Building	Demolish Structure	06/02/2023	PB23-0491	2500 HOLMES RD 210	\$2,900.00	\$75.00	
Building	Carport	06/02/2023	PB23-0470	2170 MCGREGOR RD	\$4,000.00	\$110.00	
Building	Com Alter/Repair	06/05/2023	PB23-0463	2610 WASHTENAW RD	\$35,000.00	\$695.00	
Building	Res Addition	06/05/2023	PB23-0490	21 OREGON ST	\$18,000.00	\$25.00	
Building	Res Alter/Repair	06/07/2023	PB22-0912	9129 FAWN DR	\$1.00	\$100.00	
Building	Res Windows	06/08/2023	PB20-0494	7523 STREAMWOOD DR	\$3,460.00	\$85.00	
Building	Com Sign	06/08/2023	PB23-0224	1944 MCGREGOR RD	\$225,000.00	\$2,862.50	
Building	Building	06/09/2023	PB23-0423	2420 MERRILL ST	\$9,406.00	\$170.00	
Building	Building	06/09/2023	PB23-0499	6015 HURON RIVER LN	\$3,000.00	\$100.00	
Building	Res Siding	06/12/2023	PB23-0529	5415 PINEVIEW DR	\$6,000.00	\$105.00	
Building	Res Addition	06/12/2023	PB23-0530	927 E FOREST AVE	\$1.00	\$25.00	
Building	Res Alter/Repair	06/13/2023	PB23-0501	8409 S HURON RIVER DR	\$18,280.00	\$275.00	
Building	Res Misc.	06/13/2023	PB23-0368	6655 SHULA VIS	\$4,500.00	\$120.00	
Building	Swimming Pool (residential)	06/14/2023	PB23-0511	5732 PRINCETON PL	\$5,000.00	\$120.00	
Building	Com New Building	06/14/2023	PB23-0229	7400 KALITTA CT	\$3,060,000.00	\$41,327.50	
Building	Demolish Structure	06/15/2023	PB23-0556	10465 BEMIS RD	\$1,400.00	\$75.00	
Building	Swimming Pool (residential)	06/16/2023	PB23-0549	5740 TEXTILE RD	\$7,500.00	\$150.00	
Building	Com Alter/Repair	06/20/2023	PB23-0555	1900 PACKARD RD	\$54,860.00	\$660.00	
Building	Com Alter/Repair	06/20/2023	PB23-0532	3005 E MICHIGAN AVE	\$1,900.00	\$125.00	
Building	Res Misc Concrete	06/20/2023	PB23-0538	2840 ROUNDTREE BLVD	\$900.00	\$100.00	06/22/2023
Building	Res Misc Concrete	06/20/2023	PB23-0539	2826 ROUNDTREE BLVD	\$900.00	\$115.00	06/22/2023
Building	Church Sign	06/20/2023	PB23-0523	1007 ECORSE RD	\$1.00	\$175.00	
Building	Res Handicap Ramp	06/20/2023	PB23-0483	8827 MEADOW LN	\$5,200.00	\$130.00	06/30/2023
Building	Church Temp Tent	06/20/2023	PB23-0482	6450 TEXTILE RD	\$1.00	\$75.00	
Building	Res Solar Panel	06/21/2023	PB23-0558	8037 REFLECTION CT	\$7,578.00	\$150.00	
Building	Res Misc.	06/21/2023	PB23-0563	7390 TEXTILE RD	\$11,150.00	\$205.00	
Building	Com Alter/Repair	06/22/2023	PB23-0481	2170 PACKARD RD	\$394,000.00	\$4,975.00	
Building	Res Alter/Repair	06/23/2023	PB23-0580	8340 THORNHILL DR	\$21,846.00	\$290.00	
Building	Com Sign	06/23/2023	PB23-0565	2063 GOLFSIDE RD	\$1,500.00	\$125.00	
Building	Res Alter/Repair	06/23/2023	PB23-0579	602 GILL ST	\$7,043.00	\$150.00	

Building	Res Porch w/o roof	06/23/2023	PB23-0503	6985 TEXTILE RD	\$3,000.00	\$100.00	
Building	Res Solar Panel	06/26/2023	PB23-0561	2081 MARY CATHERINE ST	\$5,413.00	\$130.00	
Building	Res Solar Panel	06/26/2023	PB23-0576	7466 RED BIRD DR	\$7,939.00	\$150.00	
Building	Res Porch w/o roof	06/27/2023	PB23-0593	2335 MERRILL ST	\$8,800.00	\$150.00	
Building	Res Solar Panel	06/27/2023	PB23-0590	5577 BIG PINE DR	\$3,970.00	\$110.00	
Building	Res Solar Panel	06/27/2023	PB23-0588	8827 MEADOW LN	\$6,135.00	\$140.00	
Building	Res Solar Panel	06/27/2023	PB23-0589	8728 LILLY DR	\$4,331.00	\$120.00	
Building	Res Solar Panel	06/27/2023	PB23-0591	6432 LUPIN CT	\$3,248.00	\$110.00	
Building	Res Solar Panel	06/27/2023	PB23-0592	8864 AMARANTH LN	\$2,887.00	\$100.00	
Building	Res Misc.	06/27/2023	PB23-0545	7604 PIONEER DR	\$10,400.00	\$155.00	
Building	Com Sign	06/28/2023	PB23-0485	3003 WILLIAM AVE	\$13,000.00	\$275.00	
Building	Comm Misc.	06/30/2023	PB23-0516	43 EMERICK ST	\$108,000.00	\$1,425.00	
Building	Res Alter/Repair	06/30/2023	PB23-0358	7809 DOVER DR	\$39,483.00	\$485.00	
Code Inspection	Code Inspection	06/15/2023	PCD23-0007	639 KENNEDY AVE	\$0.00	\$50.00	
Code Inspection	Code Inspection	06/14/2023	PCD23-0006	551 VILLA DR	\$0.00	\$50.00	06/22/2023
Code Inspection	Code Inspection	06/14/2023	PCD23-0005	563 VILLA DR	\$0.00	\$50.00	06/22/2023
Code Inspection	Code Inspection	06/14/2023	PCD23-0004	565 VILLA DR	\$0.00	\$50.00	06/22/2023
Electrical	Electrical	06/14/2023	PE23-0270	1206 E CLARK RD	\$0.00	\$85.00	
Electrical	Electrical	06/16/2023	PE23-0271	5740 TEXTILE RD	\$0.00	\$75.00	
Electrical	Electrical	06/21/2023	PE23-0272	8037 REFLECTION CT	\$0.00	\$75.00	
Electrical	Electrical	06/21/2023	PE23-0277	7909 LAKE CREST DR	\$0.00	\$75.00	06/22/2023
Electrical	Electrical	06/20/2023	PE23-0276	2045 MCKINLEY AVE	\$0.00	\$75.00	
Electrical	Electrical	06/20/2023	PE23-0275	1007 ECORSE RD	\$0.00	\$75.00	
Electrical	Electrical	06/20/2023	PE23-0274	5593 JUSTIN CT	\$0.00	\$123.00	
Electrical	Electrical	06/27/2023	PE23-0291	8025 PEBBLESTONE DR	\$0.00	\$85.00	
Electrical	Electrical	06/27/2023	PE23-0290	8864 AMARANTH LN	\$0.00	\$75.00	
Electrical	Electrical	06/27/2023	PE23-0289	6432 LUPIN CT	\$0.00	\$75.00	
Electrical	Electrical	06/27/2023	PE23-0287	8728 LILLY DR	\$0.00	\$75.00	
Electrical	Electrical	06/27/2023	PE23-0286	8827 MEADOW LN	\$0.00	\$75.00	
Electrical	Electrical	06/27/2023	PE23-0288	5577 BIG PINE DR	\$0.00	\$75.00	
Electrical	Electrical	06/26/2023	PE23-0281	7466 RED BIRD DR	\$0.00	\$75.00	
Electrical	Electrical	06/26/2023	PE23-0273	2081 MARY CATHERINE ST	\$0.00	\$75.00	
Electrical	Electrical	06/26/2023	PE23-0285	8409 S HURON RIVER DR	\$0.00	\$105.00	
Electrical	Electrical	06/22/2023	PE23-0278	2444 PACKARD RD	\$0.00	\$92.00	06/27/2023

Electrical	Electrical	06/22/2023	PE23-0280	927 E FOREST AVE	\$0.00	\$112.00	
Electrical	Electrical	06/23/2023	PE23-0283	6288 ASPEN WAY	\$0.00	\$85.00	
Electrical	Electrical	06/22/2023	PE23-0279	6914 APPLE HILL DR	\$0.00	\$96.00	
Electrical	Electrical	06/22/2023	PE23-0282	2394 PONDEROSA CT	\$0.00	\$85.00	
Electrical	Electrical	06/13/2023	PE23-0200	6655 SHULA VIS	\$0.00	\$75.00	
Electrical	Electrical	06/13/2023	PE23-0248	8067 LAKE CREST DR	\$0.00	\$423.00	
Electrical	Electrical	06/12/2023	PE23-0267	1093 DESOTO AVE	\$0.00	\$189.00	
Electrical	Electrical	06/12/2023	PE23-0269	1275 HUNTER AVE	\$0.00	\$75.00	
Electrical	Electrical	06/12/2023	PE23-0266	102 S WALLACE BLVD	\$0.00	\$75.00	
Electrical	Electrical	06/12/2023	PE23-0263	10079 SWAN LAKE CIR	\$0.00	\$75.00	06/20/2023
Electrical	Electrical	06/12/2023	PE23-0264	10085 SWAN LAKE CIR	\$0.00	\$75.00	06/20/2023
Electrical	Electrical	06/12/2023	PE23-0265	10097 SWAN LAKE CIR	\$0.00	\$75.00	06/20/2023
Electrical	Electrical	06/12/2023	PE23-0268	803 DORSET AVE	\$0.00	\$77.00	06/22/2023
Electrical	Electrical	06/12/2023	PE23-0221	111 N CLUBVIEW DR	\$0.00	\$75.00	
Electrical	Electrical	06/09/2023	PE23-0260	7787 LAKE CREST DR	\$0.00	\$75.00	
Electrical	Electrical	06/09/2023	PE23-0262	1467 WINGATE BLVD	\$0.00	\$75.00	06/22/2023
Electrical	Electrical	06/09/2023	PE23-0261	9160 MARTZ RD	\$0.00	\$75.00	
Electrical	Electrical	06/07/2023	PE23-0259	2448 WASHTENAW	\$0.00	\$581.00	
Electrical	Electrical	06/08/2023	PE23-0255	337 HILLCREST BLVD	\$0.00	\$135.00	
Electrical	Electrical	06/05/2023	PE23-0257	8762 AMARANTH LN	\$0.00	\$100.00	
Electrical	Electrical	06/06/2023	PE23-0258	4785 MUNGER RD 00	\$0.00	\$125.00	06/29/2023
Electrical	Electrical	06/05/2023	PE23-0256	21 OREGON ST	\$0.00	\$0.00	
Electrical	Electrical	06/02/2023	PE23-0253	2800 WASHTENAW RD	\$0.00	\$125.00	06/08/2023
Electrical	Electrical	06/01/2023	PE23-0251	696 OSWEGO AVE	\$0.00	\$396.00	06/06/2023
Electrical	Electrical	06/30/2023	PE23-0252	3003 WILLIAM AVE	\$0.00	\$75.00	
Electrical	Electrical	06/27/2023	PE23-0226	2295 PACKARD RD	\$0.00	\$75.00	
Electrical	Electrical	06/28/2023	PE23-0284	6211 MADRONA DR	\$0.00	\$75.00	
Electrical	Electrical	06/28/2023	PE23-0293	836 CLIFFS DR 206D	\$0.00	\$115.00	
Electrical	Electrical	06/28/2023	PE23-0294	6035 S MOHAWK AVE	\$0.00	\$85.00	
Fire Alarm	Fire Detection System	06/02/2023	PFA23-0007	1251 S HURON ST	\$0.00	\$555.00	
Mechanical	Mechanical	06/02/2023	PM23-0698	8172 THORNHILL DR	\$0.00	\$128.00	
Mechanical	Mechanical	06/02/2023	PM23-0644	9905 JOAN CIR 157	\$0.00	\$75.00	
Mechanical	Mechanical	06/02/2023	PM23-0643	6108 ROBERT CIR 260	\$0.00	\$75.00	
Mechanical	Mechanical	06/01/2023	PM23-0699	1285 WOODGLEN AVE	\$0.00	\$75.00	

Mechanical	Mechanical	06/01/2023	PM23-0697	2435 CARRIAGE WAY	\$0.00	\$125.00	06/15/2023
Mechanical	Mechanical	06/01/2023	PM23-0649	2521 INTERNATIONAL DR 102	\$0.00	\$75.00	
Mechanical	Mechanical	06/01/2023	PM23-0627	2995 ROUNDTREE BLVD A1	\$0.00	\$75.00	06/20/2023
Mechanical	Mechanical	06/02/2023	PM23-0693	10079 SWAN LAKE CIR	\$0.00	\$215.00	
Mechanical	Mechanical	06/02/2023	PM23-0692	10085 SWAN LAKE CIR	\$0.00	\$228.00	
Mechanical	Mechanical	06/02/2023	PM23-0690	10097 SWAN LAKE CIR	\$0.00	\$215.00	
Mechanical	Mechanical	06/02/2023	PM23-0642	9822 IVAN DR 14	\$0.00	\$75.00	
Mechanical	Mechanical	06/02/2023	PM23-0700	91 S HARRIS RD	\$0.00	\$105.00	
Mechanical	Mechanical	06/05/2023	PM23-0706	1744 VICTOR ST	\$0.00	\$133.00	
Mechanical	Mechanical	06/05/2023	PM23-0704	5418 SCOTT CT	\$0.00	\$128.00	
Mechanical	Mechanical	06/05/2023	PM23-0703	6988 MCKEAN RD # 078	\$0.00	\$75.00	
Mechanical	Mechanical	06/05/2023	PM23-0701	7116 PAMELA DR	\$0.00	\$128.00	
Mechanical	Mechanical	06/05/2023	PM23-0685	227 OHIO ST	\$0.00	\$145.00	06/29/2023
Mechanical	Mechanical	06/06/2023	PM23-0711	5881 S MOHAWK AVE	\$0.00	\$118.00	
Mechanical	Mechanical	06/06/2023	PM23-0716	1233 DAVIS ST	\$0.00	\$75.00	
Mechanical	Mechanical	06/06/2023	PM23-0718	2583 GROVE RD	\$0.00	\$75.00	
Mechanical	Mechanical	06/07/2023	PM23-0647	2521 INTERNATIONAL DR 102	\$0.00	\$75.00	
Mechanical	Mechanical	06/01/2023	PM23-0694	7045 TEXTILE RD	\$0.00	\$100.00	
Mechanical	Mechanical	06/05/2023	PM23-0686	4785 MUNGER RD 00	\$0.00	\$75.00	
Mechanical	Mechanical	06/05/2023	PM23-0709	2942 ROUNDTREE BLVD	\$0.00	\$75.00	
Mechanical	Mechanical	06/05/2023	PM23-0708	838 DEBBY CT	\$0.00	\$75.00	
Mechanical	Mechanical	06/07/2023	PM23-0715	5792 PRINCETON PL	\$0.00	\$105.00	
Mechanical	Mechanical	06/07/2023	PM23-0712	6301 SEQUOIA DR	\$0.00	\$105.00	06/27/2023
Mechanical	Mechanical	06/07/2023	PM23-0714	7291 ESSEX DR	\$0.00	\$75.00	
Mechanical	Mechanical	06/07/2023	PM23-0713	102 S WALLACE BLVD	\$0.00	\$75.00	
Mechanical	Mechanical	06/07/2023	PM23-0720	72 RUSSELL CT	\$0.00	\$75.00	06/16/2023
Mechanical	Mechanical	06/07/2023	PM23-0719	212 S HARRIS RD	\$0.00	\$75.00	06/16/2023
Mechanical	Mechanical	06/07/2023	PM23-0721	86 RUSSELL BLVD	\$0.00	\$75.00	06/16/2023
Mechanical	Mechanical	06/07/2023	PM23-0722	81 RUSSELL BLVD LAUNDRY	\$0.00	\$75.00	06/16/2023
Mechanical	Mechanical	06/07/2023	PM23-0723	320 WOODLAWN AVE	\$0.00	\$75.00	06/16/2023
Mechanical	Mechanical	06/07/2023	PM23-0724	1255 LEXINGTON PKWY	\$0.00	\$75.00	06/16/2023
Mechanical	Mechanical	06/07/2023	PM23-0725	6710 E SUMMERDALE CT	\$0.00	\$75.00	06/30/2023
Mechanical	Mechanical	06/09/2023	PM23-0728	9160 MARTZ RD	\$0.00	\$115.00	
Mechanical	Mechanical	06/09/2023	PM23-0727	7787 LAKE CREST DR	\$0.00	\$75.00	

Mechanical	Mechanical	06/09/2023	PM23-0726	7858 VALLEYVIEW DR	\$0.00	\$75.00	06/29/2023
Mechanical	Mechanical	06/09/2023	PM23-0729	8260 THORNHILL DR	\$0.00	\$115.00	
Mechanical	Mechanical	06/12/2023	PM23-0736	830 EUGENE ST	\$0.00	\$75.00	06/15/2023
Mechanical	Mechanical	06/12/2023	PM23-0702	2751 INTERNATIONAL DR 17C	\$0.00	\$75.00	
Mechanical	Mechanical	06/12/2023	PM23-0705	3171 INTERNATIONAL DR 22C	\$0.00	\$75.00	
Mechanical	Mechanical	06/12/2023	PM23-0717	7887 THORNHILL DR	\$0.00	\$105.00	
Mechanical	Mechanical	06/12/2023	PM23-0730	5015 BOSUNS WAY C1	\$0.00	\$75.00	
Mechanical	Mechanical	06/12/2023	PM23-0731	8784 AQUA LN	\$0.00	\$75.00	
Mechanical	Mechanical	06/12/2023	PM23-0737	649 DESOTO AVE	\$0.00	\$105.00	
Mechanical	Mechanical	06/12/2023	PM23-0735	10885 TEXTILE RD	\$0.00	\$235.00	06/23/2023
Mechanical	Mechanical	06/12/2023	PM23-0734	5820 SUNSET TRL	\$0.00	\$105.00	
Mechanical	Mechanical	06/12/2023	PM23-0707	6593 TEXTILE RD	\$0.00	\$75.00	
Mechanical	Mechanical	06/12/2023	PM23-0738	1275 HUNTER AVE	\$0.00	\$75.00	
Mechanical	Mechanical	06/12/2023	PM23-0743	6637 W SUMMERDALE CIR	\$0.00	\$75.00	06/23/2023
Mechanical	Mechanical	06/12/2023	PM23-0745	6139 SCHUSS XING	\$0.00	\$75.00	
Mechanical	Mechanical	06/13/2023	PM23-0733	7982 CREEK BEND DR	\$0.00	\$143.00	
Mechanical	Mechanical	06/13/2023	PM23-0751	6036 COLONY PARK DR	\$0.00	\$75.00	06/28/2023
Mechanical	Mechanical	06/13/2023	PM23-0748	1276 HOLMES RD 8	\$0.00	\$75.00	
Mechanical	Mechanical	06/13/2023	PM23-0741	2539 ELLSWORTH RD	\$0.00	\$135.00	07/05/2023
Mechanical	Mechanical	06/13/2023	PM23-0752	7713 DOVER DR	\$0.00	\$105.00	06/22/2023
Mechanical	Mechanical	06/14/2023	PM23-0742	6191 SCHUSS XING	\$0.00	\$105.00	06/29/2023
Mechanical	Mechanical	06/22/2023	PM23-0773	2394 PONDEROSA CT	\$0.00	\$90.00	
Mechanical	Mechanical	06/22/2023	PM23-0771	6914 APPLE HILL DR	\$0.00	\$120.00	
Mechanical	Mechanical	06/22/2023	PM22-0096	2955 ROUNDTREE BLVD B1	\$0.00	\$75.00	
Mechanical	Mechanical	06/22/2023	PM23-0766	2751 INTERNATIONAL DR 17C	\$0.00	\$75.00	
Mechanical	Mechanical	06/23/2023	PM23-0772	40 OHIO ST	\$0.00	\$75.00	
Mechanical	Mechanical	06/23/2023	PM23-0774	6288 ASPEN WAY	\$0.00	\$155.00	
Mechanical	Mechanical	06/25/2023	PM23-0775	2695 INTERNATIONAL DR 15C	\$0.00	\$75.00	
Mechanical	Mechanical	06/26/2023	PM23-0740	7840 NEWBURY DR	\$0.00	\$75.00	
Mechanical	Mechanical	06/26/2023	PM23-0778	7179 STREAMWOOD DR	\$0.00	\$128.00	
Mechanical	Mechanical	06/23/2023	PM23-0377	7163 RICHMOND DR	\$0.00	\$75.00	06/28/2023
Mechanical	Mechanical	06/23/2023	PM23-0777	2700 BLUEWATER ST	\$0.00	\$75.00	
Mechanical	Mechanical	06/23/2023	PM23-0696	805 N REDWOOD AVE LAUNE	\$0.00	\$75.00	
Mechanical	Mechanical	06/26/2023	PM23-0779	5408 WHITTAKER RD	\$0.00	\$150.00	

Mechanical	Mechanical	06/27/2023	PM23-0781	8025 PEBBLESTONE DR	\$0.00	\$90.00	
Mechanical	Mechanical	06/19/2023	PM23-0695	2923 ROUNDTREE BLVD A4	\$0.00	\$75.00	
Mechanical	Mechanical	06/20/2023	PM23-0739	7983 LAKE CREST DR	\$0.00	\$75.00	
Mechanical	Mechanical	06/20/2023	PM23-0628	8550 ANCHOR BAY	\$0.00	\$75.00	06/20/2023
Mechanical	Mechanical	06/20/2023	PM23-0750	2940 INTERNATIONAL DR 225	\$0.00	\$75.00	
Mechanical	Mechanical	06/20/2023	PM23-0767	2045 MCKINLEY AVE	\$0.00	\$125.00	
Mechanical	Mechanical	06/21/2023	PM23-0770	5938 E ISLAND DR	\$0.00	\$115.00	
Mechanical	Mechanical	06/21/2023	PM23-0768	6325 JONQUIL LN	\$0.00	\$75.00	
Mechanical	Mechanical	06/16/2023	PM23-0749	7360 COLCHESTER LN	\$0.00	\$75.00	
Mechanical	Mechanical	06/16/2023	PM23-0761	7480 KENSINGTON DR	\$0.00	\$128.00	
Mechanical	Mechanical	06/14/2023	PM23-0757	1206 E CLARK RD	\$0.00	\$90.00	
Mechanical	Mechanical	06/14/2023	PM23-0759	8045 LAKE CREST DR	\$0.00	\$75.00	06/22/2023
Mechanical	Mechanical	06/15/2023	PM23-0762	5471 GRAYFIELD CIR	\$0.00	\$75.00	
Mechanical	Mechanical	06/15/2023	PM23-0763	1361 HOLMES RD	\$0.00	\$115.00	
Mechanical	Mechanical	06/15/2023	PM23-0754	6234 RICK ST 26	\$0.00	\$75.00	
Mechanical	Mechanical	06/15/2023	PM23-0753	7998 LAKE CREST DR	\$0.00	\$75.00	
Mechanical	Mechanical	06/15/2023	PM23-0764	5807 WILLOWBRIDGE RD	\$0.00	\$275.00	
Mechanical	Mechanical	06/14/2023	PM23-0755	7281 MAPLELAWN DR	\$0.00	\$115.00	
Mechanical	Mechanical	06/14/2023	PM23-0756	519 RICE AVE	\$0.00	\$75.00	
Mechanical	Mechanical	06/14/2023	PM23-0744	3075 WASHTENAW RD	\$0.00	\$145.00	
Mechanical	Mechanical	06/14/2023	PM23-0758	587 HOLLIS AVE	\$0.00	\$115.00	
Mechanical	Mechanical	06/14/2023	PM23-0760	5620 S EAGLE CT	\$0.00	\$105.00	07/05/2023
Mechanical	Mechanical	06/29/2023	PM23-0795	1243 LEXINGTON PKWY	\$0.00	\$105.00	
Mechanical	Mechanical	06/29/2023	PM23-0794	6036 COLONY PARK DR	\$0.00	\$131.00	
Mechanical	Mechanical	06/29/2023	PM23-0784	405 WOODLAWN AVE	\$0.00	\$135.00	
Mechanical	Mechanical	06/29/2023	PM23-0782	423 S HARRIS RD	\$0.00	\$75.00	
Mechanical	Mechanical	06/29/2023	PM23-0796	1646 E FOREST AVE	\$0.00	\$75.00	
Mechanical	Mechanical	06/28/2023	PM23-0776	6211 MADRONA DR	\$0.00	\$85.00	
Mechanical	Mechanical	06/28/2023	PM23-0792	7612 KENSINGTON DR	\$0.00	\$115.00	
Mechanical	Mechanical	06/28/2023	PM23-0793	571 HOLLIS AVE	\$0.00	\$115.00	
Mechanical	Mechanical	06/28/2023	PM23-0790	6193 MAPLEVIEW LN	\$0.00	\$115.00	
Mechanical	Mechanical	06/27/2023	PM23-0791	6107 SCHUSS XING	\$0.00	\$90.00	
Mechanical	Mechanical	06/27/2023	PM23-0788	7271 STREAMWOOD DR	\$0.00	\$175.00	
Mechanical	Mechanical	06/28/2023	PM23-0786	876 GROVE	\$0.00	\$110.00	07/05/2023

Mechanical	Mechanical	06/28/2023	PM23-0785	5678 BIG PINE DR	\$0.00	\$75.00	
Mechanical	Mechanical	06/28/2023	PM23-0787	2947 PRESCOTT	\$0.00	\$75.00	
Mechanical	Mechanical	06/30/2023	PM23-0800	712 DORSET AVE	\$0.00	\$75.00	
Mechanical	Mechanical	06/29/2023	PM23-0797	1391 HULL AVE	\$0.00	\$115.00	
Mechanical	Mechanical	06/29/2023	PM23-0789	8803 LAGOON DR	\$0.00	\$75.00	
Mechanical	Mechanical	06/30/2023	PM23-0530	2949 MONTROSE	\$0.00	\$75.00	07/03/2023
Mechanical	Mechanical	06/30/2023	PM23-0531	2985 MONTROSE	\$0.00	\$75.00	07/03/2023
Plumbing	Plumbing	06/29/2023	PP23-0250	1679 S PASADENA ST	\$0.00	\$90.00	
Plumbing	Plumbing	06/28/2023	PP23-0249	1204 WOODGLEN AVE	\$0.00	\$75.00	
Plumbing	Plumbing	06/30/2023	PP23-0253	2925 E MICHIGAN AVE Suite :	\$0.00	\$107.00	
Plumbing	Plumbing	06/30/2023	PP23-0254	642 BAGLEY AVE	\$0.00	\$75.00	
Plumbing	Plumbing	06/30/2023	PP23-0252	1165 GAULT DR	\$0.00	\$75.00	
Plumbing	Plumbing	06/28/2023	PP23-0251	9070 PARKLAND DR	\$0.00	\$90.00	
Plumbing	Plumbing	06/14/2023	PP23-0216	6463 MEADOWLARK LN	\$0.00	\$75.00	06/21/2023
Plumbing	Plumbing	06/15/2023	PP23-0228	5807 WILLOWBRIDGE RD	\$0.00	\$182.00	
Plumbing	Plumbing	06/21/2023	PP23-0235	115 CAMPBELL AVE	\$0.00	\$75.00	
Plumbing	Plumbing	06/21/2023	PP23-0236	1120 STUDEBAKER AVE	\$0.00	\$75.00	
Plumbing	Plumbing	06/20/2023	PP23-0232	2045 MCKINLEY AVE	\$0.00	\$75.00	
Plumbing	Plumbing	06/20/2023	PP23-0231	7343 E BROOK DR	\$0.00	\$75.00	
Plumbing	Plumbing	06/20/2023	PP23-0230	7291 WELLINGTON LN	\$0.00	\$75.00	06/23/2023
Plumbing	Plumbing	06/27/2023	PP23-0247	2483 CARRIAGE WAY	\$0.00	\$75.00	06/30/2023
Plumbing	Plumbing	06/27/2023	PP23-0248	7883 BRIARBROOK DR	\$0.00	\$75.00	
Plumbing	Plumbing	06/26/2023	PP23-0244	9042 PARKLAND DR	\$0.00	\$75.00	
Plumbing	Plumbing	06/26/2023	PP23-0245	8139 THORNHILL DR	\$0.00	\$75.00	
Plumbing	Plumbing	06/23/2023	PP23-0240	8340 THORNHILL DR	\$0.00	\$75.00	06/30/2023
Plumbing	Plumbing	06/23/2023	PP23-0239	602 GILL ST	\$0.00	\$75.00	
Plumbing	Plumbing	06/26/2023	PP23-0243	7161 INDIAN WELLS DR	\$0.00	\$75.00	
Plumbing	Plumbing	06/23/2023	PP23-0242	664 N IVANHOE AVE	\$0.00	\$204.00	
Plumbing	Plumbing	06/24/2023	PP23-0241	801 LAMAY AVE	\$0.00	\$75.00	
Plumbing	Plumbing	06/22/2023	PP23-0237	7390 TEXTILE RD	\$0.00	\$97.00	
Plumbing	Plumbing	06/22/2023	PP23-0238	1042 REDLEAF LN	\$0.00	\$90.00	
Plumbing	Plumbing	06/14/2023	PP23-0224	1261 PAGEANT AVE	\$0.00	\$75.00	
Plumbing	Plumbing	06/14/2023	PP23-0225	7679 TROTTERS PARK ST	\$0.00	\$75.00	
Plumbing	Plumbing	06/14/2023	PP23-0226	2966 ROUNDTREE BLVD	\$0.00	\$75.00	

Plumbing	Plumbing	06/13/2023	PP23-0227	6206 OAKHURST DR	\$0.00	\$75.00	06/16/2023
Plumbing	Plumbing	06/12/2023	PP23-0223	5863 S IVANHOE AVE	\$0.00	\$75.00	
Plumbing	Plumbing	06/12/2023	PP23-0222	1346 NASH AVE	\$0.00	\$179.00	
Plumbing	Plumbing	06/09/2023	PP23-0199	2420 MERRILL ST	\$0.00	\$75.00	
Plumbing	Plumbing	06/08/2023	PP23-0221	1254 GAULT DR	\$0.00	\$75.00	06/23/2023
Plumbing	Plumbing	06/06/2023	PP23-0219	9270 COUNTRY VIEW DR	\$0.00	\$75.00	06/16/2023
Plumbing	Plumbing	06/05/2023	PP23-0214	4785 MUNGER RD 00	\$0.00	\$75.00	
Plumbing	Plumbing	06/05/2023	PP23-0218	730 EUGENE ST	\$0.00	\$90.00	06/15/2023
Plumbing	Plumbing	06/02/2023	PP23-0200	9822 IVAN DR 14	\$0.00	\$75.00	
Plumbing	Plumbing	06/02/2023	PP23-0217	7106 POPLAR DR	\$0.00	\$75.00	06/23/2023
Plumbing	Plumbing	06/02/2023	PP23-0201	6108 ROBERT CIR 260	\$0.00	\$75.00	
Plumbing	Plumbing	06/02/2023	PP23-0202	9905 JOAN CIR 157	\$0.00	\$75.00	
Plumbing-Water	Plumbing	06/06/2023	PP23-0220	993 E CROSS ST	\$0.00	\$75.00	06/12/2023
Plumbing-Water	Plumbing	06/22/2023	PP23-0234	1174 WALNUT ST	\$0.00	\$75.00	06/28/2023
Plumbing-Water	Plumbing	06/21/2023	PP23-0233	617 ROSEWOOD AVE	\$0.00	\$75.00	06/28/2023
Res - Basement	Res - Basement finish	06/02/2023	PB23-0405	6100 WHITTAKER RD	\$70,000.00	\$230.00	
Res - Basement	Res - Basement finish	06/12/2023	PB23-0492	7883 BRIARBROOK DR	\$15,000.00	\$220.00	
Res - Deck	Res Deck	06/12/2023	PB23-0446	7968 RAINTREE DR	\$27,483.00	\$350.00	
Res - Deck	Res Deck	06/07/2023	PB23-0487	9733 WHITE TAIL DR	\$37,825.00	\$450.00	
Res - Deck	Res Deck	06/07/2023	PB23-0486	9301 WHITE TAIL DR	\$36,000.00	\$430.00	
Res - Deck	Res Deck	06/21/2023	PB23-0571	7315 HIDEAWAY DR	\$14,000.00	\$210.00	
Res - Deck	Res Deck	06/26/2023	PB23-0527	9607 WHITE TAIL DR	\$18,500.00	\$260.00	
Res - Deck	Res Deck	06/23/2023	PB23-0489	8121 CREEK BEND DR	\$16,000.00	\$230.00	
Res - Deck	Res Deck	06/27/2023	PB23-0526	340 BENJAMIN DR	\$4,800.00	\$120.00	
Res - Deck	Res Deck	06/26/2023	PB23-0570	9425 MAPLELAWN CT	\$36,441.00	\$440.00	
Res - Deck	Res Deck	06/29/2023	PB23-0502	2710 BROOKLYN DR	\$5,760.00	\$130.00	
Res - Deck	Res Deck	06/28/2023	PB23-0218	6211 MADRONA DR	\$73,500.00	\$810.00	
Res - Deck	Res Deck	06/27/2023	PB23-0547	6140 WHITTAKER RD	\$15,000.00	\$235.00	
Res - Deck	Res Deck	06/28/2023	PB23-0457	9413 MAPLELAWN CT	\$20,000.00	\$270.00	
Res - Deck	Res Deck	06/28/2023	PB23-0598	9437 MAPLELAWN CT	\$15,000.00	\$220.00	
Res - Egress Window	Res - Egress Window	06/20/2023	PB23-0540	8751 MARTZ RD	\$9,400.00	\$185.00	
Res - Mobile Home	Res - Mobile Home	06/05/2023	PB23-0475	4785 MUNGER RD 00	\$0.00	\$115.00	
Res - Mobile Home	Res - Mobile Home	06/02/2023	PB23-0431	6108 ROBERT CIR 260	\$5,000.00	\$170.00	
Res - Mobile Home	Res - Mobile Home	06/02/2023	PB23-0430	9822 IVAN DR 14	\$5,000.00	\$170.00	

Res - New Cons	Res - New Construction	06/28/2023	PB23-0522	5132 ARUNDEL WAY	\$488,600.00	\$5,456.50	
Res - New Cons	Res - New Construction	06/30/2023	PB23-0616	6140 WHITTAKER RD	\$0.00	\$75.00	
Res - Roof	Res - Roof	06/29/2023	PB23-0615	5135 MORGAN RD	\$50,426.00	\$570.00	
Res - Roof	Res - Roof	06/29/2023	PB23-0613	611 HAYES ST	\$7,567.00	\$125.00	
Res - Roof	Res - Roof	06/28/2023	PB23-0601	7013 AMBERLY WAY	\$6,998.00	\$130.00	
Res - Roof	Res - Roof	06/28/2023	PB23-0605	7715 PIONEER DR	\$12,800.00	\$175.00	
Res - Roof	Res - Roof	06/28/2023	PB23-0602	2461 CANYON DR	\$16,000.00	\$205.00	
Res - Roof	Res - Roof	06/28/2023	PB23-0610	631 HAYES ST	\$10,963.00	\$155.00	
Res - Roof	Res - Roof	06/29/2023	PB23-0612	8864 TAMARACK LN	\$14,141.00	\$195.00	
Res - Roof	Res - Roof	06/29/2023	PB23-0614	2376 COLONY WAY	\$14,790.00	\$195.00	
Res - Roof	Res - Roof	06/02/2023	PB23-0476	931 TYLER RD	\$2,800.00	\$75.00	
Res - Roof	Res - Roof	06/01/2023	PB23-0488	1285 WOODGLEN AVE	\$15,798.00	\$205.00	
Res - Roof	Res - Roof	06/05/2023	PB23-0496	690 DESOTO AVE	\$10,000.00	\$145.00	
Res - Roof	Res - Roof	06/05/2023	PB23-0495	6380 MEADOWLARK LN	\$56,997.00	\$630.00	
Res - Roof	Res - Roof	06/05/2023	PB23-0494	7317 NATALIE DR	\$9,204.00	\$160.00	06/21/2023
Res - Roof	Res - Roof	06/05/2023	PB23-0497	7252 DEER TRACK DR	\$8,397.00	\$135.00	
Res - Roof	Res - Roof	06/06/2023	PB23-0477	1307 FALL RIVER RD	\$9,550.00	\$145.00	06/27/2023
Res - Roof	Res - Roof	06/06/2023	PB23-0479	2332 PINERIDGE CT	\$6,747.00	\$115.00	06/12/2023
Res - Roof	Res - Roof	06/08/2023	PB23-0505	SPINNAKER WAY	\$20,820.00	\$270.00	
Res - Roof	Res - Roof	06/08/2023	PB23-0507	8728 LILLY DR	\$11,098.00	\$165.00	07/03/2023
Res - Roof	Res - Roof	06/12/2023	PB23-0508	2127 WOODDALE AVE	\$5,471.00	\$120.00	
Res - Roof	Res - Roof	06/09/2023	PB23-0509	241 OUTER LN	\$9,124.00	\$145.00	06/12/2023
Res - Roof	Res - Roof	06/09/2023	PB23-0515	260 N CLUBVIEW DR	\$14,000.00	\$200.00	
Res - Roof	Res - Roof	06/13/2023	PB23-0535	7913 CREEK BEND DR	\$29,290.00	\$345.00	
Res - Roof	Res - Roof	06/13/2023	PB23-0533	6677 TEXTILE RD	\$28,310.00	\$335.00	
Res - Roof	Res - Roof	06/12/2023	PB23-0525	448 ELDER ST	\$3,530.00	\$85.00	
Res - Roof	Res - Roof	06/12/2023	PB23-0524	430 BROWNING ST	\$10,688.00	\$170.00	
Res - Roof	Res - Roof	06/13/2023	PB23-0531	1081 RAMBLING RD	\$8,850.00	\$135.00	06/26/2023
Res - Roof	Res - Roof	06/14/2023	PB23-0546	839 CALDER AVE	\$12,500.00	\$175.00	
Res - Roof	Res - Roof	06/16/2023	PB23-0559	1164 OAK ST	\$5,794.00	\$105.00	
Res - Roof	Res - Roof	06/20/2023	PB23-0568	1592 MOLLIE ST	\$5,850.00	\$105.00	06/27/2023
Res - Roof	Res - Roof	06/20/2023	PB23-0569	301 SENATE AVE	\$17,869.00	\$240.00	
Res - Roof	Res - Roof	06/21/2023	PB23-0573	5852 WILLOWBRIDGE RD	\$10,582.00	\$170.00	
Res - Roof	Res - Roof	06/21/2023	PB23-0572	1141 W LATHERS ST Laundry	\$39,500.00	\$460.00	

Res - Roof	Res - Roof	06/16/2023	PB23-0557	850 NASH AVE	\$6,500.00	\$115.00	06/27/2023
Res - Roof	Res - Roof	06/19/2023	PB23-0506	1133 FALL RIVER RD	\$7,850.00	\$140.00	
Res - Roof	Res - Roof	06/14/2023	PB23-0534	1300 N PROSPECT RD	\$250,599.00	\$2,555.00	
Res - Roof	Res - Roof	06/15/2023	PB23-0552	ROUNDTREE BLVD	\$21,170.00	\$265.00	
Res - Roof	Res - Roof	06/26/2023	PB23-0585	7875 GREENE FARM DR	\$8,000.00	\$125.00	
Res - Roof	Res - Roof	06/26/2023	PB23-0584	505 EMERICK ST	\$9,500.00	\$145.00	
Res - Roof	Res - Roof	06/26/2023	PB23-0586	5066 PARK RIDGE DR	\$15,750.00	\$205.00	
Res - Roof	Res - Roof	06/26/2023	PB23-0513	1054 RUE DEAUVILLE BLVD	\$14,500.00	\$210.00	
Res - Roof	Res - Roof	06/27/2023	PB23-0594	5400 MERRITT RD	\$17,920.00	\$225.00	
Res - Roof	Res - Roof	06/26/2023	PB23-0587	2689 WOODRUFF LN	\$4,600.00	\$95.00	
Res - Roof	Res - Roof	06/27/2023	PB23-0608	7105 PAMELA DR	\$11,490.00	\$165.00	
Res - Roof	Res - Roof	06/26/2023	PB23-0578	309 WILSON AVE	\$30,358.00	\$355.00	
Res - Roof	Res - Roof	06/23/2023	PB23-0577	1366 ANDREA ST	\$7,120.00	\$125.00	
Res - Siding	Res - Siding	06/26/2023	PB23-0581	1208 RUE DEAUVILLE BLVD	\$8,450.00	\$135.00	
Res - Siding	Res - Siding	06/20/2023	PB23-0566	310 SENATE AVE	\$8,300.00	\$150.00	
Res - Siding	Res - Siding	06/30/2023	PB23-0574	9859 BEMIS RD	\$9,248.00	\$145.00	
Res - Windows	Res - Windows	06/30/2023	PB23-0620	2404 BURNS AVE	\$3,800.00	\$85.00	
Res - Windows	Res - Windows	06/30/2023	PB23-0619	389 CARRIAGE WAY	\$8,816.00	\$135.00	
Res - Windows	Res - Windows	06/29/2023	PB23-0575	7997 LAKE CREST DR	\$27,392.00	\$325.00	
Res - Windows	Res - Windows	06/29/2023	PB23-0597	7833 RAINTREE DR	\$4,398.00	\$95.00	
Res - Windows	Res - Windows	06/20/2023	PB23-0466	7201 POPLAR DR	\$14,822.00	\$195.00	
Res - Windows	Res - Windows	06/20/2023	PB23-0564	8679 TRILLIUM DR	\$27,984.00	\$325.00	
Res - Windows	Res - Windows	06/21/2023	PB23-0528	1256 S HARRIS RD	\$4,911.00	\$110.00	
Res - Windows	Res - Windows	06/20/2023	PB23-0450	8040 TEXTILE RD	\$8,988.00	\$135.00	
Res - Windows	Res - Windows	06/15/2023	PB23-0473	7412 WILLOW CREEK DR	\$5,020.00	\$105.00	
Res - Windows	Res - Windows	06/14/2023	PB23-0543	9709 TEXTILE RD	\$5,318.00	\$105.00	
Res - Windows	Res - Windows	06/14/2023	PB23-0542	7092 MAPLELAWN DR	\$10,956.00	\$155.00	
Res - Windows	Res - Windows	06/14/2023	PB23-0550	1144 STUDEBAKER AVE	\$13,318.00	\$200.00	
Res - Windows	Res - Windows	06/14/2023	PB23-0465	7700 E SUMMERDALE CIR	\$26,822.00	\$315.00	
Res - Windows	Res - Windows	06/14/2023	PB23-0551	7535 TUTTLE HILL RD	\$1,852.00	\$75.00	
Res - Windows	Res - Windows	06/27/2023	PB23-0596	7010 RACHEL DR	\$14,500.00	\$195.00	
Res - Windows	Res - Windows	06/14/2023	PB23-0541	7479 DORAL DR	\$25,000.00	\$295.00	
Res - Windows	Res - Windows	06/13/2023	PB23-0514	7679 TROTTERS PARK ST	\$7,336.00	\$140.00	
Res - Windows	Res - Windows	06/14/2023	PB23-0537	6866 POPLAR DR	\$11,356.00	\$165.00	

Res - Windows	Res - Windows	06/14/2023	PB23-0536	7918 BERWICK DR	\$16,560.00	\$215.00	
Res - Windows	Res - Windows	06/12/2023	PB23-0518	8026 EDEN CT	\$12,360.00	\$175.00	
Res - Windows	Res - Windows	06/12/2023	PB23-0519	7011 RACHEL DR	\$8,964.00	\$135.00	
Res - Windows	Res - Windows	06/12/2023	PB23-0520	7442 SPY GLASS LN	\$29,970.00	\$345.00	
Res - Windows	Res - Windows	06/12/2023	PB23-0521	1195 GROVE RD	\$10,892.00	\$155.00	
Res - Windows	Res - Windows	06/12/2023	PB23-0517	6564 ENCHANTED DR	\$14,160.00	\$195.00	
Res - Windows	Res - Windows	06/08/2023	PB23-0429	7523 STREAMWOOD DR	\$8,330.00	\$135.00	
Res - Windows	Res - Windows	06/06/2023	PB23-0498	9047 PARKLAND DR	\$6,780.00	\$115.00	
Res - Windows	Res - Windows	06/02/2023	PB23-0484	1955 EMERSON AVE	\$1,840.00	\$75.00	
Soil Erosion	Soil Erosion Commercial	06/12/2023	PSE23-0006	7400 KALITTA CT	\$0.00	\$100.00	
Soil Erosion	Soil Erosion Commercial	06/14/2023	PSE23-0003	1 DTE SOIL EROSION BLVD	\$0.00	\$100.00	
Zoning	Zoning - Driveway	06/14/2023	PZP23-0059	7460 TEXTILE RD	\$0.00	\$50.00	
Zoning	Zoning - Driveway	06/16/2023	PZP23-0062	5670 NEW MEADOW DR	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/16/2023	PZP23-0061	5752 PINEVIEW DR	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/21/2023	PZP23-0068	670 EUGENE ST	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/20/2023	PZP23-0063	7957 LAKE CREST DR	\$0.00	\$50.00	
Zoning	Zoning - Shed	06/22/2023	PZP23-0054	1341 CANDLEWOOD LN	\$0.00	\$50.00	
Zoning	Zoning - Multiple	06/22/2023	PZP23-0026	2835 WASHTENAW RD	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/26/2023	PZP23-0070	7097 ROYAL TROON DR	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/26/2023	PZP23-0071	887 GROVE RD	\$0.00	\$50.00	
Zoning	Zoning - Patio	06/12/2023	PZP23-0057	8088 THORNHILL DR	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/09/2023	PZP23-0056	260 S WALLACE BLVD	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/12/2023	PZP23-0058	9554 FALMOUTH DR	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/02/2023	PZP23-0053	100 GREENSIDE ST	\$18,000.00	\$50.00	
Zoning	Zoning - Fence	06/05/2023	PZP23-0055	7963 LAKE CREST DR	\$0.00	\$50.00	06/15/2023
Zoning	Zoning - Fence	06/30/2023	PZP23-0072	1468 RUE WILLETTE BLVD	\$0.00	\$50.00	
Zoning	Zoning - Fence	06/30/2023	PZP23-0073	5200 MERRITT RD	\$0.00	\$50.00	
Zoning	Zoning - Shed	06/30/2023	PZP23-0060	7265 BUNTON RD	\$0.00	\$50.00	
					\$6,319,496.00	\$106,292.50	

Building Certificates of Occupancy Issued - June 2023

C O Number	Address Display String	Status	Date Finaled
OF23-0021	10031 SWAN LAKE CIR	ISSUED (FINAL)	06/06/2023
OF23-0022	10037 SWAN LAKE CIR	ISSUED (FINAL)	06/06/2023
OF23-0023	10025 SWAN LAKE CIR	ISSUED (FINAL)	06/06/2023
OF23-0024	9735 MARTZ RD	ISSUED (FINAL)	06/15/2023
OF23-0025	10193 SWAN LAKE CIR	ISSUED (FINAL)	06/22/2023
OF23-0026	10199 SWAN LAKE CIR	ISSUED (FINAL)	06/22/2023
OF23-0027	10205 SWAN LAKE CIR	ISSUED (FINAL)	06/22/2023
OF23-0028	1162 GROVE RD	ISSUED (FINAL)	06/21/2023
OF23-0029	2052 WHITTAKER BLDG F	ISSUED (FINAL)	06/26/2023
OF23-0030	2366 HARDING AVE	ISSUED (FINAL)	06/29/2023
OF23-0031	9531 BEMIS RD	ISSUED (FINAL)	06/30/2023



July 3, 2023

Re: Planning Division (OCS) June 2023 Activity Summary

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

Zoning verification letters issued:	7
Building and zoning permit applications reviewed:	75
Business registration applications reviewed:	2

Planning Commission: At the June 13, 2023, Planning Commission Meeting, the following items were considered:

- A. **REZONING – 6016 MERRITT ROAD – PARCEL K-11-32-200-034** – TO CONSIDER THE REZONING APPLICATION OF MR. DANIEL JURCA TO REZONE THE 10.010-ACRE PARCEL LOCATED AT 6016 MERRITT ROAD – PARCEL K-11-32-200-034 FROM R1, ONE-FAMILY RESIDENTIAL, TO R-1, ONE-FAMILY RESIDENTIAL WITH AN AGRICULTURAL OVERLAY.

MOTION: Mr. Tawakkul **MOVED** to deny the rezoning request of a 10-acre parcel from R-1, One-Family Residential, to R-1, One-Family Residential with an Agricultural Overlay, located at 6016 Merritt Road (K-11-32-200-034) for the following reasons:

- Currently, there is no farming operation at this location.
- The applicant can apply after one year unless conditions have changed, or new information is provided to the Planning Department.

The **MOTION** was **SECONDED** by Mr. Doe.

Roll Call Vote: Mr. Tawakkul (Yes), Ms. El-Assadi (Yes), Mr. Doe (Yes), Mr. Sinkule (Yes), Ms. Peterson (Yes), Ms. Tyson (Yes), Mr. Copeland (Yes).

MOTION PASSED.

- B. **SPECIAL LAND USE – CHOICE HOTELS – COMFORT INN & SUITES – 800 S. HEWITT ROAD – PARCEL K-11-18-100-022** – TO CONSIDER THE SPECIAL LAND USE PERMIT



APPLICATION TO PERMIT THE CONSTRUCTION OF A 78-ROOM, 4-STORY HOTEL FOR A 2.7-ACRE SITE ZONED RC – REGIONAL CORRIDOR WITH A SITE TYPE C DESIGNATION.

MOTION: Mr. Tawakkul **MOVED** to approve the special land use permit for construction of a 78-room, four-story Comfort Inn, and Suites for a site zoned RC – Regional Corridor with a Site Type C Designation, located at 800 S. Hewitt Road, Parcel K-11-18-100-022, with the following conditions:

- 1) The applicant shall obtain required variances from the Zoning Board of Appeals.
- 2) Applicant shall address all outstanding comments from reviewing agencies prior to Final Site Plan approval.
- 3) Applicant shall obtain all applicable internal and outside agency permits prior to construction and any other condition based upon Planning Commission discussions.

The **MOTION** was **SECONDED** by Mr. Doe.

Roll Call Vote: Mr. Tawakkul (Yes), Ms. El-Assadi (Yes), Mr. Doe (Yes), Mr. Sinkule (Yes), Ms. Peterson (Yes), Ms. Tyson (Yes), Mr. Copeland (Yes).

MOTION PASSED.

- C. **PRELIMINARY SITE PLAN – CHOICE HOTELS – COMFORT INN & SUITES – 800 S. HEWITT ROAD – PARCEL K-11-18-100-022 – TO CONSIDER THE PRELIMINARY SITE PLAN APPLICATION TO PERMIT THE CONSTRUCTION OF A 78-ROOM, 4-STORY HOTEL FOR A 2.7-ACRE SITE ZONED RC – REGIONAL CORRIDOR WITH A SITE TYPE C DESIGNATION.**

MOTION: Mr. Tawakkul **MOVED** to approve the preliminary site plan for the construction of a 78-room, four-story Comfort Inn, and Suites for a site zoned RC – Regional Corridor with a Site Type C Designation, located at 800 S. Hewitt Road, Parcel K-11-18-100-022, with the following conditions:

- 1) The applicant shall obtain required variances from the Zoning Board of Appeals.
- 2) Applicant shall address all outstanding comments from reviewing agencies prior to Final Site Plan approval.
- 3) Applicant shall obtain all applicable internal and outside agency permits prior to construction and any other condition based upon Planning Commission discussions.

The **MOTION** was **SECONDED** by Mr. Doe.

Roll Call Vote: Mr. Tawakkul (Yes), Ms. El-Assadi (Yes), Mr. Doe (Yes), Mr. Sinkule (Yes), Ms. Peterson (Yes), Ms. Tyson (Yes), Mr. Copeland (Yes).

MOTION PASSED.



Planning Commission: At the June 27, 2023, Planning Commission Meeting, the following items were considered:

- A. **PRELIMINARY SITE PLAN – SKETCH PLAN – PASCHALL APARTMENTS – NEW APARTMENT OFFICE – 1155 E. FOREST AVENUE – PARCEL K-11-03-400-033 – TO CONSIDER THE PRELIMINARY SITE PLAN APPLICATION OF MR. LAMKIN TO PERMIT THE CONSTRUCTION OF AN APARTMENT OFFICE BUILDING FOR A 4.20 ACRE SITE ZONED RM-LD – MULTIPLE FAMILY (LOW DENSITY).**
- B. **DRAFT YPSILANTI TOWNSHIP ZONING ORDINANCE AMENDMENTS – DRAFT ZONING ORDINANCE AMENDMENTS TO BE INTRODUCED TO THE PLANNING COMMISSION. NO PUBLIC HEARING IS SCHEDULED.**

MOTION: Ms. Peterson **MOVED** to approve the Preliminary Site Plan for Mr. Lamkin representing Pachall East Apartments to permit the construction of a 4,040 sq. ft. office building and referenced site improvements located at 1155 E. Forest Avenue, Ypsilanti, MI 48198 Parcel #K-11-03-400-033. This motion is further made with the following conditions:

- The applicant shall address all outstanding comments from reviewing agencies prior to Final Site Plan approval.
- The applicant shall obtain all applicable internal and outside agency permits prior to construction.
- The applicant shall include a landscaping plan detailing plantings as required by Sec. 1301 – 3.C. – Street Yard Landscaping of the Township Zoning Ordinance.
- The applicant shall obtain required setback variances from the Zoning Board of Appeals prior to Final Site Plan approval.
- The applicant shall provide a sidewalk connection from the proposed office building to the existing sidewalk along Forest Avenue.

The **MOTION** was **SECONDED** by Mr. Takakkul.

Roll Call Vote: Mr. Tawakkul (Yes), Ms. El-Assadi (Yes), Mr. Doe (Yes), Mr. Sinkule (Yes), Ms. Peterson (Yes), Ms. Tyson (Yes).

MOTION PASSED.

PUBLIC HEARING SCHEDULED FOR JULY 27, 2023, TO CONSIDER THE FOLLOWING ZONING ORDINANCE TEXT AMENDMENTS:

1. Article 4, Section 407. – Residential multiple-family: low density.
2. Article 4, Section 408. – Residential multiple-family: medium density.
3. Article 4, Section 409. – Residential multiple-family: high density.

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

4. Article 4, Section 420. – Residential use table.
5. Article 5, Section 506. – Town Center
6. Article 10, Section 1005. – Effectiveness
7. Article 11, Section 1128. – Temporary sidewalk, outdoor and tent sales for principal use.
8. Article 13, Section 1305. – Fences and walls.
9. Article 15, Section 1509. – Signs.

Zoning Board of Appeals: The June 7, 2023, Zoning Board of Appeals Meeting was cancelled due to lack of agenda.



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

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

WORK SESSION AGENDA CHARTER TOWNSHIP OF YPSILANTI TUESDAY, JULY 18, 2023

5:00pm

1. POLICE SERVICES COMMITTEE.....TRUSTEE NEWMAN
2. AGENDA REVIEWSUPERVISOR STUMBO
3. OTHER DISCUSSION..... BOARD MEMBERS



Township Board Members,

The Police Steering Committee is requesting to hire a consultant in an amount not to exceed \$15,000 to assess whether the Township should pursue creating its own Ypsilanti Township Police Department. This request for proposal is to review the cost of our current Sheriff contract.

Currently the Township has a services contract with Washtenaw County Sheriff department for 35 Police Service Units (PSU) to provide full time patrol response services, traffic enforcement and proactive investigative services. Each PSU includes wages and fringe benefits for one sheriff's deputy, prorated wages and fringe benefits for shift supervision at a rate of one sergeant per 7.5 deputies; prorated wages and fringe benefits for an operational lieutenant at a rate of one lieutenant per 45 deputies; vehicle and fleet maintenance costs; Metro dispatch costs; computer and technology costs; insurance and legal liability costs, etc.

The requested full cost of a PSU will increase from a full PSU cost of \$208,220 in 2023 with a Township cost of \$170,471 to a projected full PSU cost of \$244,315 with a Township cost of \$192,680 in 2026. Up to January 2023 Washtenaw County has been paying the difference between the PSU full cost and the Township cost from the Public Safety and Health Millage voted by Washtenaw County residents in 2018.

For example, taking year 2023, Ypsilanti Township would be invoiced from the Sheriff's Office \$170,471 and the Public Safety and Health millage would cover \$37,749 for each PSU to provide the full PSU cost of \$244,315. Multiplying the difference of \$37,749 by 35 PSU's we are contracted for totals \$1,321,215. This means in previous years the millage would have paid \$1,321,215 and the Township would have paid \$5,966,485.

In October 2022, the Sheriff informed the Township the Township will be invoiced for the full PSU cost meaning, using the 2023 example above, Ypsilanti Township would now have to pay the \$1,321,215 IN ADDITION TO the \$5,966,485 for a total of \$7,287,700 for the same services. We were informed we could apply for a grant. We still would be responsible for the \$1,321,215 regardless of grant approval or availability. Using the projected full cost in 2026 of \$244,315 and a Township cost of \$192,680 with a difference of \$51,635 results in a total of \$1,807,225 (\$192,680 x 35) for that year.

Translated, this means the Township is responsible for an additional \$5,966,485 over the next four years. Please see attached memo.

We have requested information regarding the cost of a PSU numerous times from the Sheriff's Office and not received the information needed for the Township to investigate the origin of the charges. We could not get any cost verification. We have been trying since February 2023.

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



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

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

This additional funding leveled upon the Township in October 2022 could take away from other services the Township could provide and place a hardship on our residents.

According to the Michigan Department of Technology Management and Budget/ Census, Ypsilanti Township is the 7th largest township in Michigan. Of the top 10 largest townships in the State of Michigan, two others (not including Ypsilanti Township) did not have their own township Police Department. The other seven had township police departments.

The Police Steering Committee is requesting a consultant to assess whether an Ypsilanti Township Police Department is an option.

Considering the Sheriff's Office lack of transparency after numerous attempts and the increased cost to the Township this year and future years, the residents must have all the information so they can make an informed decision.

The amount of the consulting contract should not exceed \$15,00.

Sincerely,

The Police Steering Committee

John P. Newman II
Stan Eldridge
Ryan Hunter



JERRY L. CLAYTON
SHERIFF

WASHTENAW COUNTY OFFICE OF THE 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

October 26, 2022

To: All Police Services Contracting Partners

Re: PSU Price for 2023-2026

The Sheriff's Office and Washtenaw County have successfully provided cost-effective contract police services to local jurisdictions for over four (4) decades. The contracting methodology has changed and evolved during this timeframe. The Sheriff's Office currently uses a methodology developed in partnership with the PSSC and approved by the Board of Commissioners in 2010 (Resolution 10-0221). In February 2018, the Board approved the 2019-2022 PSU rates. The rate for 2022 is established at \$165,506. Since assuming responsibility for the contracting architecture in 2009, two primary objectives have guided our administration of this process: (1) Help control costs for contracting partners, and (2) Minimize and eventually eliminate the impact of this County commitment to supporting the delivery of contract police services on the County General fund.

To that end, we have worked with County Administration and developed a recommendation for a four-year extension to our PSU contracts. On November 16, 2022, the Washtenaw County Board of Commissioners is expected to adopt the price of a Police Service Unit for the years 2023, 2024, 2025 and 2026. This continues our commitment to multi-year contracts as a method of providing long-term certainty to our contracting partners around one of their larger budgetary expenditures.

Additionally, in 2018 the voters of Washtenaw County approved the Public Safety and Mental Health millage, a significant portion of which is used to cover the difference between the cost of delivering police services to our contracting jurisdictions and the agreed-upon contract price for those services. To demonstrate the investment of millage funding in support of the PSU architecture, starting January 1, 2023, the contract for Police Services will be invoiced at the full cost for each police services unit, including the portion previously subsidized by the Public Safety and Mental Health Millage. Your jurisdiction is encouraged to apply for a grant funded by the Public Safety and Mental Health Millage to defray a portion of this cost as follows:

Year	Full Cost per Deputy	Subsidized Cost per Deputy	Millage Grant Amount per Deputy
2023	\$208,220	\$170,471	\$37,749
2024	\$219,670	\$177,290	\$42,380
2025	\$231,692	\$184,825	\$46,867
2026	\$244,315	\$192,680	\$51,635

Public Safety – Quality Service – Strong Communities

This approach provides a more transparent, financially responsible reflection of the true cost of providing a police service unit, including the critical role that Millage funds play into the police services contracting model.

There are no need-based requirements for the grant; however, approval by your board or council is required before the grant is awarded. Please complete and submit the attached applications along with your resolution or board minutes accepting the grant.

Thank you for your continuing partnership in assuring the provision of high-quality, cost-effective public safety services. Our continued partnership and collaboration benefit us all. As always, please contact me if you have any questions.

Very truly yours,

A handwritten signature in black ink, appearing to read "Jerry L. Clayton", with a long horizontal flourish extending to the right.

Jerry L. Clayton
Sheriff



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON

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

MARK A. PTASZEK
SHERIFF
UNDERSHERIFF

October 26, 2022

CV 32854.4

Brenda Stumbo, Township Supervisor
Ypsilanti Charter Township
7200 S. Huron River Drive
Ypsilanti, MI 48197

Dear Township Supervisor Brenda Stumbo,

Washtenaw County wishes to amend the contract with your agency. Corporation Counsel has indicated that this amendment could be accomplished by a letter signed by both of us. If this amendment is agreeable to you, please sign and return all copies of this letter. You will receive an executed copy of this letter upon completion.

Accordingly, I hereby amend the Service Contract between Washtenaw County and Ypsilanti Charter Township dated January 1, 2012 as follows:

Amend ARTICLE II – COMPENSATION AND OVERTIME to extend the contract as follows:

“The price for a PSU is fixed as follows: (1) \$150,594.00 per PSU for 2012; (2) \$152,100.00 per PSU for 2013; (3) \$153,621.00 per PSU for 2014; (4) \$155,157.00 per PSU for 2015; (5) \$156,709.00 per PSU for 2016; (6) \$158,276.00 per PSU for 2017; (7) \$160,650.00 per PSU for 2018 (8) \$160,650.00 per PSU for 2019, (9) \$160,650.00 per PSU for 2020; (10) \$163,060.00 per PSU for 2021; and (11) \$165,506.00 per PSU for 2022. Since 2019, the cost for a PSU has been subsidized by the Public Safety and Mental Health Millage. Starting in 2023, that subsidy will be enumerated as follows: The full cost is (12) \$208,220.00 per PSU for 2023 with a price of \$170,471; (13) \$219,670.00 per PSU for 2024 with a price of \$177,290; (14) \$231,692.00 per PSU for 2025 with a price of \$184,825; and (15) \$244,315.00 per PSU for 2026 with a price of \$192,680.”

“Since 2014, the County reserves the right to adjust these prices as a result of significant unforeseen cost increases in line items contained the Direct Cost categories (Salary, Fringe, Uniform Allowance, Gun Allowance and Fleet). The county and Sheriff shall give each Contracting Partner six (6) months written notice of any such increase.”

Amend ARTICLE V – TERM to extend the contract as follows:

“The term of this contract shall be for one hundred sixty-eight months with an effective date of January 1, 2012 and ending on December 31, 2026.”

All other terms and conditions remain the same as in the original contract.



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON

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

MARK A. PTASZEK
SHERIFF
UNDERSHERIFF

ATTEST:

WASHTENAW COUNTY

Lawrence Kestenbaum (DATE)
County Clerk/Register

Gregory Dill (DATE)
County Administrator

APPROVED FOR CONTENT:

Ypsilanti Charter Township

Jerry L. Clayton (DATE)
Sheriff

Brenda Stumbo (DATE)
Township Supervisor

Karen Jarrell Roe (DATE)
Clerk

Original: Clerk
Vendor

cc: Department
Purchasing

REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD
MEETING AGENDA

OTHER DISCUSSION

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



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

Charter Township of Ypsilanti

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

REGULAR MEETING AGENDA

TUESDAY, JULY 18, 2023

7:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. PUBLIC COMMENTS
 - THREE MINUTES PER PERSON
 - ALL COMMENTS MUST BE ADDRESSED TO THE CHAIR
 - PUBLIC COMMENTS ARE ALSO WELCOME AS THE BOARD ADDRESSES EACH AGENDA ITEM
4. CONSENT AGENDA
 - A. MINUTES OF THE MAY 16, 2023 WORK SESSION AND REGULAR MEETING
(TABLED AT THE JUNE 20, 2023 REGULAR MEETING)
 - B. MINUTES OF THE JUNE 20, 2023 WORK SESSION AND REGULAR MEETING
 - C. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR JULY 4, 2023 IN THE AMOUNT OF \$1,101,591.59
 2. STATEMENTS AND CHECKS FOR JULY 18, 2023 IN THE AMOUNT OF \$1,704,302.26
 3. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR JUNE 2023 IN THE AMOUNT OF \$41,581.26
 4. CLARITY HEALTHCARE ADMIN FEE FOR JUNE 2023 IN THE AMOUNT OF \$1,436.11
 - D. TREASURER'S REPORT JUNE 2023
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. 1ST READING OF PROPOSED ORDINANCE 2023-503, AN ORDINANCE TO AMEND CHAPTER 62, ARTICLE IV, SECTION 62-77 OF THE CODE OF ORDINANCES, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST SEWER RATES
2. 1ST READING OF PROPOSED ORDINANCE 2023-504, AN ORDINANCE TO AMEND CHAPTER 62, ARTICLE IV, SECTION 62-76 (a)(1) OF THE CODE OF ORDINANCES, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST WATER SERVICE RATES

3. REQUEST APPROVAL FOR CHANGE ORDER #1 FOR THE PURCHASE OF THREE (3) FORD F-150 SNOW PLOW TRUCKS FROM FELDMAN AUTOMOTIVE IN THE AMOUNT OF \$8,100.00 BUDGETED IN LINE ITEM #661-268-985-000
4. REQUEST TO CONFIRM AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUISANCE LOCATED AT 580 KANSAS AVE. BUDGETED IN LINE ITEM #101-729-801-023
5. REQUEST TO APPROVE THE RECOMMENDATION OF THE YPSILANTI TOWNSHIP ASSESSMENT DEPARTMENT THAT YPSILANTI TOWNSHIP CONSENT TO THE REVISION TO THE PLAT FOR PATTEE'S ADDITION TO YPSILANTI
6. BUDGET AMENDMENT #10

AUTHORIZATIONS AND BIDS

1. REQUEST TO SEEK SEALED BIDS FOR FENCE REPLACEMENT AT THE HEWITT RD. FIRE STATION
2. REQUEST TO AWARD THE BID FOR THE PURCHASE OF ONE (1) 2024 12+2 WHEELCHAIR PASSENGER BUS TO TESCO IN THE AMOUNT OF \$119,072.00 BUDGETED IN LINE ITEM #282-901-981-045
3. REQUEST TO AWARD THE BID FOR THE PURCHASE OF ONE (1) 2024 15 PASSENGER BUS TO HOLLAND BUS COMPANY IN THE AMOUNT OF \$84,797.00 BUDGET IN LINE ITEM #282-901-981-045

OTHER BUSINESS

BOARD MEMBER UPDATES

PUBLIC COMMENTS

CONSENT AGENDA

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 16, 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. REQUEST TO ENTER INTO CLOSED SESSION FOR UNION NEGOTIATION
DISCUSSION..... KAREN WALLEN**

A motion was made by Trustee Hunter and supported by Clerk Jarrell Roe to enter a closed session for union negotiation discussions at 5:06 PM.

The motion passed unanimously.

The closed session concluded at 5:26 PM.

2. YCUA BOND DISCUSSION..... LUKE BLACKBURN

YCUA director Luke Blackburn explained the two capital improvement projects at the wastewater treatment plant that would require a sale of bonds. The bond sale would fund improvements to three ultraviolet disinfection channels and rehabilitation of the influent wet well. He also stated this would not increase the rates for residents.

YCUA bonding counsel, Tom Colis, explained the wastewater treatment plant projects qualify for funding through the State of Michigan Clean Water Revolving Fund. The state would purchase the bonds at a fixed rate for a 20 to 30 year term.

3. SAY YES TO SENIORS..... ALLISON FOREMAN

CEO and president of Ypsilanti Meals on Wheels, Allison Foreman, gave a presentation regarding the purpose and benefits of a millage for Senior citizens. The millage could potentially fund 5 main areas of need including case management, senior nutrition, maintaining and expanding senior centers, supporting caregivers and housing preservation.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 16, 2023 WORK SESSION
PAGE 2

Discussion continued between the board and Ms. Foreman about issues facing our seniors currently.

4. AGENDA REVIEW..... SUPERVISOR STUMBO

The Board of Trustees agreed to add two items to the agenda under other business.

The Work Session meeting was adjourned at approximately 6:55pm.

Respectfully Submitted,

Heather Jarrell Roe, Clerk, Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 16, 2023 REGULAR BOARD MEETING

Supervisor Brenda Stumbo called the meeting to order at approximately 7:06pm 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

PUBLIC COMMENTS

No public comment was given.

1. CONSENT AGENDA

a. MINUTES OF THE MAY 2, 2023 WORK SESSION AND REGULAR MEETING

b. STATEMENTS AND CHECKS

1. STATEMENTS AND CHECKS FOR MAY 16, 2023 IN THE AMOUNT OF \$577,755.86
2. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR APRIL 2023 IN THE AMOUNT OF \$61,085.03
3. CLARITY HEALTHCARE ADMIN FEE FOR APRIL 2023 IN THE AMOUNT OF \$1,464.25

c. TREASURER'S REPORT APRIL 2023

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

The motion passed unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters stated that a letter regarding the planned demolition of the Gault Village Shopping Center was issued to the residents of Gault Village with an updated work schedule included. He suggested adding an update to the township website informing residents of the township's efforts to eradicate the rodent population in Gault Village.

Furthermore, Attorney Winters stated that Loonfeather Park is scheduled to open at the end of May. The final steps in this process being the issuing of checks to the contractor PGA and to the subcontractor Suburban in order to file for reimbursement with the Michigan Natural Resources Trust Fund.

NEW BUSINESS

1. RESOLUTION 2023-06 AUTHORIZING SRF CONTRACT AND ADVERTISEMENT FOR YCUA BOND

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve Resolution 2023-06 authorizing SRF Contract and advertisement for YCUA bond (see attached).

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 16, 2023 REGULAR BOARD MEETING
PAGE 2

The motion passed unanimously.

2. APPOINTMENT OF DAVID OSTROWSKI TO THE YCUA BOARD WITH A TERM ENDING DECEMBER 31, 2024

A motion was made by Trustee Peterson and supported by Clerk Jarrell Roe to approve the appointment of David Ostrowski to the YCUA Board with a term ending December 31, 2024.

The motion passed unanimously.

3. REQUEST TO ACCEPT THE QUOTE FOR A 3 MONTH PERIOD TO COVER THE ADDITIONAL AMOUNT REMAINING ON THE CURRENT AGREEMENT AND TO APPROVE THE MUNETRIX SUBSCRIPTION AGREEMENT TO UPGRADE TO PREMIUM PROGRAMS

A motion was made by Treasurer Eldridge and supported by Clerk Jarrell Roe to accept the quote for a 3-month period to cover the additional amount remaining on the current agreement and to approve the Munetrix subscription agreement to upgrade to premium programs.

The motion passed unanimously.

4. REQUEST TO AWARD THE BID AND APPROVE THE PURCHASE OF ONE NEW FORD F-150 FOR \$43,690.00 FROM FELDMAN AUTOMOTIVE GROUP BUDGETED IN LINE #249-371-985.000

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve the request to award the bid and approve the purchase of one new Ford F-150 for \$43,690.00 from Feldman Automotive Group budgeted in line #249-371-985.000.

The motion passed unanimously.

5. REQUEST TO WAIVE THE FINANCIAL POLICY AND AWARD THE LOW QUOTE FROM HEARNS AND SON CONCRETE CONSTRUCTION FOR THE INSTALLATION OF A 40' X 40' CONCRETE SLAB AT FORD LAKE PARK IN THE AMOUNT OF \$16,000.00 BUDGETED IN LINE #213-753-801.00

A motion was made by Trustee Peterson and supported by Trustee Hunter to approve the request to waive the financial policy and award the low quote from Hearns and Son Concrete Construction for the installation of a 40' X 40' concrete slab at Ford Lake Park in the amount of \$16,000.00 budgeted in line #213-753-801.00.

The motion passed unanimously.

6. REQUEST TO AUTHORIZE AND SIGN A CONTRACT WITH THE WASHTENAW COUNTY SHERIFFS OFFICE TO FACILITATE COLLABORATIVE SHARING OF A SCHOOL RESOURCE OFFICE FOR THE SUMMER MONTHS WITH THE LINCOLN CONSOLIDATED SCHOOL DISTRICT BUDGETED IN LINE # 266-301-831.008

A motion was made by Clerk Jarrell Roe and supported by Trustee Swanson to approve the request to authorize and sign a contract with the Washtenaw County Sheriff's Office to facilitate collaborative sharing of a school resource office for the summer months with the Lincoln Consolidated School District budgeted in line #266-301-831.008 (see attached).

The motion passed unanimously.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 16, 2023 REGULAR BOARD MEETING
PAGE 3

7. REQUEST TO AUTHORIZE CIRCUIT COURT LITIGATION TO ABATE PUBLIC NUISANCES LOCATED AT 1254 AND 1268 ECORSE (PET CITY PETS); IN AN AMOUNT NOT TO EXCEED \$10,000 IN LINE #101-729-801.023

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve the request to authorize circuit court litigation to abate public nuisances located at 1254 and 1268 Ecorse (Pet City Pets) in an amount not to exceed \$10,000 in line #101-729-801.23.

The motion passed unanimously.

8. REQUEST TO AUTHORIZE CIRCUIT COURT LITIGATION TO ABATE PUBLIC NUISANCES LOCATED AT 3011 E. MICHIGAN AVE (LILLEY INVESTMENT/MEN LIKE US) IN AN AMOUNT NOT TO EXCEED \$10,000 BUDGETED IN LINE #101-729-801.023.

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve the request to authorize circuit court litigation to abate public nuisances located at 3011 E. Michigan Ave (Lilley investment/Men Like Us) in an amount not to exceed \$10,000 budgeted in line #101-729-801.023.

The motion passed unanimously.

9. BUDGET AMENDMENT #7

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to amend the 2023 budget amendment #7 to increase the general fund budget by \$11,006 to \$13,755,916 and approve the department line item changes as outlined, to increase the building department fund budget by \$43,690 to \$1,038,315 and approved the line item changes as outlined and to increase the golf course fund budget by \$9,750 to \$940,051 and approve the line item changes as outlined (see attached).

The motion passed unanimously.

AUTHORIZATION AND BIDS

1. REQUEST AUTHORIZATION TO SEEK SEALED BIDS FOR FOUR (4) NEW PLOW TRUCKS FOR THE PARKS AND GROUND DEPARTMENT

A motion was made by Trustee Peterson and supported by Trustee Hunter to approve the request for authorization to seek sealed bids for four new plow trucks for the Parks and Ground Department.

The motion passed unanimously.

OTHER BUSINESS

1. REQUEST TO ACCEPT LETTER OF RECOMMENDATION FROM HR MANAGER KAREN WALLIN TO APPROVE WAGE STUDY FINDINGS AND WAGE INCREASE FOR LEVEL 2 AND LEVEL 3 ASSESSORS

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve the request to accept the letter of recommendation from HR Manager Karen Wallin to approve wage study findings and wage increase for level 2 and level 3 assessors.

The motion passed unanimously.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 16, 2023 REGULAR BOARD MEETING
PAGE 4

**2. REQUEST TO APPROVE SALES AGREEMENT BETWEEN YPSILANTI
TOWNSHIP AND CLEAR ENERGY FOR RENEWABLE ENERGY CREDITS**

A motion was made by Trustee Swanson and supported by Clerk Jarrell Roe to approve the sales agreement between Ypsilanti Township and Clear Energy for renewable energy credits (see attached).

The motion passed unanimously.

BOARD MEMBER UPDATES

Treasurer Eldridge expressed concern over the fire station closures within the township stating that a township of this size cannot have a fire station shuttered. Trustee Swanson echoed these concerns explaining that significant roadwork within the township can further impact emergency vehicle response times especially without all fire stations operating at full capacity.

Supervisor Stumbo responded to these concerns stating that very harsh circumstances caused the fire station to temporarily shutter. Furthermore, she explained the national shortage of fire fighters has left the township short staffed by four fire fighters. Efforts are being made to fill this gap but will take time due to current hiring processes. Supervisor Stumbo added that Wednesday is the next Civil Service and two individuals are going through testing to be hired and that the Civil Service is being asked to authorize establishing another list for potential new hires.

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

The motion passed unanimously.

The meeting was adjourned at approximately 7:44pm.

Respectfully Submitted,

Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

RESOLUTION 2023-06
APPROVING CONTRACT
AND AUTHORIZING NOTICE

Charter Township of Ypsilanti
County of Washtenaw, State of Michigan

Minutes of a regular meeting of the Township Board (the “Governing Body”) of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the “Township”), held on the 16th day of May, 2023, at 7:00 p.m., prevailing Eastern Time.

PRESENT: Members: Ryan Hunter, Stan Eldridge, Brenda Stumbo, Heather Jarrell Roe,
Gloria Peterson, John Newman, Debbie Swanson

ABSENT: Members: None

The following preamble and resolutions were offered by Member Jarrell Roe
and supported by Member Eldridge :

WHEREAS, it is necessary to acquire and construct certain improvements to the wastewater treatment plant including improvements to the plant’s ultraviolet disinfection system, headworks odor control system and influent well, together with all necessary appurtenances and attachments thereto (the “Project”), to serve the Township and the City of Ypsilanti (the “City”); and

WHEREAS, a contract (the “Contract”) has been prepared among the Township, the City and the Ypsilanti Community Utilities Authority (the “Authority”) whereby the Authority will issue its bonds (the “Bonds”) on behalf of the Township and the City to provide for the financing of costs of the Project; and

WHEREAS, this Governing Body has carefully reviewed the Contract and finds that it provides the best means for accomplishing the Project and for providing the needed services.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. The Contract is hereby approved and the Supervisor and the Clerk of the Township are hereby authorized and directed to execute and deliver the Contract for and on behalf of the Township; provided, however, that Contract shall not become effective until the expiration of forty-five (45) days after the publication of the attached notice as a display advertisement of at least ¼ page in size in the *Washtenaw Legal News*, a newspaper of general circulation within the Township, which manner of publication is deemed by the Governing Body to be the most effective manner of informing the taxpayers and electors of the Township of the details of the proposed Contract and the rights of referendum thereunder.

2. The Township Clerk is directed to publish the attached notice in the newspaper above designated as soon as possible after the adoption hereof.

Miller, Canfield, Paddock and Stone, P.L.C.

3. All resolutions and parts of resolutions in conflict with this resolution be, and the same hereby are repealed.

AYES: 7 Members: Ryan Hunter, San Eldridge, Brenda Stumbo, Heather Jarrell Roe,
Gloria Peterson, John Newman, Debbie Swanson

NAYS: 0 Members: None

RESOLUTION DECLARED ADOPTED.

Heather Jarrell Roe, Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, at a regular meeting held on May 16, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Heather Jarrell Roe, Township Clerk

NOTICE OF INTENT TO EXECUTE
TAX-SUPPORTED CONTRACT AND OF RIGHT TO
PETITION FOR REFERENDUM THEREON

TO THE TAXPAYERS AND ELECTORS OF
THE CHARTER TOWNSHIP OF YPSILANTI,
WASHTENAW COUNTY, MICHIGAN:

PLEASE TAKE NOTICE, the Charter Township of Ypsilanti (the “Township”) has approved by resolution the execution of a contract (the “Contract”) with the Ypsilanti Community Utilities Authority (the “Authority”) and the City of Ypsilanti (the “City”) pursuant to Act No. 233, Public Acts of Michigan, 1955, as amended, which Contract provides, among other things, that the Authority will acquire, construct and install certain improvements to the wastewater treatment plant, including improvements to the plant’s ultraviolet disinfection system, headworks odor control system and influent well, together with all necessary appurtenances and attachments thereto to service the Township and the City and will issue its bonds in the principal amount not to exceed \$11,500,000 to finance the cost of the acquisition and construction of such wastewater improvements for the Township and the City AND THE TOWNSHIP WILL PAY TO THE AUTHORITY PURSUANT TO THE CONTRACT THE SUMS NECESSARY TO RETIRE ITS PERCENTAGE SHARE OF THE PRINCIPAL OF AND INTEREST ON SAID BONDS.

TOWNSHIP’S CONTRACT OBLIGATIONS

It is presently contemplated that the bonds will be in the principal amount of not to exceed \$11,500,000, of which the Township’s “Local Unit Share” (as that term is defined in the Contract and is based on the Township’s annual usage of the wastewater system) is initially 75.77%, subject to adjustment annually, will mature serially over a period of not to exceed thirty-five (35) years, and will bear interest at the rate or rates to be determined at the time of sale to the Michigan Finance Authority but in no event to exceed two and one-eighths percent (2.125%) per annum on the balance of the bonds from time to time remaining unpaid. The Contract includes the Township’s pledge of its limited tax full faith and credit for the prompt and timely payment of the Township’s obligations as expressed in the Contract. THE TOWNSHIP WILL BE REQUIRED TO LEVY AD VALOREM TAXES WITHIN APPLICABLE CONSTITUTIONAL AND STATUTORY TAX LIMITATIONS ON ALL TAXABLE PROPERTY WITHIN THE TOWNSHIP TO THE EXTENT NECESSARY TO MAKE THE PAYMENTS REQUIRED TO PAY ITS SHARE OF THE PRINCIPAL OF AND INTEREST ON THE BONDS IF OTHER FUNDS FOR THAT PURPOSE ARE NOT AVAILABLE. IT IS THE PRESENT INTENT OF THE TOWNSHIP TO USE THE REVENUES FROM THE TOWNSHIP DIVISION OF THE AUTHORITY’S SYSTEM TO MAKE THE PAYMENTS REQUIRED TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS.

RIGHT OF REFERENDUM

The Contract will become effective and binding upon the Township without vote of the electors as permitted by law unless a petition requesting an election on the question of the Township entering into the Contract, signed by not less than 10% of the registered electors of the Township, is filed with the Township Clerk within forty-five (45) days after publication of this notice. If such petition is filed, the Contract cannot become effective without an approving vote of a majority of electors of the Township qualified to vote and voting on the question. The Contract is on file at the office of the Township Clerk.

This notice is given pursuant to the requirements of Section 8 of Act No. 233, Public Acts of Michigan, 1955, as amended. Further information concerning the details of the Contract and the matters set out in this notice may be secured from the Township Clerk’s office.

Heather Jarrell Roe
Clerk, Charter Township of Ypsilanti

40633673.3/099369.00049

Miller, Canfield, Paddock and Stone, P.L.C.

AGREEMENT TO ASSIGN THE LINCOLN CONSOLIDATED SCHOOL DISTRICT
CONTRACTUAL DEPUTY TO YPSILANTI TOWNSHIP FOR THE TIME PERIOD
OF JUNE 17, 2023 THROUGH AUGUST 26, 2023

AGREEMENT is made this 3 May 2023 by YPSILANTI TOWNSHIP, a Michigan municipal corporation located at 7200 S. Huron River Drive, Ypsilanti, Michigan, ("Township"), the LINCOLN CONSOLIDATED SCHOOL DISTRICT, located at 8970 Whittaker Road, Ypsilanti, Michigan ("School"), the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan ("County") and the WASHTENAW COUNTY SHERIFF's OFFICE located at 2201 Hogback Road, Ann Arbor, Michigan ("Sheriff")

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

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

WHEREAS, Ypsilanti Township and the School have discussed and agreed upon a sharing arrangement, whereby the deputy assigned to the School will work for the Township from June 17, 2023 through August 26, 2023 with the Township being financially responsible for that deputy for the time that he/she works for the Township; and

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

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

NOW THEREFORE, the parties agree as follows:

ARTICLE I – Assignment of Contractual Deputy

The parties agree that beginning on June 17, 2023 and concluding on August 26, 2023 the contractual deputy assigned to Lincoln Consolidated School District will be reassigned to the Ypsilanti Township. Upon expiration, the deputy will be reassigned back to the Lincoln Consolidated School District.

ARTICLE II - TERM

This contract shall begin on June 17, 2023 and continue through August 26, 2023.

ARTICLE III –PAYMENT FOR REASSIGNED DEPUTY

During the term of this Agreement, the parties agree that the Township shall be responsible to pay the County for the price of the reassigned deputy at the rates established and agreed upon in the police service contract currently in effect between the County, Township and Sheriff, which Agreement is incorporated by reference into this Agreement. Using these rates, the price of the reassigned deputy for the term of this contract shall be \$32,749.99 payable by the Township as follows: June invoice--\$6,629.43; July invoice--\$14,205.92; August invoice--\$11,914.64. These rates are subject to change based on the availability of staffing levels and the implementation of this contract.

ARTICLE IV- CHANGES IN SCOPE OR SCHEDULE OR SERVICES

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

ARTICLE V - EXTENT OF CONTRACT

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

YPSILANTI TOWNSHIP

WASHTENAW COUNTY

By: _____
Brenda Stumbo (DATE)
Supervisor

By: _____
Gregory Dill (DATE)
County Administrator

By: _____
Heather Jarrell Roe (DATE)
Clerk

WASHTENAW COUNTY SHERIFF'S OFFICE

LINCOLN CONSOLIDATED SCHOOLS

By: _____
Jerry L. Clayton
Sheriff

By: _____
Robert Jansen
Superintendent

APPROVED AS TO FORM:

ATTESTED TO:

By: _____
Michelle K. Billard
Office of Corporation Counsel

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

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #7**

May 16, 2023

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND

Total Increase \$11,006.00

Request to increase budget for the additional premium license, which includes a capital improvement plan and a project component within Munetrix. The increase will be \$562.89 for 3 months to finish current contract and \$2,143 additional for the contract from 9/1/23 to 8/31/2024. There is \$5,200 already budgeted for this service. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$2,706.00
		Net Revenues	<u><u>\$2,706.00</u></u>
Expenditures:	Professional Services	101-101-801.000	\$2,706.00
		Net Expenditures	<u><u>\$2,706.00</u></u>

Request to increase budget for office supplies for use in the Clerk's department. New supplies needed such as new envelopes, master cards, printing labels and passport supplies.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$2,000.00
		Net Revenues	<u><u>\$2,000.00</u></u>
Expenditures:	Office Supplies	101-215-727.000	\$2,000.00
		Net Expenditures	<u><u>\$2,000.00</u></u>

Request to increase the revenue line for a reimbursement coming in for work done on the Vietnam Veterans Memorial. The Vietnam Veterans of America 310 have a 99 year lease with the Township for the memorial property. There is a fund held and administered by the Ann Arbor Community Foundation-Ypsilanti Community Fund. Project work done on the Memorial by the Vietnam Veterans can be reimbursed to them through the fund. The Township has sent in the request for reimbursement. All invoices and cancelled checks for the project have been received. This is a pass through and will be funded by a reimbursement and paid out to the Vietnam Veterans of America 310.

Revenues:	Reimburse - Vietnam Vet Memorial	101-000-676.015	\$6,300.00
		Net Revenues	<u><u>\$6,300.00</u></u>
Expenditures:	Professional Service	101-272-801.000	\$6,300.00
		Net Expenditures	<u><u>\$6,300.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT #7**

May 16, 2023

249 - BUILDING DEPARTMENT FUND

Total Increase \$43,690.00

Request to increase the budget for the purchase of a 2024 Ford F-150 with extended cab and long bed. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	249-000-699.999	\$43,690.00
		Net Revenues	<u><u>\$43,690.00</u></u>
Expenditures:	Capital Outlay - Vehicles	249-371-985.000	\$43,690.00
		Net Expenditures	<u><u>\$43,690.00</u></u>

584 - GOLF COURSE FUND

Total Increase \$9,750.00

Request to increase the budget for insurance to be received for damages to the Golf course fence and increase the expenditure for repairs. This will be funded by the receipt of the insurance check and a small amount appropriated from prior year fund balance for the insurance deductible.

Revenues:	Insurance Reimbursements	584-000-676.012	\$9,500.00
	Prior Year Fund Balance	584-000-699-999	\$250.00
		Net Revenues	<u><u>\$9,750.00</u></u>
Expenditures:	Non Reoccurring R & M - Golf	584-784-971.023	\$9,750.00
		Net Expenditures	<u><u>\$9,750.00</u></u>

Motion to Amend the 2023 Budget (#7)

Move to increase the General Fund budget by \$11,006 to \$13,755,916 and approve the department line item changes as outlined.

Move to increase the Building Department Fund budget by \$43,690 to \$1,038,315 and approve the department line item changes as outlined.

Move to increase the Golf Course Fund budget by \$9,750 to \$940,051 and approve the department line item changes as outlined.

RENEWABLE ENERGY CREDITS ("RECs") PURCHASE AND SALE AGREEMENT ("Agreement")

Buyer:	Clear Energy Brokerage & Consulting, LLC	Address: 2900 Charlevoix DR. SE, Suite 120 Grand Rapids, MI 49546
Buyer Contact:	Contact Name: Ryan Cook	Contact Telephone Number: 614.528.4682 Contact E-mail: ryan.cook@clearenergybrokerage.com
Seller:		Address: 7200 S. Huron River Dr. Ypsilanti, MI 48197
Seller Contact:	Contact Name: Michael Saranen	Contact Telephone Number: 734.544.3748 Contact E-mail: msaranen@ypsitownship.org
Transaction Date:	May 15, 2023	
Product:	MI RPS eligible RPS Credits (Renewable Energy Credits & related Incentive Renewable Energy Credits)	
Standard:	Michigan Renewable Portfolio Standard	
Vintage:	2020, 2021, 2022	
Quantity:	2020: 1,684 2021: 2,308 2022: 2,014 Total: 6,006	
Purchase Price:	Seller shall sell to Buyer, and Buyer shall purchase from Seller, the RECs for the purchase price set forth below. \$2.20 per 2020 REC, \$2.25 per 2021 REC, \$2.50 per 2022 REC. The total transaction value is: \$13,932.80	
Transfer of RECs:	Seller shall transfer RECs to Buyer's MIRECs account. Transfer shall occur on or before June 1, 2023.	
Other:	Deal is contingent upon Clear Energy executing contracts with remaining sellers and end buyer.	
Payment:	<p>Seller shall invoice Buyer for payment not later than three (3) business days after transfer of RECs to Buyer. Payment by Buyer to Seller shall be due fifteen (15) business days after transfer of RECs. All funds to be paid to Seller shall be rendered in the form of immediately available funds (U.S. Dollars) by wire transfer or in such other form as agreed to by the parties. If either party fails to remit any amount payable by it when due, interest on such unpaid portion shall accrue at a rate equal to the prime interest rate in effect at the time as published by in <i>The Wall Street Journal</i> plus two percent (2%) from the date payment is due to the date of payment.</p> <p>Seller's Invoicing address & Instructions:</p> <p style="padding-left: 40px;">Please make check payable to Charter Township of Ypsilanti Memo Hydro REC Sale</p> <p style="padding-left: 40px;">Mail to Charter Township of Ypsilanti Attention: Treasurer 7200 S. Huron River Dr. Ypsilanti, MI 48197</p>	
General Terms and Conditions:	<p><u>Representations and Warranties of Seller.</u> Seller represents and warrants to Buyer that (i) each REC meets the specifications set forth in this Agreement; (ii) Seller has good and marketable title to the RECs; (iii) all right, title and interest in and to the RECs are free and clear of any liens, taxes, claims, security interests, or other encumbrances; and (iv) Seller has not made any claims that the energy associated with the RECs is renewable energy. SELLER EXPRESSLY NEGATES ANY OTHER REPRESENTATION OR WARRANTY, WRITTEN OR ORAL, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY REPRESENTATION OR WARRANTY WITH RESPECT TO MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE.</p>	

Event of Default. For purposes of this Agreement, a party shall be in default (each of the following, an "Event of Default"): (i) if that party fails to make, when due, any payment required pursuant to this Agreement if such failure is not remedied within three (3) business days of written notice from the other party; (ii) if that party materially breaches any or all of its obligations under this Agreement and such breach is not cured within seven (7) business days of written notice of such breach from the other party; (iii) if any representation or warranty made by a party pursuant to this Agreement proves to have been misleading or false in any material respect when made and such party does not cure the underlying facts so as to make such representation and warranty correct and not misleading within seven (7) business days of written notice from the other party; or (iv) if a Party makes an assignment or any general arrangement for the benefit of its creditors; files a petition or otherwise commences, authorizes or acquiesces in the commencement of a proceeding or cause under any bankruptcy or similar law for the protection of creditors; has a petition filed against it, and such petition is not dismissed within sixty (60); or otherwise becomes bankrupt or insolvent (however evidenced).

Remedies upon Default. If either Party is in default, the non-defaulting party may select any or all of the following remedies: (i) upon two (2) business days' written notice to the defaulting party, terminate this Agreement, (ii) withhold any payments and deliveries due in respect of this Agreement, and (iii) exercise such other remedies available at law or in equity.

If Buyer is in default and Seller elects to terminate this Agreement, then Buyer shall pay Seller, within ten (10) business days of invoice receipt, an amount equal to the sum of (i) the contract price multiplied by the contract quantity for any RECs delivered to Buyer for which Seller has not been paid, and (ii) the positive difference, if any, obtained by subtracting the market price, as reasonably determined by Seller, for the RECs from the contract price multiplied by the amount of RECs not received, plus reasonable third party fees (including broker fees) and legal costs incurred by Seller in enforcement and protection of its rights under this Agreement.

If Seller is in default and Buyer elects to terminate this Agreement, then Seller shall either (i) provide similar replacement RECs or (ii) pay Buyer, within ten (10) business days of invoice receipt, an amount equal to the positive difference, if any, obtained by subtracting the contract price from the market price, as reasonably determined by Buyer, for the RECs multiplied by the amount of RECs not delivered, plus reasonable third party fees (including broker fees) and legal costs incurred by Buyer in enforcement and protection of its rights under this Agreement. In no event does the foregoing relieve Buyer of its obligation to pay Seller the contract price multiplied by the contract quantity for any RECs delivered to Buyer for which Seller has not been paid.

Limitations of Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR SPECIAL, PUNITIVE, INCIDENTAL, INDIRECT, EXEMPLARY, OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, INCLUDING LOSS OF PROFITS (EXCEPT TO THE EXTENT THAT ANY DIRECT DAMAGES INCLUDE AN ELEMENT OF PROFIT).

Confidentiality. The parties agree to keep confidential the contents of this Agreement and any information made available by one party to the other party with respect to this Agreement.

Indemnification. Each party agrees to indemnify, defend, and hold harmless the other party, and any of said other party's affiliates, directors, officers, employees, agents and permitted assigns, from and against all claims, losses, incidents, liabilities, damages, judgments, awards, fines, penalties, costs, and expenses (including reasonable attorneys' fees and disbursements) directly incurred in connection with or directly arising out of: (i) any breach of representation or warranty or failure to perform any covenant or agreement in this Agreement; or (ii) any violation of applicable law, regulation or order by said party including any adverse liens, claims or encumbrances on the RECs.

Notices. All notices, demands, and other communications hereunder shall be effective only if given in writing and shall be deemed given (i) when delivered in person; (ii) when delivered by private courier (with confirmation of delivery); (iii) when transmitted by facsimile (with confirmation of transmission); or (iv) five (5) business days after being deposited in the United States mail, first-class, registered or certified, return receipt requested, with postage paid. For purposes hereof, all notices, demands and other communications shall be sent to the contacts and addresses above (or to such other address furnished in writing by one party to the other party).

Assignment. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. Neither party may transfer or assign this Agreement, in whole or in part, without the other party's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.



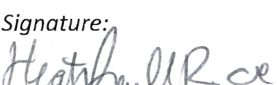
Amendment. This Agreement may be amended at any time, but only by a written agreement signed by both parties.

No Waiver. No delay or omission by a party in the exercise of any right under this Agreement shall be taken, construed, or considered as a waiver or relinquishment thereof. If any of the terms and conditions herein are breached and thereafter waived in writing by a party, such waiver is limited to the particular breach so waived and is not deemed to waive any other breach hereunder.

Severability. If any provision or portion of this Agreement is found to be unenforceable, the remainder shall be enforced as fully as possible and the unenforceable provision shall be deemed modified to the limited extent

	<p>required to permit its enforcement in a manner most closely representing the intention of the Parties as expressed herein.</p> <p><u>Complete Agreement.</u> This Agreement represents the parties' final and mutual understanding concerning its subject matter. It replaces and supersedes any prior agreements or understandings, whether written or oral.</p> <p><u>Governing Law.</u> This Agreement shall be construed in accordance with and governed by the laws of the State of Michigan, excluding any choice of law or conflicts of law rules or principles that would result in application of the laws of a different jurisdiction.</p> <p><u>Dispute Resolution.</u> Any dispute or claim between the parties arising from this Agreement not resolved by negotiation in good faith within thirty (30) days will be settled by arbitration pursuant to the then applicable Commercial Arbitration Rules of the American Arbitration Association. The arbitration shall be held in Grand Rapids, Michigan. Either party may initiate such arbitration upon seven (7) days advance written notice to the other party. The parties shall divide equally the costs of the arbitrator and arbitration hearing, and each party shall be responsible for its own expenses and those of its legal counsel or other representatives. The parties agree that any determination of the arbitrator shall be final and binding and that judgment on the award in arbitration may be entered in any court of competent jurisdiction.</p> <p><u>Counterparts.</u> This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall be deemed to be one and the same instrument. Facsimile or PDF transmission of any signed original document, and retransmission of any facsimile or PDF transmission, will be the same as delivery of any original document.</p> <p><u>Forward Contract.</u> This Agreement constitutes a "forward contract" and each party represents and warrants that it is a "forward contract merchant" within the meaning of the United States Bankruptcy Code.</p>
--	---

By signing below, the parties agree to be bound by the terms and conditions contained in this Agreement.

Buyer: Clear Energy Brokerage & Consulting, LLC		Seller: Charter Township of Ypsilanti	
Signature: 	Title: Vice President	Signature: 	Title: Supervisor
Signature: 		Signature: 	Title: Clerk
Printed Name: Ryan Cook	Date: 05/16/23	Printed Name: Brenda Stumbo	Date: 5/16/2023
		Heather Jarrell/Roe	5/16/2023

Sub-Account	MIRECS ID	Project	Credit Type	Credits	Vin	Credit Series	Quantity
147 GEN119		Ford Lake	IRECS	20-Mar		MIRECS-RE	190
147 GEN119		Ford Lake	IRECS	20-Apr		MIRECS-RE	277
147 GEN119		Ford Lake	IREC	20-Apr		MIRECS-IRI	26
147 GEN119		Ford Lake	IRECS	20-May		MIRECS-RE	266
147 GEN119		Ford Lake	IREC	20-May		MIRECS-IRI	22
147 GEN119		Ford Lake	IRECS	20-Jun		MIRECS-RE	173
147 GEN119		Ford Lake	IREC	20-Jun		MIRECS-IRI	15
147 GEN119		Ford Lake	IRECS	20-Jul		MIRECS-RE	103
147 GEN119		Ford Lake	IREC	20-Jul		MIRECS-IRI	8
147 GEN119		Ford Lake	IRECS	20-Aug		MIRECS-RE	77
147 GEN119		Ford Lake	IREC	20-Aug		MIRECS-IRI	5
147 GEN119		Ford Lake	IRECS	20-Sep		MIRECS-RE	97
147 GEN119		Ford Lake	IREC	20-Sep		MIRECS-IRI	9
147 GEN119		Ford Lake	IRECS	20-Oct		MIRECS-RE	96
147 GEN119		Ford Lake	IREC	20-Oct		MIRECS-IRI	8
147 GEN119		Ford Lake	IRECS	20-Nov		MIRECS-RE	127
147 GEN119		Ford Lake	IREC	20-Nov		MIRECS-IRI	11
147 GEN119		Ford Lake	IRECS	20-Dec		MIRECS-RE	159
147 GEN119		Ford Lake	IREC	20-Dec		MIRECS-IRI	15
147 GEN119		Ford Lake	IRECS	21-Jan		MIRECS-RE	127
147 GEN119		Ford Lake	IREC	21-Jan		MIRECS-IRI	11
147 GEN119		Ford Lake	IRECS	21-Feb		MIRECS-RE	97
147 GEN119		Ford Lake	IREC	21-Feb		MIRECS-IRI	8
147 GEN119		Ford Lake	IRECS	21-Mar		MIRECS-RE	200
147 GEN119		Ford Lake	IREC	21-Mar		MIRECS-IRI	20
147 GEN119		Ford Lake	IRECS	21-Apr		MIRECS-RE	172
147 GEN119		Ford Lake	IREC	21-Apr		MIRECS-IRI	16
147 GEN119		Ford Lake	IRECS	21-May		MIRECS-RE	71
147 GEN119		Ford Lake	IREC	21-May		MIRECS-IRI	6
147 GEN119		Ford Lake	IRECS	21-Jun		MIRECS-RE	94
147 GEN119		Ford Lake	IREC	21-Jun		MIRECS-IRI	9
147 GEN119		Ford Lake	IRECS	21-Jul		MIRECS-RE	196
147 GEN119		Ford Lake	IREC	21-Jul		MIRECS-IRI	17
147 GEN119		Ford Lake	IRECS	21-Aug		MIRECS-RE	164
147 GEN119		Ford Lake	IREC	21-Aug		MIRECS-IRI	15
147 GEN119		Ford Lake	IRECS	21-Sep		MIRECS-RE	130
147 GEN119		Ford Lake	IREC	21-Sep		MIRECS-IRI	12
147 GEN119		Ford Lake	IRECS	21-Oct		MIRECS-RE	286
147 GEN119		Ford Lake	IREC	21-Oct		MIRECS-IRI	26
147 GEN119		Ford Lake	IRECS	21-Nov		MIRECS-RE	268
147 GEN119		Ford Lake	IREC	21-Nov		MIRECS-IRI	25
147 GEN119		Ford Lake	IRECS	21-Dec		MIRECS-RE	307
147 GEN119		Ford Lake	IREC	21-Dec		MIRECS-IRI	31
147 GEN119		Ford Lake	IRECS	22-Jan		MIRECS-RE	189
147 GEN119		Ford Lake	IREC	22-Jan		MIRECS-IRI	15
147 GEN119		Ford Lake	IRECS	22-Feb		MIRECS-RE	190

147 GEN119	Ford Lake FIREC	22-Feb MIRECS-IRI	17
147 GEN119	Ford Lake FIRECS	22-Mar MIRECS-RE	320
147 GEN119	Ford Lake FIREC	22-Mar MIRECS-IRI	31
147 GEN119	Ford Lake FIRECS	22-Apr MIRECS-RE	294
147 GEN119	Ford Lake FIREC	22-Apr MIRECS-IRI	27
147 GEN119	Ford Lake FIRECS	22-May MIRECS-RE	281
147 GEN119	Ford Lake FIREC	22-May MIRECS-IRI	25
147 GEN119	Ford Lake FIRECS	22-Jun MIRECS-RE	144
147 GEN119	Ford Lake FIREC	22-Jun MIRECS-IRI	14
147 GEN119	Ford Lake FIRECS	22-Jul MIRECS-RE	61
147 GEN119	Ford Lake FIREC	22-Jul MIRECS-IRI	5
147 GEN119	Ford Lake FIRECS	22-Aug MIRECS-RE	78
147 GEN119	Ford Lake FIREC	22-Aug MIRECS-IRI	7
147 GEN119	Ford Lake FIRECS	22-Sep MIRECS-RE	54
147 GEN119	Ford Lake FIREC	22-Sep MIRECS-IRI	5
147 GEN119	Ford Lake FIRECS	22-Oct MIRECS-RE	70
147 GEN119	Ford Lake FIREC	22-Oct MIRECS-IRI	6
147 GEN119	Ford Lake FIRECS	22-Nov MIRECS-RE	84
147 GEN119	Ford Lake FIREC	22-Nov MIRECS-IRI	8
147 GEN119	Ford Lake FIRECS	22-Dec MIRECS-RE	82
147 GEN119	Ford Lake FIREC	22-Dec MIRECS-IRI	7

6006

2020 1684

2021 2308

2022 2014

6006

CHARTER TOWNSHIP OF YPSILANTI **MINUTES OF THE JUNE 20, 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. 2022 FINANCIAL AUDIT REVIEW..... RANA EMMONS, PSLZ

Rana Emmons, PSLZ auditor, reviewed highlights from the townships 2022 financial audit. She stated that the township received the highest level of audit opinion possible, which is the unmodified opinion.

2. MUNICIPAL SERVICES DIRECTOR DISCUSSION **.....KAREN WALLIN, HR MANAGER**

Karen Wallin, HR Manager, discussed the Municipal Services Director position. She stated that this position was previously titled Residential Services Director and had been vacant since the beginning of the year.

Discussion continued with Ms. Wallin and the board about experience and education required and pay. Ms. Wallin stated the position would be posted within the next week.

3. AGENDA REVIEW..... SUPERVISOR STUMBO

1. REQUEST TO APPROVE THE AMENDED AGREEMENT WITH OHM FOR THE LOCAL ROAD ASSET MANAGEMENT REPORT IN THE AMOUNT OF \$7,400.00 BUDGETED IN LINE ITEM #213-753-801-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

Matt Parks, OHM, gave a presentation on the local roads in Ypsilanti Township (see attached). Mr. Parks stated they used the PASER (Pavement, Surface, Evaluation and Rating) and that this rating is widely accepted, especially throughout Michigan.

Mr. Parks reviewed the roads in Ypsilanti Township and detailed what roads were recommended for service for 2023 and the different repairs to them.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 20, 2023 WORK SESSION
PAGE 2

Discussion continued on the plan, including funding for the projects and talks about partnering with other entities doing work in the area for cost sharing benefits.

**2. REQUEST TO APPROVE CHANGE ORDER #1 WITH HOMRICH FOR
ADDITIONAL ABATEMENT AT THE GAULT VILLAGE DEMOLITION SITE IN
THE AMOUNT OF \$205,251.00 BUDGETED IN LINE ITEM #101-729-806-091
CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT**

Jason Iacoangeli, Planning Director, stated that the changeover is to abate additional asbestos found at Gault Village once the interior had begun to be torn down. He also reported that the site was last checked May 28th and there were no signs of any infestations. He stated that there are traps in place and the site is being inspected every 30 days.

Jason Lafayette, SME, stated that his company had reviewed the new findings of asbestos in the building with Homrich and agreed with the assessment.

Attorney Winters stated that he believed these additions was something that comes about during the due diligence process as the building gets more opened up.

4. OTHER DISCUSSION..... BOARD MEMBERS

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

Respectfully Submitted,

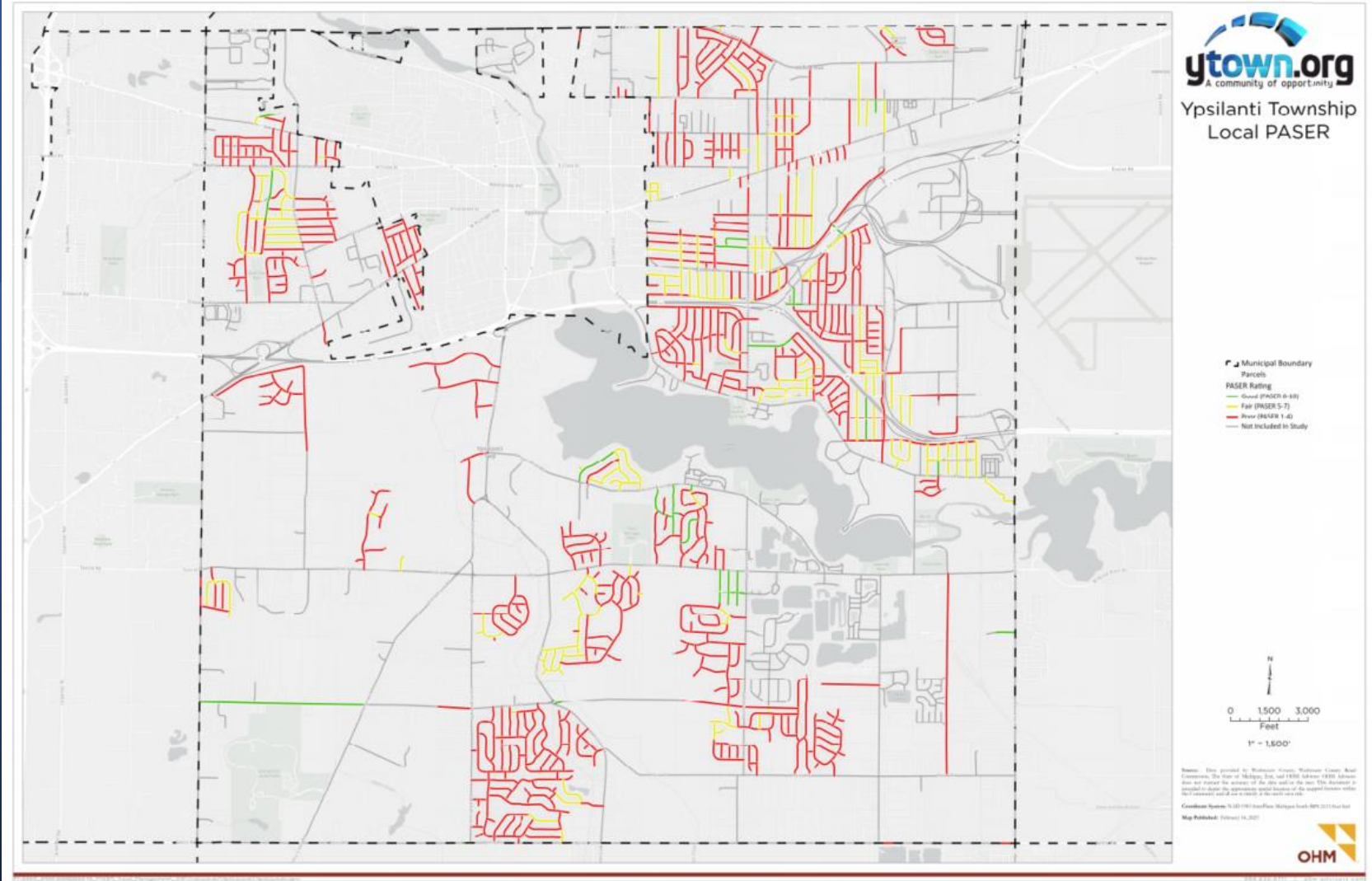
Heather Jarrell Roe, Clerk, Charter Township of Ypsilanti

Charter Township of Ypsilanti



Local Roads Asset Management Assessment & Recommendations for 2023

Good, Fair, Poor



OF TIONS

ytown.org
A community of opportunity

**Ypsilanti Township
Fair Roads And
Old Water Main**

Legend:

- Municipal Boundary
- Pavement
- Water Main 50+ Years Old
- PASEN Rating
- Fair (PASEN 5-7)
- Not Included in Study

Scale:
0 1,500 3,000 Feet
1" = 1,500'

Source: This project is funded by Michigan's Department of Transportation. The State of Michigan has provided funding to Ypsilanti Township and requests the assistance of the township staff in the study. This document is intended to provide information about the results of the study and does not constitute a contract or warranty of any kind.

Condition Survey Data: 1997 Condition Survey Data (PDF) 2/1/2014

The following is a summary of the findings of the survey.

OHM

ROAD RATINGS - PASER DEFINITIONS

(asphalt & concrete)

GOOD (little to no action required)

- 10. New construction, no defects, up to 1 year old
- 9. Like new, light traffic wear/map cracking, few pop outs
- 8. Few if any longitudinal creaks on joints, minor surface defects, isolated cracks, light surface wear

FAIR (first signs of wear, sound structural condition)

- 7. Little or no crack erosion or raveling, minor surface scaling, some open joints, isolated settlement (action: crack seal/seal open joints)
- 6. Blocks are large and stable, slight to moderate polishing/flushing, slight raveling, moderate surface scaling, corner/reinforcement cracks (action: sealcoat/seal over joints)
- 5. Patching/wedging in good condition, moderate raveling, extensive to severe flushing/polishing/scaling, spalling, corner cracks (action: sealcoat or thin overlay/grind and repair surface defects)

PASER DEFINITIONS (cont.)

POOR (signs of structural weakening)

4. Severe surface raveling, multiple longitudinal/transverse cracks, severe scaling/polishing, corner cracks, pavement blowups (action: structural overlay/full depth repairs)
3. Longitudinal/transverse cracks, extension crack erosion, occasional potholes, patches in fair/poor condition (action: structural overlay, patching/milling to extend life, full depth repair, slab replacement)
2. Closely spaced cracks, frequent potholes, extensive failed patches, spalled slab cracks, joints failed, settlement/heaves (action: reconstruction of base, crush and shape/recycle or rebuild pavement)
1. Loss of surface integrity, extensive surface distress, restricted speeds, extensive potholes, total loss of pavement (action: reconstruction with base repair)

REPRESENTATIVE IMAGES

PASER RATED ROADS 6-8

Preventative Maintenance is appropriate for newer roads in Good (8) to Fair (6) condition by lengthening the service life of structurally sound pavement. Options include surface improvements such as crack seals, joint seals, and surface seals.



PASER RATED ROADS 4-5 (and possibly 3)

Road Rehabilitation procedures are necessary for roads in Fair (5) to Poor (4) condition, and often includes roads rated (3). Options include localized full depth removal and replacement, mill and overlay, or other methods to improve the base and/or cross section of the pavement such as pulverize, regrade, and overlay.



REPRESENTATIVE IMAGES (cont.)

- **PASER RATED ROADS 1-2 (and possibly 3)**
- **Road Reconstruction** procedures are appropriate for roads in Poor (1-2) conditions (sometimes includes a (3) rating). A rating of 1 or 2 means the road has no more useful service life. Full reconstruction with extensive base repair is necessary, and often includes drainage improvements, water main, or sanitary sewer replacements.

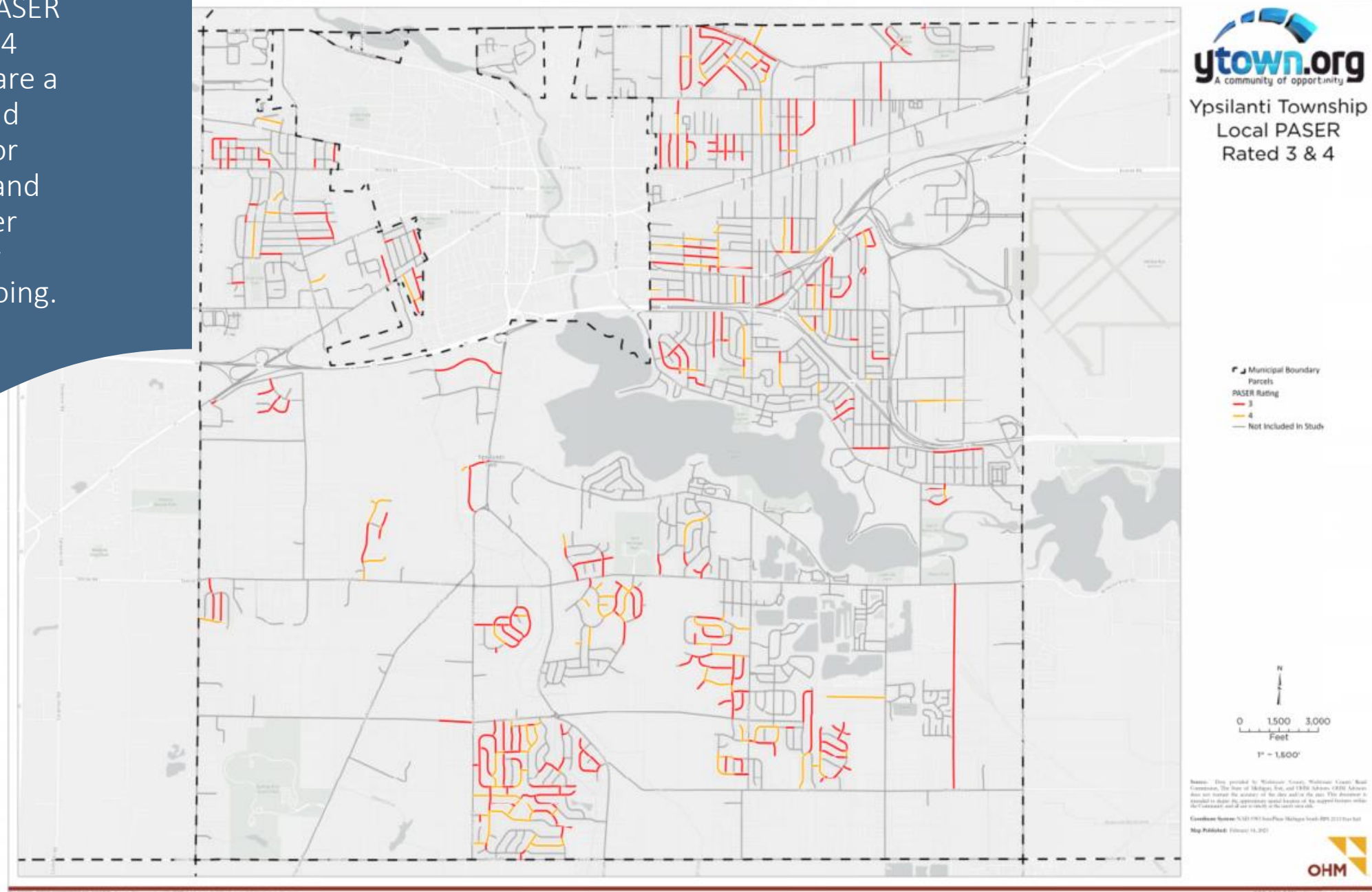


REPAIR OPTIONS BASED UPON PASER RATING

(from WCRC)

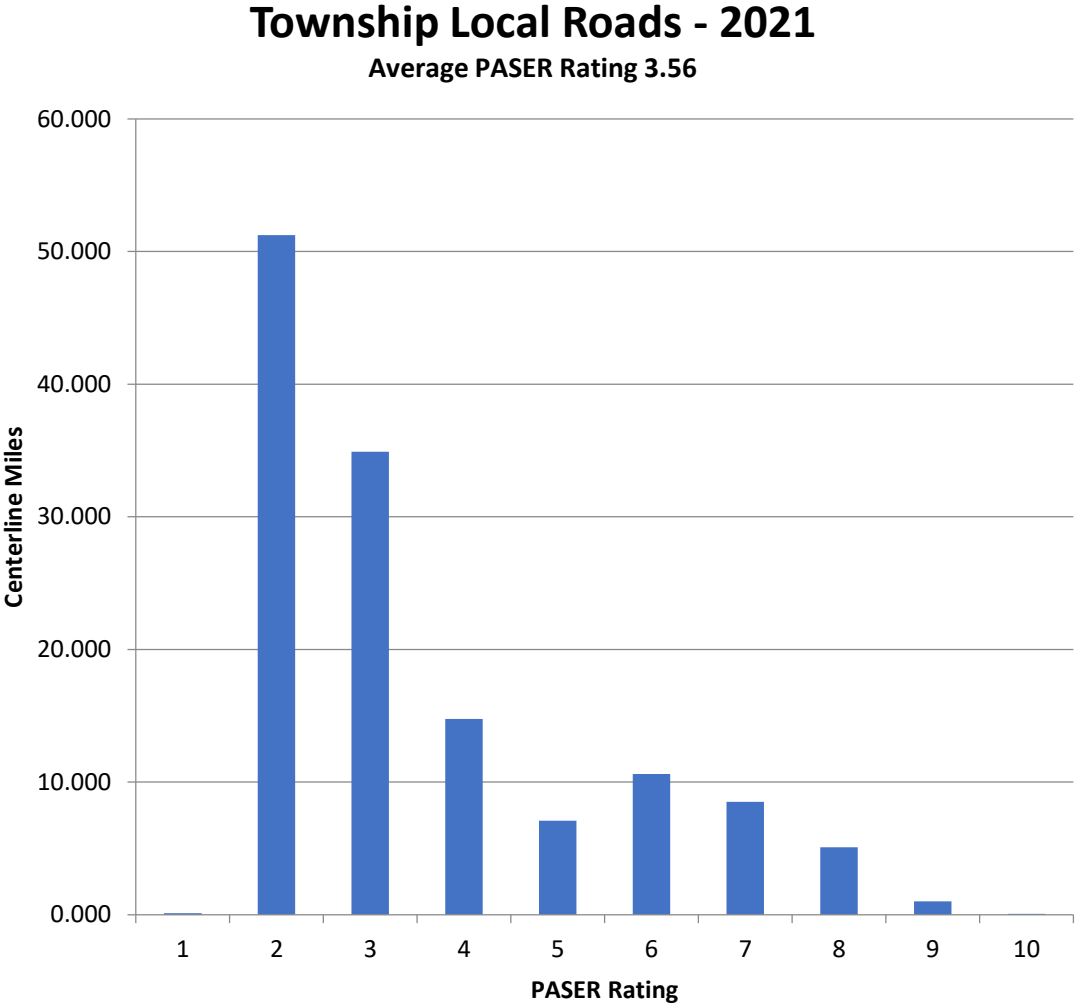
Pavement Condition (PASER)	Possible Treatment	Estimated Cost per Mile for Two-Lane Road	Estimated Life Expectancy	Who can conduct the work?
Good (10-8 rating)	Crack sealing	\$10,000	Can last up to 3 years	WCRC crews
	Seal coat (chip seal, fog seal)	\$37,000	Can extend the life of a road by 3-5 years	WCRC crews
Fair (7-5 rating)	Seal coat (chip seal, fog seal)	\$37,000	Can extend the life of a road by 3-5 years	WCRC crews
	Mill and resurface	\$200,000	Can extend the life of a road for 5-7+ years (with proper maintenance)	Contractor with WCRC inspection
Poor (4-1 rating)	Pulverize and resurface	\$400,000	Can extend the life of a road for 10-15+ years (with proper maintenance)	Contractor with WCRC inspection
	Reconstruct	\$1,000,000+	Can last up to 15 to 20 years (with proper maintenance)	Contractor with WCRC inspection

TOWNSHIP PASER
RATINGS 3 & 4
These roads are a
mix of mill and
overlay and/or
Reconstruct and
need a deeper
inspection by
WCRC – Ongoing.



TOWNSHIP PASER DATA (every other year)

	2021 DATA		*roads were last rated in 2021		
	Township Local Roads				
	Average PASER Rating				
	3.56				
	Paser Rating	Centerline Miles			
POOR	1	0.102	0.102		
	2	51.236	102.472		
	3	34.902	104.706		
	4	14.755	59.02	100.995	75.77%
FAIR	5	7.087	35.435		
	6	10.593	63.558		
	7	8.495	59.465	26.175	19.64%
GOOD	8	5.081	40.648		
	9	0.99	8.91		
	10	0.051	0.51	6.122	4.59%
	TOTAL	133.292			
NOTE: Centerline miles were pulled from the latest PASER Rating Mileage Summary (0.073 miles of road were unrated)					



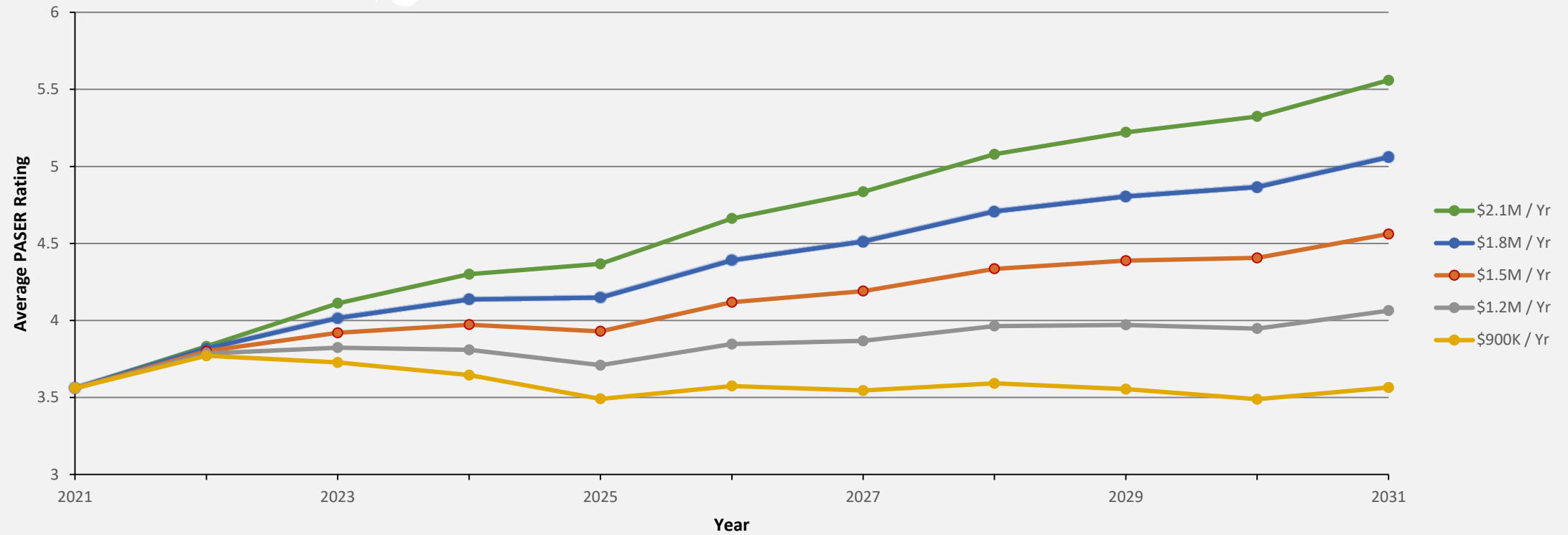
HISTORICAL INVESTMENT LEVELS (2022 matching funds = \$278,000)

Township	2018 (\$)	2019 (\$)	2020 (\$)	2021 (\$)	4 -Year Annual Average (\$)
Ypsilanti	1,214,181	1,147,958	809,371	978,513	1,037,506

*note spending above doesn't not include bond financing costs to the Township.

INVESTMENT OPTIONS

Projected Network Condition - Average PASER Rating



WHAT'S THE END GAME?

OHM review of PASER Report and Analysis Goals

- Review WCRC guidance Report found at www.WCROADS.org
- Supplemental data to help Twp make decisions
- Look at results of different funding levels

Focused Recommendations:

- ✓ Leverage collaboration with WCRC and YCUA to make best decisions to stretch road repairs.
- ✓ Holistically set out to develop a comprehensive Road and utility CIP
- ✓ Meet regularly with the WCRC, YCUA and plan/design projects two years out.

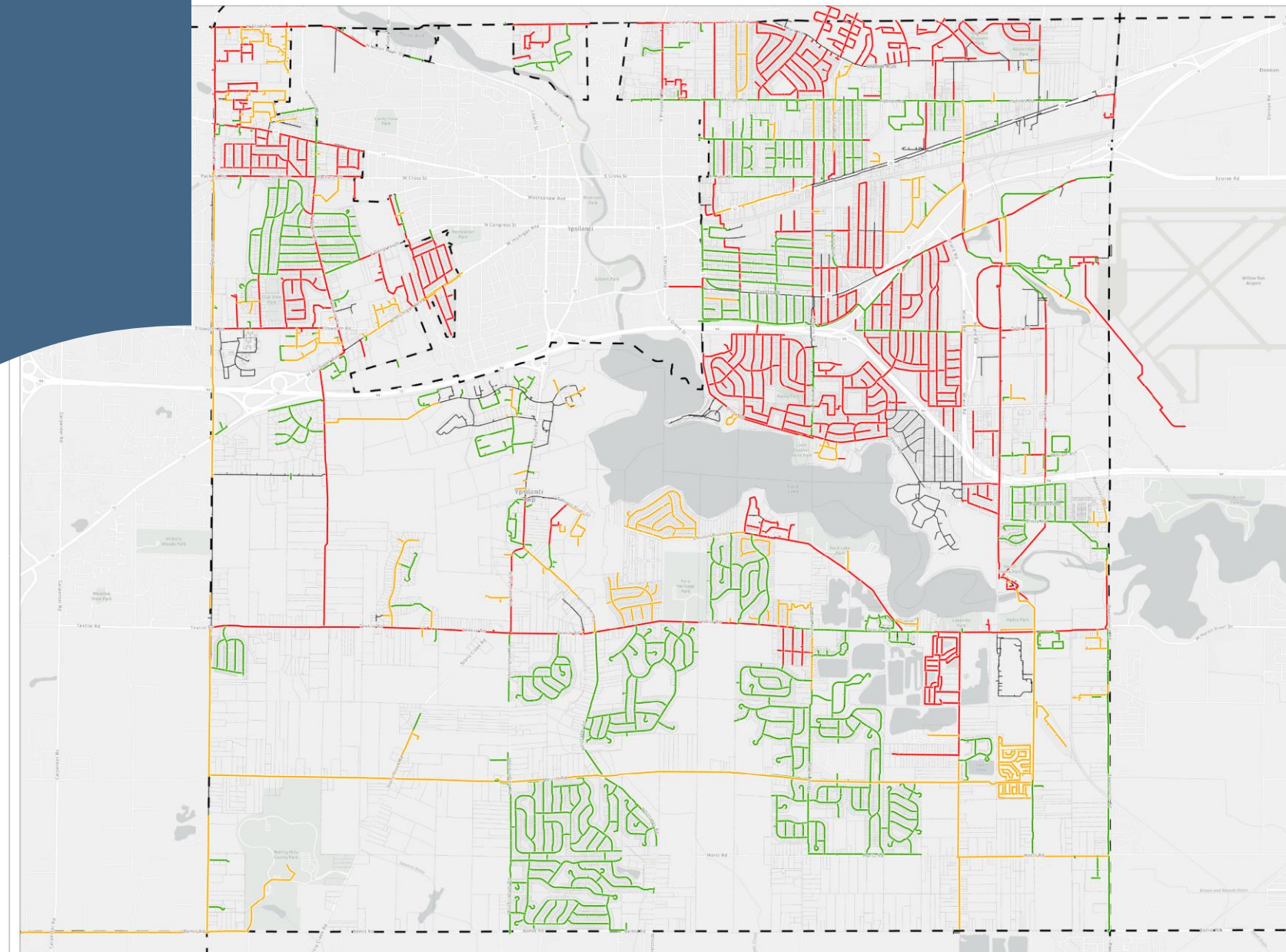
OHMs report and analysis did not include bridges and culverts – handled by WCRC



TOWNSHIP WATER MAIN AGE



Ypsilanti Township Water Main Age



Source: Data provided by Ypsilanti Township, the State of Michigan, and OHM Advisors. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and is not to be used as the sole source of information.

Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2133 Feet Intl.
Map Published: February 13, 2023



2023 Road Recommendations – Proposed Costs

Callout Number	Callout Name	RATING	CUMULATIVE (MILE)	TOTAL COST
1	Textile/Whittiker	3	1.453	\$ 326,925.00
1	Textile/Whittiker	4	0.237	\$ 47,400.00
1	Textile/Whittiker	5	0.355	\$ 71,000.00
1	Textile/Whittiker	6	0	\$ -
2	Creekside/Tremont	3	2.339	\$ 526,275.00
2	Creekside/Tremont	4	1.17	\$ 234,000.00
2	Creekside/Tremont	5	0.223	\$ 44,600.00
2	Creekside/Tremont	6	0	\$ -
4	Green Farms	3	1.219	\$ 274,275.00
4	Green Farms	4	0.969	\$ 193,800.00
4	Green Farms	5	0.787	\$ 157,400.00
4	Green Farms	6	0	\$ -
				\$ 1,875,675.00

2023 Road Recommendations – Proposed Costs Back Up Roads

Callout Number	Callout Name	RATING	CUMULATIVE (MILE)	TOTAL COST
2	Creekside/Tremont	3	1.225	\$ 275,625.00
2	Creekside/Tremont	4	0.3	\$ 60,000.00
2	Creekside/Tremont	5	0	\$ -
2	Creekside/Tremont	6	0	\$ -
4	Green Farms	3	0.504	\$ 113,400.00
4	Green Farms	4	0.896	\$ 179,200.00
4	Green Farms	5	0	\$ -
4	Green Farms	6	0	\$ -
				\$ 628,225.00

*Other Roads are the focus in 2024. More Full reconstruction. Future mill and fill years of 2025, 2027 will complete this work and continue with same parameters in decision making but also focus on other geographic areas in the Twp.



Textile/Whittiker

Road Recommendations

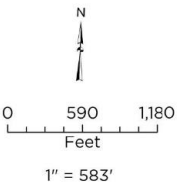
2023 Road Recommendations – Area 1

PROPOSED ROADS:

- Mapleview Ln
- Creekside Cir
- Maplehurst Dr
- Oakhurst Dr
- Oakbrook Dr
- Oakridge Dr
- Hickory Ridge Dr
- Oakbrook Ct
- Cottonwood Ln



- Road Recommendations
PASER Rating
- 3
 - 4
 - 5
 - 6
- Municipal Boundary
■ Proposed Areas
■ Rating of less than 1 (might require full reconstruction)



2023 Road Recommendations – Area 2

PROPOSED ROADS:

- Trillium Dr
- Jonquil Ln
- Tamarack Ln
- Lilly Dr
- Indigo Ln
- Amaranth Ln
- Prairie St
- Lakeway St
- Plainview St
- Wing St
- Burdock St
- Loon Hollow Ct
- Lakeway Ct
- Ringneck Dr
- Dogwood St
- Lupin Ct



2023 Road Recommendations – Area 4

PROPOSED ROADS:

- Dover Dr
- Greene Farm Dr
- Henley Dr
- Roxbury Dr
- Warwick Dr
- Carlton Dr
- Kensington Dr
- Essex Dr
- Amrhein Dr
- Durham Dr
- Kenton Ct
- Oyster Bay Dr
- Pioneer Rd



CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 20, 2023 REGULAR BOARD MEETING

Supervisor Brenda Stumbo called the meeting to order at approximately 7:06pm 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

3. PUBLIC COMMENTS

No public comments were given.

4. CONSENT AGENDA

A. MINUTES OF THE MAY 16, 2023 WORK SESSION AND REGULAR MEETING AND MINUTES OF THE MAY 23, 2023 AND JUNE 6, 2023 SPECIAL MEETINGS

B. STATEMENTS AND CHECKS

- 1. STATEMENTS AND CHECKS FOR JUNE 6, 2023 IN THE AMOUNT OF \$1,600,050.99**
- 2. STATEMENTS AND CHECKS FOR JUNE 20, 2023 IN THE AMOUNT OF \$422,311.34**
- 3. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR MAY 2023 IN THE AMOUNT OF \$49,457.77**
- 4. CLARITY HEALTHCARE ADMIN FEE FOR MAY 2023 IN THE AMOUNT OF \$1,434.44**

C. TREASURER'S REPORT APRIL 2023 (REVISED) AND MAY 2023

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to table the minutes of the May 16, 2023 work session and regular meeting.

The motion passed unanimously.

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the minutes of the May 23, 2023 and June 6, 2023 special meetings.

The motion passed unanimously.

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve the June 6, 2023 and June 20, 2023 statements and checks.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 20, 2023 REGULAR BOARD MEETING
PAGE 2

The motion passed unanimously.

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve the revised April 2023 and May 2023 Treasurer's Reports

The motion passed unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters spoke on Freaknik '23 that was held in Appleridge Park without township permission. He also spoke about the possibility of creating a township land bank.

NEW BUSINESS

- 1. REQUEST TO APPROVE THE AMENDED AGREEMENT WITH OHM FOR THE LOCAL ROAD ASSET MANAGEMENT REPORT IN THE AMOUNT OF \$7,400.00 BUDGETED IN LINE ITEM #213-753-801-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT**

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve the amended agreement with OHM for the Local Road Asset Management Report in the amount of \$7,400.00 budgeted in line item #213-753-801-000 contingent upon approval of the budget amendment (see attached).

There was no discussion.

The motion passed unanimously.

- 2. REQUEST TO APPROVE CHANGE ORDER #1 WITH HOMRICH FOR ADDITIONAL ABATEMENT AT THE GAULT VILLAGE DEMOLITION SITE IN THE AMOUNT OF \$205,251.00 BUDGETED IN LINE ITEM #101-729-806-091 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT**

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve change order #1 with Homrich for additional abatement at the Gault Village Demolition Site in the amount of \$205,251.00 budgeted in line item #101-729-806-091 contingent upon approval of the budget amendment (see attached).

Supervisor Stumbo stated this change order is to remove additional asbestos found at the Gault Village demolition site.

The motion carried unanimously.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 20, 2023 REGULAR BOARD MEETING
PAGE 3

3. REQUEST TO APPROVE THE AGREEMENT WITH THE STATE OF MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR TESTING OF FISH IN THE AMOUNT OF \$14,400.00 BUDGETED IN LINE ITEM #252-000-801-000

A motion was made by Trustee Peterson and seconded by Trustee Swanson to approve the agreement with the State of Michigan Department of Health and Human Services for testing of fish in the amount of \$14,400.00 budgeted in line item #252-000-801-000 (see attached).

Clerk Jarrell Roe stated the hydro station is required to test ten fish for mercury and PCB's every ten years.

Trustee Swanson requested that PFAS testing be added to the request. The motion was amended to add this request.

The motion carried unanimously.

4. REQUEST TO REJECT PROPOSALS AND REBID THE HYDRO STATION PROJECT FOR CONCRETE REPAIRS AND INSPECTION OF SLUICE GATES

A motion was made by Treasurer Eldridge and supported by Trustee Hunter to approve the request to reject the proposals and rebid the Hydro Station project for concrete repairs and inspection of sluice gates.

Clerk Jarrell Roe stated that she is concerned that bidding this project at a later date could be more expensive.

A friendly amendment was made to add that a new bid should be done in October 2023.

The motion carried unanimously.

5. REQUEST TO APPROVE AN AGREEMENT WITH OHM FOR PROFESSIONAL SERVICES IN RELATION TO THE YPSILANTI TOWNSHIP ARPA CIVIC CENTER POND RENOVATION IN THE AMOUNT OF \$51,750.00 BUDGETED IN LINE ITEM #282-901-981-030

A motion was made by Treasurer Eldridge and seconded by Clerk Jarrell Roe to approve an agreement with OHM for professional services in relation to the Ypsilanti Township ARPA Civic Center Pond Renovation in the amount of \$51,750.00 budgeted in line item #282-901-981-030 (see attached).

John Hines, Recreation Director, gave an overview of the project.

The motion carried unanimously.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 20, 2023 REGULAR BOARD MEETING
PAGE 4

6. REQUEST TO CONFIRM AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE PUBLIC NUISANCES LOCATED AT 1769 CADILLAC AND 1781 CADILLAC BUDGETED IN LINE ITEM #101-729-801-023

A motion was made by Treasurer Eldridge and seconded by Clerk Jarrell Roe to confirm authorization for Circuit Court litigation to abate public nuisances located at 1769 Cadillac and 1781 Cadillac budgeted in line item #101-729-801-023.

Belinda Kingsley, Community Compliance Director, discussed the issues at each property.

The motion carried unanimously.

7. REQUEST TO CONFIRM AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUISANCE BY PADLOCKING FOR 1440 FOLEY AVE. BUDGETED IN LINE ITEM #101-729-801-023

A motion was made by Clerk Jarrell Roe and seconded by Trustee Peterson to confirm authorization for Circuit Court litigation to abate a public nuisance by padlocking for 1440 Foley Ave. budgeted in line item #101-729-801-023.

Belinda Kingsley, Community Compliance director gave an overview of the issues at 1440 Foley Ave.

The motion carried unanimously.

8. REQUEST TO APPROVE THE AGREEMENT WITH THE WASHTENAW COUNTY ROAD COMMISSION FOR 2023 IN THE AMOUNT OF \$2,017,271.08 BUDGETED IN LINE ITEM #213-446-982-000

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve the agreement with the Washtenaw County Road Commission for 2023 in the amount of \$2,017,271.08 (see attached).

The motion carried unanimously.

9. REQUEST TO APPROVE THE AGREEMENT WITH THE WASHTENAW COUNTY ROAD COMMISSION FOR THE INSTALLATION OF THREE (3) SPEED HUMPS ON WIARD RD. IN THE AMOUNT OF \$33,790.00 BUDGETED IN LINE ITEM #101-446-982-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT.

A motion was made by Trustee Peterson and seconded by Trustee Swanson to approve the agreement with the Washtenaw County Road Commission for the installation of three (3) speed humps on Wiard Rd. in the amount of \$33,790.00 budgeted in line item #101-446-982-000 contingent upon approval of the budget amendment (see attached).

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 20, 2023 REGULAR BOARD MEETING
PAGE 5

Supervisor Stumbo stated that speed humps are paid for by the township and costs are not added to the resident's taxes.

The motion carried unanimously.

10. REQUEST TO APPROVE THE AGREEMENT WITH THE WASHTENAW COUNTY ROAD COMMISSION FOR THE INSTALLATION OF A RECTANGULAR RAPID FLASHING BEACON (RRFB) LOCATED ON HURON RIVER DR. AT LAKE CREST IN THE AMOUNT OF \$26,394.20 BUDGETED IN LINE ITEM #101-446-982-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT

A motion was made by Treasurer Eldridge and seconded by Clerk Jarrell Roe to approve the agreement with the Washtenaw County Road Commission for the installation of a Rectangular Rapid Flashing Beacon (RRFB) located on Huron River Dr. at Lake Crest in the amount of \$26,394.20 budgeted in line item #101-446-982-000 contingent upon approval of the budget amendment (see attached).

Supervisor Stumbo stated that she thought more was needed at this intersection. She added that she thinks later the mast arm will be added.

The motion carried unanimously.

11. REQUEST TO APPROVE THE AGREEMENT WITH DTE FOR THE CONVERSION OF ONE THOUSAND ONE HUNDRED TWELVE (1,112) STREETLIGHTS TO LED IN THE AMOUNT OF \$575,838.06 BUDGETED IN LINE ITEM #282-901-981-040

A motion was made by Clerk Jarrell Roe and seconded by Trustee Swanson to approve the agreement with DTE for the conversion of one thousand one hundred twelve (1,112) streetlights to LED in the amount of \$575,838.06 (see attached).

Supervisor Stumbo stated this project will complete the conversion of township streetlights to LED and that the savings should be around \$100,000.00.

The motion carried unanimously.

12. REQUEST TO APPROVE THE PROPOSAL FROM STANTEC CONSULTING FOR PROFESSIONAL SERVICES FOR THE YPSILANTI TOWNSHIP GREEN OAKS GOLF COURSE BATHROOM IMPROVEMENTS

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the proposal from Stantec Consulting for professional services for the Ypsilanti Township Green Oaks Golf Course Bathroom improvements (see attached).

John Hines, Recreation Director, gave an overview of the project and stated that updates are needed due to the age and condition of the bathrooms.

The motion carried unanimously.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 20, 2023 REGULAR BOARD MEETING
PAGE 6

13. REQUEST TO APPROVE THE PROPOSAL FROM STANTEC CONSULTING TO PROVIDE PROFESSIONAL SERVICES FOR THE YPSILANTI TOWNSHIP COMMUNITY CENTER WATER DAMAGE RENOVATION

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve the proposal from Stantec Consulting to provide professional services for the Ypsilanti Township Community Center Water Damage Renovation (see attached).

John Hines, Recreation Director, gave an overview of the project and stated that this work is in response to a flood that caused water damage.

The motion carried unanimously.

14. RESOLUTION 2023-08, TEMPORARY ROAD CLOSURE REQUEST FOR THE OBERUN 5K

Clerk Jarrell Roe read the resolution into the record,

A motion was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge to approve resolution 2023-08, Temporary Road Closure Request for the Oberun 5K (see attached).

Clerk Jarrell Roe stated that approval from the township will be sent to the Washtenaw County Road Commission for their final approval.

The motion carried unanimously.

15. RESOLUTION 2023-09, TEMPORARY ROAD CLOSURE REQUEST FOR THE RUN, SCREAM, RUN 5K

A motion was made by Clerk Jarrell Roe and seconded by Trustee Peterson to approve resolution 2023-09, Temporary Road Closure Request for the Run, Scream, Run 5K (see attached).

There was no discussion.

The motion carried unanimously.

16. BUDGET AMENDMENT #9

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 #9 (see attached).

Supervisor Stumbo discussed the items on the budget amendment.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 20, 2023 REGULAR BOARD MEETING
PAGE 7

The motion carried unanimously.

AUTHORIZATIONS AND BIDS

1. REQUEST TO AWARD THE BID FOR THREE (3) FORD F-150 PLOW TRUCKS IN THE AMOUNT OF \$154,350.00 BUDGETED IN LINE ITEM #661-268-985-000

A motion was made by Clerk Jarrell Roe and seconded by Trustee Peterson to award the bid for three (3) Ford F-150 plow trucks in the amount of \$154,350.00 budgeted in line item #661-268-985-000.

John Hines, Recreation Director, stated that his original request was for four plow trucks, but because the prices came in higher than anticipated, the request had been reduced to three.

The motion carried unanimously.

BOARD MEMBER UPDATES

There were no board member updates.

A motion to adjourn was made by Clerk Jarrell Roe and seconded by Treasurer Eldridge.

The motion carried unanimously.

The meeting was adjourned at approximately 8:48pm.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti



May 25, 2023

Ms. Brenda Stumbo
Township Supervisor
Charter Township of Ypsilanti
7200 S. Huron River Dr.
Ypsilanti, Michigan 48197

RE: **Budget Amendment for Road Asset Management Report**

Dear Ms. Stumbo:

We are writing to propose a budget amendment for additional work expended beyond scope of the approved PASER Asset Management Plan (AMP) for Ypsilanti Township in partnership with WCRC.

As per the original proposal submitted by OHM Advisors, we had been tasked and delivered a condition report of approximately 141 miles of local County roads using the PASER rating system and prepared an AMP based on the data provided by the Roadsoft Database. That report was delivered, and we look forward to presenting that at an upcoming board meeting. A draft of that presentation was provided on 4-25-23 in which I got feedback from the Clerk and already made those revisions.

Following the finalization of that report, the township requested additional assistance to use the budget recommended in the report to select actual roads and coordinate with the WCRC to set the 2023 road program. This effort was not included in the original scope. The original scope included general areas for the Township and WCRC to consider in the next 1-5 years as well as years 6-10 "on deck". From there it was assumed the WCRC could work with the Township to estimate these roads and develop a program. However, it was requested that OHM assist with this effort. OHM identified 5 or 6 areas that then had to be further evaluated and estimated to get the WCRC a deliverable that they could then begin to "log".

Below is the additional effort that was required to get the WCRC what they needed to move forward with the 2023 "Mill and Fill" program.

- ▶ **Drive and assess "Mill and Fill Candidates" and cross reference with YCUA needs:** OHM drove most of the roads that were good candidates for a mill and fill programs. Roads with PASER ratings of 3,4,5 and 6 were considered). This was done to verify PASER conditions and get a feel for curb and gutter conditions as well as sidewalk and other considerations (e.g. drainage, etc.). OHM also met with elected officials and did a "drive-along" to help get feedback and insight on priority areas. This work found some roads were in better condition than others and we were also able to verify that some PASER ratings of 3 were still in acceptable enough condition to accept a "mill and fill" treatment. The "Drive-along" was a good opportunity to discuss asset management and included discussion about not necessarily focusing on "worst first" and to emphasize preserving roads in fair condition. Roads in poor condition (3,2, and 1 ratings) would be looked at in future years and potentially be coordinated with YCUA (Gault Village, Sugarbrook, etc.).
- ▶ **Detailed Breakdowns for Road Segments:** OHM used Roadsoft and GIS to break out each road segment and record length. OHM developed a detailed spreadsheet to estimate a high-level construction cost. This used a planning level cost of \$200,000/mile and in some areas where additional road repairs



were noted from the “drive thru analysis”, we increased to \$250,000/mile. This spreadsheet was developed for three distinct areas including Whispering Meadows (general area), Creekside Village West and Greenfarms. This was used to better understand what a \$2,000,000 budget would complete and give the WCRC direction on how to create a more detailed estimate for use in their contract with the Township.

- ▼ **Meeting with the WCRC and Final Deliverable:** We organized a meeting with the WCRC to make sure the deliverable was in the proper format and to make sure OHM and the WCRC were in agreement with the assessment. The Township was also provided a copy of this information that was shared on 4-19-23. OHM also recommended trying to limit the amount of areas to reduce mobilization costs and other factors and assumptions were consistent with the contract the WCRC has in place with Cadillac Asphalt.
- ▼ **Tactical Report and Public Guidance:** While the presentation of the initial report is included in the previously approved scope and budget, additional presentation slides and information on the 2023 work need to be prepared to present for the meeting in June. This work will be completed upon final estimates from the WCRC and OHM plans to integrate these into the presentation.

Considering the additional work and effort expended, we propose the following budget amendment:

- ▼ Original Contract Amount: \$14,900 (Hourly not-to-exceed)
- ▼ **Total Budget Amendment Request: \$7,400**
- ▼ **Total Amended Budget if approved: \$22,300**

We believe that this amendment is reasonable and justified given the process that was undertaken. It should also be noted that in the future, this work will not take as much effort as we were able to assemble a GIS tool and obtain a lot of information and learn the WCRC’s process.

Should OHM be asked to assist with this again in the future, we do not feel the original report writing is necessary to undertake annually. This can be done once every 4-5 years if felt necessary. Then the annual road selection can perform upon request in the fall for the following year depending on the boards desire and budget. OHM can work with the Township and the WCRC and since we have the proper tools set up, we would estimate that road selection should only take about \$5000 +/- moving forward.

Overall, we feel that this work was an excellent exercise for the Township to ensure the best candidates for road rehabilitation are being selected and the Township can continue to partner with the WCRC with confidence that their dollars are being maximized.

Thank you for your attention to this matter. Also, thank you for the time and the “drive-along”. That was very much appreciated and enjoyed my time with both the Supervisor and Clerk and looking at the many areas of the township and even saw some “wildlife”. If you have any questions regarding our proposal, please do not hesitate to contact me at 734-466-4579.

Sincerely,
OHM ADVISORS

Matthew D. Parks, P.E.
Principal

ACCEPTED FOR YPSILANTI TOWNSHIP

6/20/23
(Signature)

6/21/23
Branda Stumbo, Supervisor
Heather Jarnell Rae, Clerk



(Printed Name)

cc: Heather Jarell Roe, Township Clerk
Stan Eldridge, Township Treasurer
Elliot Smith, P.E., OHM Advisors
Rachel Jackson, P.E., OHM Advisors

(Title)



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Gault Village Shopping Center
1005 Emerick Street, Ypsilanti Township,
MI 48198

OWNER: *(Name and address)*
Charter Township of Ypsilanti
7200 South Huron River Drive
Ypsilanti, MI 48197

CONTRACT INFORMATION:
Contract For: Asbestos Abatement &
Demolition

Date: April 21, 2023

ARCHITECT: *(Name and address)*
SME
15825 Leone Drive
Macomb, MI 48402

Mr. Jason Lafayette

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: June 23, 2023

CONTRACTOR: *(Name and address)*
Homrich
200 Matlin Road
Carleton, MI 48117

Jim Alfonsi

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Additional quantities of asbestos tile, mastic, and carpet verified by SME and Homrich on June 13, 2023, and listed in June 14, 2023 change order (attached).

The original Contract Sum was	\$	587,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	587,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	205,251.50
The new Contract Sum including this Change Order will be	\$	792,251.50

The Contract Time will be increased by thirty-two (32) days.

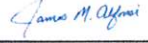
The new date of Substantial Completion will be Friday, September 15, 2023



NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

SME
ARCHITECT *(Firm name)*

SIGNATURE
Jason Lafayette, Project Manager
PRINTED NAME AND TITLE
6/23/23
DATE

Homrich
CONTRACTOR *(Firm name)*

SIGNATURE
James M. Alfonsi
PRINTED NAME AND TITLE
6/23/23
DATE

Charter Township of Ypsilanti
OWNER *(Firm name)*

SIGNATURE
Brenda L. Stumbo
PRINTED NAME AND TITLE
6/26/23
DATE

Roe, clerk

HOMRICH

June 14, 2023

Jason Lafayette
SME
644 Seldon St Suite 200
Detroit, MI 48201

Re: Gault Village Shopping Center Additional Quantities P23003-001

Dear Mr. Lafayette,

Homrich and SME walked the above referenced site on June 13th and verified additional quantities of carpet/tile/mastic as follows:

Space	ACM relevant to assessment report			Non-ACM carpet
	Tile and Mastic	Mastic only	Misc. cleanup	
	sq. ft.	sq. ft.	sq. ft.	
Functional Space 100	-1,940			0
Functional Space 200				390
Functional Space 300				0
Functional Space 400	6,655	20,250	20,250	0
Functional Space 400 (hidden space)	56	2,024		0
Functional Space 500		5,777		0
Functional Space 600	6,651			0
Functional Space 700				0
Functional Space 800	-1,368			0
Functional Space 900	1,361			0
Functional Space 1000	9,671			0
Functional Space 1100	-1,251			3,790
Functional Space 1200	-315			3,000
Functional Space 1300	600			0
Functional Space 1500				1,390
Functional Space 1600				0
Functional Space 1700				5,668
Functional Space 1800	9,350			0
Sum	29,470	28,051	20,250	14,238
Rate	\$ 4.00	\$ 2.50	\$ 0.50	\$ 0.50
Totals	\$ 117,880.00	\$ 70,127.50	\$ 10,125.00	\$ 7,119.00
Grand Total				\$ 205,251.50

The above work to be performed for the lump sum of.....\$205,251.00.

****TWO HUNDRED FIVE THOUSAND TWO HUNDRED FIFTY-ONE AND NO/100 - DOLLARS****

If you have any questions or require any additional information, please contact me at (734)

717-0563. Sincerely,



Jim Alfonsi
Project
Manager
Homrich

State of Michigan
 Department of Health and Human Services
 Bureau of Grants and Purchasing (BGP)
 PO Box 30037, Lansing, MI 48909
 Or
 235 S. Grand Avenue, Suite 1201, Lansing, MI 48933

REVENUE AGREEMENT: REV23-99256
Between
THE STATE OF MICHIGAN
DEPARTMENT OF HEALTH AND HUMAN SERVICES
And

NAME OF AGENCY/PAYER Charter Township of Ypsilanti	PRIMARY CONTACT Michael Saranen	EMAIL msaranen@ypsitownship.org
AGENCY/PAYER ADDRESS 7200 S. Huron River DR., Ypsilanti MI 48197		TELEPHONE 734-368-4169

MDHHS AGREEMENT ADMINISTRATOR	NAME Keri Fisher	TELEPHONE 517-335-9489	EMAIL FisherK@michigan.gov
-------------------------------	---------------------	---------------------------	-------------------------------

REVENUE AGREEMENT SUMMARY			
BRIEF DESCRIPTION OF SERVICE	MDHHS-BOL has been selected as the service supplier for anlaysis of total mercury (Hg) and PCBs in fish for Charter Township of Ypsilanti		
BEGIN DATE	END DATE	MAXIMUM AMOUNT	
04/01/2023	12/30/2024	\$14,400.00	

The individual or officer signing this agreement certifies by his or her signature that he or she is authorized to sign this agreement on behalf of the responsible governing board, official or agency.

FOR THE AGENCY/PAYER:

FOR THE STATE OF MICHIGAN:

Charter Township of Ypsilanti

Michigan Department of Health and Human Services

Agency/Payer


 Signature of Authorized Designee

Signature of Director or Authorized Designee

Brenda Stumbo, Supervisor Heather J. Roe
 Print Name / Title

Jeanette Hensler,
 Director-Grants Division, Bureau of Grants and Purchasing
 Print Name / Title

6/21/23
 Date

Date

This Revenue Agreement establishes the responsibilities and procedures for the Michigan Department of Health and Human Services (hereinafter referred to as MDHHS) and Charter Township of Ypsilanti for the purpose described below.

1. Background

The Charter Township of Ypsilanti is interested in having fish samples analyzed for total mercury and PCBs as part of Ford Lake Dam sampling.

2. Purpose

MDHHS-BOL has been selected as the service supplier for analysis of fish for total mercury and PCBs for the Charter Township of Ypsilanti.

3. Period of Agreement

This Agreement will be in effect from the 04/01/2023 through 12/30/2024.

At the discretion of MDHHS, this Agreement may be renewed in writing by an amendment not less than 30 days before its expiration.

4. Work Statement of Each Party

MDHHS shall:

- a. Treat as confidential all materials that Charter Township of Ypsilanti provides, directly or indirectly, and treat all materials with the same degree of care that it would treat confidential information of its own.
- b. Use materials as described in the Purpose, above, only.
- c. Promptly perform analysis and report the results thereof to Charter Township of Ypsilanti and in accordance with the agreement.
- d. Establish appropriate safeguards to ensure that the materials are used or disclosed only in compliance with the terms and conditions of this agreement and with all applicable statutes and regulations.
- e. If Charter Township of Ypsilanti at any time requests to do so, MDHHS will promptly return all materials in its possession relating to such materials, including copies thereof, to Charter Township of Ypsilanti. Otherwise, MDHHS will destroy all remaining materials upon completion of analysis.

Charter Township of Ypsilanti shall:

- a. Ensure materials are appropriately packaged and shipping following MDHHS instructions for submission of samples for mercury analysis.

5. Payment

Charter Township of Ypsilanti agrees to compensate MDHHS for services committed and/or provided under this Agreement at \$14,400.00 for the period from the 04/01/2023 to 12/30/2024.

<u>Agreement Period</u>				<u>Amount</u>
Year 1	04/01/2023	through	12/30/2024	\$ 720 per specimen
Total Amount:				\$14,400.00

Charter Township of Ypsilanti will compensate MDHHS at \$720 per sample. Invoices shall be billed quarterly and include quantity of specimens tested and an amount due.

MDHHS shall send invoices to:

Charter Township of Ypsilanti shall send payments to:
Michigan Department of Health and Human Services
Cashier/Accounting Office
P.O. Box 30437
Lansing, MI 48909

All payments sent to MDHHS shall include a reference to the MDHHS Revenue Agreement Tracking Number located on the first page of this agreement.

7. Standard Terms**7.1 Notices**

All notices and other communications required or permitted under this Agreement must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

7.2 Assignment

Charter Township of Ypsilanti may not assign this Agreement to any other party without the prior approval of MDHHS. Upon notice to Charter Township of Ypsilanti, MDHHS, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Agreement to any other party. If MDHHS determines that a novation of this Agreement to a third party is necessary, Charter Township of Ypsilanti will agree to the novation and provide all necessary documentation and signatures.

7.3 Change of Control

Charter Township of Ypsilanti will notify, at least 90 calendar days before the effective date, MDHHS of a change in Charter Township of Ypsilanti organizational structure or ownership. For purposes of this Agreement, a change in control means any of the following:

- a. A sale of more than 50% of Charter Township of Ypsilanti stock;
- b. A sale of substantially all of Charter Township of Ypsilanti assets;
- c. A change in a majority of Charter Township of Ypsilanti board members;
- d. Consummation of a merger or consolidation of Charter Township of Ypsilanti with any other entity;
- e. A change in ownership through a transaction or series of transactions; or
- f. The board (or the stockholders) approves a plan of complete liquidation.

A change of control does not include any consolidation or merger effected exclusively to change the domicile of Charter Township of Ypsilanti, or any transaction or series of transactions principally for bona fide equity financing purposes.

In the event of a change of control, Charter Township of Ypsilanti must require the successor to assume this Agreement and all of its obligations under this Agreement.

7.4 Termination for Cause

MDHHS may terminate this Agreement for cause, in whole or in part, if Charter Township of Ypsilanti, as determined by MDHHS:

- a. Endangers the value, integrity, or security of any location, data, or personnel;
- b. Becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor;
- c. Engages in any conduct that may expose MDHHS to liability;
- d. Breaches any of its material duties or obligations; or
- e. Fails to cure a breach within the time stated in a notice of breach.

Any reference to specific breaches being material breaches within this Agreement will not be construed to mean that other breaches are not material.

If MDHHS terminates this Agreement under this Section, MDHHS will issue a termination notice. If it is later determined that Charter Township of Ypsilanti was not in breach of this Agreement, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 7.5, Termination for Convenience.

7.5 Termination for Convenience

MDHHS may immediately terminate this Agreement in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. Any net amount due and owing by Charter Township of Ypsilanti to MDHHS shall be paid by Charter Township of Ypsilanti to MDHHS, or, conversely, any prepayment by Charter Township of Ypsilanti in excess of the revised Agreement amount shall be refunded by MDHHS to Charter Township of Ypsilanti.

7.6 Non-Disclosure of Confidential Information

The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section survive the termination of this Agreement.

- a. Meaning of Confidential Information. For the purposes of this Agreement, the term “**Confidential Information**” means all information and documentation of a party that:
- 1) Has been marked “confidential” or with words of similar meaning, at the time of disclosure by such party;
 - 2) If disclosed orally or not marked “confidential” or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked “confidential” or with words of similar meaning; and,
 - 3) Should reasonably be recognized as confidential information of the disclosing party.

The term “Confidential Information” does not include any information or documentation that was:

- 1) Subject to disclosure under the Michigan Freedom of Information Act (FOIA);
- 2) Already in the possession of the receiving party without an obligation of confidentiality;
- 3) Developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party’s proprietary rights;

- 4) Obtained from a source other than the disclosing party without an obligation of confidentiality; or,
- 5) Publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party).

For purposes of this Agreement, in all cases and for all matters, State Data is deemed to be Confidential Information.

- b. Obligation of Confidentiality. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Agreement or to use such Confidential Information for any purposes whatsoever other than the performance of this Agreement. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where:
 - 1) Use of a subcontractor is authorized under this Agreement;
 - 2) The disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and
 - 3) Charter Township of Ypsilanti obligates the subcontractor in a written contract to maintain MDHHS's Confidential Information in confidence.

At MDHHS's request, any employee of Charter Township of Ypsilanti or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

- c. Cooperation to Prevent Disclosure of Confidential Information. Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.
- d. Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach

or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of MDHHS, at the sole election of MDHHS, the immediate termination, without liability to MDHHS, of this Agreement or any Statement of Work corresponding to the breach or threatened breach.

- e. Surrender of Confidential Information upon Termination. Upon termination of this Agreement or a Statement of Work, in whole or in part, each party must, within five calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Charter Township of Ypsilanti must return State Data to MDHHS following the timeframe and procedure described further in this Agreement. Should Charter Township of Ypsilanti or MDHHS determine that the return of any Confidential Information is not feasible, such party must destroy the Confidential Information and must certify the same in writing within five calendar days from the date of termination to the other party. However, MDHHS's legal ability to destroy Charter Township of Ypsilanti data may be restricted by its retention and disposal schedule, in which case Charter Township of Ypsilanti's Confidential Information will be destroyed after the retention period expires.

7.7 Records, Maintenance, Inspection, Examination, and Audit

MDHHS or its designee may audit Charter Township of Ypsilanti to verify compliance with this Agreement. Charter Township of Ypsilanti must retain, and provide to MDHHS or its designee and the auditor general upon request, all financial and accounting records related to this Agreement through the term of this Agreement and for four years after the latter of termination, expiration, or final payment under this Agreement or any extension ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Charter Township of Ypsilanti must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, MDHHS and its authorized representatives or designees have the right to enter and inspect Charter Township of Ypsilanti premises, and examine, copy, and audit all records related to this Agreement. Charter Township of Ypsilanti must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of this Agreement must be paid or refunded within 45 calendar days.

This Section applies to Charter Township of Ypsilanti, any parent, affiliate, or subsidiary organization of Charter Township of Ypsilanti, and any subcontractor that performs Agreement Activities in connection with this Agreement.

7.8 Conflicts and Ethics

Charter Township of Ypsilanti will uphold high ethical standards and is prohibited from:

- a. Holding or acquiring an interest that would conflict with this Agreement;
- b. Doing anything that creates an appearance of impropriety with respect to the award or performance of this Agreement;
- c. Attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or
- d. Paying or agreeing to pay any person, other than employees and consultants working for Charter Township of Ypsilanti, any consideration contingent upon the award of this Agreement.

Charter Township of Ypsilanti must immediately notify MDHHS of any violation or potential violation of these standards. This Section applies to Charter Township of Ypsilanti, any parent, affiliate, or subsidiary organization of Charter Township of Ypsilanti, and any subcontractor that performs Agreement Activities in connection with this Agreement.

7.9 Compliance with Laws

Charter Township of Ypsilanti must comply with all federal, state and local laws, rules and regulations.

7.10 Governing Law

This Agreement is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Agreement are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Agreement must be resolved in Michigan Court of Claims. Charter Township of Ypsilanti consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or forum non conveniens. Charter Township of Ypsilanti must appoint agents in Michigan to receive service of process.

7.11 Non-Exclusivity

Nothing contained in this Agreement is intended nor will be construed as creating any requirements contract with Charter Township of Ypsilanti.

7.12 Force Majeure

Neither party will be in breach of this Agreement because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Charter Township of Ypsilanti will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, MDHHS may immediately contract with a third party.

7.13 Dispute Resolution

The parties will endeavor to resolve any Agreement dispute in accordance with this provision. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely, or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit MDHHS's right to terminate this Agreement.

7.14 Severability

If any part of this Agreement is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Agreement and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Agreement will continue in full force and effect.

7.15 Waiver

Failure to enforce any provision of this Agreement will not constitute a waiver.

7.16 Survival

The provisions of this Agreement that impose continuing obligations, including warranties and representations, termination, transition, insurance coverage, indemnification, and confidentiality, will survive the expiration or termination of this Agreement.

7.17 Entire Agreement

This Agreement is the entire agreement of the parties related to the Agreement Activities. This Agreement supersedes and replaces all previous understandings and agreements between the parties for the Agreement Activities.

7.18 Agreement Modification

This Agreement may not be amended except by signed agreement between the parties. Notwithstanding the foregoing, no subsequent Statement of Work or amendment executed after the effective date will be construed to amend this Agreement unless it specifically states its intent to do so and cites the section or sections amended.

Charter Township of Ypsilanti shall, upon request of MDHHS and receipt of a proposed amendment, amend this Agreement, if and when required in the opinion of MDHHS, due to the revision of federal or state laws or regulations.

7.19 Health Insurance Portability and Accountability Act

To the extent that this act is pertinent to the services provided by the parties under this Agreement, each party assures that it is in compliance with the Health Insurance Portability and Accountability Act (HIPAA) requirements including the following:

- a. None of the parties will share any protected health data and information provided by the other parties that falls within HIPAA requirements except to a subcontractor as appropriate under this Agreement.
- b. If one of the parties enters into a subcontractual relationship, it must require the subcontractor not to share any protected health data and information covered by this Agreement that falls under HIPAA requirements in the terms and conditions of the subcontract.
- c. All parties must only use the protected health data and information for the purposes of this Agreement.
- d. All parties must have written policies and procedures addressing the use of protected health data and information that falls under the HIPAA requirements. The policies and procedures must meet all applicable federal and state requirements including the HIPAA

regulations. These policies and procedures must include restricting access to the protected health data and information by their employees.

- e. All parties must have a policy and procedure to report the unauthorized use or disclosure of protected health data and information that falls under the HIPAA requirements of which it becomes aware.
- f. Failure to comply with any of these contractual requirements may result in the termination of this Agreement.
- g. In accordance with HIPAA requirements, any party negligent in carrying out its responsibilities is liable for any claim, loss or damage relating to unauthorized use or disclosure of protected health data and information covered by this Agreement.



June 14, 2023

Ms. Brenda Stumbo
Township Supervisor
Charter Township of Ypsilanti
7200 S. Huron River Drive
Ypsilanti, MI 48197

RE: Proposal for Civic Center Pond Renovation
Professional Engineering Design Services

Dear Ms. Stumbo:

We are pleased to submit this proposal for professional engineering design services for renovation of the existing pond located adjacent to the Township Civic Center. Our team has extensive experience in engineering design, specifically with pond and shoreline restoration. We are dedicated to delivering a high-quality design that meet the Township's needs and specifications.

This proposal provides key personnel and project manager contact information as well as project understanding, deliverables, schedule, and fee estimation.

PROJECT UNDERSTANDING

We have carefully reviewed the project requirements and have a comprehensive understanding of your goals and objectives. The project entails dredging the existing Civic Center Pond while increasing its depth to improve water quality overall. We would like to highlight that we had requested a geotechnical exploration be done in 2019 by G2 Consulting and have soils information provided in their geotechnical report. Those results are attached. This report will be instrumental in guiding our design decisions and ensuring the project's success.

We have noted the Township's desire for specific improvements and features, which include:

- Creating a 20-foot wide embankment along the building for lawn mowing.
- Configuring fountains to enhance aesthetics and water circulation.
- Design and alter geometry to provide easier access to the proposed fountain locations.
- Installing a valve at the pond's outlet for improved pond management.
- Stabilizing pond banks with natural stone for soil, sediment, and erosion control.
- Waterproofing the building wall adjacent to the pond.
- Providing a bentonite seal for enhanced water impermeability and detention.
- Placing quality topsoil to promote vegetation growth and enhance the pond perimeter landscape.

SCOPE

Task 1 – Preliminary Engineering Drawing Design

The data gathered from the G2 2019 Geotechnical Report, along with the conceptual 2019 vision and communication with the Township, will allow OHM to create a set of design drawings with aerial overlay. It should



be noted that a survey of the pond is recommended due to the ongoing erosion and the change in pond size as well as the desired modifications to the pond volume and shape. This will include a survey of the perimeter of the pond and spot elevations within the pond. OHM may use drone technology to survey the area above the water. These drawings will be further developed to illustrate the pond renovation work. Any notes and details necessary for specific design elements will be included along with cross-sections and detail of grading changes and embankment. These documents will serve as the plans for the project and allow contractors to understand the overall scope of work. In addition, these documents will also be reviewed with the Township personnel assigned to this project to obtain feedback. A review meeting will be held and any plan modifications discussed at the meeting will be incorporated into the drawings for the final bid package. The Township will again have an opportunity to review the plans prior to bidding.

Task 2 – Specifications and Final Bid Package Assembly

In developing the specifications, OHM will follow the Charter Township of Ypsilanti Engineering Standards and Design Specifications. These specifications will pertain to specific items such as special instructions to bidders, supplemental and technical specifications, and a method of payment for the contractor to follow. The bid package will include the bonding requirements, prevailing wage information, insurance requirements, a bid form and technical specifications. After completion of the design/specification assembly, the Township will be provided with two hard copies of the Bid Package for review along with an updated final engineer's opinion of probable cost. Final adjustments to the Bid Package will be made based on the Township comments prior to advertising and bidding.

Task 3 – Bidding

The final Bid Package will be provided to the Township to be posted on BidNet (Through the Township's Clerk's Office). OHM will assist with the bid process and conduct a bid opening. OHM can hold an onsite pre-bid conference with potential bidders, if requested by the Township. OHM will address any questions and/or any Requests for Information (RFIs) received by the bidding contractors during the bid phase. OHM will hold a bid opening at the Township on the date specified in the bid documents. Bids will be received, read aloud, collected, tabulated, and reviewed. A letter of recommendation will be provided to the Township based on price, references, and other criteria outlined in the bid documents. During this task, OHM will arrange for the SESC Permit review and prepare the permit for pickup by the awarded contractor.

DELIVERABLES

Task	Deliverable
Task 1	Preliminary Engineering Design Plans
Task 2	Final Design Plans
Task 3	Final Bidding Package (Reviewed by Township Attorney)
Task 3	Recommendation of Award Letter

It's anticipated that the design project will be awarded in July with final plans completed by August 15th, 2023. Construction plans will then be started once the concept is approved by the Township. Final bidding will be coordinated with the bidding months of October but give the contractor option to build in either Fall or Winter of 2023 or Spring 2024.

KEY PERSONNEL

This project team has been specifically selected to best meet the technical aspects of the design and facilitate coordination with the Township. G2 Consulting Group will offer geotechnical services if deemed necessary. Below is a list of key personnel and their roles on this project.



Project Team Members	Role on Project	Specific Duties
Matthew Parks, PE	Project Manager	Management & Public Liaison
Stacie Monte / MC Moritz	Design Engineer	Design Development, CAD Processing and Permits
Matt Byrne, PE	Lead Design Engineer	Design Development and Water Resources Engineer
Ron Cavallaro, PE	Streambank Specialist, QA/QC Reviewer	QA/QC Review and Permit Review
G2 Consulting, Inc	Geotechnical Engineer	Report and Final Document Review, Geotechnical Support

ASSUMPTIONS/CLARIFICATIONS

- ▶ The Township will provide old plans or information they have on the pond, fountain and power supply for the fountain. Also, it is assumed that the adjacent land can be used for staging and set up area, including area needed for dewatering and hauling away spoils.
- ▶ This proposal includes no work to the interior of the Township Civic Center. All work is assumed to be from the exterior of the building, adjacent to the pond area only.
- ▶ Dewatering outlet will utilize the existing Township Storm System and pipe sizing and redesign of the outlet control is not included in the design. Flow rates, in/out of the pond are not proposed to change.
- ▶ The only permit assumed to be required is assumed to be an SESC permit though the Township. Additional permits or the need for an EGLE permit is not included in the scope.
- ▶ No construction phase services are included in the proposal. The Township can inspect and administer this project with their staff or OHM can submit a proposal under separate cover for consideration upon request. In general, small projects like this require approximately 12-15% of the overall construction cost to administer construction services. This can change based on the level of service provided.
- ▶ Any meetings in addition to the meetings outlined in the above scope or tasks not included in the scope of services can be requested and performed on an hourly basis. Time spent for these meetings will be charged on an hourly basis.

FEE

OHM Advisors will invoice the Charter Township of Ypsilanti for the above stated services on an hourly not-to-exceed basis, in accordance with our 2023 Rate Schedule. Invoices will be sent monthly as work is performed.

Design Tasks	Design Fee
Task 1 – Survey and Engineering Design Plans (Includes \$2,500 of additional G2 Support)	\$25,500.00
Task 2 – Final Bid Package and Final Plans	\$19,500.00
<u>Task 3 – Bidding and Permits</u>	<u>\$6,750.00</u>
Total	\$51,750.00

The total fee is estimated to be \$51,750.00. Additional services can be provided on a time and material basis, as requested.

ACCEPTANCE

If this proposal is acceptable to you, a signature on the enclosed copy of this letter and initials on the contract terms and conditions will serve as our authorization to proceed. This proposal by reference, uses OHM Advisors Standard Terms and Conditions that have also been used on past proposals with the Township.



Thank you for giving us the opportunity to present this proposal to you. We look forward to working with you throughout this project.

OHM ADVISORS
CONSULTANT

Charter Township of Ypsilanti
CLIENT

(Signature)

Brenda L. Stumbo 6/20/23

Matthew D. Parks, P.E.

(Name)

Ms. Brenda Stumbo

Principal in Charge

(Title)

Township Supervisor

6-22-23

(Date)

June 20, 2021

(Signature)

Heather Jarrell Roe 6/21/23

(Name)

Ms. Heather Jarrell/Roe

(Title)

Township Clerk

(Date)

June 21, 2021

2023 YPSILANTI TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2023, by and between the Charter Township of Ypsilanti Board of Trustees, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

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

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

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

IT IS FURTHER AGREED, the parties of the first part shall pay WCRC for the actual project costs incurred for the project; and

IT IS FURTHER AGREED, the WCRC will submit an invoice to the Township on August 1, 2023, for 50% of the estimated project costs. Following project completion and final accounting of the project costs, WCRC will submit the final invoice for the actual remaining unpaid costs.. The final invoice shall provide supporting detail and information, which reasonably identifies the actual project costs incurred by WCRC. The Township described herein agrees to remit payment within 30 days from receipt of WCRC invoices.

1. **Parkside Preserve of the West:**

Work to include forestry, milling the existing pavement, the placement of 2" HMA resurfacing, structure adjustments, ADA sidewalk ramp upgrades, and associated project restoration.

Roads to include:

Cottonwood Drive, Oakbrook Drive to End of Road
Creekside Circle, Maplehurst Drive to Mapleview Lane
Hickory Ridge Court, Hickory Ridge Drive to End of Road
Hickory Ridge Drive, Mapleview Lane to Creekside Circle
Maplehurst Drive, Oakridge Drive to Oakhurst Drive
Mapleview Lane, Textile Road to Creekside Circle
Oakbrook Court, Oakbrook Drive to End of Road
Oakbrook Drive, Oakridge Drive to Oakhurst Drive
Oakhurst Drive, Mapleview Lane to Maplehurst Drive
Oakridge Drive, Hitchingham Road to Mapleview Lane

Estimated project cost: \$ 630,000.00

2. **Whispering Meadows Subdivision:**

Work to include forestry, milling the existing pavement, the placement of 2" HMA resurfacing, structure adjustments, ADA sidewalk ramp upgrades, and associated project restoration.

Roads to include:

Jonquil Lane, Trillium Drive to Tamarack Lane
Lilly Drive, Lupin Court to Trillium Drive
Lupin Court, Lilly Drive to End of Road
Tamarack Lane, Jonquil Lane to Lilly Drive
Trillium Drive, Lupin Court to Tuttle Hill Road

Estimated project cost: \$ 543,000.00

3. Creekside West Subdivision:

Work to include forestry, milling the existing pavement, the placement of 2" HMA resurfacing, structure adjustments, ADA sidewalk ramp upgrades, and associated project restoration.

Roads to include:

Amaranth Lane, Indigo Lane to Lakeview Street

Burdock Street, Indigo Court to End of Road

Dogwood Street, Lilly Drive to Indigo Lane

Indigo Court, Burdock Street to End of Road

Indigo Lane, Burdock Street to Tuttle Hill Road

Lakeway Court, Lakeview Street to End of Road

Lakeview Street, Merritt Road to Indigo Lane

Loon Hollow Drive, Amaranth Lane to End of Road

Plainview Street, Lakeview Street to Ringneck Drive

Prairie Street, Loon Hollow Drive to Lakeview Street

Ringneck Drive, Lakeview Street to Tuttle Hill Road

Wing Street, Lakeview Street to Indigo Lane

Estimated project cost: \$ 680,000.00

4. Greene Farms Subdivision 2023:

Work to include forestry, milling the existing pavement, the placement of 2" HMA resurfacing, structure adjustments, ADA sidewalk ramp upgrades, and associated project restoration.

Roads to include:

Durham Drive, Henley Drive to Greene Farm Drive

Greene Farm Court, Greene Farm Drive to End of Road

Henley Drive, Roxbury Drive to Roxbury Drive

Kenton Court, Henley Drive to End of Road

Roxbury Court, Amrhein Drive to End of Road

Roxbury Drive, Dover Drive to Amrhein Drive

Estimated project cost: \$ 450,000.00

AGREEMENT SUMMARY

2023 LOCAL ROAD PROGRAM

Parkside Preserve of the West \$ 630,000.00

Whispering Meadows Subdivision \$ 543,000.00

Creekside West Subdivision \$ 680,000.00

Greene Farms Subdivision 2023 \$ 450,000.00

Subtotal \$2,303,000.00

Less WCRC 2022 Local Matching Funds Carryover \$ 6,397.92

Less WCRC 2023 Local Matching Funds \$ 279,331.00

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI TOWNSHIP
UNDER THIS AGREEMENT DURING 2023:

\$2,017,271.08

FOR CHARTER TOWNSHIP OF YPSILANTI:

Brenda Stumbo
Brenda Stumbo, Supervisor 6.20.23

Heather Jarrell Roe, Clerk
Heather Jarrell Roe, Clerk 6/21/23

FOR WASHTENAW COUNTY ROAD COMMISSION:

Barbara Ryan Fuller, Chair

Sheryl Soderholm Siddall, Managing Director

DRAFT

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

THIS AGREEMENT, made and entered into this _____ day of _____, 2023 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Charter Township of Ypsilanti desires to install three (3) speed humps on Wiard Road between Michigan Avenue and Holmes Road (the "Project"); and

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

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

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

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs incurred associated with the construction of the Project estimated to be \$33,790.00.

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

AGREEMENT SUMMARY

Estimated Cost

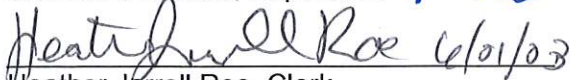
Installation of three speed humps on Wiard Road

\$33,790.00

FOR YPSILANTI TOWNSHIP:



Brenda L. Stumbo, Supervisor 6/20/23



Heather Jarrell Roe, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

Barbara R. Fuller, Chair

Sheryl Soderholm Siddall, Managing Director

**HURON RIVER DRIVE AT LAKE CREST DRIVE PEDESTIAN CROSSING AGREEMENT
BETWEEN CHARTER TOWNSHIP OF YPSILANTI AND
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this _____ day of _____, 2023 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Township desires to improve the pedestrian crosswalk crossing Huron River Drive at Lake Crest Drive with rectangular rapid flashing beacons (the "Project"); and

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

WHEREAS, the Road Commission will prepare project documents for the Project, including plan preparation and material purchases; and

WHEREAS, the Road Commission will manage the installation and modernization of the Project; and

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

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs of the Project, estimated to be \$26,394.20.


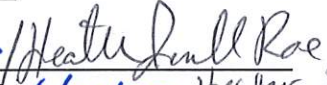
AGREEMENT SUMMARY

Estimated Costs

**Huron River Drive at Lake Crest Drive Pedestrian Crossing, Estimated
Township Costs**

\$26,394.20

FOR YPSILANTI TOWNSHIP:

 
Brenda Stumbo, Supervisor 6/20/23 Heather Jarrell Roe, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

Barbra Ryan Fuller, Chair

Sheryl Soderholm Siddall, Managing Director

WASHTENAW COUNTY ROAD COMMISSION555 N. ZEEB ROAD
ANN ARBOR, MICHIGAN 48103**TRAFFIC CONTROL DEVICE AGREEMENT**

LOCATION: Huron River Drive at Lake Crest Dr AGREEMENT NO. 1

DEVICE TYPE(S): RRFB assembly and all signage for crossing EFFECTIVE DATE OF THIS AGREEMENT: _____

Under authority of state law and by virtue of resolutions formally adopted by their respective governing bodies, the undersigned hereby agree to participate in the cost of maintenance and operation of the traffic control device(s) at the location(s) listed above on the basis of the division of costs as shown below. Details of the location are as shown on the attached documentation.

PARTICIPATION AGREEMENT

Agency	<u>WASHTENAW COUNTY ROAD COMMISSION</u>	<u>0%</u>
Agency	<u>Ypsilanti Township</u>	<u>100%</u>
Agency	_____	_____
Other	_____	_____

BILLING AGREEMENT: It is agreed that the **Washtenaw County Road Commission** shall bill the parties designated above on the participation agreement for their proportionate share of all costs relative to the maintenance and operation of the traffic control device(s) on the first billing cycle after the charges are incurred.

It is further agreed that the agency responsible for payment of energy billings and/or leased line interconnection billings included in the operation costs, shall be the Ypsilanti Township.

It is further agreed that the agency responsible for performing maintenance by approved guidelines and policies, shall be the **Washtenaw County Road Commission**.

"In the event the traffic control device(s) referred to in this agreement is located on a road or street that is not under the jurisdiction of the **Washtenaw County Road Commission**, the authority having the jurisdiction over the road or street hereby agrees to save harmless, indemnify, represent, and defend the **Washtenaw County Road Commission** from any claims, demands, or suits arising out of or relating to the maintenance and operation of the traffic control device(s) which is the subject matter of this agreement."

It is further agreed that title to all equipment at the roads listed in this agreement shall remain with the agency having jurisdiction of the road in which the equipment is located.

This agreement is terminable on a unanimous decision between all parties.

Agency <u>WASHTENAW CO. ROAD COMM.</u>	Agency <u>Ypsilanti Township</u>
Signed By _____	Signed By <u>Brenda L. Stumbo</u>
Print Name _____	Print Name <u>Brenda L. Stumbo</u>
Title _____	Title <u>Supervisor</u>
Date _____	Date <u>6/20/23</u>
Agency _____	Other _____
Signed By _____	Signed By <u>Heather Jarrell Roe</u>
Print Name _____	Print Name <u>Heather Jarrell Roe</u>
Title _____	Title <u>Clerk</u>
Date _____	Date <u>6/20/23</u>

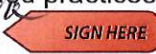
Exhibit A to Master Agreement**Purchase Agreement**

This Purchase Agreement (this "Agreement") is dated as of June 2, 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:	65493201	
	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:	[Various Locations in Ypsilanti Township], as more fully described on the map attached hereto as <u>Attachment 1</u> .	
3. Total number of lights to be installed:	1122	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	<u>Underground:</u> <ul style="list-style-type: none"> Convert (582) 100w HPS Basic Granvilles to 39w LED retrofit kit. Convert (118) 100w HPS Granvilles with gold trim and Lunar optics to 39w LED retrofit kit and new glass. These (118) locations will not have the gold bands or lunar optics. Convert (421) 100w HPS Colonials to 64w LED Colonials. 	
	<u>Overhead:</u> <ul style="list-style-type: none"> Convert (1) 250w HPS to 136w LED 	
5. Estimated Total Annual Lamp Charges	\$302,557.95	
6. Estimated Total Annual Post Charges if selected	\$0.00	
7. Annual Finance Charge if selected	See paragraph 14 below	\$ 0.00
8. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$576,838.06
	Revenue credit:	\$0.00
	CIAC Amount (cost minus revenue)	\$576,838.06
	Credit for Post Charge, if selected	\$0.00
9. Payment of CIAC Amount:	Due promptly upon execution of this Agreement \$576,838.06	
10. Term of Agreement	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.	
Special Financing Options are available – Please read stipulations within agreement and if	If Post Charge "box" is checked the Customer agrees to following term:	

<p>desired check the appropriate box below:</p> <p>Post Charge Option <input type="checkbox"/></p> <p>Finance Option <input type="checkbox"/></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>
<p>11. Does the requested Customer lighting design meet IESNA recommended practices?</p>	<p>(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices</p> <p><i>Michael R. Kay, clerk</i> </p>
<p>12. Customer Address for Notices:</p>	<p>Charter Township of Ypsilanti 7200 S. Huron River Dr. Ypsilanti, MI 48197.</p>

13. 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.

14. Special Financing Options

A. Post Charge Option:

For new underground-fed installations of 5 lights or more after May 1, 2019, which require investment in excess of three times the annual revenue at the prevailing rate at the time of installation, the customer may elect to pay a post charge for each increment of \$1,000 investment required above three times the annual revenue.

Effective November 25, 2022 - For each increment of \$1,000 of investment which exceeds three times the annual revenue at the prevailing rate at the time of installation, add to rate per year an additional **\$79.44**.

B. Finance Charge Option:

As an alternative, where the required contribution exceeds \$10,000, upon agreement of the customer and the Company, the customer will pay an additional annual charge of the Company's weighted average cost of capital (6.79%) times the contribution amount in lieu of the cash contribution.

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

Company:

DTE Electric Company

By: Christopher J Hartley


Name: Christopher J Hartley

Title: Manager-Sales & Business Development

Date: 7/9/2023

Customer:

Charter Township of Ypsilanti

By: Brenda L. Stumbo 

Name: Brenda L. Stumbo Heatherdanne "Roe"

Title: Supervisor/Clerk

Date: 6/20/23 6/21/23

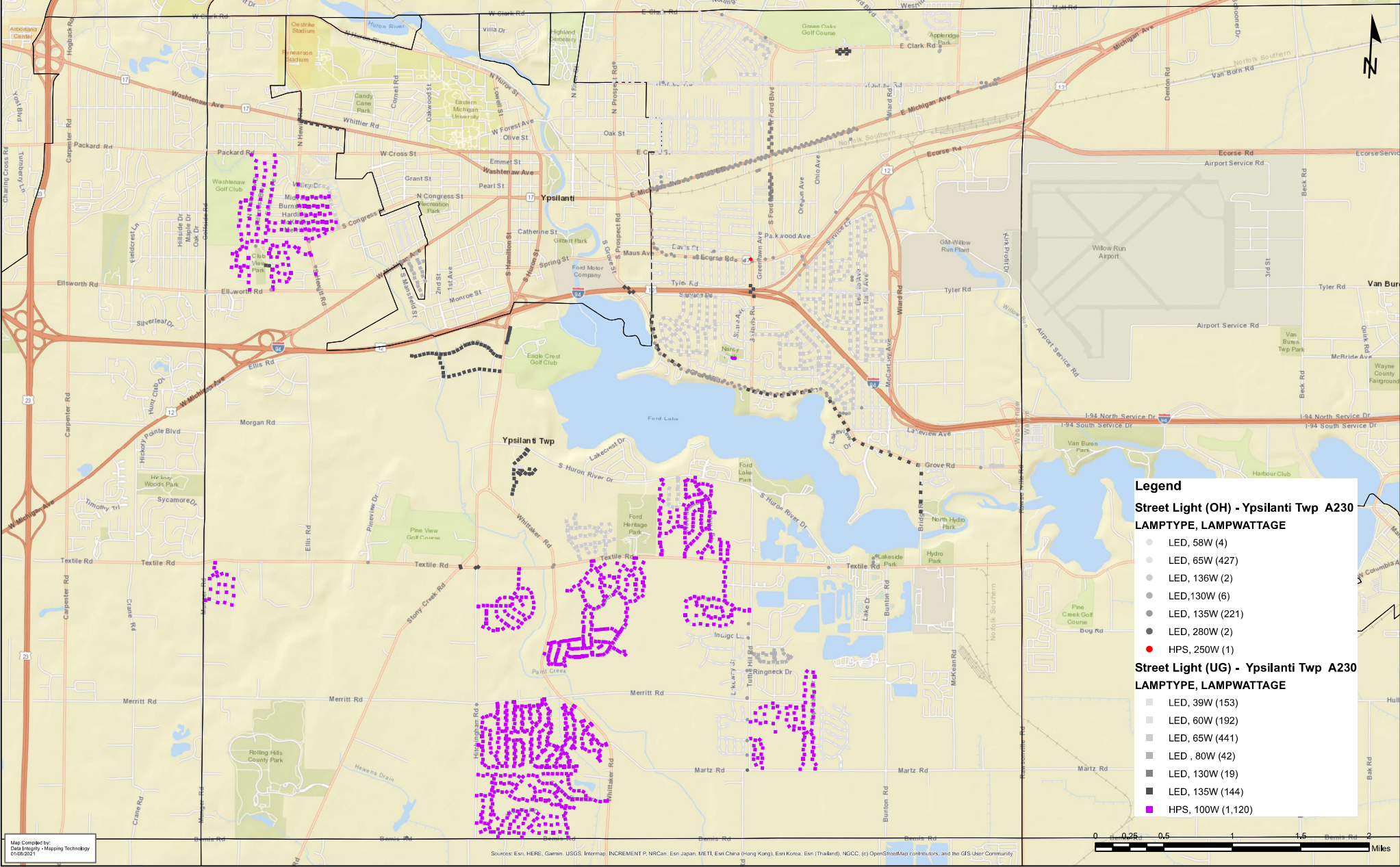
Attachment 1 to Purchase Agreement

Map of Location

[To be attached]



Ypsilanti Township - Streetlight Locations





Stantec Consulting Michigan Inc.
1168 Oak Valley Drive, Suite 100, Ann Arbor MI 48108-9200

June 15, 2023
File: 207585033

Attention: Mr. John Hines, CPRP
Ypsilanti Township Recreation Director
Charter Township of Ypsilanti
7200 South Huron River Drive
Ypsilanti, MI 48197

Dear Director Hines,

Reference: Architectural and Engineering Design Services for the Community Center Golf Course Bathroom Renovations Project
Charter Township of Ypsilanti, Washtenaw County, Michigan

As requested, Stantec Consulting Michigan Inc. (Stantec) is pleased to submit this proposal for professional Architectural and Engineering (A/E) Design Services for the Community Center Golf Course Bathroom Renovations Project. It is our understanding these improvements will consist of renovations to two (2) restroom buildings with a total of four (4) restrooms to update the functionality of the restrooms by installing new fixtures, wall, and floor finishes, and ensuring the spaces comply with current ADA standards. Parts of the domestic plumbing distribution piping are nearing the end of their useful life and renovations will provide an opportunity to replace piping along with this project, including:

- New interior wall and floor finishes, including painting, ceramic tile, and related modifications to existing walls and ceilings;
- New plumbing fixtures, including new vanities, faucets, toilets, urinals;
- New toilet accessories;
- New light fixtures;
- Related modifications to existing wiring and light fixture controls;
- Investigate and incorporate improvements to existing sanitary sewer system.
 - It is understood that there are no known issues with water pressure, but there have been issues with sanitary lines.
- Roof replacement
- Structural condition of the existing walls and roof is unknown at this time, but will be observed as part of concept design.

SCOPE OF WORK REQUESTED

Stantec proposes to perform the following tasks as part of these services:

1. Concept Report (Phase I)

- A. The A/E will meet with Township staff to confirm project scope and requirements.
- B. Review applicable code and ADA requirements, field verify existing conditions and review available record drawings, reports, and studies.

Reference: Community Center Golf Course Bathroom Renovations Project

- C. Conduct non-destructive analysis of existing sanitary system design and capacities based on connected plumbing fixtures to determine potential recommendations. Destructive testing, digital camera investigations and other invasive investigative analysis is not provided or anticipated.
- D. Provide concept report for review and approval.

This phase is estimated to be four weeks.

2. Design Development (Phase II)

- A. Stantec proposes incorporating Design Development tasks into the Contract Document phase.

3. Contract Documents (Phase III)

- A. After final approval of the final design package from Phase I by the Township, as well as the appropriate municipal commissions and other governing bodies, the A/E will create detailed construction and specification documents for bidding purposes.
- B. Provide finishes and samples identifying materials to be incorporated into the project and meet with Township staff to present drawings and finish selections for approval.
- C. Determine phasing requirements to minimize disruption to existing spaces and allow building to be occupied throughout construction.
- D. The final contract documents shall include as a minimum: Demolition Plans, Life Safety/Code Plan, Floor Plan(s), Reflected Ceiling Plans, Interior Elevations, Details, Plumbing Plan(s) and Isometrics, Door / Window / Room Finish / Mechanical / Plumbing / Electrical schedules and diagrams, HVAC Plans, Power Plans, Lighting Plans, Lighting Controls Requirements, and the Project Manual including specifications in the CSI division format.
- E. Plan Approvals - The A/E is responsible for submitting for plan reviews to the Township including, but not limited to: Building, Mechanical, Electrical and Plumbing. Any Fire Protection and/or Fire Alarm design and submittals are to be submitted by the Licensed Contractor performing the work. The Township is waiving plan review fees for this project.

This phase is estimated to be six weeks.

4. Bidding and Contract Award (Phase IV)

- A. The A/E will assist the Township in bidding the project to prospective prime contractors.
- B. Services will include assisting the Township with the distribution of plans and specifications, assisting with sub-contractor pre-bid meetings, assisting with formulating responses to prospective bidders' questions, issuing addendums (if necessary), attendance at the bid opening, providing the Township with a recommendation for prime contract awards.

This phase is estimated to be four to six weeks.

Reference: Community Center Golf Course Bathroom Renovations Project

5. Contract Administration, Project Closeout, and Warranty (Phase V)

- A. The A/E shall be a representative of and shall advise and consult with the Township during construction until the final payment to prime contractors is due and during the correction period described in the Contract Documents.
- B. Construction Related Services - The A/E will provide on the Townships behalf, contract administration services. Services anticipated to be provided consist of attending Observation Site Visits at the job site to evaluate job progress. The number of Observation Visits is assumed to be two (2). Attend OAC meetings as established by the Contractor and Owner to review the construction schedule and outstanding items. The number of OAC meetings is assumed not to exceed 12 virtual meetings. Review of submittals and shop drawings, processing change orders and Requests for Information, processing certificates for payment to prime contractors, verifying Substantial and Final Completion, developing punch list (one (1) assumed) and confirm completion of each item with coordination with the Contractor services are anticipated. Review of warranty and project closeout documentation as provided by the Contractor anticipated. An As-Constructed set incorporating design changes during the construction phase as well as any Contractor provided markups is anticipated to be provided.

This phase is estimated to be 12 weeks.

UNDERSTANDINGS & ASSUMPTIONS

This proposal was developed under the following understandings and assumptions:

- Existing drawings to be provided.
- Excludes any permit fees, geotechnical services or any work not listed above.
- Conceptual Total Project costs are unknown.
- Assumes that existing mechanical, plumbing and electrical infrastructure is adequate to support the anticipated scope. Architectural and Engineering services are provided at the building. Any work more than 5' away from an exterior wall will require additional civil scope.
- Fire Protection scope is not anticipated.

SCHEDULE

We propose to complete the design, engineering, and permit application package per the weeks noted above after authorization. Authorization will be required prior to beginning each phase.

BUDGET

We recommend establishing a not-to-exceed budget to complete the **Task 1: Concept Report (Phase I)** Architectural and Engineering Scope of Work listed above for **\$9,000.00**.

After completion of Concept Report (Phase 1) Stantec will provide a proposal to complete the remaining Phases of work based on the agreed upon scope.

June 15, 2023
Mr. John Hines, CPRP
Page 4 of 4

Reference: Community Center Golf Course Bathroom Renovations Project

If the above proposal meets your approval, please sign this proposal letter and return a copy to our office. All work will be completed under the existing General Services Agreement between Ypsilanti Charter Township and Stantec. We sincerely appreciate the opportunity to continue to work with the Township and look forward to assisting you with these important improvements. If you should have any questions, please feel free to contact us.

Regards,

Stantec Consulting Michigan Inc.



Lindsay Woods AIA, NCARB, LEED® Green Associate
Project Manager
Phone: 248-376-7972
Lindsay.Woods@stantec.com



Mark D. Pascoe PE, LEED® AP, ENV SP
Principal
Phone: 734-214-1865
Mark.Pascoe@stantec.com

ACKNOWLEDGED AND ACCEPTED:

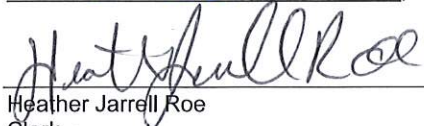
CHARTER TOWNSHIP OF YPSILANTI



Brenda Stumbo
Supervisor

6.20

, 2023



Heather Jarrell Roe
Clerk

6/21/2023

June 21

, 2023

ws v:\2075\promotion\2075800\25 - charter township of ypsilanti\pro_hines_ypsi_comm_ctr_golfr_reno_20230615.docx

Design with community in mind



Stantec Consulting Michigan Inc.
1168 Oak Valley Drive, Suite 100, Ann Arbor MI 48108-9200

June 15, 2023
File: 207585033

Attention: Mr. John Hines, CPRP
Ypsilanti Township Recreation Director
Charter Township of Ypsilanti
7200 South Huron River Drive
Ypsilanti, MI 48197

Dear Director Hines,

Reference: Architectural and Engineering Design Services for the Community Center Hallway 200 and Adjacent Golf Office Renovations Project
Charter Township of Ypsilanti, Washtenaw County, Michigan

As requested, Stantec Consulting Michigan Inc. (Stantec) is pleased to submit this proposal for professional Architectural and Engineering (A/E) Design Services for the Community Center Hallway 200 and Adjacent Golf Offices Renovations Project. It is our understanding these improvements will consist of renovations to Hallway 200 and the adjacent golf office and retail rooms to address work related to an existing plumbing piping line which has caused past damage to the subfloor and floor. Piping, subfloor and floor finishes for the hallway and offices are anticipated to be part of the scope of work. The piping in this area connects to restrooms that are being proposed to be updated in a separate project. Parts of the water distribution piping are nearing the end of their useful life and renovations will provide an opportunity to replace piping along with this project on the inside of the building. Wall and full ceiling/lighting scope is not anticipated as part of the project. Two packages are expected to be issued for bidding.

SCOPE OF WORK REQUESTED

Stantec proposes to perform the following tasks as part of these services:

1. Concept Report (Phase I)

- A. The A/E will meet with Township staff to confirm project scope and requirements.
- B. Review applicable code and ADA requirements, field verify existing conditions and review available record drawings, reports, and studies.
- C. Conduct non-destructive analysis of existing sanitary system design to determine potential recommendations. Destructive testing, digital camera investigations and other invasive investigative analysis is not provided or anticipated.
- D. Provide conceptual report for review and approval.

This phase is estimated to be four weeks.

2. Design Development (Phase II)

- A. Stantec proposes incorporating Design Development tasks into the Contract Document phase.

Reference: Community Center Hallway 200 and Adjacent Golf Office Renovations Project

3. Contract Documents (Phase III)

- A. After final approval of the final design package from Phase I by the Township, as well as the appropriate municipal commissions and other governing bodies, the A/E will create detailed construction and specification documents for bidding purposes.
- B. Provide finishes and samples identifying materials to be incorporated into the project and meet with Township staff to present drawings and finish selections for approval.
- C. Determine phasing requirements to minimize disruption to existing spaces and allow building to be occupied throughout construction.
- D. The final contract documents shall include as a minimum: Demolition Plans, Life Safety/Code Plan, Floor Plan(s), Details, Plumbing Plan(s) and Isometrics, Room Finish / Mechanical / Plumbing / Electrical schedules and diagrams, and the Project Manual including specifications in the CSI division format.
- E. Plan Approvals - The A/E is responsible for submitting for plan reviews to the Township including, but not limited to: Building, Mechanical, Electrical and Plumbing. Any Fire Protection and/or Fire Alarm design and submittals are to be submitted by the Licensed Contractor performing the work. The Township is waiving plan review fees for this project.

This phase is estimated to be six weeks.

4. Bidding and Contract Award (Phase IV)

- A. The A/E will assist the Township in bidding the project to prospective prime contractors.
- B. Services will include assisting the Township with the distribution of plans and specifications, assisting with sub-contractor pre-bid meetings, assisting with formulating responses to prospective bidders' questions, issuing addendums (if necessary), attendance at the bid opening, providing the Township with a recommendation for prime contract awards.

This phase is estimated to be four to six weeks.

5. Contract Administration, Project Closeout, and Warranty (Phase V)

- A. The A/E shall be a representative of and shall advise and consult with the Township during construction until the final payment to prime contractors is due and during the correction period described in the Contract Documents.
- B. Construction Related Services - The A/E will provide on the Townships behalf, contract administration services. Services anticipated to be provided consist of attending Observation Site Visits at the job site to evaluate job progress. The number of Observation Visits is assumed to be two (2). Attend OAC meetings as established by the Contractor and Owner to review the construction schedule and outstanding items. The number of OAC meetings is assumed not to exceed 12 virtual meetings. Review of submittals and shop drawings, processing change orders and Requests for Information, processing certificates for payment to prime contractors, verifying Substantial and Final Completion, developing punch list (one (1) assumed) and confirm completion of each item with coordination with the Contractor services are anticipated. Review of warranty and project closeout documentation as provided by the Contractor anticipated. An As-Constructed set incorporating design changes during the construction phase as well as any Contractor provided markups is anticipated to be provided.

This phase is estimated to be 12 weeks.

Reference: Community Center Hallway 200 and Adjacent Golf Office Renovations Project

UNDERSTANDINGS & ASSUMPTIONS

This proposal was developed under the following understandings and assumptions:

- Existing drawings to be provided.
- Excludes any permit fees, geotechnical services or any work not listed above.
- Conceptual Total Project costs are unknown.
- Assumes that existing mechanical, plumbing and electrical infrastructure is adequate to support the anticipated scope. Architectural and Engineering services are provided at the building. Any work more than 5' away from an exterior wall will require additional civil scope.
- Fire Protection scope is not anticipated.

SCHEDULE

We propose to complete the design, engineering, and permit application package per the weeks noted above after authorization. Authorization will be required prior to beginning each phase.

BUDGET

We recommend establishing a not-to-exceed budget to complete the **Task 1: Concept Report (Phase I)** Architectural and Engineering Scope of Work listed above for **\$11,000.00**.

After completion of Concept Report (Phase 1) Stantec will provide a proposal to complete the remaining Phases of work based on the agreed upon scope.

If the above proposal meets your approval, please sign this proposal letter and return a copy to our office. All work will be completed under the existing General Services Agreement between Ypsilanti Charter Township and Stantec. We sincerely appreciate the opportunity to continue to work with the Township and look forward to assisting you with these important improvements. If you should have any questions, please feel free to contact us.

Regards,

Stantec Consulting Michigan Inc.



Lindsay Woods AIA, NCARB, LEED® Green Associate
Project Manager
Phone: 248-376-7972
Lindsay.Woods@stantec.com



Mark D. Pascoe PE, LEED® AP, ENV SP
Principal
Phone: 734-214-1865
Mark.Pascoe@stantec.com

June 15, 2023
Mr. John Hines, CPRP
Page 4 of 4

Reference: Community Center Hallway 200 and Adjacent Golf Office Renovations Project

ACKNOWLEDGED AND ACCEPTED:

CHARTER TOWNSHIP OF YPSILANTI



Brenda Stumbo
Supervisor

6.20, 2023

 6/21/2023

Heather Jarrell Roe
Clerk

June 21, 2023

ws v:\2075\promotion\2075800\25 - charter township of ypsilanti\pro_hines_ypsi_comm_ctr_hallgolf_reno_20230615.docx

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2023-08

RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

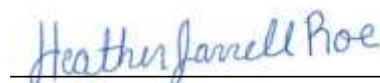
Resolution authorizing the temporary road closure of Merritt Road between Munger and Stoney Creek for runners to cross Merritt Road at Wiard's Orchard to enter Rolling Hills on Friday, July 28, 2023 from 6:30pm to 7:15pm for the Oberun 5K to benefit Huron Waterloo Pathways (Border to Border Trail).

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

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

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

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2023-08 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on June 20, 2023.



Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2023-09

RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary road closure of Merritt Road between Munger and Stoney Creek for runners to cross Merritt Road at Wiard's Orchard on Saturday, October 7, 2023 from 8:30am to 11:00am for the Run Scream Run 5K, 10K and Kid's Mile to benefit Washtenaw Promise.

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

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

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

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2023-09 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on June 20, 2023.



Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT # 9**

June 20, 2023

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND

Total Increase \$836,924.00

Request to increase the budget for health care benefits for new employee to Assessing Department. The former employee had health care buyout. This will be funded by an appropriation for prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$14,216.00
		Net Revenues	<u><u>\$14,216.00</u></u>
Expenditures:	Health Care	101-257-719.000	\$8,791.00
	Dental	101-257-719.015	\$425.00
	Health Care Deduction	101-257-719.020	<u>\$5,000.00</u>
		Net Expenditures	<u><u>\$14,216.00</u></u>

Request to increase the budget for installation of a pedestrian cross walk at Huron River Dr @ Lake Crest Dr. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$26,395.00
		Net Revenues	<u><u>\$26,395.00</u></u>
Expenditures:	Highway & St Construction	101-446-982.000	\$26,395.00
		Net Expenditures	<u><u>\$26,395.00</u></u>

Request to increase the budget for installation of speed humps on Wiard Road from Michigan Avenue to Holmes Road. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$33,790.00
		Net Revenues	<u><u>\$33,790.00</u></u>
Expenditures:	Highway & St Construction	101-446-982.000	\$33,790.00
		Net Expenditures	<u><u>\$33,790.00</u></u>

Request to increase the budget for a change order increase due to additional asbestos found during demolition of the structure located at Gault Village. Homrich was awarded the base bid of \$587,000 on April 4, 2023. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$205,251.00
		Net Revenues	<u><u>\$205,251.00</u></u>
Expenditures:	Blight Removal - Gault Village	101-729-806.091	\$205,251.00
		Net Expenditures	<u><u>\$205,251.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT # 9**

June 20, 2023

Request a budget increase to transfer funds to the to BSRII Fund for additional road improvement. This will be funded by an appropriation of prior year fund balance.

Expenditures:	Prior Year Fund Balance	101-000-699.999	\$557,272.00
		Net Revenues	<u>\$557,272.00</u>
Expenditures:	Transfer To BSRII Fund 213	101-999-995.213	\$557,272.00
		Net Expenditures	<u>\$557,272.00</u>

206 - FIRE FUND

Total Increase \$20,000.00

Request to increase budget in the Fire Civil Service department for the cost related to hiring a new Fire Chief including testing, backgrounds, psychological, physicals and other related expenses. This will be funded by a budget increase to the interest earned.

Revenues:	Interest	206-000-699.999	\$20,000.00
		Net Revenues	<u>\$20,000.00</u>
Expenditures:	Professional Services	206-269-801.000	\$20,000.00
		Net Expenditures	<u>\$20,000.00</u>

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

Total Increase \$564,672.00

Request to increase budget for additional scope of work to be preformed by OHM engineering for the Township wide road survey. This will be funded by a budget increase to the interest earned.

Revenues:	Interest	213-000-665.000	\$7,400.00
		Net Revenues	<u>\$7,400.00</u>
Expenditures:	Professional Services	213-753-801.000	\$7,400.00
		Net Expenditures	<u>\$7,400.00</u>

Request to increase the budget for road improvements. This will be funded by a transfer in of funds from the General Fund.

Revenues:	Transfer In: General Fund	213-000-699.101	\$557,272.00
		Net Revenues	<u>\$557,272.00</u>
Expenditures:	Highways & ST-Road Construction	213-446-982.000	\$557,272.00
		Net Expenditures	<u>\$557,272.00</u>

CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT # 9

June 20, 2023

597 - COMPOST FUND	Total Increase	<u><u>\$6,402.00</u></u>
--------------------	----------------	--------------------------

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

Revenues:	Prior Year Fund Balance	597-000-699.999	<u>\$6,402.00</u>
		Net Revenues	<u><u>\$6,402.00</u></u>
Expenditures:	Salaries - Pay out	597-590-708.004	<u>\$5,947.00</u>
	FICA/Medicare	597-590-715.000	<u>\$455.00</u>
		Net Expenditures	<u><u>\$6,402.00</u></u>

Motion to Amend the 2023 Budget (#9)

Move to increase the General Fund budget by \$836,924 to \$14,597,474 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$20,000 to \$4,828,882 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Rec, Roads General (BSRII) Fund budget by \$564,672 to \$4,850,975 and approve the department line item changes as outlined.

Move to increase the Compost Fund budget by \$6,402 to \$1,151,196 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

JULY 4, 2023 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	749,670.04
HAND CHECKS -	\$	351,921.55
CREDIT CARDS PURCHASES -	\$	0.00
GRAND TOTAL -	\$	1,101,591.59

06/30/2023 10:19 AM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 1/1
CHECK NUMBERS 193884 - 193899

Check Date Check Vendor Name *HAND CHECKS* Amount

Bank AP AP

06/27/2023	193884	CAR TECH LLC	2,388.28
06/27/2023	193885	BLUE CROSS BLUE SHIELD OF MI	196,168.74
06/27/2023	193886	BLUE CROSS BLUE SHIELD OF MI	28,132.76
06/27/2023	193887	COMCAST CABLE	184.08
06/27/2023	193888	COMCAST CABLE	139.95
06/27/2023	193889	COMCAST CABLE	50.18
06/27/2023	193890	DELTA DENTAL PLAN OF MICHIGAN	12,843.55
06/27/2023	193891	DTE ENERGY	88,797.54
06/27/2023	193892	STANDARD INSURANCE COMPANY	2,845.16
06/27/2023	193893	VERIZON WIRELESS	479.09
06/27/2023	193894	WASTE MANAGEMENT	1,344.34
06/27/2023	193895	YAMAHA MOTOR FINANCE CORPORATION	6,900.00
06/27/2023	193896	YPSILANTI COMMUNITY	3,202.60
06/29/2023	193897	MICHIGAN TOURNAMENT FLEET, INC	3,760.00
06/29/2023	193898	STANDARD INSURANCE COMPANY	3,567.42
06/29/2023	193899	TEAM GOLF	1,117.86

AP TOTALS:

Total of 16 Checks:	351,921.55
Less 0 Void Checks:	0.00
Total of 16 Disbursements:	351,921.55

06/30/2023 10:17 AM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 1/2
CHECK NUMBERS 193900 - 194006

A/P Checks

Check Date	Check	Vendor Name	Amount
Bank AP AP			
07/04/2023	193900	A.F. SMITH ELECTRIC	735.12
07/04/2023	193901	ABBAY DOOR	665.00
07/04/2023	193902	ALEJANDRO ZUNIGA-SACKS	60.00
07/04/2023	193903	ALERAH BIBINS	60.00
07/04/2023	193904	AMAZON CAPITAL SERVICES	2,756.24
07/04/2023	193905	AMERICAN PLANNING ASSOCIATION	518.00
07/04/2023	193906	AMERIGAS - YPSILANTI	71.93
07/04/2023	193907	ANN ARBOR CLEANING SUPPLY	1,067.44
07/04/2023	193908	ARI'YANNA WIMBERLY	120.00
07/04/2023	193909	AUTO VALUE YPSILANTI	997.44
07/04/2023	193910	B-BALL SKILLS LLC	638.50
07/04/2023	193911	BIANCO TOURS	1,710.00
07/04/2023	193912	BREATHING AIR SYSTEMS	810.35
07/04/2023	193913	BRENDAN SULLIVAN	81.25
07/04/2023	193914	BRITTANY MCCULLOUGH	100.00
07/04/2023	193915	CANTON TOWNSHIP	450.00
07/04/2023	193916	CARLISLE WORTMAN ASSOCIATES, INC.	1,120.00
07/04/2023	193917	CARLISLE WORTMAN ASSOCIATES, INC.	770.00
07/04/2023	193918	CARLISLE WORTMAN ASSOCIATES, INC.	172.50
07/04/2023	193919	CARLISLE/WORTMAN ASSOCIATES	910.00
07/04/2023	193920	CINTAS CORPORATION	244.68
07/04/2023	193921	CLI CONCRETE LEVELING INC.	5,950.00
07/04/2023	193922	COMMUNICATION SQUARE LLC	74,120.00
07/04/2023	193923	CRYSTAL FLASH, INC.	8,467.27
07/04/2023	193924	CSI EMERGENCY APPARATUS, LLC	4,760.77
07/04/2023	193925	DAQUANDA LEWIS	100.00
07/04/2023	193926	DC HYDRAULICS INC.	482.01
07/04/2023	193927	DES MOINES STAMP MFG. CO.	36.00
07/04/2023	193928	DMC TECHNOLOGY GROUP	395.00
07/04/2023	193929	DOHYOUN LEE	60.00
07/04/2023	193930	EDWARD MICHOWSKI	80.00
07/04/2023	193931	ELIJAH FRANKS	120.00
07/04/2023	193932	EMERGENCY MEDICAL PRODUCTS	1,569.00
07/04/2023	193933	EMERGENT HEALTH PARTNERS	8,430.55
07/04/2023	193934	FTR LTD	4,300.00
07/04/2023	193935	GENE BUTMAN FORD	1,171.65
07/04/2023	193936	GOOSE BUSTERS OF MICHIGAN, LLC	1,210.00
07/04/2023	193937	GRAINGER	515.79
07/04/2023	193938	GREAT LAKES COLLISION & FRAME	7,965.93
07/04/2023	193939	GRIFFIN PEST SOLUTIONS	68.00
07/04/2023	193940	HARTFORD STEAM BOILER INSPECTION	105.00
07/04/2023	193941	HOME DEPOT	771.94
07/04/2023	193942	HUBERT GLENN CARTER	100.00
07/04/2023	193943	INNOVATIVE OFFICE TECHNOLOGY GROUP	266.43
07/04/2023	193944	JONAS GIORDANO	60.00
07/04/2023	193945	JUMP-A-RAMA	626.50
07/04/2023	193946	JUNGA'S ACE HARDWARE	121.90
07/04/2023	193947	KENNETH GASPER	216.00
07/04/2023	193948	KENYA WILSON	100.00
07/04/2023	193949	KEVIN LAWSON	200.00
07/04/2023	193950	LAWRENCE HENDRICKS	70.00
07/04/2023	193951	LIAM LEITZINGER	20.00
07/04/2023	193952	LINDE GAS & EQUIPMENT INC	511.39
07/04/2023	193953	LOOKING GOOD LAWNS	5,340.00
07/04/2023	193954	LOWE'S	428.48
07/04/2023	193955	LOWER HURON SUPPLY	149.72
07/04/2023	193956	MARIALANA BRANCH	80.00
07/04/2023	193957	MENARDS, INC.	111.20
07/04/2023	193958	MICHIGAN LINEN SERVICE, INC.	1,790.02
07/04/2023	193959	MILTON ANDREWS	800.00
07/04/2023	193960	NAPA AUTO PARTS*	200.75
07/04/2023	193961	NEXTCARE URGENT CARE MICHIGAN	1,397.00
07/04/2023	193962	OFFICE EXPRESS	90.00
07/04/2023	193963	ORCHARD, HILTZ & MCCLIMENT INC	2,369.00
07/04/2023	193964	PARKWAY SERVICES, INC.	780.00
07/04/2023	193965	PAUL NEWLAND	175.00
07/04/2023	193966	PEARLINE DAVIS	519.40
07/04/2023	193967	PENCHURA, LLC	7,000.00
07/04/2023	193968	PEPSI BEVERAGES COMPANY	401.88
07/04/2023	193969	PPM LANDSCAPE CONTRACTORS INC	11,000.00
07/04/2023	193970	PRIORITY ONE EMERGENCY	161.98
07/04/2023	193971	QUADIENT LEASING USA, INC	1,405.80
07/04/2023	193972	RANDALL MASCHARKA	600.00
07/04/2023	193973	RAPHAEL A. PEOPLES	60.00
07/04/2023	193974	REVIZE	6,700.00
07/04/2023	193975	RHETT REYES	1,773.06
07/04/2023	193976	ROBERT ACTON	1,100.00
07/04/2023	193977	ROBERTSON MORRISON, INC.	970.00

06/30/2023 10:17 AM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 2/2
CHECK NUMBERS 193900 - 194006

Check Date	Check	Vendor Name	Amount
07/04/2023	193978	ROGER JAUSSE	120.00
07/04/2023	193979	ROMERICA LLC	3,000.00
07/04/2023	193980	SAM'S CLUB DIRECT	503.62
07/04/2023	193981	SAND SALES COMPANY LLC	2,459.03
07/04/2023	193982	SAXON INC.	102.96
07/04/2023	193983	SIGNS BY TOMORROW	222.20
07/04/2023	193984	SITEONE LANDSCAPE SUPPLY, LLC	11,549.92
07/04/2023	193985	SME	9,990.72
07/04/2023	193986	SPICER GROUP	6,565.50
07/04/2023	193987	STADIUM TROPHY	361.25
07/04/2023	193988	STANTEC	3,775.00
07/04/2023	193989	STATE OF MICHIGAN - MDOT	2,737.54
07/04/2023	193990	STEPHEN BROWN	1,600.00
07/04/2023	193991	TERMINIX PROCESSING CENTER	77.00
07/04/2023	193992	TESS SEIBERT	192.00
07/04/2023	193993	TRACTOR SUPPLY COMPANY	239.98
07/04/2023	193994	TRENDSET COMMUNICATIONS GROUP	757.71
07/04/2023	193995	VERIZON CONNECT FLEET USA	750.35
07/04/2023	193996	WASHTENAW COUNTY	3,000.00
07/04/2023	193997	WASHTENAW COUNTY LEGAL NEWS	90.00
07/04/2023	193998	WASHTENAW COUNTY SHERIFF'S OFFICE	423.00
07/04/2023	193999	WASHTENAW COUNTY TREASURER#	497,207.20
07/04/2023	194000	WASHTENAW COUNTY WATER RESOURCES	8,318.46
07/04/2023	194001	WASTE MANAGEMENT	442.86
07/04/2023	194002	WASTE MANAGEMENT	7,039.18
07/04/2023	194003	WEINGARTZ	1,236.96
07/04/2023	194004	WOLVERINE FREIGHTLINER	56.14
07/04/2023	194005	YPSILANTI ACE HARDWARE	68.49
07/04/2023	194006	YPSILANTI COMMUNITY	4,350.10

AP TOTALS:

Total of 107 Checks:	749,670.04
Less 0 Void Checks:	0.00
Total of 107 Disbursements:	749,670.04

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

JULY 18, 2023 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	305,389.54
HAND CHECKS -	\$	1,392,832.25
CREDIT CARD PURCHASES-	\$	<u>6,080.47</u>
GRAND TOTAL -	\$	1,704,302.26

Clarity Health Care Deductible –

ACH EFT -	\$41,581.26 (JUNE)
ADMIN FEE -	\$1,436.11 (JUNE)

User: mharris

CHECK NUMBERS 194007 - 194091

DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Amount
Bank AP AP			
06/30/2023	194008	DTE ENERGY	15,110.36
07/03/2023	194009	AHMED CHISHTY	18.00
07/03/2023	194010	ALAN HOWE	18.00
07/03/2023	194011	ALBERT ALMO	18.00
07/03/2023	194012	ALISSA GENSER	66.00
07/03/2023	194013	AZIB HAQUE	18.00
07/03/2023	194014	BARBARA WATSON	18.00
07/03/2023	194015	BONNIE ROBERTS	66.00
07/03/2023	194016	CATHY GARCIA	66.00
07/03/2023	194017	CHRISTOPHER SHEDD	18.00
07/03/2023	194018	CURTIS GLATTER	18.00
07/03/2023	194019	DAKOTA HALL	66.00
07/03/2023	194020	DEBORAH WILBANKS	18.00
07/03/2023	194021	DIONTE SINGLETON	18.00
07/03/2023	194022	JADE NGUYEN	18.00
07/03/2023	194023	JOSEPH FARR	18.00
07/03/2023	194024	JOSHUA THOMAS	18.00
07/03/2023	194025	KAYLA YOUNKIN	18.00
07/03/2023	194026	KAYLENE KUCHTA	18.00
07/03/2023	194027	KEITH DINSER	66.00
07/03/2023	194028	KENNETH KOWALSKI	66.00
07/03/2023	194029	KIRK HOWARD	18.00
07/03/2023	194030	LOUIS WEEMS	18.00
07/03/2023	194031	MICHELLE CABRERA	66.00
07/03/2023	194032	NATHAN THAYER	18.00
07/03/2023	194033	RENEE WALTNER	18.00
07/03/2023	194034	RONALD EVANS	18.00
07/03/2023	194035	TANYA ATKINS	18.00
07/03/2023	194036	TAYA WILLIAMS	18.00
07/03/2023	194037	THOMAS GOODHUE	18.00
07/03/2023	194038	TIMOTHY ALBERTA	18.00
07/03/2023	194039	YONAS TEFERA	18.00
07/05/2023	194040	COMCAST BUSINESS	7,105.16
07/05/2023	194041	COMCAST CABLE	139.95
07/05/2023	194042	COMCAST CABLE	129.52
07/05/2023	194043	COMCAST CABLE	149.95
07/05/2023	194044	COMCAST CABLE	10,585.60
07/05/2023	194045	GUARDIAN ALARM	30.00
07/05/2023	194046	GUARDIAN ALARM	1,874.43
07/05/2023	194047	ORCHARD, HILTZ & MCCLIMENT INC	7,081.50
07/05/2023	194048	UNITED STATES TREASURY	552.00
07/10/2023	194049	14-B DISTRICT COURT	114.00
07/10/2023	194050	14-B DISTRICT COURT	320.00
07/10/2023	194051	PROFESSIONAL TREE SERVICE	2,500.00
07/10/2023	194052	STATE OF MICHIGAN	670.71
07/11/2023	194053	DTE ENERGY COMPANY -	575,838.06
07/12/2023	194054	ABIKI MARTINS	18.00
07/12/2023	194055	BRENT MILLER	18.00
07/12/2023	194056	BRIAN MUTSCHLER	18.00
07/12/2023	194057	CARRIE BETH PARSON	18.00
07/12/2023	194058	ELYANIA BLAKELY-JOHNSON	18.00
07/12/2023	194059	HENRY GRIFFIN	18.00
07/12/2023	194060	JOSEPH SIBERT	18.00
07/12/2023	194061	KAITLYN KLINE	18.00
07/12/2023	194062	KASIM KORKMAZ	18.00
07/12/2023	194063	LAUREN MYSLISSKI	18.00
07/12/2023	194064	LAWANDA BEAN	18.00
07/12/2023	194065	LEMAR JONES	18.00
07/12/2023	194066	MICHAEL BAUSER	18.00
07/12/2023	194067	OLLIE DANE	18.00
07/12/2023	194068	PATRICIA WOOLLEY	18.00
07/12/2023	194069	PAUL FASSBENDER	18.00
07/12/2023	194070	RYAN MAST	18.00
07/12/2023	194071	THOMAS MEGGISON	18.00
07/12/2023	194072	TIMOTHY EVANS	18.00
07/12/2023	194073	WESLEY LAYTON	18.00
07/12/2023	194074	ZACHARY CHAMPION	18.00
07/12/2023	194075	COMCAST CABLE	50.18
07/12/2023	194076	DTE ENERGY	1,722.69
07/12/2023	194077	DTE ENERGY	648.94
07/12/2023	194078	DTE ENERGY	168.25
07/12/2023	194079	DTE ENERGY	326.64
07/12/2023	194080	DTE ENERGY	1,502.70
07/12/2023	194081	DTE ENERGY	24.29
07/12/2023	194082	DTE ENERGY	79.99
07/12/2023	194083	DTE ENERGY	76.96
07/12/2023	194084	GUARDIAN ALARM	2,614.65
07/12/2023	194085	PEPSI BEVERAGES COMPANY	435.77

07/12/2023 11:02 PM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 2/2
CHECK NUMBERS 194007 - 194091

Check Date	Check	Vendor Name	Amount
07/12/2023	194086	TERMINIX PROCESSING CENTER	77.00
07/12/2023	194087	VERIZON WIRELESS	2,888.66
07/12/2023	194088	WASHTENAW COUNTY TREASURER#	9,305.50
07/12/2023	194089	WASHTENAW COUNTY TREASURER#	518,042.55
07/12/2023	194090	WASTE MANAGEMENT	203.20
07/12/2023	194091	WASTE MANAGEMENT	231,191.04

AP TOTALS:

Total of 84 Checks:	1,392,832.25
Less 0 Void Checks:	0.00
Total of 84 Disbursements:	1,392,832.25

Check #194007 Printing Error

Checks #194092 thru #194097 —
Printing Error

User: mharris

CHECK NUMBERS 194098 - 194189

DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Amount
Bank AP AP			
07/18/2023	194098	ACCUSHRED LLC	68.50
07/18/2023	194099	ADVANCED COMMUNICATIONS & DATA	680.55
07/18/2023	194100	ADVANCED TURF SOLUTIONS	734.29
07/18/2023	194101	ALEJANDRO ZUNIGA-SACKS	60.00
07/18/2023	194102	ALLGRAPHICS CORPORATION	2,510.86
07/18/2023	194103	AMAZON CAPITAL SERVICES	1,465.69
07/18/2023	194104	ANN ARBOR CLEANING SUPPLY	44.91
07/18/2023	194105	ANY LENGTHS SOBER LIVING	545.00
07/18/2023	194106	ASCENTIS CORPORATION	381.45
07/18/2023	194107	ASSOCIATED FENCE	425.00
07/18/2023	194108	AUTO VALUE YPSILANTI	67.58
07/18/2023	194109	B-BALL SKILLS LLC	1,306.75
07/18/2023	194110	BARR ENGINEERING COMPANY	11,375.91
07/18/2023	194111	BRIDGESTONE GOLF INC	255.36
07/18/2023	194112	BSN SPORTS	1,370.74
07/18/2023	194113	CGS, INC.	990.00
07/18/2023	194114	CIVICPLUS LLC	450.00
07/18/2023	194115	COMERICA BANK	25.96
07/18/2023	194116	COMMUNICATION SQUARE LLC	24,000.00
07/18/2023	194117	CRYSTAL FLASH, INC.	536.03
07/18/2023	194118	DAMRON INVESTIGATIONS, INC	1,200.00
07/18/2023	194119	DEBRA STEVENS	100.00
07/18/2023	194120	DOHYOUN LEE	160.00
07/18/2023	194121	ELIJAH FRANKS	60.00
07/18/2023	194122	ELITE TECHNICAL SERVICES GROUP	1,315.00
07/18/2023	194123	EMERGENCY MEDICAL PRODUCTS	4,344.12
07/18/2023	194124	ERIKA CLINKSCALES	100.00
07/18/2023	194125	FIBER LINK	282.75
07/18/2023	194126	FLOOR CARE CONCEPTS & SUPPLY	6,240.00
07/18/2023	194127	GEORGE BLAKLEY	175.00
07/18/2023	194128	GOOSE BUSTERS OF MICHIGAN, LLC	455.00
07/18/2023	194129	GRAINGER	999.40
07/18/2023	194130	GRANITE TELECOMMUNICATIONS	432.38
07/18/2023	194131	GRIFFIN PEST SOLUTIONS	289.00
07/18/2023	194132	HERITAGE-CRYSTAL CLEAN, LLC	183.76
07/18/2023	194133	HERMAN & ASSOCIATES	1,087.95
07/18/2023	194134	HOME DEPOT	524.24
07/18/2023	194135	HURON RIVER WATERSHED COUNCIL	2,404.25
07/18/2023	194136	INTEGRITY BUSINESS SOLUTIONS LLC	999.75
07/18/2023	194137	JOHN CHAMBERS IV	100.00
07/18/2023	194138	JONAS GIORDANO	60.00
07/18/2023	194139	JOSEPH STOUT	20.00
07/18/2023	194140	JTW PIPES LLC	900.00
07/18/2023	194141	JUMP-A-RAMA	2,138.50
07/18/2023	194142	KCI	4,408.60
07/18/2023	194143	KEVIN LAWSON	80.00
07/18/2023	194144	KONA ICE	500.00
07/18/2023	194145	LAWRENCE HENDRICKS	280.00
07/18/2023	194146	LINDE GAS & EQUIPMENT INC	466.64
07/18/2023	194147	LOOKING GOOD LAWNS	3,300.00
07/18/2023	194148	MCLAIN AND WINTERS	159,884.72
07/18/2023	194149	MCMASTER-CARR	440.91
07/18/2023	194150	MENARDS, INC.	150.03
07/18/2023	194151	MICHIGAN ASSOC. OF PLANNING	725.00
07/18/2023	194152	MICHIGAN CAT	1,496.69
07/18/2023	194153	MICHIGAN LINEN SERVICE, INC.	1,589.93
07/18/2023	194154	MICHIGAN RECREATION & PARK ASSOC.	775.00
07/18/2023	194155	MIDWESTERN CONSULTING	13,901.99
07/18/2023	194156	MLIVE MEDIA GROUP	3,493.20
07/18/2023	194157	MOBILE BLASTMAN	1,050.00
07/18/2023	194158	OFFICE EXPRESS	30.00
07/18/2023	194159	PARKWAY SERVICES, INC.	550.00
07/18/2023	194160	PAUL DIMARCO	100.00
07/18/2023	194161	PFM FINANCIAL ADVISORS LLC	1,100.00
07/18/2023	194162	PINTER'S FLOWERLAND, INC.	789.16
07/18/2023	194163	PPM LANDSCAPE CONTRACTORS INC	2,125.00
07/18/2023	194164	PREMIER SAFETY & SERVICE	1,285.73
07/18/2023	194165	RAPHAEL A. PEOPLES	60.00
07/18/2023	194166	ROBERT ACTON	1,700.00
07/18/2023	194167	SAFEGUARD BUSINESS SYSTEMS	397.45
07/18/2023	194168	SAM'S CLUB DIRECT	334.10
07/18/2023	194169	SIGNS BY TOMORROW	357.50
07/18/2023	194170	SITEONE LANDSCAPE SUPPLY, LLC	2,932.64
07/18/2023	194171	SME	1,120.00
07/18/2023	194172	SPARTAN DISTRIBUTORS	95.22
07/18/2023	194173	STADIUM TROPHY	915.73
07/18/2023	194174	STANTEC	3,336.37
07/18/2023	194175	STAPLES* - ACCOUNT #1026071	47.58

07/12/2023 09:02 PM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI Page: 2/2
CHECK NUMBERS 194098 - 194189

Check Date	Check	Vendor Name	Amount
07/18/2023	194176	STEPHEN BROWN	3,100.00
07/18/2023	194177	STERICYCLE INC	256.29
07/18/2023	194178	SUPERIOR TOWNSHIP UTILITY DEPT	117.80
07/18/2023	194179	TARGET SPECIALTY PRODUCTS	2,429.50
07/18/2023	194180	TESS SEIBERT	192.00
07/18/2023	194181	TYRESE RAWLS	20.00
07/18/2023	194182	UNITED STATES POST OFFICE	750.00
07/18/2023	194183	V-CLOUD TECH	7,999.46
07/18/2023	194184	VICTORY LANE	54.89
07/18/2023	194185	WASHTENAW COUNTY LEGAL NEWS	50.00
07/18/2023	194186	WASHTENAW COUNTY TREASURER	8,075.00
07/18/2023	194187	WEINGARTZ	472.03
07/18/2023	194188	YAMAHA GOLF CARS PLUS	147.72
07/18/2023	194189	YPSILANTI ACE HARDWARE	39.98

AP TOTALS:

Total of 92 Checks:	305,389.54
Less 0 Void Checks:	0.00
Total of 92 Disbursements:	305,389.54

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

07/18/2023	96(E)	COMERICA BANK	SIGNS IN 1DAY	ROSIE SPONSOR BANNER 2023	151.00
			FAST SIGNS	NEW BUSINESS SIGN - HOLMES ROA	1,145.35
			MICHIGAN MUNICIPAL LEAGUE	POST OF THE MUNICIPAL SERVICES	150.00
			MICHIGAN TOWNSHIPS ASSOCIATIO	FOIA WEBINAR	25.00
			NFPA INTERNATIONAL	CODE BOOKS FOR FIRE MARSHAL	149.99
			HOME DEPOT	BLINDS FOR 100 HALLWAY	175.23
			HOME DEPOT	EXTRA BLINDS FOR 100 HALLWAY	72.48
			CRAIN COMMUNICATIONS, INC	ANNUAL PRINT + DIGITAL SUBSCRI	169.00
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES FOR USE IN	41.50
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	299.85
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	560.10
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF JUNE	96.10
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF JUNE	56.10
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF JUNE	19.30
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF MAY 2	65.75
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF MAY 2	48.05
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF MAY 1	105.55
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF MAY 8	124.85
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF MAY 1	67.35
			INTERNATIONAL CODE COUNCIL	2021 IFC COMMENTARY & PDF COMB	656.01
			WASHTENAW COUNTY DEPARTMENT	WELL PERMIT APPLICATION FEE	519.00
			HARBOR FREIGHT	HAND TOOLS FOR HYDRO	234.96
			ACTIVE911, INC	ANNUAL SUBSCRIPTION FOR FIRE C	15.00
			AVANGATE INC.	EASEUS VIDEO EDITOR	74.13
			NAMECHEAP INC	14BCOURT DOMAIN REGISTRATION	99.38
			PACK N PARCEL	SHIPPING TO VENDOR	15.14
			PACK N PARCEL	SHIPPING TO VENDOR	18.34
			RESTAURANT DEPOT	WATER FOR ALL STATIONS	25.96
			SURVEYMONKEY INC	SURVEYMONKEY RENEWAL	900.00
					<hr/>
					6,080.47

CARDS TOTALS:

Total of 1 Checks:	6,080.47
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	<u>6,080.47</u>



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

**MONTHLY TREASURER'S REPORT
STAN ELDRIDGE
JUNE 1, 2023 - JUNE 30, 2023**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	8,109,035.54	2,405,626.32	2,495,072.89	8,019,588.97
101 - Payroll	176,773.46	903,070.70	875,255.12	204,589.04
101 - Willow Run Escrow	145,905.70	47.97	0.00	145,953.67
206 - Fire Department	4,800,106.90	176,551.44	422,518.44	4,554,139.90
208 - Parks Fund	20,290.88	81.88	403.69	19,969.07
213 - Roads/Bike Path/Rec/General Fund	1,601,099.81	618,023.80	89,708.99	2,129,414.62
216 - Fire Pension & OPEB Millage Fund	1,266,398.80	46,164.86	0.00	1,312,563.66
217 - Fire Special Millage Capital Fund	1,937,290.51	32,212.61	21,510.75	1,947,992.37
226 - Environmental Services	2,956,436.66	437,535.23	42,457.65	3,351,514.24
230 - Recreation	274,466.05	58,248.47	77,339.25	255,375.27
236 - 14-B District Court	234,795.01	85,428.16	126,522.28	193,700.89
244 - Economic Development	72,840.37	297.04	0.00	73,137.41
249 - Building Department Fund	1,673,132.97	110,789.43	61,804.91	1,722,117.49
250 - LDFA Tax	20,688.19	83.78	0.00	20,771.97
252 - Hydro Station Fund	1,042,855.14	45,095.69	96,814.02	991,136.81
266 - Law Enforcement Fund	13,350,389.43	354,389.45	626,675.59	13,078,103.29
282 - Cares Act Fund	9,506,267.96	38,680.32	0.00	9,544,948.28
284 - Opioid Settlement Fund	20,243.90	81.88	0.00	20,325.78
287 - Nuisance Abatement Fund	67,688.36	11,623.47	8,090.97	71,220.86
398 - LDFA 2006 Bonds	18,437.78	74.26	0.00	18,512.04
584 - Green Oaks Golf Course	251,002.92	95,331.53	65,370.54	280,963.91
597 - Compost Site	814,053.98	40,929.86	36,712.75	818,271.09
661 - Motor Pool	404,371.09	2,140.78	27,519.99	378,991.88
702 - General Tax Collection	133,702.68	27,242.28	11,446.77	149,498.19
703 - Current Tax Collections	6.03	4.50	0.00	10.53
707 - Bonds & Escrow/GreenTop	1,700,291.21	343,012.47	26,847.25	2,016,456.43
708 - Fire Withholding Bonds	153,408.12	9,734.70	13,835.00	149,307.82
GRAND TOTAL	50,751,979.45	5,842,502.88	5,125,906.85	51,468,575.48

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS

**CHARTER TOWNSHIP OF YPSILANTI
PROPOSED ORDINANCE NO. 2023-503**

An ordinance to amend Chapter 62, Article IV, Section 62-77 of the Code of Ordinances, Charter Township of Ypsilanti, to adjust sewage disposal rates.

BE IT ORDERED BY THE CHARTER TOWNSHIP OF YPSILANTI, that:

Section 62-77 of Chapter 62, Article IV of the Code of Ordinances be revised as follows:

For all billings rendered prior to September 1, 2023, existing sewage disposal service rates shall prevail. For all billings rendered on or after September 1, 2023, charges for sewage disposal services shall be as follows, for each bimonthly (two-month) period:

(1) Readiness-to-serve rates based on size of meter:

Meter Size (inch)	Sewage Rate
5/8-3/4	\$ 18.17
1	\$ 45.43
1-1/2	\$ 90.86
2	\$ 145.38
3	\$ 454.30
4	\$ 908.61
6	\$ 1,817.20
8	\$3,180.11
10	\$4,997.31
12	\$5,905.92

(2) Commodity rate: \$2.99 per 100 cubic feet



Dedicated to Providing Top Quality, Cost Effective, and
Environmentally Safe Water and Wastewater Services to Our Customers

YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: 734-484-4600
WEBSITE: www.ycua.org

June 29, 2023

VIA EMAIL

Ms. Heather Jarrell Roe, Clerk
CHARTER TOWNSHIP OF YPSILANTI
7200 South Huron River Drive
Ypsilanti, Michigan 48197

Re: Water and Sewer Rate Changes

Dear Ms. Jarrell Roe:

Please be advised the Authority's Board of Commissioners approved a 4% water and readiness-to-serve rate increase at their regular meeting on June 28, 2023. The Ypsilanti Township Utilities Ordinance authorizes the Authority's Board to increase the water rate equally commensurate with the increase it receives from the Great Lakes Water Authority (GLWA). GLWA's increase to the Authority was 4% which will become effective on July 1, 2023. Therefore, no action by the Township Board is required. Please consider this as the Township's notice of the increase in the water and readiness-to-serve rate which becomes effective September 1, 2023. Please find enclosed the requisite materials needed for the adoption of this ordinance.

At the same meeting, the Authority's Board approved a recommendation to the Township Board of Trustees to increase the sewer and readiness to serve rate by 4%. The ordinance needed to approve the increase is attached as well as the supporting documentation. The combined effect of these rate adjustments will be a 4% increase in a Township Division customer's bimonthly bill.

Please place this item on the Township Trustees' agenda for their consideration at the July 18 and August 15, 2023 meetings. Please also forward the supporting material attached for their use in considering this ordinance adoption request. Please contact me with any questions or concerns regarding this information by email at lblackburn@ycua.org or by phone at 734-484-4600 ext. 116.

Sincerely,

LUTHER BLACKBURN, Executive Director
Ypsilanti Community Utilities Authority

LB/kks

Enclosures

cc w/encl.:

YCUA Board of Commissioners

Ms. Brenda L. Stumbo

Ms. Lisa Stanfield

Mr. Stan Eldridge

Mr. Matthew T. Jane

Mr. Dwayne Harrigan

Ms. Gail M. Thomas

YCUA Township Division

	water	sewer	Total
Current			
Ready to Service	\$16.73	\$17.47	\$34.21
Commodity rate (per unit)	\$3.62	\$2.88	\$6.49

Average User residential

	10 units(7,480 gallons) per 2 month billing cycle		
	water	sewer	Total
Ready to Service	\$16.73	\$17.47	\$34.21
10 units	\$36.17	\$28.75	\$64.93
Total	\$52.91	\$46.23	\$99.13

Effect on average Township customers with a proposed 4.00% water rate increase, a sewer rate increase of 4.00%. Combined effect 4.00%

	water	sewer	Total
PROPOSED: September 1, 2023			
Ready to Service	\$ 17.40	\$ 18.17	\$35.58
Commodity rate (per unit)	\$ 3.76	\$ 2.99	\$6.75

Average User residential (proposed)

	10 units(7,480 gallons) per 2 month billing cycle		
	water	sewer	Total
Ready to Service	\$17.40	\$18.17	\$35.58
10 units	\$37.62	\$29.90	\$67.52
Total	\$55.02	\$48.08	\$103.10
Increase in bill			\$ 3.97
Percent Change	4.00%	4.00%	4.00%



Dedicated to Providing Top Quality, Cost Effective, and
Environmentally Safe Water and Wastewater Services to Our Customers

YPSILANTI COMMUNITY UTILITIES AUTHORITY

**2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: 734-484-4600
WEBSITE: www.ycua.org**

City Water Rates -

YCUA City Division Water Rate

Effective September 1, 2023

Water rate increase	4.00%		
RTS increase	4.00%	RTS	RTS
		Bi-Monthly	Monthly
Meter Size/Inch		Water Rate	Water Rate
5/8-3/4		\$21.63	\$10.82
1		\$54.08	\$27.04
1 1/2		\$108.15	\$54.08
2		\$173.03	\$86.52
3		\$540.73	\$270.37
4		\$1,081.46	\$540.73
6		\$2,162.92	\$1,081.46
8		\$3,785.10	\$1,892.56
10		\$5,948.02	\$2,974.02
12		\$7,029.48	\$3,514.75

Commodity rate (per 100 cf:) \$6.18

City Sewer Rates -

YCUA City Division Sewer Rate

Effective September 1, 2023

Sewer rate increase	4.00%		
RTS increase	4.00%	RTS	RTS
		Bi-Monthly	Monthly
Meter Size/Inch		Sewer Rate	Sewer Rate
5/8-3/4		\$ 19.02	\$9.510
1		\$ 47.54	\$23.770
1 1/2		\$ 95.08	\$47.540
2		\$ 152.13	\$76.065
3		\$ 475.41	\$237.705
4		\$ 950.81	\$475.405
6		\$ 1,901.63	\$950.815
8		\$ 3,327.85	\$1,663.925
10		\$ 5,229.46	\$2,614.730
12		\$ 6,180.28	\$3,090.140

Commodity rate (per 100 cf:) \$ 3.40

YCUA bills in units, 1 unit = 100 cubic ft = 748 gallons.

Township Water Rates -

YCUA Township Division Water Rate

Effective September 1, 2023

Water rate increase	4.00%		
RTS increase	4.00%	RTS	RTS
		Bi-Monthly	Monthly
Meter Size/Inch		Water Rate	Water Rate
5/8-3/4		\$17.40	\$8.700
1		\$43.50	\$21.750
1 1/2		\$87.01	\$43.505
2		\$139.21	\$69.605
3		\$435.03	\$217.515
4		\$870.06	\$435.030
6		\$1,740.12	\$870.060
8		\$3,045.21	\$1,522.605
10		\$4,785.32	\$2,392.660
12		\$5,655.38	\$2,827.690

Commodity rate (per 100 cf:) \$ 3.76

Township Sewer Rates -

YCUA Township Division Sewer Rate

Effective September 1, 2023

Sewer rate increase	4.00%		
RTS increase	4.00%	RTS	RTS
		Bi-Monthly	Monthly
Meter Size/Inch		Sewer Rate	Sewer Rate
5/8-3/4		\$ 18.17	\$9.085
1		\$ 45.43	\$22.715
1 1/2		\$ 90.86	\$45.430
2		\$ 145.38	\$72.690
3		\$ 454.30	\$227.150
4		\$ 908.61	\$454.305
6		\$ 1,817.20	\$908.600
8		\$ 3,180.11	\$1,590.055
10		\$ 4,997.31	\$2,498.655
12		\$ 5,905.92	\$2,952.960

Commodity rate (per 100 cf:) \$ 2.99

YCUA bills in units, 1 unit = 100 cubic ft = 748 gallons.

CHARTER TOWNSHIP OF YPSILANTI
PROPOSED ORDINANCE 2023-504

An ordinance to amend Chapter 62, Article IV, Section 62-76(a)(l) of the Code of Ordinances, Charter Township of Ypsilanti, to adjust water service rates.

BE IT ORDERED BY THE CHARTER TOWNSHIP OF YPSILANTI, that:

Section 62-76(a)(l) of Chapter 62, Article IV of the Code of Ordinances be revised as follows:

For all billings rendered prior to September 1, 2023, existing water service rates shall prevail. For all billings rendered on or after September 1, 2023, charges for water service rates shall be as follows, for each bimonthly (two-month) period:

(1) **Readiness-to-serve rates based on size of meter:**

Meter Size (inch)	Water Rate
5/8-3/4	\$ 17.40
1	\$ 43.50
1-1/2	\$ 87.01
2	\$ 139.21
3	\$ 435.03
4	\$ 870.06
6	\$ 1,740.12
8	\$ 3,045.21
10	\$4,785.32
12	\$5,655.38

(2) **Commodity rate:** \$3.76 per 100 cubic feet

* * * * *



Dedicated to Providing Top Quality, Cost Effective, and
Environmentally Safe Water and Wastewater Services to Our Customers

YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: 734-484-4600
WEBSITE: www.ycua.org

June 29, 2023

VIA EMAIL

Ms. Heather Jarrell Roe, Clerk
CHARTER TOWNSHIP OF YPSILANTI
7200 South Huron River Drive
Ypsilanti, Michigan 48197

Re: Water and Sewer Rate Changes

Dear Ms. Jarrell Roe:

Please be advised the Authority's Board of Commissioners approved a 4% water and readiness-to-serve rate increase at their regular meeting on June 28, 2023. The Ypsilanti Township Utilities Ordinance authorizes the Authority's Board to increase the water rate equally commensurate with the increase it receives from the Great Lakes Water Authority (GLWA). GLWA's increase to the Authority was 4% which will become effective on July 1, 2023. Therefore, no action by the Township Board is required. Please consider this as the Township's notice of the increase in the water and readiness-to-serve rate which becomes effective September 1, 2023. Please find enclosed the requisite materials needed for the adoption of this ordinance.

At the same meeting, the Authority's Board approved a recommendation to the Township Board of Trustees to increase the sewer and readiness to serve rate by 4%. The ordinance needed to approve the increase is attached as well as the supporting documentation. The combined effect of these rate adjustments will be a 4% increase in a Township Division customer's bimonthly bill.

Please place this item on the Township Trustees' agenda for their consideration at the July 18 and August 15, 2023 meetings. Please also forward the supporting material attached for their use in considering this ordinance adoption request. Please contact me with any questions or concerns regarding this information by email at lblackburn@ycua.org or by phone at 734-484-4600 ext. 116.

Sincerely,

LUTHER BLACKBURN, Executive Director
Ypsilanti Community Utilities Authority

LB/kks

Enclosures

cc w/encl.:

YCUA Board of Commissioners

Ms. Brenda L. Stumbo

Ms. Lisa Stanfield

Mr. Stan Eldridge

Mr. Matthew T. Jane

Mr. Dwayne Harrigan

Ms. Gail M. Thomas

YCUA Township Division

	water	sewer	Total
Current			
Ready to Service	\$16.73	\$17.47	\$34.21
Commodity rate (per unit)	\$3.62	\$2.88	\$6.49

Average User residential

	10 units(7,480 gallons) per 2 month billing cycle		
	water	sewer	Total
Ready to Service	\$16.73	\$17.47	\$34.21
10 units	\$36.17	\$28.75	\$64.93
Total	\$52.91	\$46.23	\$99.13

Effect on average Township customers with a proposed 4.00% water rate increase, a sewer rate increase of 4.00%. Combined effect 4.00%

	water	sewer	Total
PROPOSED: September 1, 2023			
Ready to Service	\$ 17.40	\$ 18.17	\$35.58
Commodity rate (per unit)	\$ 3.76	\$ 2.99	\$6.75

Average User residential (proposed)

	10 units(7,480 gallons) per 2 month billing cycle		
	water	sewer	Total
Ready to Service	\$17.40	\$18.17	\$35.58
10 units	\$37.62	\$29.90	\$67.52
Total	\$55.02	\$48.08	\$103.10
Increase in bill			\$ 3.97
Percent Change	4.00%	4.00%	4.00%



Dedicated to Providing Top Quality, Cost Effective, and
Environmentally Safe Water and Wastewater Services to Our Customers

YPSILANTI COMMUNITY UTILITIES AUTHORITY

**2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: 734-484-4600
WEBSITE: www.ycua.org**

City Water Rates -

YCUA City Division Water Rate

Effective September 1, 2023

Water rate increase	4.00%		
RTS increase	4.00%	RTS	RTS
		Bi-Monthly	Monthly
Meter Size/Inch		Water Rate	Water Rate
5/8-3/4		\$21.63	\$10.82
1		\$54.08	\$27.04
1 1/2		\$108.15	\$54.08
2		\$173.03	\$86.52
3		\$540.73	\$270.37
4		\$1,081.46	\$540.73
6		\$2,162.92	\$1,081.46
8		\$3,785.10	\$1,892.56
10		\$5,948.02	\$2,974.02
12		\$7,029.48	\$3,514.75

Commodity rate (per 100 cf:) \$6.18

City Sewer Rates -

YCUA City Division Sewer Rate

Effective September 1, 2023

Sewer rate increase	4.00%		
RTS increase	4.00%	RTS	RTS
		Bi-Monthly	Monthly
Meter Size/Inch		Sewer Rate	Sewer Rate
5/8-3/4		\$ 19.02	\$9.510
1		\$ 47.54	\$23.770
1 1/2		\$ 95.08	\$47.540
2		\$ 152.13	\$76.065
3		\$ 475.41	\$237.705
4		\$ 950.81	\$475.405
6		\$ 1,901.63	\$950.815
8		\$ 3,327.85	\$1,663.925
10		\$ 5,229.46	\$2,614.730
12		\$ 6,180.28	\$3,090.140

Commodity rate (per 100 cf:) \$ 3.40

YCUA bills in units, 1 unit = 100 cubic ft = 748 gallons.

Township Water Rates -

YCUA Township Division Water Rate

Effective September 1, 2023

Water rate increase	4.00%		
RTS increase	4.00%	RTS	RTS
		Bi-Monthly	Monthly
Meter Size/Inch		Water Rate	Water Rate
5/8-3/4		\$17.40	\$8.700
1		\$43.50	\$21.750
1 1/2		\$87.01	\$43.505
2		\$139.21	\$69.605
3		\$435.03	\$217.515
4		\$870.06	\$435.030
6		\$1,740.12	\$870.060
8		\$3,045.21	\$1,522.605
10		\$4,785.32	\$2,392.660
12		\$5,655.38	\$2,827.690

Commodity rate (per 100 cf:) \$ 3.76

Township Sewer Rates -

YCUA Township Division Sewer Rate

Effective September 1, 2023

Sewer rate increase	4.00%		
RTS increase	4.00%	RTS	RTS
		Bi-Monthly	Monthly
Meter Size/Inch		Sewer Rate	Sewer Rate
5/8-3/4		\$ 18.17	\$9.085
1		\$ 45.43	\$22.715
1 1/2		\$ 90.86	\$45.430
2		\$ 145.38	\$72.690
3		\$ 454.30	\$227.150
4		\$ 908.61	\$454.305
6		\$ 1,817.20	\$908.600
8		\$ 3,180.11	\$1,590.055
10		\$ 4,997.31	\$2,498.655
12		\$ 5,905.92	\$2,952.960

Commodity rate (per 100 cf:) \$ 2.99

YCUA bills in units, 1 unit = 100 cubic ft = 748 gallons.

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: Javonna Neal, Accounting Director

Date: July 12, 2023

RE: **Request authorization to approve Change Order #1 for the purchase of Three (3) new F-250 trucks for \$8,100 budgeted in line #661-268-985.000**

The Residential Services Department are requesting the Board of Trustees authorize change order #1 for the purchase amount of three (3) new F-250 trucks from the amount of \$154,350 to \$162,450.

This change order is required for the purchase from Feldman Automotive Group of the vehicles to add to the Parks and Grounds Fleet. The change in original amount is due to a miscalculation due to adding in the dual battery option that was recommended due to the nature of use of the vehicles.

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

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

To: Charter Township of Ypsilanti Board of Trustees

From: Belinda Kingsley, Community Compliance Director

Re: **Request to confirm authorization for Circuit Court litigation to abate a public nuisance at a property identified as 580 Kansas Ave; funded in account 101-729-801.023.**

Date: July 12, 2023

The Ypsilanti Township Ordinance Department has investigated a public nuisance at 580 Kansas Ave for which administrative authorization was previously granted to engage legal services to abate said nuisance. Confirmation of that authorization is now requested.

580 Kansas Ave



The property identified as 580 Kansas Ave is located south of Ecorse and north of Tyler, between Hayes and Gill, in an R-5 One-Family Residential zone known as Donovan's Cloverlawn Subdivision. The current legal owner is Toni Harris and Theodore Briley. Mr. Briley passed away on December 21, 2017, and it is our belief that Toni Harris is his daughter. Based on information provided to the Township, Toni Harris defaulted on the mortgage for this property and foreclosure has taken place. A property preservation company, ServiceLink, has secured and registered the property, but is unable to perform work such as vermin remediation during the redemption period.

An attempt to inspect the vacant house was made on May 26, 2023, but the lock box code provided by ServiceLink was incorrect. Notification was provided to the property preservation company, and the inspection was rescheduled for June 22, 2023. Prior to the inspection, on June 12, 2023, the Ordinance Department received a complaint about rat sightings at 580 Kansas Ave. from a neighbor. Contact was made with the realtor that listed the house on behalf of the owner on June 20, 2023, and arrangements were made to inspect the property.

The Ordinance Department inspected the house, along with Orkin's representative, on June 22, 2023. At the time of inspection the presence of rats was confirmed, and Orkin's services were engaged. They were able to place the appropriate measures inside and outside of the house in an effort to remediate the vermin issues.

The interior of the house is full of abandoned household and personal items. The exterior of the house is in a blighted condition, but has been recently cleaned up and mowed by the realtor. The house was condemned by the Building Department, based on the photos provided by the Ordinance Officer, and cannot be occupied until an inspection has been performed to verify that all of the violations cited in the Notice of Violation-Condemnation have been resolved.

In addition to the vermin and blight issues the house has plumbing and electrical safety violations and mechanical installations were performed without permits. Orkin will continue to provide services to this property until the Condemnation Order has been removed.

At this time we are requesting confirmation of the administrative authorization that was provided. Thank you for your consideration and your continued support for our public nuisance abatement efforts.







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



YPSILANTI TOWNSHIP

—ASSESSMENT DEPARTMENT—

Trustees
John Newman II
Gloria Peterson
Debbie Swanson
Ryan Hunter

Date: June 15, 2023

To: Ypsilanti Township Board

From: Brian McCleery
Deputy Assessor

Cc: Linda Gosselin Jason Iacoangeli
Assessor Planning Director

Re: Shane Woodring v Charter Township of Ypsilanti
Case 23-000522-CH
944 N River St- Lot 11 *Pattee's Addition to Ypsilanti*

Lawsuit to Revise *Pattee's Addition to Ypsilanti* Plat
in order to add the vacated alley to 944 N River St

The above lawsuit is seeking to add the formerly vacated alley that lies North of 944 N River St - Lot 11 *Pattee's Addition to Ypsilanti* to the property description of 944 N River St.

Although this portion of the public alley has been vacated since 1973, the previous owner never completed the process in order to add the vacated alley to the property description of 944 N River St.

When an alley or road is abandoned in Michigan, the adjacent property owners within the same platted subdivision are entitled to add the abandoned property to their property description.

As 944 N River St is the only property within the plat that is adjacent to the abandoned portion of the alley, the owner of 944 N River St is entitled to petition the courts to add the abandoned alley to his property.

Based upon the above, it is the recommendation of the Ypsilanti Township Assessment Department that Ypsilanti Township consent to the revision to the plat for *Pattee's Addition to Ypsilanti* for the above purposes.

Should you have any questions, please don't hesitate contacting me.

**CHARTER TOWNSHIP OF YPSILANTI
2023 BUDGET AMENDMENT # 10**

July 18, 2023 - REVISED 7/18/23

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND

Total Increase \$11,043.00

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

Revenues:	Prior Year Fund Balance	101-000-699.999	\$1,052.00
		Net Revenues	<u><u>\$1,052.00</u></u>
Expenditures:	Salaries Pay Out	101-191-708.004	\$977.00
	FICA	101-191-715.000	\$75.00
		Net Expenditures	<u><u>\$1,052.00</u></u>

Request to increase budget and add a new revenue line. This is for hazmat assessment/specifications development study done by SME for Gault Village demolition, which the Washtenaw County Brownfield Redevelopment Authority (WCBRA) has approved for reimbursement. This will be funded by WCBRA grant reimbursement.

Revenues:	WASHTENAW COUNTY BROWNFIELD	101-000-583.000	\$9,991.00
		Net Revenues	<u><u>\$9,991.00</u></u>
Expenditures:	Blight removal - Gault Village	101-729-806.091	\$9,991.00
		Net Expenditures	<u><u>\$9,991.00</u></u>

230- RECREATION FUND

Total Increase \$7,000.00

Request to increase budget for the donation received from Northgate Construction for expenses related to the Rosie Show in July 2023. This will be funded by a donation.

Revenues:	Contributions - Rosie & Art in the Park	230-000-675.008	\$2,000.00
		Net Revenues	<u><u>\$2,000.00</u></u>
Expenditures:	Special Events - Rosie	230-754-963.600	\$2,000.00
		Net Expenditures	<u><u>\$2,000.00</u></u>

Request to increase budget for the donation received from Destination Ann Arbor for expenses related to the Jazz Concert Series. We budgeted for \$5,000 and were given \$10,000. This is to account for the additional funds and will be funded by a donation.

Revenues:	Contributions - Jazz Festival	230-000-675.007	\$5,000.00
		Net Revenues	<u><u>\$5,000.00</u></u>
Expenditures:	Special Events - Jazz Festival	230-754-963.603	\$5,000.00
		Net Expenditures	<u><u>\$5,000.00</u></u>

Motion to Amend the 2023 Budget (#10) REVISED

Move to increase the General Fund budget by \$11,043 to \$14,608,517 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$7,000 to \$779,335 and approve the department line item changes as outlined.

AUTHORIZATIONS AND BIDS




Office (734) 544-4225
Fire Chief (734) 544-4110
Fire Marshal (734) 544-4107
Fax (734) 544-4195

FIRE DEPARTMENT
222 SOUTH FORD BOULEVARD
YPSILANTI, MICHIGAN 48198-6067

MEMORANDUM

To: Charter Township of Ypsilanti Trustees

From: Ypsilanti Township Fire Chief Eric Copeland 

Date: July 12, 2023

Subject: Authorization to seek sealed bids for replacement of fencing along lot line(s) at 20 S. Hewitt (Station #3) budgeted in line item: #217-901-976-005 for **CAPITAL OUTLAY – FIRE STATION – FY 2023**

Dear Madam Supervisor Stumbo and Trustees,

I would request for the July 19, 2023 Board of Trustees meeting to present the following item(s) for consideration:

- 1) Authorization to seek sealed bids for replacement of (existing wooden dilapidated) privacy fencing along the west/south lot lines and northward to mid/south side building with vinyl replacement fencing for an amount not to exceed \$22,000 budgeted in line #217-901-976-005 for CAPITAL OUTLAY FIRE STATION – FY 2023*

*(*Repurpose funds originally allocated for Fire HQ Admin/Garage painting)*

Thank you for your consideration, Chief Copeland



Office (734) 544-4225
Fire Chief (734) 544-4110
Fire Marshal (734) 544-4107
Fax (734) 544-4195

FIRE DEPARTMENT
222 SOUTH FORD BOULEVARD
YPSILANTI, MICHIGAN 48198-6067

Fire Station #3 – 20 S. Hewitt

Vinyl Fencing Replacement Project

SPECIFICATIONS

The Charter Township of Ypsilanti requirements for this project are as follows:

ADHERENCE TO CONTRACT PROVISION CHECKLIST:

- **Prevailing Wage Provision** (If Applicable).
 - **Bonds:** (If project/bid is over \$25,000.00)
 - **Performance Bond:** (If required usually equal to amount of the bid)
 - **Maintenance & Guarantee Bond:** (If required)
 - **Bid Bond or Surety Bond:** (If required usually 5% of bid)
 - **Insurance Certificates:** Workers Compensation - \$500,000 limit each accident. General Liability – (combined single limit of \$1,000,000.00 each occurrence for bodily injury & property damage) must include 60 day written notice for change of coverage cancellation or non-renewable coverage
 - **Protective Policy:** (combined single limit of \$1,000,000.00 each occurrence for bodily injury & property damage) Must Name “**The Charter Township of Ypsilanti and it’s past, present, and future elected Officials, Appointed Commissions and Boards, Agents and Employees shall be named as “Additional named Insured” (unless otherwise approved by the Township Attorney) on the General Liability Policy with respect to the services provided under this Contract**”.
 - **Automobile Liability:** covers owned, hired and non-owned vehicles with personal protection insurance and property protection. Includes residual liability insurance with a combined single limit of \$1,000,000.00 each accident for bodily injury and property damage.
 - **Builder’s Risk:** (Required if over \$25,000.00)
 - **Umbrella Policy/Excess Coverage:** (Optional)
 - **Correct Coverage Amounts – Township Named as “Additional Named Insured”**
- 1) Pre-bid meeting on TBD (Optional)
 - 2) 2 to 3 copies of bid

The Charter Township of Ypsilanti general requirements for this project are as follows:

- PERMITS: The Contractor shall furnish and pay for all permits and inspections required for his work.
- CODES: All work performed shall comply with all applicable codes and ordinances including all Building Codes, Mechanical Codes, Plumbing Codes, Electrical Codes and Fire Codes. If required by the local codes the building systems affected by this work shall be brought up to current code unless grandfathered under the code.
- EQUIPMENT SIZING: All contractors are responsible for determining the appropriate equipment size. It is required that the contractor have a licensed professional engineer verify the equipment size.
- CONTRACTOR to provide a detailed list with the quote of all new equipment, appliances, fixtures and supplies replaced.

PRICING SHALL INCLUDE:

- Performance and Payment Bond costs
- Prevailing Wage Labor Rates
- Costs of all Permits and required inspections
- Costs of all Engineering and Architectural drawings and seals if required
- All applicable taxes. Include all special taxes that may be assessed locally on contract work such as a "Business Tax" or "Contractor tax" for the privilege of doing business in the City, County or other Government jurisdiction.

PROPOSAL DELIVERY:

- Sealed envelope with two (2) copies of the proposal marked Fire Department Bid for **Fire Station #3 Vinyl Fencing Project** delivered in person to: Ypsilanti Township Clerk Office, 7200 S. Huron River Drive Ypsilanti, MI 48198 attention **Deputy Clerk L. Stanfield**
- Hard copy of the proposal with two (2) copies mailed at least 5 business days in advanced to arrive by due date to:

Charter Township of Ypsilanti Clerk's Office
Attention: Deputy Clerk L. Stanfield
7200 South Huron River Drive
Ypsilanti, MI 48197
734-484-4700

- Please direct any questions in writing to Fire Chief Eric Copeland at ecopeland@ytown.org or Lieutenant Scott Gehringer at sgehringer@ytown.org

Due Date: Bids are due on or before TBD.

Vinyl Fencing Specifications

The project is for the removal of existing wood (privacy/semi-privacy) fencing approximately 350 feet along the West to South property line, and eastward along the South property line to mid/south of building/structure northward and replacement with PVC vinyl (privacy/semi-privacy) fencing with PVC vinyl covered post sleeves and caps, and install a gated opening (6 ft maximum) at S/SE corner of property.

REMOVE:

Existing wood privacy/semi privacy fencing 6x8 sections
Including posts, top & bottom railings, and attachments.

REPLACE WITH:

PVC Vinyl privacy/semi privacy 6x8ft
sections according to specifications and install
6ft gate opening at E/SE corner

PVC VINYL FENCING SPECIFICATIONS:

- 6 X 8 ft. PVC vinyl sections with 6" inch panels privacy/semi privacy
- Top railing 1.5 inch x 5.5 inch minimum PVC vinyl
- Bottom railing 1.5 inch x 5.5 inch minimum PVC vinyl
- Posts – PVC vinyl sleeves covering
- Post caps – PVC vinyl
- Gate opening – PVC vinyl privacy/semi privacy panels with metal hinges and hasp/lock

For questions, please write Fire Chief Eric Copeland at ecopeland@ytown.org if no response contact Lieutenant Scott Gehringer at sgehringer@ytown.org respectively.

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



**YPSILANTI
TOWNSHIP**
— RECREATION DEPARTMENT —

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Recreation Director

Date: July 12, 2023

RE: Request Authorization to award the low bid and approve the purchase of one (1) 2024 12 + 2 w/c Passenger bus for \$119,072.00 from the Tesco budgeted in line #282-901-981.045

The Recreation Department is requesting authorization to award and approve the purchase of one (1) 2024 12 + 2 w/c Passenger bus for \$119,072.00 from the Tesco budgeted in line #282-901-981.045

Due to frequent use, age, and repair costs for the current 50 & Beyond Bus. It was requested from Recreation to the ARPA committee for support to purchase 2 mini buses instead. At the May 23, 2023 Special meeting, funding was approved for the project. On June 6, 2023, the Board of Trustees approved going out to bid for the new vehicles. Bids were opened at 10:00a.m. on Thursday, June 22nd, 2023. Two (2) bids were received.

Bids:
Tesco - \$119,072.00
Hoekstra Transportation - \$125,030.00

The current lead-time for this vehicle is approximately 180 days for delivery.

If approved, a purchase order will be placed immediately encumbering the fund.

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



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

June 19, 2023

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

RE: Proposal For 12 Passenger Bus + 2 Wheelchair - Non CDL Shuttle # 2023-08

Thank you for the opportunity to bid for the Charter Township of Ypsilanti 12 Passenger + 2 Wheelchair Shuttle Bus. TESCO is pleased to offer (2) 2024 StarTrans Senator II buses on the Ford E450 chassis, and (1) 2024 Glaval Universal bus on the Ford E350 chassis for your consideration. Please see floorplans attached in the proposal

- NQ58387 2024 StarTrans Senator II with a 2024 Ford E450 12 pass. with 2 w/c positions
- NQ58401 2024 StarTrans Senator II with a 2024 Ford E450 8 pass. with 4 w/c positions
- NQ58403 2024 Glaval Universal with a 2024 Ford E350 12 pass. with 2 w/c positions

The StarTrans and Glaval office and assembly plant is located at 2412 Century Drive, Goshen, IN 46528. More information on StarTrans or Glaval buses can be found in this proposal and at <https://www.startransbus.com/> or <https://glavalbus.com/>.

Both StarTrans quotes # NQ58387 and NQ58401 are estimated to be completed and delivered within 180 – 240 days from issued PO, without any exceptions. The unit proposed in the Glaval quote # NQ58403 is available for August delivery subject to prior sale, and a list of exceptions is attached in this proposal. Also, due to potential supplier component shortages, there is a possibility that completion could be delayed.

We appreciate the opportunity to work with you on this procurement. Should you have questions please feel free to reach out gshanks@tescobus.com or 419-720-7466.

Sincerely,

Greg Shanks
TESCO Executive



Proven Quality. Trusted Name.

Proposal for 12 Passenger Bus + 2
Wheelchair - Non CDL Shuttle #2023-08

Charter Township
of Ypsilanti

06/22/2023



tescobus.com • 800.227.3572

MAIN: info@tescobus.com | fax 419.836.8460

PARTS: parts@tescobus.com | fax 419.836.5440

SERVICE: service@tescobus.com | fax 419.836.5265



Table of Contents

Quote NQ58387 & Floorplan

Quote NQ58401 & Floorplan

Quote NQ58403 & Floorplan

Exceptions to Specifications

Vehicle Components

Warranty Information

TESCO References

Additional Services Offered

Additional TESCO Information



Quote NQ58387 & Floorplan

6/15/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230



Picture is from a similar vehicle

Qty: 1

2024 StarTrans Senator II with a 2024 Ford E450 12 pass. with 2 w/c positions & driver

Engine: 7.3L
Wheelbase: 158
GVWR: 14500

Standard Chassis Equipment

Ford E-450 DRW Chassis, 14,500 GVWR
V-8 7.3L Premium Gas Engine
Electronic 6-Speed Automatic Transmission
55 Gallon Fuel Tank
Heavy Duty Suspension w/LT225/75R x 16E Tires
Power Steering & Brakes
240 Amp Ford Alternator
Dual Batteries
Cruise Control
Driver Air Bag
Chrome Front Bumper
Axle Ratio 4.56
Engine Block Heater
Aux. Heater Connect Package
50 State Emissions

5/8" Thick Plywood Over Floor Steel Structure
Gerflor Sirius NT 2.25mm Thick Graphite (Black)
White Step Nosing
Vertical Stainless Steel Grab Rail On Steps
Left Hand Entry Modesty Panel/Stanchion Assembly
Grey Padded Modesty Panel Is Standard
Windows 36" x 36" Upper T-Slide
Tinted to FMVSS Compliant
Rear 30" x 48" Egress Window
Side Egress Windows, FMVSS 217 Compliant. (1) Per Side
Back-up Camera System w/7" Rearview Monitor/Mirror Combo

Body and Chassis Standard Equipment is subject to change without notice and may be replaced by Options Included on next page.

Standard Body Equipment

LED Front & Rear Clearance & Marker Lamps (5 Amber/7 Red)
Exterior LED Lights
LED Exterior Door Light
Rosco Accustyle Manual Exterior Mirrors
Fiberglass Front Cap
Front Fiberglass Curbside Wing w/Large Window
One Piece Fiberglass Rear Cap w/Anti-Ride Feature
Rear Bumper - Heavy Die-Formed Steel Bumper-Black Powder Coat
Grey Padded Vinyl Driver Overhead Panel
FRP Laminate Above & Below Seat Track To Transition Panel
Transition Panels w/ Sea Spray Fabric & Ceiling/Rear Wall
LED Passenger Dome Lamps, Driver Overhead Dome & Entry Step

6/15/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Options Included

Additional Equipment

Minimum 1/4 Tank of Fuel at Delivery
Walker Storage Straps, Rear Wall
(2) Additional Set of Ford E-450 Chassis Keys

Additional Chassis Equipment

Full Wheel Alignment - Castor & Camber

Additional Installed Options

Wheel Liners Stainless Steel E350/450 w/Valve Ext.

Chassis

Heavy Duty Anti-Slip Aluminum Running Board on Driver Side (Large)
Rear Tow Hooks
Exterior Mirror Set, Remote/Heated, Ford
Front Mud Flaps, Pair

Doors/ Hatch / Windows

Rear Door, (1) Window (Standard Left Hand Hinge)
Exterior Passenger Entrance Door Key
Passenger Door 36" Rough Opening (Standard)
Passenger Door - Electric

Electrical

Note: Mount Two of the Speakers in Front Bulkhead
4 Speakers with Wire to Chassis OEM Radio
Door Ajar Buzzer on Rear Door

Exterior

All Fiberglass Composite Exterior
LED Mid-Ship Turn / Marker Lights

Heaters

Hot Water Heater, 65K BTU-Mounted to Seat Frame

Interior

1 1/4" Grab Rail Parallel to Entrance Steps (Both sides)
Fuel Tank Access Plate in Floor
Stanchion and Modesty Panel Behind Driver

Paratransit Options

Braun Century NCL 1000 3454HB-2 1000# Lift (34" x 54")
(2) Q Straint Belt Storage Pouch
(2) Q-8201-L Std Retrctr Tie Down, Q8-6326-A1 Combo Lap/Shldr, L Trk
L-Track for Wheelchair Tiedown (per foot)
Double W/C Doors w/ Windows, Interior Light, Leaf Spring, LED Exterior Lighting
Intermotive Gateway 508-F Ford E-Series Fast Idle w/Lift Interlock
Priority Seating Sign **Required for ADA Compliance
Wheelchair Decal (International Symbol of Accessibility) Each

Safety Options

16 Unit First Aid Kit
Decal - Vehicle Height
5 Lb Fire Extinguisher
Emergency Triangle Kit
Back-Up Alarm SAE Type C 97 db(A)

Seat Options

(12) Passenger Seat Cover - Level 1
(6) Black US Armrest, Each (Aisle Seats)
(6) Anti-Vandal Grab Handle, Black, Each (Aisle Seats)
(6) Mid High Double Seat
(12) Seat Belt, Non-Retractable (Standard)
Driver Seat Cover - Level 1
Shield FC Recliner (Ford), RH Arm, 4 Position Lumbar, Mesh Pocket

Trans Air A/C Options

Trans-Air TA733 Super 70K, TA73 Evap, SMC3L Cond, 10 CID Comp (Ford 7.3L)

Terms: Net 30 Days 10% Deposit Required

Valid For: 7 Days

Delivery: Subject to Prior Sale

Due to market volatility in producer material costs, TESCO reserves the right to adjust pricing on this quote prior to production.

Unit Price \$120,072.00
Mobility Rebate (\$1,000.00)

Delivery Included

Unit Total \$119,072.00

Ext. Total \$119,072.00

Trade-in(s) None

Net Total \$119,072.00

Sales Rep.

Purchaser

38-6007433

Fed Tax ID #

Date

Charter Township of Ypsilanti

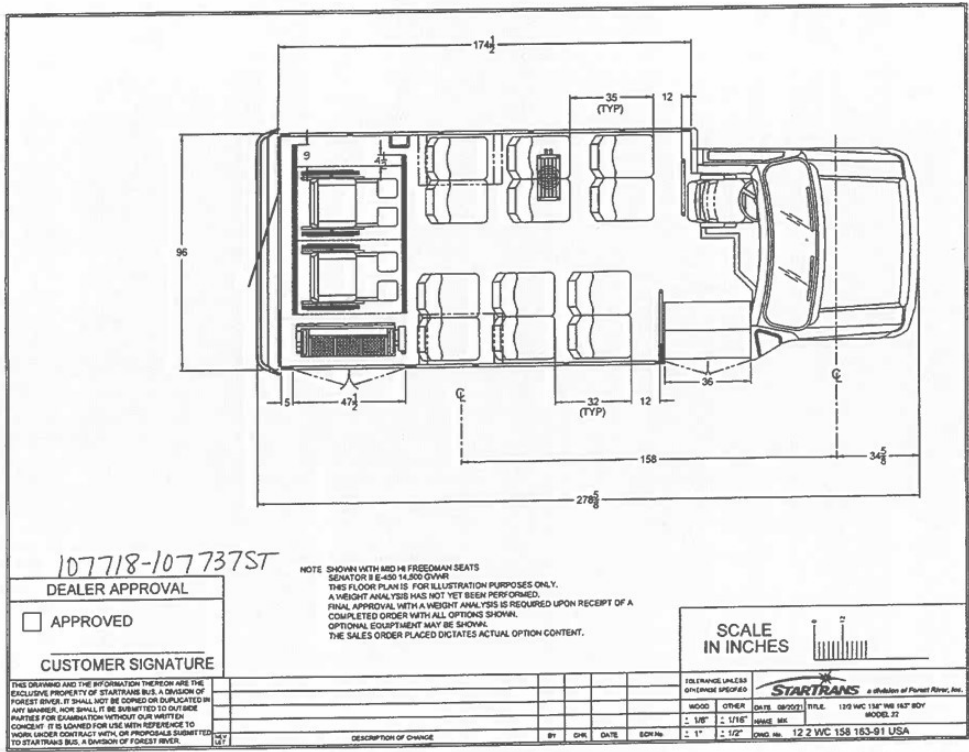
7200 South Huron River Drive

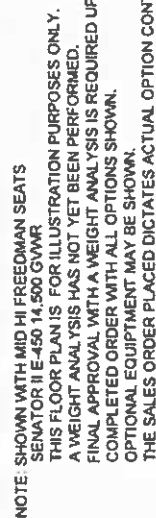
Ypsilanti MI 48197-7099

Heather Jarrell Roe

Trades

Floorplan






DEALER APPROVAL

☐ APPROVED

CUSTOMER SIGNATURE

THIS DRAWING AND THE INFORMATION THEREON ARE THE EXCLUSIVE PROPERTY OF STARTTRANS BUS, A DIVISION OF FOREST RIVER. IT SHALL NOT BE COPIED OR DUPLICATED IN ANY MANNER, NOR SHALL IT BE SUBMITTED TO OUTSIDE PARTIES FOR EXAMINATION WITHOUT OUR WRITTEN CONSENT. IT IS LOANED FOR USE WITH REFERENCE TO WORK UNDER CONTRACT WITH, OR PROPOSALS SUBMITTED TO STARTTRANS BUS, A DIVISION OF FOREST RIVER.

TOLERANCE UNLESS OTHERWISE SPECIFIED		 STARTRANS a division of Forest River, Inc.	
WOOD	OTHER	DATE 08/20/21	TITLE 12 1/2 WC 158" WB 181" BDY MODEL 22
± 1/8"	± 1/16"	NAME NK	
± 1°	± 1/2°	DWG. NO. 12 2 WC 158 153-91 USA	

DESCRIPTION OF CHANGE

ECN No.

DATE _____

美

By

1

1

1

1

CHANGE

501

10105

References

1

1

1

REV

CLIM

575

350
PROP.

b
i
c

ACT

COM 183

UNDER
ADT

WC TD

Quote NQ58401 & Floorplan

6/16/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230



Picture is from a similar vehicle

Qty: 1

2024 StarTrans Senator II with a 2024 Ford E450 8 pass. with 4 w/c positions & driver

Engine: 7.3L
Wheelbase: 158
GVWR: 14500

Standard Chassis Equipment

Ford E-450 DRW Chassis, 14,500 GVWR
V-8 7.3L Premium Gas Engine
Electronic 6-Speed Automatic Transmission
55 Gallon Fuel Tank
Heavy Duty Suspension w/LT225/75R x 16E Tires
Power Steering & Brakes
240 Amp Ford Alternator
Dual Batteries
Cruise Control
Driver Air Bag
Chrome Front Bumper
Axle Ratio 4.56
Engine Block Heater
Aux. Heater Connect Package
50 State Emissions

5/8" Thick Plywood Over Floor Steel Structure
Gerflor Sirius NT 2.25mm Thick Graphite (Black)
White Step Nosing
Vertical Stainless Steel Grab Rail On Steps
Modesty Panel/Stanchion Assembly
Grey Padded Modesty Panel Is Standard
Windows 36" x 36" Upper T-Slide
Tinted to FMVSS Compliant
Rear 30" x 48" Egress Window
Side Egress Windows, FMVSS 217 Compliant. (1) Per Side
Back-up Camera System w/7" Rearview Monitor/Mirror Combo

Body and Chassis Standard Equipment is subject to change without notice and may be replaced by Options Included on next page.

Standard Body Equipment

LED Front & Rear Clearance & Marker Lamps (5 Amber/7 Red)
Exterior LED Lights
LED Exterior Door Light
Rosco Accustyle Manual Exterior Mirrors
Fiberglass Front Cap
Front Fiberglass Curbside Wing w/Large Window
One Piece Fiberglass Rear Cap w/Anti-Ride Feature
Rear Bumper - Heavy Die-Formed Steel Bumper-Black Powder Coat
Grey Padded Vinyl Driver Overhead Panel
FRP Laminate Above & Below Seat Track To Transition Panel
Transition Panels w/ Sea Spray Fabric & Ceiling/Rear Wall
LED Passenger Dome Lamps, Driver Overhead Dome & Entry Step

6/16/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Options Included

Additional Equipment

Minimum 1/4 Tank of Fuel at Delivery
Walker Storage Straps, Rear Wall
(2) Additional Set of Ford E-450 Chassis Keys

Additional Chassis Equipment

Full Wheel Alignment - Castor & Camber

Additional Installed Options

Wheel Liners Stainless Steel E350/450 w/Valve Ext.

Chassis

Exterior Mirror Set, Remote/Heated, Ford
Heavy Duty Anti-Slip Aluminum Running Board on Driver Side (Large)
Front Mud Flaps, Pair
Rear Tow Hooks

Doors/ Hatch / Windows

Passenger Door - Electric
Exterior Passenger Entrance Door Key
Rear Door, (1) Window (Standard Left Hand Hinge)
Passenger Door 36" Rough Opening (Standard)

Electrical

4 Speakers with Wire to Chassis OEM Radio
Door Ajar Buzzer on Rear Door
Note: Mount Two of the Speakers in Front Bulkhead

Exterior

All Fiberglass Composite Exterior
LED Mid-Ship Turn / Marker Lights

Heaters

Hot Water Heater, 65K BTU-Mounted to Seat Frame

Interior

Fuel Tank Access Plate in Floor (N/A all applications)
1 1/4" Grab Rail Parallel to Entrance Steps (Both Sides)
Stanchion and Modesty Panel Behind Driver
Raised Floor 2 Step Entry w/Extra Step Up Behind Driver

Lift Fast Idle w/403 Interlock

Intermotive Gateway 508-F Ford E-Series Fast Idle w/Lift Interlock

Paratransit Options

(4) Q-8301-L Max Retrctr Tie Down, Q8-6326-A1 Comb Lap/Shldr,L-Track
(4) Q Straint Belt Storage Pouch
Braun Century NCL 1000 3454HB-2 1000# Lift (34" x 54")
Priority Seating Sign **Required for ADA Compliance
L-Track for Wheelchair Tiedown (per foot)
Double W/C Doors w/ Windows, Interior Light, Leaf Spring, LED Exterior Lighting
Wheelchair Decal (International Symbol of Accessibility) Each

Safety Options

5 Lb Fire Extinguisher
Decal - Vehicle Height
Emergency Triangle Kit
Back-Up Alarm SAE Type C 97 db(A)
16 Unit First Aid Kit

Seat Options

(12) Passenger Seat Cover - Level 1
(4) Mid High Double Seat
(6) Anti-Vandal Grab Handle, Black, Each (Aisle Seats)
(6) Black US Armrest, Each (Aisle Seats)
Driver Seat Cover - Level 1
(12) Seat Belt, Non-Retractable (Standard)
(2) Foldaway Seat - Mid-High Notch Back Double AM (Non-Wheelwell)
Shield FC Recliner (Ford), RH Arm, 4 Position Lumbar, Mesh Pocket

Trans Air A/C Options

TA 733 Super 70K - TA73 Evap, SMC3L Cond, 10 C.I.D. Comp - Ford 7.3L

Terms: COD 10% Deposit Required

Valid For: 7 Days

Delivery: Subject to Prior Sale

Due to market volatility in producer material costs, TESCO reserves the right to adjust pricing on this quote prior to production.

Unit Price \$123,987.00
Mobility Rebate (\$1,000.00)

Delivery Included

Unit Total **\$122,987.00**

Ext. Total \$122,987.00
Trade-in(s) None
Net Total \$122,987.00

Sales Rep. Purchaser 38-6007433 Date
Fed Tax ID #

6/16/2023

House Account

jpappas@tescobus.com

6401 Seaman Rd.

P.O. Box 167230

Oregon OH 43616-7230

p 419.836.2835

f 419.836.8460

www.tescobus.com

419.836.2835

Charter Township of Ypsilanti

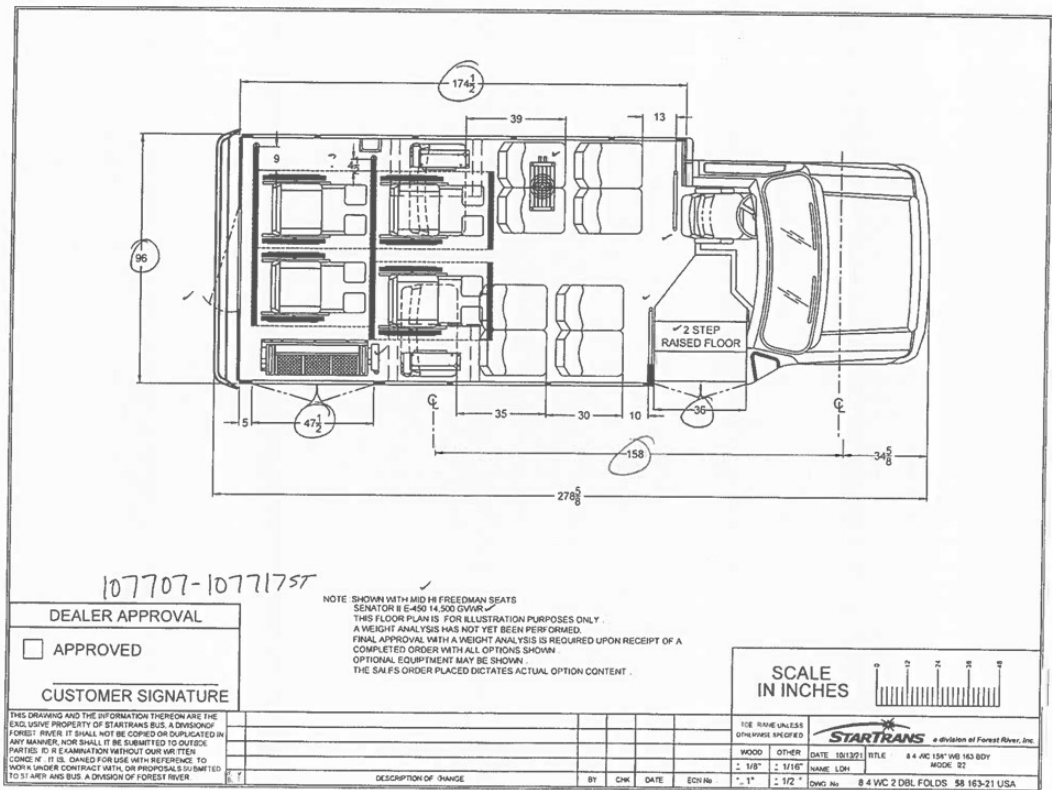
7200 South Huron River Drive

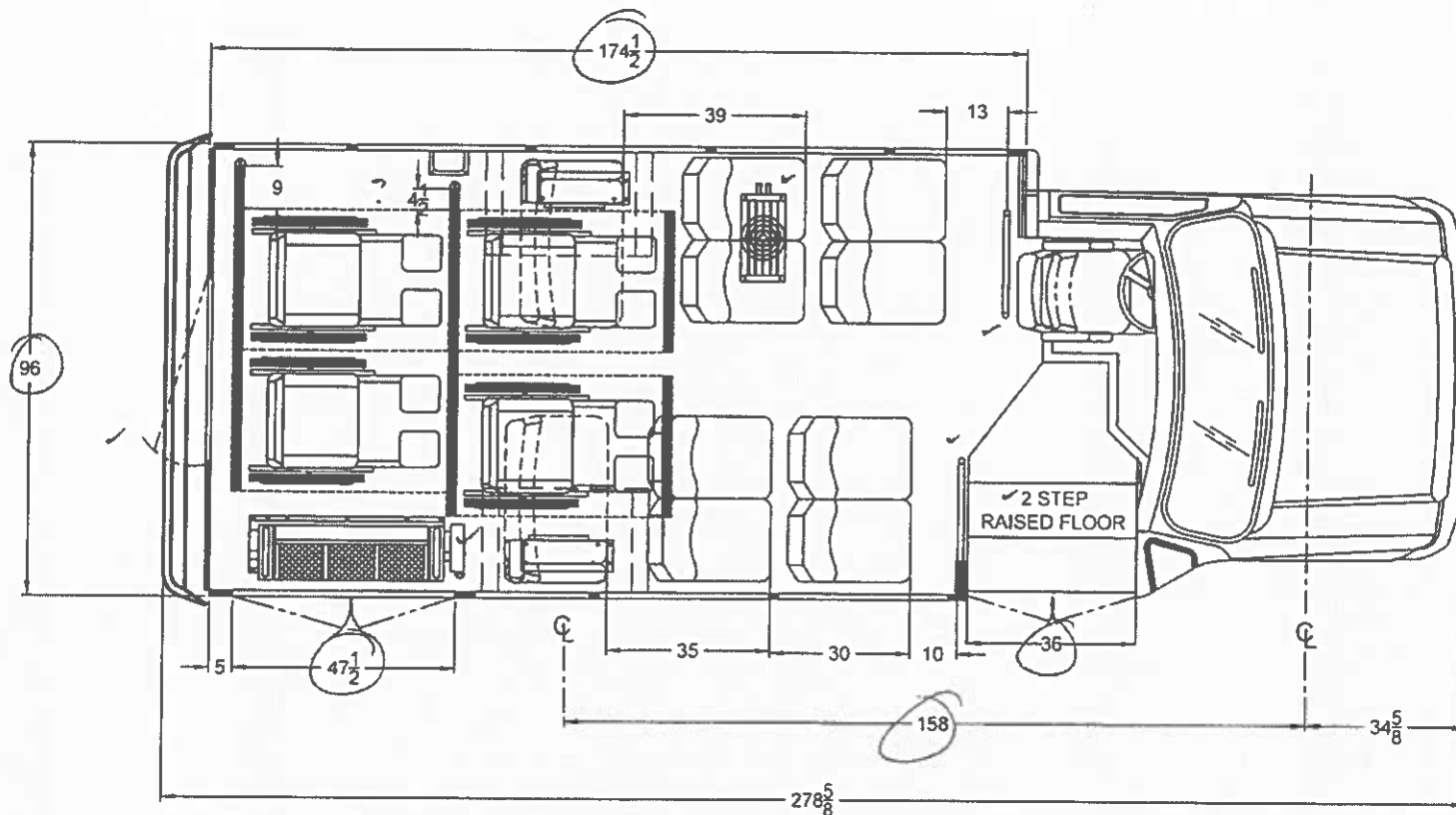
Ypsilanti MI 48197-7099

Heather Jarrell Roe

Trades

Floorplan





107707-1077175T

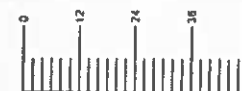
DEALER APPROVAL

☐ APPROVED

CUSTOMER SIGNATURE

NOTE SHOWN WITH MID HI FREEDMAN SEATS
 SENATOR II E-450 14,500 GVWR
 THIS FLOOR PLAN IS FOR ILLUSTRATION PURPOSES ONLY.
 A WEIGHT ANALYSIS HAS NOT YET BEEN PERFORMED.
 FINAL APPROVAL WITH A WEIGHT ANALYSIS IS REQUIRED UPON RECEIPT OF A
 COMPLETED ORDER WITH ALL OPTIONS SHOWN.
 OPTIONAL EQUIPMENT MAY BE SHOWN.
 THE SALES ORDER PLACED DICTATES ACTUAL OPTION CONTENT.

SCALE
 IN INCHES



THIS DRAWING AND THE INFORMATION THEREON ARE THE
 EXCLUSIVE PROPERTY OF STARTRANS BUS, A DIVISION OF
 FOREST RIVER. IT SHALL NOT BE COPIED OR DUPLICATED IN
 ANY MANNER, NOR SHALL IT BE SUBMITTED TO OUTSIDE
 PARTIES FOR EXAMINATION WITHOUT OUR WRITTEN
 CONSENT. IT IS LOANED FOR USE WITH REFERENCE TO
 WORK UNDER CONTRACT WITH, OR PROPOSALS SUBMITTED
 TO STARTRANS BUS, A DIVISION OF FOREST RIVER.

REV	DESCRIPTION OF CHANGE	BY	CHK	DATE	ECN No
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

TOLERANCE UNLESS OTHERWISE SPECIFIED		DATE 10/13/21		TITLE 8 4 WC 158" WB 163 BDY MODEL 22	
WOOD	OTHER	NAME LDH	DWG No	8 4 WC 2 DBL FOLDS 158 163-21 USA	
± 1/8"	± 1/16"				
± 1"	± 1/2"				

STARTRANS a division of Forest River, Inc.

Quote NQ58403 & Floorplan

6/16/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe



Picture is from a similar vehicle

Stock #GL110951

Qty: 1

VIN #1FDEE3FN3RDD02699

2024 Glaval Universal

with a 2024 Ford E350 DRW

12 pass. with 2 w/c positions & driver

Engine: 7.3L

Wheelbase: 158

GVWR: 12500

Standard Chassis Equipment

Ford E-350 7.3L V8 158" WB
12,500# GVWR
Electric 6-Speed Transmission w/Overdrive
Alternator 240 amp
Rear Axle Ratio 4.10
50 State Emission
Cruise Control
Dual Batteries - 750 CCA
Engine Block Heater
Chrome Grille
Tilt Wheel
Daytime Running Lights
40 Gallon Fuel Tank
LT225/75R16E BSW Tires

Standard Body Equipment

LED Interior and Exterior Lighting
Rosco Accustyle Manual Exterior Breakaway Mirrors
Ford OEM AM/FM/BT Radio Ordered on Chassis
Wiring Diagram "As Built" on USB Flash Drive
One Piece Fiberglass Front Cap
One-Piece .040" Thick FRP Roof
One Piece Fiberglass Rear Cap with Anti-Ride Feature
30" x 48" Rear Egress Window
Black Powder Coated Steel Rear Bumper
Pre-Painted White Galvanized Steel Sidewalls and Skirts
36" x 36 Upper T-Slide Windows Tinted to FMVSS Compliance
Electric Passenger Entry Door with a 36" Rough Opening
Surface Mount LED Entry Door Exterior Light
Stanchion and Modesty Panel at Entry Door

Left Hand Entry Vertical Grab Rail 1.25"

Intermotive FlexTech Electrical System

5/8" Marine Tech Plywood Flooring

Gerflor Sirius NT #6801 Graphite (Black) Flooring w/White Step Nosing
Cove Flooring on Sidewall to Seat Track

Gray Padded Vinyl Driver Area

Gray Padded Vinyl Covered Ceiling, Sidewalls and Rear Wall

Non-Retractable Seat Belts

Rosco Back-Up Camera System w/7" Rearview Monitor/Mirror Combo

5 Year 100,000 Mile Limited Extended Warranty

Streetside Exhaust

Rear Mud Flaps

Body and Chassis Standard Equipment is subject to change without notice and may be replaced by Options Included on next page.

6/16/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Options Included

Additional Equipment

Exterior Passenger Door Entrance Key
First Aid Kit - 16 Unit
Triangle Reflectors
5 Lb. Extinguisher 3A 40 BC
Minimum 1/4 Tank of Fuel at Delivery
Walker Storage Straps, Rear Wall
(2) Additional Set of Ford E-350 Chassis Keys

Additional Chassis Equipment

Full Wheel Alignment - Castor & Camber
Wheel Liners Stainless Steel E350/450 w/ Valve Ext.

Audio - Visual

4 Speakers with Wire to Chassis OEM Radio

Chassis

Exterior Mirror Set, Remote/Heated, Ford
Rear Tow Hooks
Front Mud Flap (1) Passenger Side Only, Used w/Running Board
Heavy Duty Anti-Slip Aluminum Running Board on Driver Side (Large)
Mor-Ryde RS Suspension

Doors-Hatch-Windows

Rear Door, (1) Window (Standard Left Hand Hinge)
Additional Window for Rear Door

Electrical

Extra 18 Ga. Wire in Harness Running to Rear Exterior of Vehicle
Laminated Wiring Schematic **As Built** On Electrical Panel Door
Stainless Battery Tray w/Standard Battery Box - Is 304 Required, No
Stainless Steel Battery Tray Slides ILO Zinc Plated Slides

Exterior

All Fiberglass Composite Exterior

Exterior Lights

LED Rear Center Mount Brake Light, Rectangular
LED Mid-Ship Turn/Marker Lights

Flooring

Color Gerflor Sirius NT Flooring, Color (#6782 Dune)
3/4" Marine Grade Plywood Flooring

Grab Rail-Stanchion-Panels

Add Tinted Plexiglass to Upper Panel
Stanchion and Modesty Panel Behind Driver
Ceiling Grab Rail - Install on Street Side
1 1/4" Dual Entry Grab Rails Parallel to Entrance Steps (Both Sides)

Heaters & Miscellaneous

Heater Valve Location Label on Skirt
"Tower" Hot Water Heater, 65K BTU
Insulate Heater Hoses

Luggage Rack-Storage

Driver Storage in Cab Overhead with Lock

Paratransit Options

(2) Q'Straint QRT-360 L-Track w/Retractable Lap/Shoulder Belt
(2) Q Straint Belt Storage Pouch
(2) Wheelchair Decal (International Symbol of Accessibility) Each
Priority Seating Sign **Required for ADA Compliance**
(8) Q5-7580-4 18" Blue Webbing Loop (Each)
Intermotive Gateway 508-F Ford E-Series Fast Idle w/Lift Interlock
Double W/C Doors w/Windows, LED Interior Light, Leaf Spring, LED Ext. Lighting
Braun Century NCL9173454-2 800# (34"x54")

Safety Options

Emergency Exit Decals
Decal "Please Stand Behind White Line When Vehicle is in Motion"
Decal - Vehicle Height
Back-Up Alarm SAE Type C 97 db(A)
Interior Convex Mirror 6" x 9"
Crossover Mirror, Front, Curbside
White "Standee" Line

Seat Options

(12) Anti-Vandal Grab Handle, Black, Each (All Seats)
(6) Black US Armrest - Each (Aisle Seats)
(12) Seat Belt, Freedman USR Retractable (Per Person)
(12) Seat Cover - Level 3 (#612 Indigo)
Foldaway Seat - Double AM Benchback Wheelwell with Riser
(5) Mid High Double Seat
(6) Seat Belt Extension, 12" (P/N 56410) For USR Seat Belts

Sidewall-Rearwall-Ceiling

FRP on Rear Wall & Side Walls, Grey
FRP on Ceiling, Grey

Trans-Air A/C Systems

Skirt Mounted A/C
Rear A/C in Wall Evaporator
"Duck to Avoid" Decal on Evap.
Branch Mount for Roof Mount Condenser
Dual Air Compressor A/C Upgrade

Terms: COD 10% Deposit Required

Valid For: 7 Days

Delivery: Subject to Prior Sale

Due to market volatility in producer material costs, TESCO reserves the right to adjust pricing on this quote prior to production.

Unit Price \$120,809.00
Mobility Rebate (\$1,000.00)

Delivery Included

Unit Total \$119,809.00

Ext. Total \$119,809.00
Trade-in(s) None
Net Total \$119,809.00

Sales Rep.

Purchaser

38-6007433

Fed Tax ID #

Date



6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

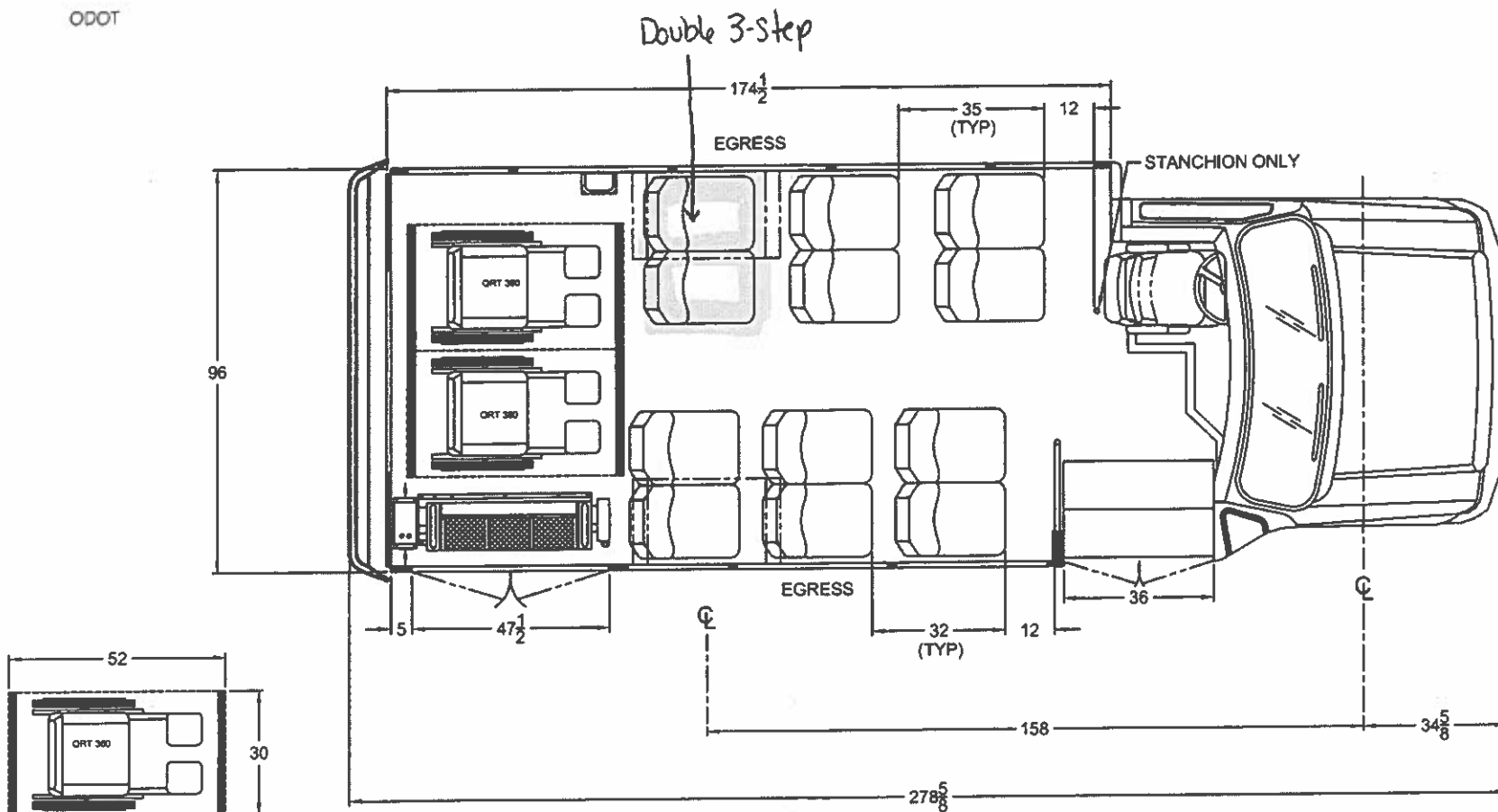
Heather Jarrell Roe

Trades

Floorplan



ODOT



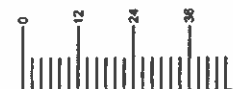
DEALER APPROVAL

☐ APPROVED

CUSTOMER SIGNATURE

NOTE: SHOWN WITH MID HI FREEDMAN SEATS
 UNIVERSAL E-350 12,500 GVWR
 THIS FLOOR PLAN IS FOR ILLUSTRATION PURPOSES ONLY.
 A WEIGHT ANALYSIS HAS NOT YET BEEN PERFORMED.
 FINAL APPROVAL WITH A WEIGHT ANALYSIS IS REQUIRED UPON RECEIPT OF A
 COMPLETED ORDER WITH ALL OPTIONS SHOWN.
 OPTIONAL EQUIPMENT MAY BE SHOWN.
 THE SALES ORDER PLACED DICTATES ACTUAL OPTION CONTENT.

SCALE
 IN INCHES



GLAVAL BUS
 Buses for the new millennium

THIS DRAWING AND THE INFORMATION THEREON ARE THE EXCLUSIVE PROPERTY OF GLAVAL BUS, A DIVISION OF FOREST RIVER. IT SHALL NOT BE COPIED OR DUPLICATED IN ANY MANNER, NOR SHALL IT BE SUBMITTED TO OUTSIDE PARTIES FOR EXAMINATION WITHOUT OUR WRITTEN CONSENT. IT IS LOANED FOR USE WITH REFERENCE TO WORK UNDER CONTRACT WITH, OR PROPOSALS SUBMITTED TO GLAVAL BUS, A DIVISION OF FOREST RIVER.

REV	DESCRIPTION OF CHANGE	BY	CHK	DATE	ECN No.	TOLERANCE UNLESS OTHERWISE SPECIFIED	WOOD	OTHER	DATE: 06/06/19	TITLE: 12 2 WC 158" WB 163 BOY 22" UNIVERSAL
LET									NAME: JPC	OWG. No. 12 2 WC 158 163-68 USA
						± 1/8"	± 1/16"			
						± 1"	± 1/2"			

Exceptions to Specifications



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

Exceptions To Specifications

Fuel Plate Access Cover

The Glaval body vehicle in this proposal does not feature a fuel plate access cover in the floor. The StarTrans vehicle proposed does, however, have a fuel access plate.

Fiberglass Body, Wheel wells, and Stepwell

The proposed Glaval vehicle has pre-painted white galvanized steel sidewalls and skirts, and is not a complete fiberglass build. The front and rear caps however are fiberglass, and both are one-piece assembled. The roof is a one-piece .040" thick FRP panel.

Door Ajar Buzzer on Rear Door

Glaval vehicles do not come stock with the option for the Door Ajar Buzzer for the rear door. The StarTrans quoted vehicle does however meet this requirement.

LED Mid-Ship Turn / Marker Lights

The proposed Glaval vehicle does not feature LED Mid-Ship Turn / Marker lights, however all exterior lighting is LED. The vehicle has LED clearance lights, as well as rear markers and surface mount entry door lighting. The interior LED lighting is activated once the passenger entry door is opened. Exterior lighting meets all legal requirements and regulations. The StarTrans vehicle proposed does however feature LED Mid-Ship Turn / Marker Lights and meets this requirement.

1000 lb Wheelchair Lift

All vehicles proposed have a Braun Century Model Wheelchair lift, however the Glaval body vehicle comes with a 800 lb rated lift and not 1000 lb. Both StarTrans vehicles in this proposal do however meet the requirements and are 1000 lb rated.

Vehicle Components



2016 Product Application Guide • 6-22-16



NCL2 CENTURY SERIES™

NCL2 Century Series™ Features

- Fully automatic NHTSA compliant lift, operated by an attendant
- Loading position - either direction
- Interfaces with OEM interlocks
- Lift mounted lights - platform illuminated as it deploys
- Hand control with illuminated functions
- Locking mechanical Inboard Barrier (IB), powder coated yellow for safety and high visibility, prevents movement if occupied
- Pump design prevents platform folding when occupied, quiet operation and low current draw
- Durable redesigned baseplate reduces lift weight and allows for quicker and easier service of hose/wiring
- Easily installed, step-by-step installation instructions, no peripheral hardware required
- Visual and audible warning provides notification of unsafe conditions
- Spring-loaded outer barrier that will transition to the fully up position as the platform leaves the ground, has durable rubber nose guard and is powder coated yellow for safety and high visibility
- Parallel arms lift with hydraulic cylinders
- Side or rear door application
- Several platform widths and lengths
- Dual handrails for security and convenience
- Bridging feature permits the wheelchair user to board the lift from sidewalks or inclines
- Floor to ground travel is 48"
- Lifting capacity is 800 lbs (1000 lbs lifting capacity model available)
- Integrated back-up pump
- Equipped with an adjustable anti-rattle feature to avoid unpleasant noise in the vehicle during transit
- Durable high-gloss powder coated finish
- Lift-Tite system stows the lift platform securely while the vehicle is in transit
- Pump module with removable cover offers easy access to all components

NCL2 Century Series™ Models

NCL917IB-2 & NCL917FIB-2

NHTSA Compliant Usable Platform: 33" x 51"

NCL919IB-2 & NCL919FIB-2

NHTSA Compliant Usable Platform: 34" x 51"

NCL1000IB3351-2 & NCL1000FIB3351-2

NHTSA Compliant Usable Platform: 33" x 51"

NCL1000IB3451-2 & NCL1000FIB3451-2

NHTSA Compliant Usable Platform: 34" x 51"

General Function: Electrohydraulic, power up/gravity down operation

Operation: Hydraulic pump with two lifting cylinders

Control: hand-held control box

Hydraulic: Pressure Max. 2,495 psi, Fluid is Univis HVI 26, oil reservoir is .33 gal

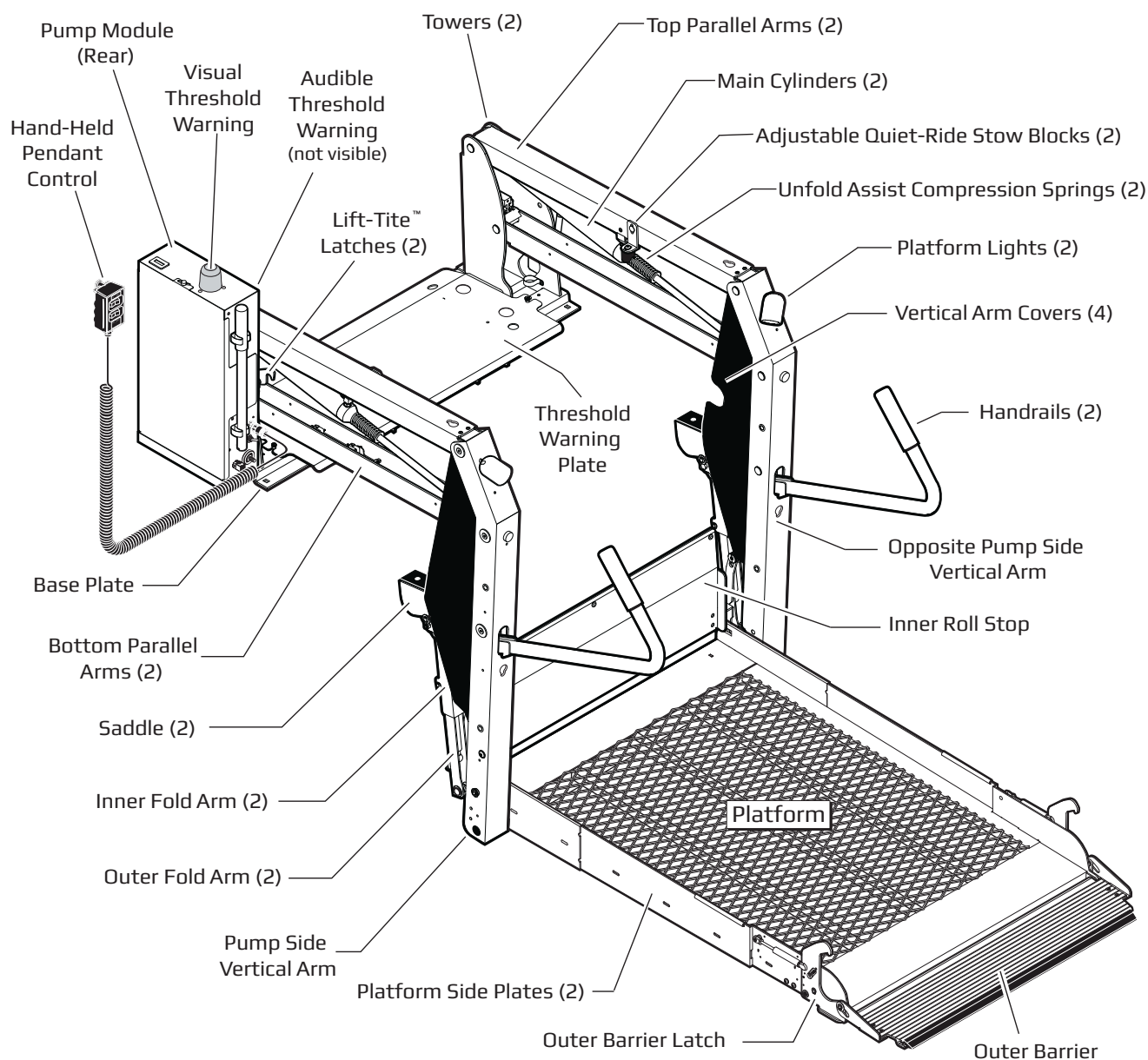
Construction: Steel structure with powder coat finish

Operating Temperature: 0°F to 140°F

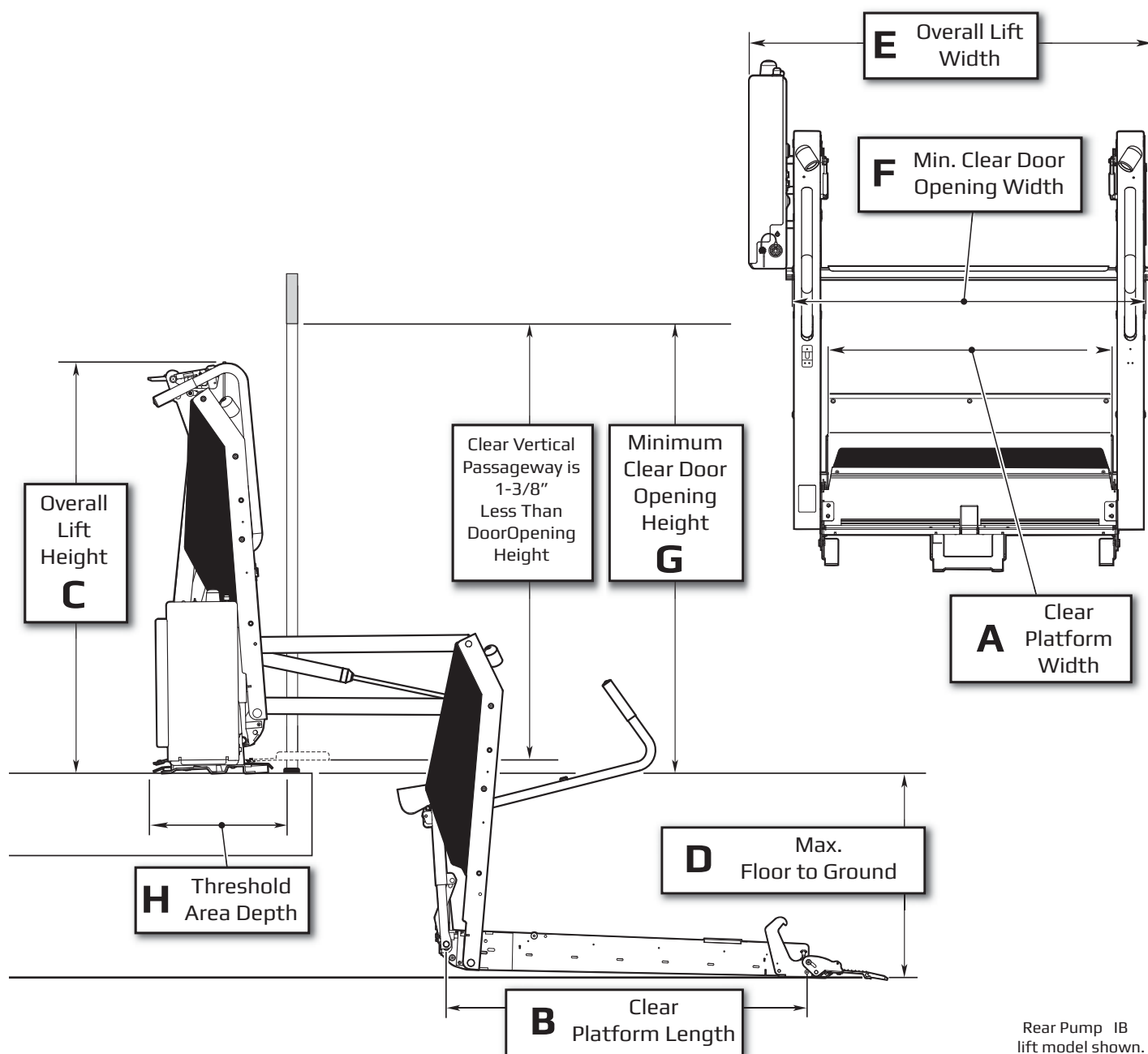
Power Supply: 12VDC

Current Consumption: Max. 70A (12V)

F=Front Pump IB=Inboard Barrier For a front-mounted pump assembly, add "F" to the model number when ordering (example: NCL917FIB-2).



NCL2 Century Series™ Dimensions



All dimensions are for reference only.

NCL2 Century Series™			A	B	C	D	E	F	G	H
Lift Model Number	Lift Weight lbs	Lifting Capacity lbs	Clear Platform Width	Clear Platform Length	Overall Lift Height	Max. Floor to Ground	Overall Lift Width	Min. Clear Door Opening Width	Min. Clear Door Opening Height	Threshold Area Depth
NCL917IB-2 / NCL917FIB-2	358	800	33"	51"	56.25"	48"	46"	42"	57.375"	18"
NCL919IB-2 / NCL919FIB-2	358	800	34"	51"	56.25"	48"	47"	43"	57.375"	18"
NCL1000IB3351-2 / NCL1000FIB3351-2	358	1000	33"	51"	56.25"	48"	46"	42"	57.375"	18"
NCL1000IB3451-2 / NCL1000FIB3451-2	358	1000	34"	51"	56.25"	48"	47"	43"	57.375"	18"

NCL2 Century Series™

NHTSA Installation Kits

	<u>Side Door</u>	<u>Side Door with Side Curtain Air Bags</u>	<u>Std. Length Rear Door</u>	<u>Ext. Length Rear Door</u>	<u>Rear Door for 1,000 lb Lift</u>
Dodge Ram Promaster (2014 & up)	38673KS		38674KS		
Ford E-Series	30956K		30957K	30970K-42	
Ford Transit (2015)	400775KS	400534KS	400774KS	400773KS	400536KS
Ford Transit Template (2015)	400779KS	400801KS	400778KS	400778KS	400811KS
GM	30958K		30959K	30981K	
Sprinter (up to 2006)	28763K		31407K		
Sprinter (2007 & up)	34474KS		34120KS		
Sprinter (2014 & up)				401174KS	
Sprinter Template (2014 & up)				401177KS	
Nissan NV (2011 & up)	37438K		37437K		

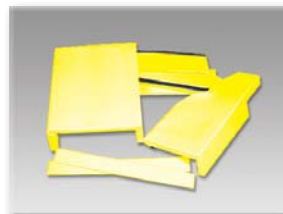
Van Mounting Kits contain floor reinforcements for 403/404 compliance.

NCL2 Century Series™

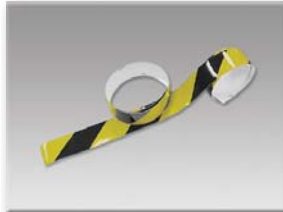
Accessories



◀ **23708A913**
"Full Curtain"
Lift Cover
(NCL917-2)



◀ **33673NK**
Padding Kit
NCL2 Series



◀ **24882A**
25977A
28757A
24882ARD

Reflective Tape Kit for Platform Sideplates
High-Conspicuity Reflective 3-M Tape Kit
3" Black & Yellow Reflective Tape Kit (FL)
Red & White Reflective Tape Kit (AL)



◀ **31579KS**
Handrail Restraint
Retractable

35331KS
Handrail Restraint
Non-Retractable



◀ **33659KS**
Replacement
Hand-Held
Control



◀ **35295K** **Upper Tower Support Kit - NCL2 Series**



◀ **19395A96** **Rear Bumper Replacement Kit for 1996 & Up Chevy/GMC**
16327A98 **Rear Bumper Replacement Kit for 1998 & Up Dodge**

NCL2 Century Series™ Specifications

COMMERCIAL WHEELCHAIR LIFT SPECIFICATIONS - IN COMPLIANCE WITH United States Department of Transportation Rules and Regulations 49CFR, Part 38. FROM THE AMERICANS WITH DISABILITIES ACT OF 1990 and NHTSA Rule 403 (2004) “Provided to make your spec writing easier.”

The wheelchair lift is compliant with Federal Motor Vehicle Safety Standard 403 for platform lift systems for motor vehicles. The lift shall have been tested to a minimum static load of 2400#. The lift shall have 800# or 1000# rated lifting capacity. The base plate shall be a corrugated designed member to provide rigidity to minimize lift deflection when placed under load.

The power supply shall be a 12 volt electro-hydraulic system operating two single-acting cylinders. The hydraulic power pack system shall be of modular design allowing for easy removal and field replacement, if needed. The operation of the unit shall provide a smooth, jerk-free ride in both up and down directions. The power operation of the hydraulic cylinders shall be of a pull-type design for smooth lifting operation and improved synchronous arm movement. The pivot pins in the trunnion (knuckle) of the pivot arms shall be of stationary design. The hydraulic system shall be regulated by two separate relief valves, one of which is designed to prevent accidental stowing when occupied.

The hand control for lift operation shall be of a one-hand operation design made of durable plastic. The hand control will provide user with illuminated functions. The hand control cable shall be coiled with quick-change connections for ease of maintenance or field change.

A manual back-up system shall be provided to ensure operation of the lift in case of electrical failure. The backup system shall provide a reliable means of manually raising and lowering the lift while occupied. The back-up system shall fold and unfold the platform. The back-up pump shall be integrated with the hydraulic power pack system such that no hydraulic lines or fittings are required.

The platform shall be of steel construction and the surface shall be of see-through grating allowing for improved visibility and safer use in inclement weather. The platform shall have a minimum usable wheelchair passageway width of 33 inches and a minimum usable length of 51 inches requiring a 57 inch vertical clear door opening. The sides of the platform shall be a minimum of 2-1/2 inches high.

The platform shall be automatically folded and unfolded and fully automatic in operation. The platform shall allow both inboard and outboard facing of wheelchair and mobility aid users. The platform entrance ramp shall be extruded aluminum for weight savings, have a rubber leading edge and raised ribs for traction. The outer barrier must not raise if occupied with 25 lbs. The outer barrier shall be the sole outboard wheelchair retention device and shall be interlocked and comply with the FMVSS 403 requirements. Dual handrails shall be provided to add security and convenience. These handrails shall be 1-1/4 inch minimum diameter, minimum 30 inches in height, minimum of 8 inches in length, and withstand a 100# force in any direction (including vertical) without permanent deformation. The lift must have a fail safe system to prevent stowing if solenoid welds. The platform shall have “built in” lighting to meet 404 platform lighting requirements with no auxiliary lighting.

All lift components shall be finished with a baked-on powder coating, which will meet a salt spray test of 1000 hours, to provide corrosion resistance and a long service life. BraunAbility® Century Series to include but not limited to the following model numbers:

- NCL917IB-2, NCL917FIB-2, NCL919IB-2, NCL919FIB-2,
NCL1000IB3351-2, NCL1000FIB3351-2, NCL1000IB3451-2, NCL1000FIB3451-2



Proven Quality. Trusted Name.

tescobus.com • 800.227.3572



ISO 9001:2008

TA73 Evaporator

Industry
exclusive 2
year, unlimited
mileage, limited
warranty



Durable ABS cover with unique drain pan that promotes proper condensate removal (available in white, gray, and spring white)

A rear or front mounted freeblow evaporator that can be used as a tie-in with OEM components or as part of a complete Trans/Air system



Enhanced tube & fin design provides highest capacity



Heavy Duty galvanized steel enclosure for reduced air leakage and maximum durability



Blower assemblies come equipped with larger blower wheels for maximum air flow and motors utilize custom wound armatures for lower current draw and greater efficiency



4 Ton externally equalized, thermostatic expansion valve that precisely controls refrigerant and prevents liquid slugging to the compressor or starved evaporator

School & Commercial Bus Climate Control Design | Manufacture | Install | Service

Trans/Air Manufacturing Corporation is an ISO 9001 registered firm committed to providing world class climate control products and services to the bus and commercial vehicle markets.

TA73 Evaporator

General

- Freeblow air distribution
- Weight lb (kg): 52.8 (24)
- Box Size in (mm): 45 x 22 x 14 (1140 x 560 x 360)
- Cube ft³ (m³): 8 (.23)

Cooling Capacity

- BTU/hr: 41,000 (SAE) to 65,000 (IMACA) *

Heating Capacity

- BTU/hr: 40,000 (Actual capacity varies based on engine operating temperature and hot water flow rate)

Cover

- ABS cover
- Separate drain pan with sump
- (2) Multi-directional louvers
- Washable / reusable filter
- (2) 5/8 in ID drain hoses

Blower Assemblies

- (4) 4.5 in diameter blower wheels
- Amperage draw: 16.9 Amps @ 13.5 Vdc (8.5 Amps @ 27 Vdc)
- Total air flow 1480 ft³/min (2515 m³/hr) @ 0 static
- (2) Double shafted, single speed, permanent magnet motors

Evaporator Coil

- (1) Coil
- Face area in² (cm²): 280 (1806)
- 3/8 in enhanced copper tubing
- Fins: 0.006 in raised lance, 10 FPI
- (3) Row

Electrical

- Color coded in fire retardant loom
- Low and high pressure switches

Expansion Valve

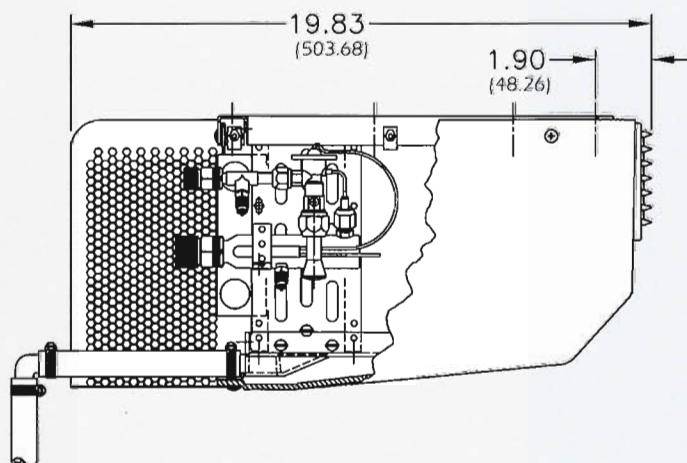
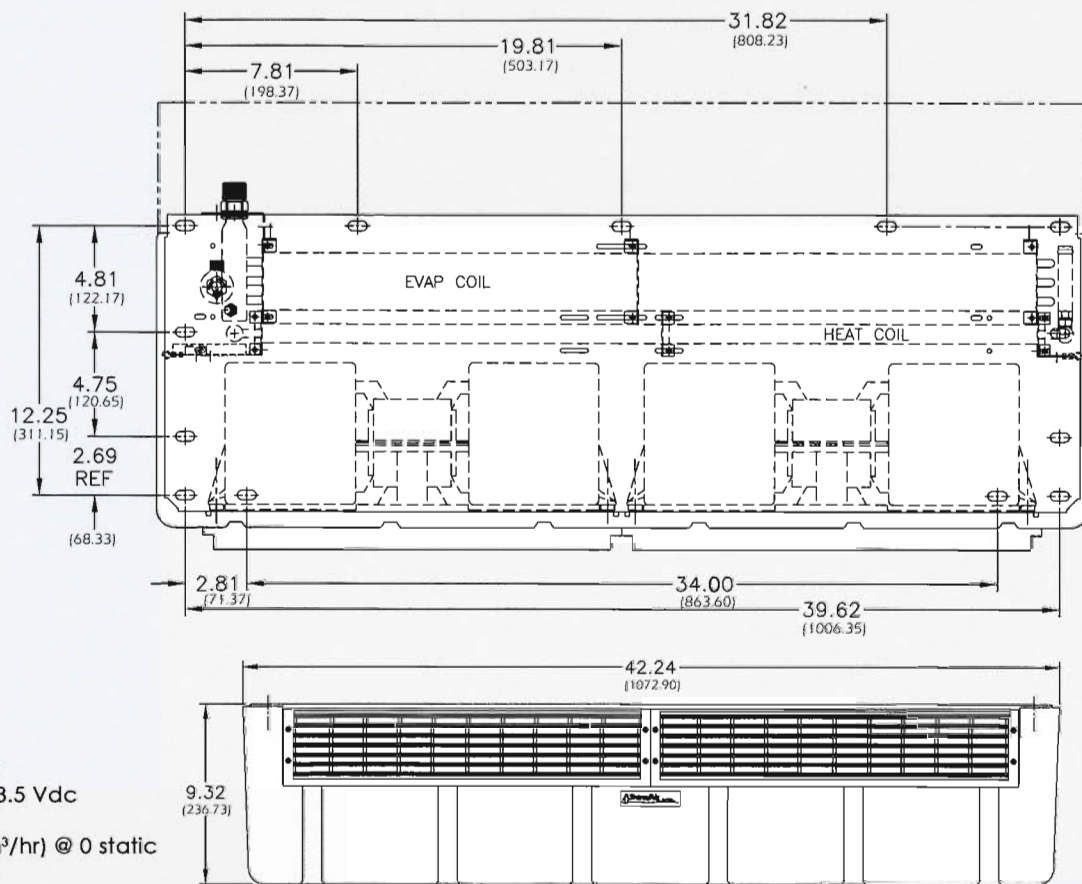
- (1) 4 Ton externally equalized thermostatic type

Available Options

- Metal cover for use with OEM installation
- Heat coil used with positive isolator valve. Isolator valve and heater hose not included.
- Coil corrosion protection

Warranty

- 2 year unlimited mileage limited warranty within the continental U.S. and Canada. Terms of Trans/Air's domestic and export warranty policies are available upon request.



* Actual BTU/hr is dependant on system combination and rating conditions used

- Specifications subject to change without notice
- All measurements in standard (metric)
- Contact Trans/Air for more information

FEATHER WEIGHT

**MID-HI SEAT
"ROCK SOLID"**



Sustainable Seating Solutions

Freedman Seating Company's Feather Weight seats are designed to be like feathers on a bird: light and airy to satisfy weight restrictions and ensure a smooth ride, yet durable for years of service and low maintenance.

Freedman Seating Feather Weight seats are the most severely tested in the company's history, and meet all applicable federal motor vehicle safety standards for strength and safety (including 210 for seat belts). Less weight means one thing to bus builders and operators: they can get more passengers per bus. And when we say more passengers, ***we mean more happy passengers.***



Not Just Seats



Seating Solutions™

THE FEATHER WEIGHT SERIES BY

FREEDMAN
SEATING COMPANY

FEATHER WEIGHT

MID-HI SEAT "ROCK SOLID"



Sustainable Seating Solutions

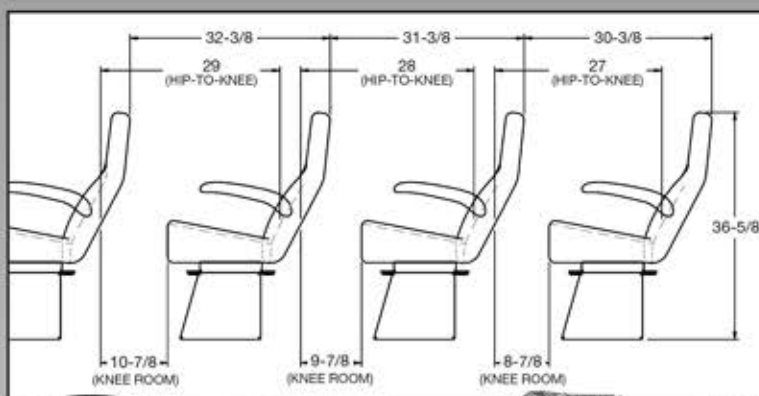
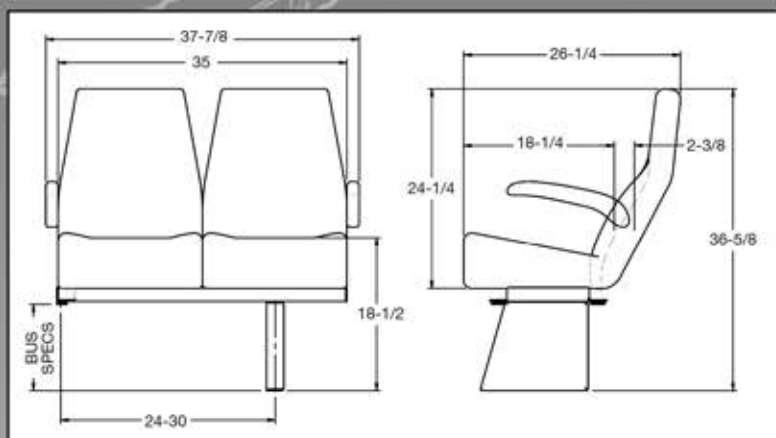
Whether your bus is for tour/charter, para-transit, or shuttle, Feather Weight Mid-Hi works for you. Optional adjustable headrests and reclining back-rests give you luxuries for long journeys, while grab rails and ABS plastic backs provide the function and safety required for shorter trips. The ultra-thin backrest gives outstanding support and creates more hip-to-knee room than any other seat in its class. The steel frame system meets or exceeds all applicable government standards for safety and durability. And, it's light as a feather!

Feather Weight Mid-Hi features include:

- An ultra-thin *Knee-Saver* type backrest for added hip-to-knee room and lumbar support
- Molded polyurethane seat and back cushions for comfort and long lasting support
- 17½" wide seat cushions
- 22½" back height off the seat cushion, 37" off the floor
- Wire mesh-grid seat springs for even support
- FMVSS 210 compliance—all *Feather Weight* seats are seat belt ready
- Transit style—rigid backrests (starting weight without options—43 lbs.)
- Touring style—reclining backrests (starting weight without options—47 lbs.)
- Covers that can be removed and replaced easily and without the use of special tools

Feather Weight Mid-Hi options include:

- Black molded *U.S. Arms* or upholstered flip-up armrests
- Adjustable headrests
- Black or yellow corner AV grab rails
- Black or yellow top AV grab rails
- ABS plastic backs
- Mesh map pockets
- Vertical stitching
- FTA foam
- Snack trays
- Aluminum folding footrests
- Pillow seat cushions
- Rear row quick disconnect
- Side sliders
- 16", 18" or 19" wide seats available
- Rigid or reclining backrests
- Seat belts
 - Non-retracting seat belts
 - Retracting seat belts
 - USR (Under Seat Retractors)
- S3 Bio-Cushions (Made with vegetable oil)
- A wide variety of cloths and vinyls
- S3 cloths (Made with recycled yarn)



PILLOW SEAT

OPTIONS



SNACK TRAY

FOOTREST

Not Just Seats



Seating Solutions™

THE FEATHER WEIGHT SERIES BY

FREEDMAN
SEATING COMPANY

4545 W. Augusta Blvd., Chicago, IL 60651
(773) 524-2440 (800) 443-4540 Fax (773) 252-7450

WWW.FREEDMANSEATING.COM

e-mail: info@freedmanseating.com



Freedman Seating is committed to lessening our impact on the planet. For your convenience, materials are now available online to download at www.freedmanseating.com.

We are constantly updating and improving our seats; therefore we reserve the right to change or modify specifications or materials without notice. All Freedman Seating Company seats meet or exceed FMVS standards.

QRT[®]-1 SERIES



MAX / DELUXE / STANDARD
4-POINT SECUREMENT
WHEELCHAIR RETRACTORS



QRT[®]-1 SERIES

The Securement System That Changed Everything

The original 4-point wheelchair securement system, QRT-1 Series retractors defined the way passenger safety devices are designed and tested.

With a range of 3 different options to fit every need and every budget, the QRT-1 Series of retractors offer easy to use, effective 4-Point securement of wheelchairs for virtually any vehicle application.



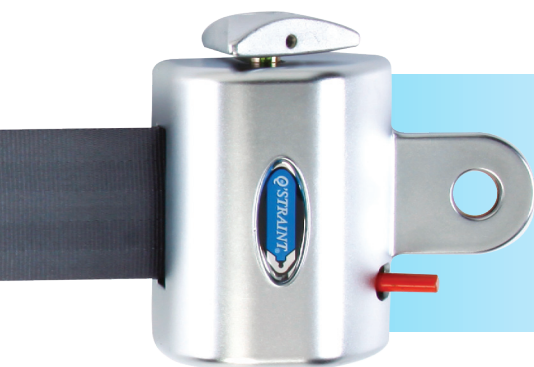
QRT MAX

FULLY AUTOMATIC, premium knobless retractor that allows for one-handed operation.



QRT DELUXE

SELF-LOCKING & SELF-TENSIONING retractor with ergonomic housing and dual tensioning knobs.



QRT STANDARD

SEMI-AUTOMATIC retractor that meets all industry standards and specifications.



More than 30 years ago, Q'STRAIT introduced the world's first fully integrated 4-Point wheelchair passenger securement system, now an industry standard the world over.

The QRT line of retractors are the linchpin of that system.



Every QRT retractor is fully ADA complaint, and meets or exceeds all standards and regulations, including:

- SAE J2249, ISO 10542,
- FMVSS 209, 302, 210, 222
- CMVSS 209
- CSA Z605
- and 30mph/20g crash testing

Anchorage Options

All QRT-1 Series Retractors are compatible with L-Track, L-Pockets and Slide 'N Click anchorages, or may be directly mounted to vehicle floors, seat legs or barriers.



L-TRACK / L-POCKETS

For kits that use L-Track or L-Pocket anchorages, QRT Series retractors feature our patented Positive Lock Indicator (PLI) that clearly indicates when the fitting is locked in the anchorage.

SLIDE 'N CLICK

For kits that include Slide 'N Click anchorages, QRT Series retractors feature a single-bolt SNC assembly and plunger that allows a full 360° rotation, eliminating anchorage alignment guesswork.

QRT-1 SERIES FEATURES COMPARISON

	MAX	DLX	STD	
Knobless, One-Handed Operation. No knobs to interfere with wheels and footrests.	●			
Dual Tensioning Knobs. Provides additional tensioning if needed.		●		
Single Tensioning Knob. Provides additional tensioning if needed.			●	
Automatic, Self-Locking. Allows easy, one-handed hook-up.	●	●		
Self-Tensioning. Retractors automatically take up 'slack'.	●	●		
Positive Lock Indicator. Patented feature clearly indicates when fitting is locked in anchorage.	●	●	●	
Interchangeable. Eliminates confusion: no right, left, front or rear locations.	●	●	●	
Low Profile & Compact. Elimination of mounting bracket allows retractors to fit under most footrests.	●	●	●	
Accommodates Larger Wheelchairs. Reduced overall length leaves more room for wheelchairs.	●	●		
Ultra-Durable. Hardened steel and coated zinc for maximum corrosion resistance.	●	●	●	
Universal Design. Accommodates virtually all wheelchair designs, including scooters.	●	●	●	
J-Hook. Reduces twisting of belts and ensures proper securement for all wheelchair designs.	●	●	●	
Foot Release Lever. Easy release eliminates the stress of bending down.	●	●	●	



WWW.QSTRAINT.COM/QRT-1-SERIES

© 2017 Q'STRAIT®. All Rights Reserved.
Q'STRAIT®, Q'STRAIT® logo, QRT-SERIES® and QRT™ are registered trademarks of Q'STRAIT®, Inc.

Q'STRAIT EUROPE

72-76 John Wilson Business Park
Whitstable, Kent, CT5 3QT
United Kingdom
Tel: +44 (0)1227 773035
Fax: +44 (0)1227 770035
Email: info@qstraint.co.uk

Q'STRAIT AMERICA

4031 NE 12th Terrace
Oakland Park, FL 33334
Tel: 800-987-9987
Fax: 954-986-0021
Email: qstraint@qstraint.com

Q'STRAIT AUSTRALIA

Tramanco Pty Ltd.
21 Shoebury Street,
Rocklea, Australia, QLD. 4106
Tel: +61 7 3892 2311
Fax: +61 7 3892 1819
Email: info@tramanco.com.au

Warranty Information



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

Warranty and Maintenance Support

Following this document is specific information on vehicle warranty.

TESCO has a customer service department dedicated to resolving our customer's warranty and service issues. TESCO employs two customer service representatives. If a customer has a warranty issue, we ask them to call our toll-free number before taking the vehicle to a service facility. All vehicles will be delivered with a document stating the warranty procedure. A copy of this document has been provided in this proposal. Our customer service team will quickly direct them to the proper service facility based on the uniqueness of the issue. If our customer has a particular service facility that they prefer, our customer service department will try to ensure that the customer can use that service facility as long as the equipment manufacturer will allow it. This also applies to customers that have their own in-house service department.

When warranty related service is performed for any non-chassis issue, the service facility will bill TESCO directly and TESCO will reimburse the facility. For Ford chassis related issues, the Ford dealer will bill the OEM directly.

If there is a non-warranty service question, TESCO can still assist with locating a service facility in the same manner as warrantied service.

TESCO uses a tracking system linked to our ERP software to manage warranty issues. This ensures that each and every issue is handled quickly, and professionally. All notes regarding the issue are entered into this system so that all TESCO employees can be up to speed on the situation in seconds. The issues remain open on the system until the customer has stated they are satisfied. The TESCO management receives regular reports on outstanding issues to ensure the customer needs are met.

In the unlikely event of a series of warranty issues, TESCO has the ability to send our own or the factory technicians to solve the problem.

Included in this proposal is a list of recommended service facilities in or near your area.



STARTRANS BUS WARRANTY

NOTICE

Please return the warranty registration card to register the warranty with STARTRANS BUS so that STARTRANS BUS may record your rights under this limited warranty and to assure prompt assistance. Your dealer will provide the warranty card for you to sign. If you do not remember signing a STARTRANS BUS warranty card at the time of delivery, please contact your dealer.

1. Who Warrants the product

The product, as described and limited here, is warranted by the manufacturer and installer of the body: STARTRANS BUS, Division of Forest River, Inc., hereinafter referred to as STARTRANS BUS, 2408 Century Drive, Goshen, IN; an Indiana Corporation; and is administered by the STARTRANS BUS Customer Service Dept., Goshen, Indiana 46528.

2. Who Is Covered

STARTRANS BUS, the warrantor, extends this limited warranty to the original owner of the vehicle during the WARRANTY PERIOD.

3. What Is Covered

STARTRANS BUS, your warrantor, extends the following limited warranty to you, which limited warranty covers your conversion only as to material defects in all materials and workmanship supplied by or performed by STARTRANS BUS.

4. Warranty Period

The STARTRANS BUS limited warranty is for a period of one (1) year from the date of first delivery or 12,000 miles, whichever occurs first, except for other coverages listed under "Other Warranties that may Apply" and items listed under "Exclusions and Limitations" and "Limits of the Warranty."

5. Extended Warranty on Structural Items

Warrantor warrants to the original purchaser for a period of five (5) years from the date of first delivery or 75,000 miles, whichever comes first, that this produce shall be free of SUBSTANTIAL DEFECTS arising out of or relating to the structural portion of the product. THIS STRUCTURAL WARRANTY IS INTENDED TO COVER ONLY THE PERFORMANCE OF THE STEEL CAGE STRUCTURE OF THE BUS BODY.

Custom paint and/or tape application, if performed by STARTRANS BUS, is warranted to be free of substantial defects in workmanship and materials provided by STARTRANS BUS for one (1) year (12 months) from date of original purchase.

6. Other Warranties That May Apply

STARTRANS BUS does not warrant the base vehicle itself. The vehicle engine, chassis, drive train, suspension system, battery, and other chassis components are covered by a separate warranty offered by the manufacturer of the vehicle and administered by the manufacturer's authorized dealers. The tire manufacturer separately warrants tires. Examples of other manufacturer warranties, which may include the following, but not limited to:

- Electrical Components
- Air Conditioning and Heater(s)
- Wheelchair Restraints and Wheelchair Lifts

For a complete list of items and their respective warrantor, please contact STARTRANS BUS Customer Service Department.

7. Owner's Responsibility

Proper maintenance and cleaning of the exterior and interior of the vehicle is the responsibility of the owner. See the owner's manual for proper care instructions. Defects or damage as a result of improper care or maintenance are not covered by the warranty.

8. Exclusions and Limitations

Damage caused by abuse, misuse, neglect, failure to observe reasonable and required maintenance practices, acid rain, accidents, natural disasters, acts of war and normal wear and tear and facing of fabrics, carpeting and/or fiberglass are not covered. Light bulbs and fuses are not covered.

Damage or deterioration to the physical appearance of the unit if such damage is the result of normal use, wear and tear, or exposure to the elements.

Damages that may occur to the chassis, frame, other parts or components that occur due to overloading will not be covered and may invalidate portions of the STARTRANS BUS warranty.

Cosmetic or surface corrosion resulting from stone chips or scratches in paint are not covered.

STARTRANS BUS does not cover accessories covered by their own manufacturer's warranties. Those items listed in paragraph 6 above are not covered or warranted by STARTRANS BUS.

Replacement parts provided under terms of the warranty will whenever possible, match original equipment. When necessary, STARTRANS BUS will substitute parts of comparable function and value. Defective items may be replaced with new, remanufactured, reconditioned or repaired components.

Modifications, alterations or repairs performed by unauthorized personnel may invalidate portions of the STARTRANS BUS warranty. In addition, USING THIS VEHICLE TO TOW ANOTHER VEHICLE IS PROHIBITED AND MAY VOID WARRANTY. Contact STARTRANS BUS Customer Service before you make any changes.

9. Recovery Limitations

NO PERSON SHALL BE ENTITLED TO RECOVER FROM WARRANTOR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATING TO ANY DEFECT IN THE PRODUCT. These limitations include, but are not limited to, loss of time; loss of use; loss of revenues, salaries or commissions; towing charges; bus fares; car rentals; gasoline expenses; telephone charges; inconvenience or other incidental damages.

10. How to get warranty service

To obtain warranty service, contact or visit the dealership where you originally purchased your vehicle or another warranty service facility designated by STARTRANS BUS. Have the dealership contact STARTRANS BUS Customer Service Department for authorization to have a warranty claim submitted. If you or your dealer has moved, or if your dealer is no longer in business, contact STARTRANS BUS Customer Service Department (see address and telephone numbers below) for the name of a STARTRANS BUS dealer nearest you. Your claim must be made within 30 days of the discovery of the defect. Based on the determination of STARTRANS BUS, and subject to the terms of the warranty, the warranty repair work will be authorized by STARTRANS BUS.

All warranty claims must be reported within the warranty period. Warranty personnel must authorize all warranty service prior to performance. Warranty service may be reported directly to the warrantor or to one of their authorized dealers. If warranty personnel approve warranty service, you must leave the unit at the appropriate warranty service location for a sufficient time to perform service.

11. Who Performs Warranty Service

The best place to obtain warranty service is at the dealership where you originally purchased your bus. If the dealership cannot perform the service work, they should call STARTRANS BUS Customer Service Department for assistance (see number below). If you are unable to visit your original dealer, contact STARTRANS BUS Customer Service Department (address below) for the name and location of a STARTRANS BUS dealer near you.

12. Dispute Resolution

Should you be unable to resolve a disagreement with your dealer regarding your right to pursue warranty coverage for a needed repair, contact the STARTRANS BUS Customer Service Department (see address below). If a dispute about warranty service arises between STARTRANS BUS and you, the owner, the disagreement will be resolved in accordance with the customary procedures of the American Arbitration Association relating to commercial transactions, or the dispute will be submitted to a panel of three (3) arbitrators for decision. The panel will be made up of one member appointed by STARTRANS BUS, one member appointed by the complainant/owner, and one member from the arbitrators group mentioned above. Any and all legal remedies shall be available to the owner after pursuing this informal dispute resolution if a ruling is entered against STARTRANS BUS and STARTRANS BUS fails to abide by the ruling. The expenses of arbitration will be paid by the party against whom the arbitrator(s) rule.

13. Limits Of Warranty

This written statement of limited warranty represents the entire warranty authorized and offered by STARTRANS BUS. There are no warranties or representations beyond those expressed in this written document. Any dealership, salesperson or agent cannot amend it. It expressly limits all warranties, including, but not limited to, by way of specification, both express and implied warranties, including warranties of merchantability and fitness for a particular purpose along with all other liabilities or obligations of STARTRANS BUS.

FEDERAL COMPLIANCE

THE TERMS OF THE WARRANTOR'S UNDERTAKING EXPRESSED IN THIS LIMITED WARRANTY ARE DRAFTED TO COMPLY WITH THE MAGNUSEN MOSS WARRANTY LEGISLATION, P.L. 93-637 OF 1974, AND OTHER APPLICABLE LAW. ANY WARRANTY PROVISIONS PROMULGATED BY THE FEDERAL TRADE COMMISSION PURSUANT TO RULES OR ANY OTHER LAW RELATIVE THERETO ARE EXPRESSLY INCORPORATED HEREIN. TO THE EXTENT ANY PROVISIONS OF THIS LIMITED WARRANTY ARE INCONSISTENT WITH STATE LAWS, ONLY THOSE PARTS INCONSISTENT ARE VOID.

STARTRANS BUS
Division of Forest River, Inc.
CUSTOMER SERVICE DEPT.
2408 Century Drive
Goshen, IN 46528
Phone: 877.258.1391
Fax: 574.970.6815



GLAVAL BUS WARRANTY

NOTICE

Please return the warranty registration card to register the warranty with GLAVAL BUS so that GLAVAL BUS may record your rights under this limited warranty and to assure prompt assistance. Your dealer will provide the warranty card for you to sign. If you do not remember signing a GLAVAL BUS warranty card at the time of delivery, please contact your dealer.

1. Who Warrants the product

The product, as described and limited here, is warranted by the manufacturer and installer of the body: GLAVAL BUS, Division of Forest River, Inc., hereinafter referred to as GLAVAL BUS, 2367 Century Drive, Goshen, IN; an Indiana Corporation; and is administered by the GLAVAL BUS Customer Service Dept., Goshen, Indiana 46528.

2. Who Is Covered

GLAVAL BUS, the warrantor, extends this limited warranty to the original owner of the vehicle during the WARRANTY PERIOD.

3. What Is Covered

GLAVAL BUS, your warrantor, extends the following limited warranty to you, which limited warranty covers your conversion only as to material defects in all materials and workmanship supplied by or performed by GLAVAL BUS.

4. Warranty Period

The GLAVAL BUS limited warranty is for a period of three (3) years from the date of first delivery or 36,000 miles, whichever occurs first, except for other coverages listed under "Other Warranties that may Apply" and items listed under "Exclusions and Limitations" and "Limits of the Warranty."

5. Extended Warranty on Structural Items

Warrantor warrants to the original purchaser for a period of five (5) years from the date of first delivery or 100,000 miles, whichever comes first, that this produce shall be free of SUBSTANTIAL DEFECTS arising out of or relating to the structural portion of the product. THIS STRUCTURAL WARRANTY IS INTENDED TO COVER ONLY THE PERFORMANCE OF THE STEEL CAGE STRUCTURE OF THE BUS BODY.

Custom paint and/or tape application, if performed by GLAVAL BUS, is warranted to be free of substantial defects in workmanship and materials provided by GLAVAL BUS for one (1) year (12 months) from date of original purchase.

6. Other Warranties That May Apply

GLAVAL BUS does not warrant the base vehicle itself. The vehicle engine, chassis, drive train, suspension system, battery, and other chassis components are covered by a separate warranty offered by the manufacturer of the vehicle and administered by the manufacturer's authorized dealers. The tire manufacturer separately warrants tires. Examples of other manufacturer warranties, which may include the following, but not limited to:

- Electrical Components
- Air Conditioning and Heater(s)
- Wheelchair Restraints and Wheelchair Lifts

For a complete list of items and their respective warrantor, please contact GLAVAL BUS Customer Service Department.

7. Owner's Responsibility

Proper maintenance and cleaning of the exterior and interior of the vehicle is the responsibility of the owner. See the owner's manual for proper care instructions. Defects or damage as a result of improper care or maintenance are not covered by the warranty.

8. Exclusions and Limitations

Damage caused by abuse, misuse, neglect, failure to observe reasonable and required maintenance practices, acid rain, accidents, natural disasters, acts of war and normal wear and tear and facing of fabrics, carpeting and/or fiberglass are not covered. Light bulbs and fuses are not covered.

Damage or deterioration to the physical appearance of the unit if such damage is the result of normal use, wear and tear, or exposure to the elements.

Damages that may occur to the chassis, frame, other parts or components that occur due to overloading will not be covered and may invalidate portions of the GLAVAL BUS warranty.

Cosmetic or surface corrosion resulting from stone chips or scratches in paint are not covered.

GLAVAL BUS does not cover accessories covered by their own manufacturer's warranties. Those items listed in paragraph 6 above are not covered or warranted by GLAVAL BUS.

Replacement parts provided under terms of the warranty will whenever possible, match original equipment. When necessary, GLAVAL BUS will substitute parts of comparable function and value. Defective items may be replaced with new, remanufactured, reconditioned or repaired components.

Modifications, alterations or repairs performed by unauthorized personnel may invalidate portions of the GLAVAL BUS warranty. In addition, USING THIS VEHICLE TO TOW ANOTHER VEHICLE IS PROHIBITED AND MAY VOID WARRANTY. Contact GLAVAL BUS Customer Service before you make any changes.

9. Recovery Limitations

NO PERSON SHALL BE ENTITLED TO RECOVER FROM WARRANTOR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATING TO ANY DEFECT IN THE PRODUCT. These limitations include, but are not limited to, loss of time; loss of use; loss of revenues, salaries or commissions; towing charges; bus fares; car rentals; gasoline expenses; telephone charges; inconvenience or other incidental damages.

10. How to get warranty service

To obtain warranty service, contact or visit the dealership where you originally purchased your vehicle or another warranty service facility designated by GLAVAL BUS. Have the dealership contact GLAVAL BUS Customer Service Department for authorization to have a warranty claim submitted. If you or your dealer has moved, or if your dealer is no longer in business, contact GLAVAL BUS Customer Service Department (see address and telephone numbers below) for the name of a GLAVAL BUS dealer nearest you. Your claim must be made within 30 days of the discovery of the defect. Based on the determination of GLAVAL BUS, and subject to the terms of the warranty, the warranty repair work will be authorized by GLAVAL BUS.

All warranty claims must be reported within the warranty period. Warranty personnel must authorize all warranty service prior to performance. Warranty service may be reported directly to the warrantor or to one of their authorized dealers. If warranty personnel approve warranty service, you must leave the unit at the appropriate warranty service location for a sufficient time to perform service.

11. Who Performs Warranty Service

The best place to obtain warranty service is at the dealership where you originally purchased your bus. If the dealership cannot perform the service work, they should call GLAVAL BUS Customer Service Department for assistance (see number below). If you are unable to visit your original dealer, contact GLAVAL BUS Customer Service Department (address below) for the name and location of a GLAVAL BUS dealer near you.

12. Dispute Resolution

Should you be unable to resolve a disagreement with your dealer regarding your right to pursue warranty coverage for a needed repair, contact the GLAVAL BUS Customer Service Department (see address below). If a dispute about warranty service arises between GLAVAL BUS and you, the owner, the disagreement will be resolved in accordance with the customary procedures of the American Arbitration Association relating to commercial transactions, or the dispute will be submitted to a panel of three (3) arbitrators for decision. The panel will be made up of one member appointed by GLAVAL BUS, one member appointed by the complainant/owner, and one member from the arbitrators group mentioned above. Any and all legal remedies shall be available to the owner after pursuing this informal dispute resolution if a ruling is entered against GLAVAL BUS and GLAVAL BUS fails to abide by the ruling. The expenses of arbitration will be paid by the party against whom the arbitrator(s) rule.

13. Limits Of Warranty

This written statement of limited warranty represents the entire warranty authorized and offered by GLAVAL BUS. There are no warranties or representations beyond those expressed in this written document. Any dealership, salesperson or agent cannot amend it. It expressly limits all warranties, including, but not limited to, by way of specification, both express and implied warranties, including warranties or merchantability and fitness for a particular purpose along with all other liabilities or obligations of GLAVAL BUS.

FEDERAL COMPLIANCE

THE TERMS OF THE WARRANTOR'S UNDERTAKING EXPRESSED IN THIS LIMITED WARRANTY ARE DRAFTED TO COMPLY WITH THE MAGNUSEN MOSS WARRANTY LEGISLATION, P.L. 93-637 OF 1974, AND OTHER APPLICABLE LAW. ANY WARRANTY PROVISIONS PROMULGATED BY THE FEDERAL TRADE COMMISSION PURSUANT TO RULES OR ANY OTHER LAW RELATIVE THERETO ARE EXPRESSLY INCORPORATED HEREIN. TO THE EXTENT ANY PROVISIONS OF THIS LIMITED WARRANTY ARE INCONSISTENT WITH STATE LAWS, ONLY THOSE PARTS INCONSISTENT ARE VOID.

GLAVAL BUS
Division of Forest River, Inc.
CUSTOMER SERVICE DEPT.
2367 Century Drive
Goshen, IN 46528
Phone: 877.258.1391
Fax: 574.970.6815



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

Service Facilities

<u>Service Facilities</u>	<u>Address</u>	<u>City & ST</u>	<u>Zip</u>	<u>Phone</u>
Ford Chassis:				
Gene Butman Ford	2105 Washtenaw Ave.	Ypsilanti, MI.	48197	(833) 743-9163
Briarwood Ford	7070 East Michigan Ave.	Saline, MI.	48176	(833) 807-7751
Braun Lift:				
Superior Van & Mobility	3858 Bestech Dr., Suite A	Ypsilanti, MI.	48197	(734) 802-5286
Body Work:				
Superior Van & Mobility	3858 Bestech Dr., Suite A	Ypsilanti, MI.	48197	(734) 802-5286
TESCO	6401 Seaman Rd.	Oregon, OH.	43616	(800) 227-3572

TESCO References



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

REFERENCES

Sara Walton
Ohio Dept. of Transportation - ODOT
Columbus, OH 43223
Dave.seech@dot.state.oh.us

TESCO has recently held or currently holds multiple contracts with ODOT for multiple vehicles. Sales to date is approximately \$10 million

Freda Parsons
Kentucky Public Transit Association – KPTA
Mount Vernon, KY 40456
Freda.parsons@4rtec.com

TESCO was recently the vendor for the 12 passenger Off-Center Aisle Van. Estimated \$2 million in revenue.

Jeff Turner
State of Michigan
Lansing, MI 48909
Turnerj3@michigan.gov

TESCO currently holds a 3-year contract for Small and Medium Duty Bus bids. Estimated contract revenue \$6 million.

Ben Capelle
Laketran
Painsville TWP, OH 44077
bcapelle@laketran.com

TESCO has recently held or currently holds a contract to provide light duty vans. Estimated contract value \$2,500,00



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

Kevin Dinan
Central Ohio Transit Authority - COTA
Columbus, OH
DinanKA@COTA.com

TESCO has recently held or currently holds a contract to provide wheelchair vans.

Laura Roscoe – Sourcing Specialist
Five Star Strategic Sourcing
Newton, MA 02458
lroscoe@5ssl.com

TESCO has delivered multiple vehicles to Five Star facilities across the country.

Additional Services Offered

Additional Services Offered

This document lists additional services offered by TESCO over and above vehicle sales or leasing.

Repairs (Warranted and Non-Warranted)

Almost all body repairs that are not caused by accidents, improper maintenance or other improper bus usage will be covered by the manufacturer comprehensive warranty.

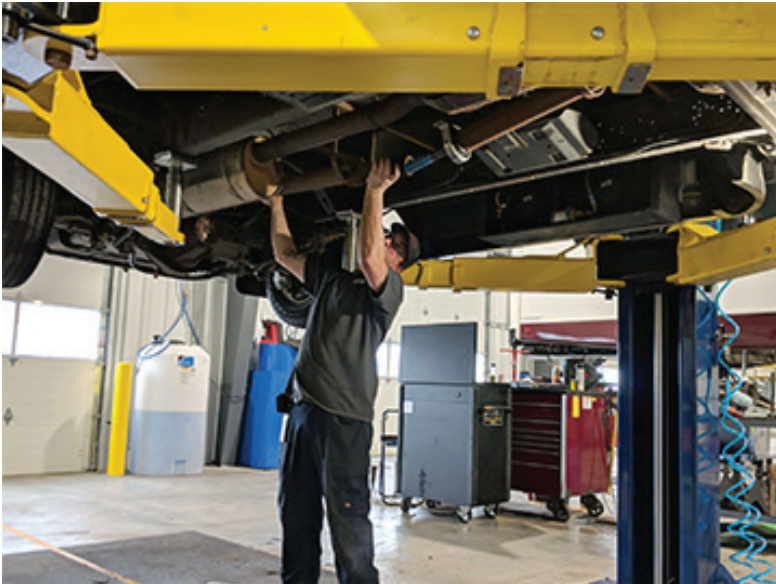
Ford chassis warranty work must be performed by a Ford dealer. The standard Ford warranty applies to all Ford chassis components.

Method 1: TESCO Customer Support

The TESCO Customer Support Line is available at no additional charge. If any facility has an issue with a vehicle, they can call TESCO Customer Support. Based on the type of problem, the TESCO Customer Support staff will direct them to the best service center to correct the problem.

If the problem should be warrantied by Ford, the vehicle will be sent to a Ford dealer for warranty work. If the problem should be warrantied by manufacturer component, the vehicle will be sent to a facility qualified to perform the warranty work. This may or may not be a Ford dealer depending on the issue. For manufacturer warranty issues, TESCO will work with the service facility to authorize warranty work.

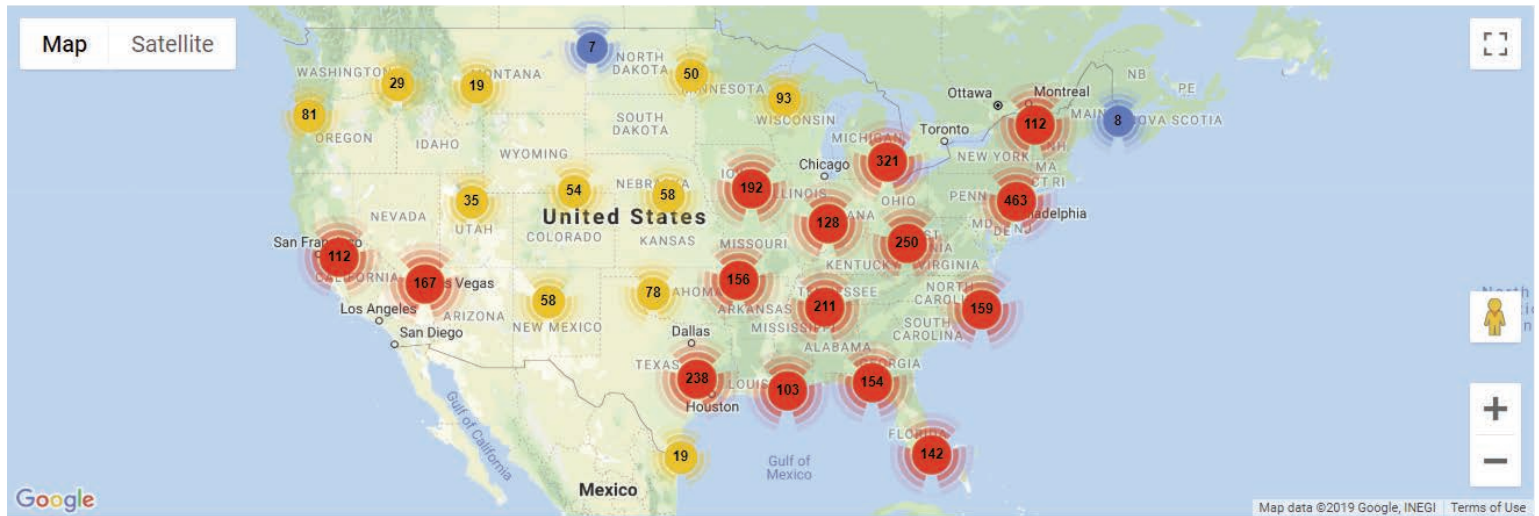
If the problem is a body issue that isn't covered under warranty, TESCO Customer Support staff will work with the service facility to ensure only the necessary work is performed and no excessive fees are billed.



Additional Services Offered

Service Centers

TESCO vehicles can be serviced at many service centers nationwide. A map of commonly used service centers can be found at <https://tescobus.com/services/nationwide-service.html>. We also add new service centers continually. So, if there is a service center capable of performing the required work that one of your facilities requests, we will work with that organization. In addition, Fleet Response works with thousands of service centers across the country.



Additional Services Offered

Loaner Vehicles

In the TESCO solution we would provide at least one loaner vehicle to use when there is a need. Some regions may need more than one vehicle. So that, if one of your regular vehicles is in the repair shop due to collision repair, for example, the loaner can be used at that facility until the regular vehicle returns.

If a need for additional loaner vehicles arises, we can quickly send out additional units from our inventory. TESCO has hundreds of new and used buses in inventory at any time. We also have a large fleet of short-term lease vehicles that are ready to be used by our fleet customers.



Graphics

TESCO has our own in-house graphics division. We have the capability to add something as little as a logo to each side of the bus up to a complete vinyl wrap. We will work with your marketing department to ensure your brand is properly represented across your entire bus fleet.

Vehicle Sales Agent

TESCO sells thousands of new/used vehicles every year either through direct sales, consignment or assisting customers with their used vehicle disposal. We can work together on a program specifically fit for your needs whether it is purchasing the off-lease vehicles directly or marketing the off-lease vehicles on your behalf or, for vehicles with excessive mileage, taking them to auction.



Financing Options

TESCO has a few financing partners that we work with on commercial lending and leasing. TCF Bank is one of our longest and best company partners across the board and number 1 lending partner. TCF offers a number of different lease options 36-mo, 48-mo, 60-mo along with set residuals and end of term options. TCF and TESCO partnered on just under \$7 million worth of commercial transactions in 2018.

Additional TESCO Information

TESCO Advantages

TESCO is not simply a bus distributor, but rather a bus management partner. We offer a variety of services to customers, making the bus purchasing and maintenance process as simple as possible.

Flexible Leasing and Purchase with Buy back Option

TESCO offers a variety of leasing options to best serve the individual needs of our customers. We can provide your company with flexible terms, a low initial investment and a fast turnaround. Leasing or financing through TESCO Transportation, LLC or a TESCO business partner will ensure a smooth transaction during both the vehicle purchase and throughout the lease or finance term.

We can also be more creative with a purchase and buyback option. Where there is a set price, we will buy back the vehicle for after 3, 4 or 5 years as long as they are within established mileages. This would limit the need to find a 3rd party to sell the unit before the warranty ends and the facility can opt keep the unit if desired. This also gives the facility the opportunity to move into a larger or smaller vehicle if the facilities need change.

Excellent Trade-in Valuation

Due to the size and sophistication of TESCO's used bus division, we are able to offer the best valuations for your trade-in vehicles.

Diverse Selection of Vehicles

TESCO typically stocks between 200-300 New Buses & Vans and has 200-300 Used buses and vans in stock.

Graphics

Our in-house graphics department is able to design and install graphics of your choice onto your vehicle. Our state-of-the-art equipment and graphics specialists allow us to provide you with a design that is a high-quality, yet economical choice.



Short-Term Rental

TESCO can provide short-term vehicle rentals when older units have broken down or are out of service at no charge.

Large Parts Availability

We can provide all OEM parts for your vehicle, for both the body and chassis. We also carry a full line of aftermarket replacement parts.

Customer Service Capabilities

Here at TESCO, we use our in-house web-based issue tracking system (TILT) to record all customer service issues. When a call comes in, the service representative creates a new TILT ticket or continues an existing ticket for recurring calls. The TILT ticket is closed only when the customer has expressed full satisfaction with the completed service issue. TESCO management receives regular reports on outstanding issues to ensure the customer needs are met. Attached is a sample TILT ticket.

TESCO's standard hours of operation are Monday through Friday, from 8:00 a.m. to 5:00 p.m. Eastern Time. An after-hours support line is available for emergencies.

TESCO Advantages

How Vehicles are delivered:

TESCO also uses our own hired drivers for delivery, as well as contracted drivers. MLD Transportation who is located in Salt Lake City, UT is a major partner of ours as well. Our drivers are experienced with all TESCO manufacturers and will provide an on-site vehicle orientation at the time of delivery.

Vehicle Registration

To alleviate some of the stress of purchasing a new or used vehicle, TESCO's professional staff will handle all of your vehicle registration paperwork. It's one less thing you'll have to do.

Custom Website Available

Powered by TESCO BusBuilder, we are able to build your company or organization with a custom portal within the TESCO website. Available to fleet customers, this special feature enables management to offer certain options to different facilities within your network.

Professional & Courteous Staff

TESCO values its staff more than anything else. Each staff member is up to date on all training, and all TESCO drivers are qualified to provide a vehicle orientation to the end user.

Operations Profile



Employees

TESCO's team consists of over 70 employees in a variety of management, sales, parts, service, and office positions.

National Coverage

TESCO is able to easily serve all companies and organizations regardless of their location. Our customer base includes all 50 United States, various U.S. territories, many Central American countries, Canada, Nigeria, and several Caribbean Islands. We have the knowledge and experience to arrange such transactions while ensuring the delivery of vehicles in a timely manner.

Markets Served

Having a large inventory consisting of several vehicle types allows TESCO to serve various markets including Public Health, Healthcare, Assisted Living, Child Care, Universities, Luxury, Church, Government, Urban and Rural Transit, Corporate Shuttle, Airports, and Hotel and Resorts.

Vehicles Offered

Although TESCO's core business is bus sales, we have grown our product line to include a variety of new and used vehicles to serve multiple fleets' needs.

Product/Service Quality

Quality Assurance

TESCO has a policy that all activity relating to bus transactions are tracked using our in-house ERP system, our web-based issue tracking system, or email. All significant information including but not limited to build order, tracking dates, and contact information are stored in our ERP system. This process ensures that, from the notes that the sales representative takes on the initial sales call to the service department's review of the final bus, the bus layout and equipment are documented without having to re-type an order from scratch. Also, at multiple points in the bus transaction, the bus order is reviewed by separate TESCO team members for accuracy.

For every contract we manage, we create an Inspection and Delivery Process Document. This document lists all contract specific items that may differ from our normal processes. All potential items from the manner in which the title paperwork is processed to special instructions for vehicle inspection are listed on this document and referenced daily by the TESCO team members. This is a live document that is updated to correct any issues that arise throughout the life of the contract.



Warranty and Service Policies

TESCO has a customer service department dedicated to resolving our customer's warranty and service issues. TESCO employs two customer service representatives. If a customer has a warranty issue, we ask them to call our toll free number before taking the vehicle to a service facility. All buses will be delivered with a document stating the warranty procedure. Our customer service team will quickly direct them to the proper service facility based on the uniqueness of the issue. If our customer has a particular service facility that they prefer, our customer service department will try to ensure that the customer can use that service facility as long as the equipment manufacturer will allow it. This also applies to customers that have their own in-house service department.

When warranty related service is performed for any non-chassis issue, the service facility will bill TESCO directly and TESCO will reimburse the facility. For Ford or Chevrolet chassis related issues, the Ford or Chevrolet dealer will bill Ford or Chevrolet directly.

TESCO has a issue tracking system linked to our ERP software to manage warranty issues. This ensures that each and every issue is handled quickly, and professionally. All notes regarding the issue are entered into this system so that all TESCO employees can be up to speed on the situation in seconds. The issues remain open on the system until the customer has stated they are satisfied. The TESCO management receives regular reports on outstanding issues to ensure the customer needs are met.

In the unlikely event of a series of warranty issues, TESCO has the ability to send our own or the factory technicians to solve the problem.

TESCO's Parts Department

With your new bus fleet comes the knowledge and expertise of TESCO's Parts Department. In regard to pricing, repair parts availability and ease of ordering, the parts department at TESCO is unparalleled in the bus industry. We have over 75 years of experience in working closely with shuttle companies, transit agencies and school districts nationwide, and we know what it takes to keep your fleet of buses running at maximum efficiency.

TESCO offers one of the largest bus parts warehouses in the country, and our centralized location allows us to ship parts to any of your facilities in a timely and cost-effective manner. Our inventory includes OEM and aftermarket parts, as well as a specifically designed inventory of parts for your fleet. Our goal is to ensure that we have the repair parts that you need, when you need them, and at the absolute best price possible. Taking vehicles out of service due to parts lead times will be a thing of the past when you source your parts from TESCO.

Upon purchase, a TESCO customer will also be assigned their own parts representative. This representative will be available for any and all requests for orders, quotes, diagnostics questions, and any additional inquiries. TESCO's parts representative will work to make sure that any issue will be attended to promptly. Ease of access and great customer service are two of the many things that put TESCO ahead of other dealers and manufacturers who may not have the large-scale direct customer relationships TESCO has.



In addition to the access of our extensive parts inventory and personalized assistance, TESCO customers will have the confidence in knowing they are procuring repair parts at industry low prices. TESCO utilizes its large buying volume to secure the lowest available prices – directly from the original manufacturer. You will have the ability to use our supply chain research and management to avoid paying any “middleman” ever again! Our ability to buy and sell direct means that customers will save money year after year over the lifespan of your TESCO purchased vehicles.

TESCO's vast inventory of bus parts can now be viewed at our new website: parts.tescubus.com. Visitors to the site can view detailed pictures of each part along with a full description and list of compatible vehicles. All of this information is provided to assure you get the right part for your required repair.



Company History



Since 1968, TESCO has given its customers the service and expertise they deserve. Over 50 years of superior products and service given to customers has granted the company its **Proven Quality and Trusted Name.**

School bus sales were the primary focus for TESCO in its early days until current CEO Noel Graham Sr. helped turn the company into the commercial bus distributor that it is today. Today's current management team, led by President Bud Graham, has expanded the company's product line and territory over the last two decades. Bud now works alongside his three sons, Noel III, Ross, and Brent, making TESCO a third-generation family-owned business.

Originally serving the Northwest Ohio area, TESCO has continued to gain customers throughout the Great Lakes region and eventually throughout the nation as a whole. Over the last 10 years, TESCO has built relationships with service partners across the country to better serve customers that aren't so close to home. This continual territory expansion has made TESCO one of the country's largest and most successful bus distributors.

Over the years, TESCO has expanded its overall services to enhance the bus buying experience for their customers. An on-site parts warehouse, in-house graphics department, and full body and collision repair shop has allowed TESCO to improve their efficiencies and productivity.

In 2018, TESCO celebrated its 50th year in business as a corporation. Our success wouldn't be possible without our loyal customers and vendors. We look forward to being your bus partner over the next 50 years!





June 22, 2023

To: Lisa Stanfield

From: James Murray

Reference: RFQ – 12 Passenger + 2 Wheelchair, Non-CDL shuttle bus

We are responding to the **12 Passenger + 2 Wheelchair, Non-CDL shuttle bus RFQ**. The vehicle we are bidding on is **in stock and available for delivery**. Please see below for bidders' notes and what will be included in the bid.

Attached are the supporting documents to include the following.

- Pricing/Vehicle Specifications
- Sample Contract/Terms and Conditions
- Floor Plan
- Warranty Information

Bidders Notes:

*This vehicle has a galvanized stepwell and wheel well.

*This vehicle does not have a fuel plate access cover

*Walker storage straps on the rear wall can be added

*No rear door ajar buzzer

*Keys: (2) Sets will come with the vehicle; additional sets can be purchased from your local Ford Dealership

*Availability of vehicle is while supplies last

Thank you for the opportunity!

James Murray

Brand Specialist

Hoekstra Transportation



3741 Roger B. Chaffee Blvd.
Grand Rapids, MI 49548
Phone: (616) 245-7440

Account Name: Ypsilanti Charter Township

Created Date: 6/21/2023.

Billing Address: 7200 S. Huron River Drive, Ypsilanti, MI 48197

Expiration Date: 7/21/2023

Contact Name: Lisa Stanfield

Prepared By: James Murray

Phone: (734) 484-4700

Phone: 616-430-3378

Email: lstanfield@ypsitownship.org

Email: jmurray@hoekstrainc.com

Product Description	Quantity	Sales Price Per Each	Total Price
New 12+2 or 8+4 Champion Challenger	1	\$124,800	\$124,800
Doc. Fee	1	\$230.00	\$230.00

** Delivery/vehicle orientation included*

**While Supplies Last*

Grand Total: \$125,030

Attention Used Vehicle Buyers: If you are buying a used vehicle with this contract, federal regulations may require a special buyer's guide to be displayed on the window of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT THE DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

Quote Acceptance

Signature:

Printed Name:

Title:

Date:

Additional Terms and Conditions

1. As used in this Order the terms (a) "Dealer" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by the Purchaser and Dealer that Dealer is in no respect the agent of Manufacturer, that Dealer and Purchaser are the sole parties to this Order and that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships, existing between Dealer and Manufacturer with respect to new motor vehicles.
2. Manufacturer has reserved the right to change the price to Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicles of the series and body type ordered hereunder is changed by Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly. If such cash delivered price is increased by Dealer, Purchaser may, if dissatisfied therewith, cancel this order.
3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Dealer.
4. Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer. Purchaser warrants any such used motor vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted herein.
5. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis,

accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's orders. Correspondingly, in the event of any such change by Manufacturer, Dealer shall have no obligation to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.

6. Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.

7. The price for the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State, or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such sales, use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability therefore.

8. PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

9. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order will execute such forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order.

2023 Champion Challenger Shuttle Bus

8+4WC or 12+2WC + Driver, Non-CDL shuttle bus

Prepared by:

James Murray
Commercial Sales - Hoekstra Transportation
M: 616.430.3378 E: jmurray@hoekstrainc.com



June 22, 2023

Quote

Selling Price	\$ 126,200
Ford Rebate	-\$400
Mobility Rebate	-\$1,000.00
Doc. Fee	\$230
Total	\$125,030*



* Price includes shipping all current OEM incentives/rebates..
Valid for 30 days. Pricing subject to change per manufacturers
without notice. While Supplies Last.



Standard Equipment:

Standard Body Construction Features

- Fully Welded Steel Roll Cage Construction
- 1.5X1.5" 16 Ga. Steel Body Superstructure
- 14 Gauge Steel Stepwell
- 16 Gauge Steel Wheel Wells
- Top T-Slider Windows
- Rear Window Egress
- Integrated Track Seating into Body Construction
- 5/8" Marine Tech Plywood Subfloor
- Fiberglass Skirts
- Roof One Piece Composite
- Stylish Fiberglass Rear Cap
- Drip Rail Over Passenger Entry Door
- Rust Inhibitor: Floor, Frame, Lower Sidewalls
- Anti-Corrosion Protected Step Wells And Wings
- Non-Slip Gerflor-Graphite
- Grey Padded Drivers Overhead Area
- Grey Padded Rear and Sidewalls
- Grey Padded Vinyl Ceiling
- White Step Nosing
- Right Hand Grab Rail
- LH Grab Rail With Stanchion And Modesty Panel
- Black Kick Panel Under Seat Rail

Electrical System Features

- 36 "Electrical Entrance Door
- Dual Batteries
- All Battery Cable To Be 2/0 Sgx
- Led Interior Dome Lights
- Electrical Fuse Panel Located Above Driver
- Led Dual Stepwell Lights
- All Led Exterior Lighting

Exterior Features

- Black Steel Powder Coated Rear Bumper
- Rosco Exterior Heated/Remote Mirrors
- Rear Streetside Exhaust
- Front & Rear Mud Flaps
- Foam Insulation 1/2" Thick - R Value 8
- Full Body Undercoating
- Suspension, Chassis Front End Alignment

Ford QVM Certified Manufacturing

ISO 9001:2000 Certified Facility

Challenger Specifications:

Chassis- 2024, E-450, 7.3L V8 gas, engine w/fast idle, GVWR 14,500 lbs.

2023 Champion Challenger 23 ft. long, 96" wide body

Full bus exterior color-White

Transmission Ford O/D HD 6- speed automatic

Dual batteries (750 CCA ea.)

Alternator- 240-amp HD

55 Gallon fuel capacity

Black steel powder coated rear bumper

Rear door 37-1/8" x 56" with 2 windows

Driver side running board (diamond plate)

Driver seat- High back Freedman Shield (cover to match rear seats)

Driver stanchion w/modesty panel

Safety equipment- 5# fire extinguisher, first aid kit (16 unit), reflective triangles

Seatbelt cutter

Dash OEM heat/AC (rear heat/AC listed below)

Tilt steering and cruise control

Back up camera

Backup alarm

Interior rear-view mirror

Specifications continued:

AM/FM/Bluetooth/USB input/clock display- OEM radio

Circuit breakers in lieu of fuses

All exterior lighting LED

LED interior lighting

Emergency passenger exit windows per DOT

Passenger Bi-Fold entry doors 36"

Left hand entry grab rail w/stanchion and modesty panel

Right hand grab rail

Overhead grab rail (full Length)

Rear AC- 70K BTU Max A/C Ford E-series

Rear heat- 65K BTU wall heater

Double Freedman mid-high seats (4)

Double mid-high fold-seats (2)

Passenger seat covers- level 1 vinyl (12)

Standard seatbelts non-retract (12)

Grab handles (12)

Double wheelchair Lift Doors W/Windows, ADA Lift & Entry Lighting, Park Interlock, Fast Idle

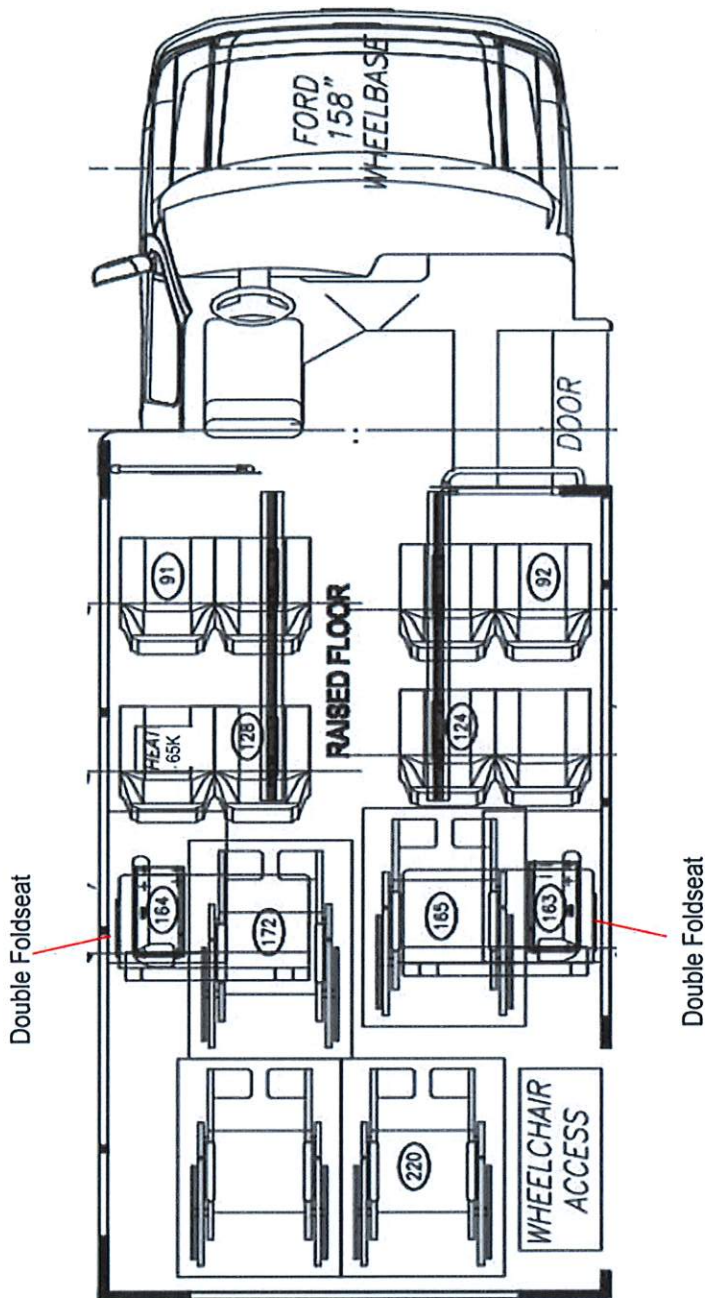
Braun Century wheelchair lift- 1000lb 34 x 54 platform

Wheelchair tie downs- QRT deluxe L track auto retract (4)

Tie down storage (4)

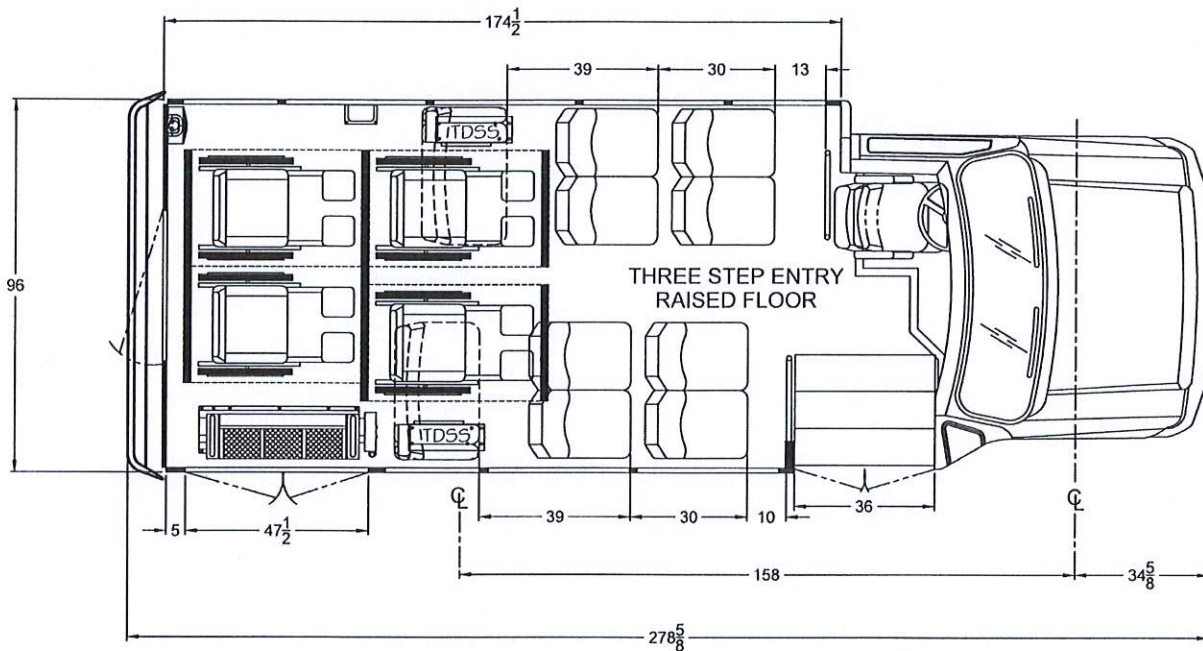
FLOOR PLAN

Options:



Rear door 37-
1/8 x 56 with 2
windows





Add 8. Horton

5-19-2022

110022-110036HU

DEALER APPROVAL

☐ APPROVED

CUSTOMER SIGNATURE

NOTE: SHOWN WITH MID HI FREEDMAN SEATS
E-450 14,500 GVWR
THIS FLOOR PLAN IS FOR ILLUSTRATION PURPOSES ONLY.
A WEIGHT ANALYSIS HAS NOT YET BEEN PERFORMED.
FINAL APPROVAL WITH A WEIGHT ANALYSIS IS REQUIRED UPON RECEIPT OF A
COMPLETED ORDER WITH ALL OPTIONS SHOWN.
OPTIONAL EQUIPMENT MAY BE SHOWN.
THE SALES ORDER PLACED DICTATES ACTUAL OPTION CONTENT.

SCALE
IN INCHES



THIS DRAWING AND THE INFORMATION THEREON ARE THE
EXCLUSIVE PROPERTY OF FOREST RIVER BUS, A DIVISION OF
FOREST RIVER. IT SHALL NOT BE COPIED OR DUPLICATED IN
ANY MANNER, NOR SHALL IT BE SUBMITTED TO OUTSIDE
PARTIES FOR EXAMINATION WITHOUT OUR WRITTEN
CONSENT. IT IS LOANED FOR USE WITH REFERENCE TO
WORK UNDER CONTRACT WITH, OR PROPOSALS SUBMITTED
TO FOREST RIVER BUS, A DIVISION OF FOREST RIVER.

REV.	DESCRIPTION OF CHANGE	BY	CHK	DATE	ECN No.

TOLERANCE UNLESS
OTHERWISE SPECIFIED

WOOD	OTHER
± 1/8"	± 1/16"
± 1"	± 1/2"



TITLE
8 4 WC 158" WB 163 BDY

FOREST RIVER BUS

NAME WDV DATE 11/3/21

DWG No 8 4 WC 2 DB FOLDS 158 163 FRB



CHAMPION®

CHAMPION BUS STANDARD WARRANTY

Notice

Please ensure that the warranty registration is completed online in Dealer Connect by your purchasing dealer. Electronic entry into the warranty system registers the warranty with Champion Bus so that Champion Bus has record of your rights under this limited warranty and to assure prompt assistance. Your dealer will provide the warranty info for you to sign in order for entry into this system. If you do not remember signing a Champion Bus warranty registration at the time of delivery, please contact your dealer.

Definition of Terms

Authorized Champion Bus Dealer ("Dealer"): This agreement is applicable only in the United States, Puerto Rico and Canada. Any Authorized Dealer of the owner's choice may perform warranty service work under the Champion Bus Warranty Agreement. This vehicle should be delivered to the authorized dealer during normal service hours. A reasonable time should be allowed after taking the vehicle to the authorized dealer for performance of the repair.

Champion Bus, Division of Forest River Bus, LLC. ("Warrantor"): The party obligated to perform under this Agreement.

Original Purchaser: Person or entity that is a recipient of this product provided by a dealer under a purchase order or contract sales.

Wear and Tear: The deterioration of a part or material beyond the manufacturer's specified tolerances that occur naturally over time and under normal operating conditions.

1. Who Warrants The Product

The product, as described and limited here, is warranted by the manufacturer and installer of the body: Champion Bus, Division of Forest River Bus, LLC., hereinafter referred to as Champion Bus, 2367 Century Drive, Goshen, IN; and is administered by the Forest River Bus Customer Service Department, Goshen, Indiana 46528.

2. Who Is Covered

Champion Bus, the warrantor, extends this limited warranty agreement to the original owner only of the vehicle during the Warranty Period.

3. What Is Covered

Champion Bus, your warrantor, extends the following limited warranty to you; in which the limited warranty covers your conversion only pertaining to material defects in all materials and workmanship supplied by or performed by Champion Bus.

4. Warranty Period

The Champion Bus limited warranty is for a period of three (3) years from the date of first delivery or 36,000 miles, whichever occurs first, except for other coverages listed under "Other Warranties That May Apply" and items listed under "Exclusions and Limitations" and "Limits of the Warranty."

5. Extended Warranty on Structural Items

Warrantor warrants to the original purchaser for a period of five (5) years from the date of first delivery or 100,000 miles, whichever comes first, that this produce shall be free of SUBSTANTIAL DEFECTS arising out of or relating to the structural portion of the product. THIS STRUCTURAL WARRANTY IS INTENDED TO COVER ONLY THE PERFORMANCE OF THE STEEL CAGE STRUCTURE OF THE BUS BODY, INCLUDING CORROSION DAMAGE TO THE BODY STRUCTURE.

6. Exterior Paint

Exterior Paint, performed by Champion Bus, is fully warranted to be free of substantial defects in workmanship by Champion Bus for the first three (3) years (36,000 miles) from date of original purchase, 50% warranted four (4) years (70,000 miles), and 25% warranted five (5) years (100,000 miles) from date of original purchase.

7. Other Warranties That May Apply

Champion Bus does not warrant the base chassis itself. The vehicle engine, chassis, drive-train, suspension system, battery and other chassis components are covered by a separate warranty offered by the manufacturer of the chassis and administered by the chassis manufacturer's authorized dealers. The tire manufacturer separately warrants tires. In addition, all aftermarket springs, suspensions, driveline retarders, etc., such as Liquid Springs, Mor Ryde, Kelderman, Telma, etc. are not covered by Champion Bus. These items are covered by their original manufacturer and their warranties may vary.

8. Owner's Responsibility

Proper preventative maintenance of the exterior and interior of the vehicle is the responsibility of the owner. See the owner's manual(s) for proper care instructions. Defects or damage as a result of improper care or maintenance are not covered by this warranty agreement.

9. Exclusions and Limitations

Damage caused by abuse, misuse, failure to observe reasonable required maintenance practices, acid rain, accidents, natural disasters, acts of war, facing of fabrics, carpeting and/or fiberglass are not covered. Light bulbs and fuses are not covered.

Damage to the unit if such damage is the result of deterioration due to normal use, wear and tear, or exposure to the elements.

Damages that may occur to the chassis, frame, other parts or components that occur due to overloading will not be covered and may invalidate portions of the Champion Bus warranty agreement.

Cosmetic or surface corrosion resulting from stone chips or scratches in paint are not covered.

Replacement parts provided under terms of the warranty agreement will whenever possible, match original equipment. When necessary, Champion Bus will substitute parts of comparable function and value. Defective items may be replaced with new, remanufactured, reconditioned or repaired components.

Modifications, alterations or repairs performed by unauthorized personnel may invalidate portions of the Champion Bus warranty. In addition, using the vehicle to tow another vehicle is prohibited and may void warranty. Contact Champion Bus Customer Service before you make modifications, alteration or repairs.

10. Recovery Limitations

No person shall be entitled to recover from warrantor for any consequential or incidental damages arising out of or relating to any defect in the product. These limitations include but are not limited to, loss of time; loss of use; loss of revenues, salaries or commissions; towing charges; bus fares; bus rentals; car rentals; gasoline expenses; telephone charges; inconvenience or other incidental damages.

11. How To Get Warranty Service

To obtain warranty service, contact or visit the dealership where you originally purchased your vehicle or another warranty service facility designated by Champion Bus. The dealership must contact Champion Bus Customer Service Department for authorization to have a warranty claim submitted. If you or your dealer has moved, or if your dealer is no longer in business, contact Champion Bus Customer Service Department (see address and telephone numbers below) for the name of a Champion Bus dealer nearest to you. Your claim must be made within 14 days of the discovery of the defect. Champion Bus will determine authorization based on and subject to the terms of the warranty agreement. All warranty claims must be reported within the warranty period. Warranty personnel must authorize all warranty service prior to performance. Warranty service may be reported directly to the warrantor or to one of their authorized dealers. If warranty personnel approve warranty service, you must leave the unit at the appropriate warranty service location for a sufficient time to perform service.

12. Who Performs Warranty Service

It is recommended you obtain warranty service at the dealership where you originally purchased your bus. If the dealership cannot perform the service work, they should call Champion Bus Customer Service Department for assistance (see number below). If you are unable to visit your original dealer, contact Champion Bus Customer Service Department (address below) for the name and location of a Champion Bus dealer near you.

13. Dispute Resolution

Should you be unable to resolve a disagreement with your dealer regarding your right to pursue warranty coverage for a needed repair, contact the Champion Bus Customer Service Department (see address below). If a dispute about warranty service arises between Champion Bus and you, the owner, the disagreement will be resolved in accordance with the customary procedures of the American Arbitration Association relating to commercial transactions, or the dispute will be submitted to a panel of three (3) arbitrators for decision. The panel will be made up of one member appointed by Champion Bus, one member appointed by the complainant/owner, and one member from the arbitrator group mentioned above. Any and all legal remedies shall be available to the owner after pursuing this informal dispute resolution if a ruling is entered against Champion Bus and Champion Bus fails to abide by the ruling. The expenses of arbitration will be paid by the party against whom the arbitrator(s) rule.

14. Limits Of Warranty

This written statement of limited warranty represents the entire warranty authorized and offered by Champion Bus. There are no warranties or representations beyond those expressed in this written document. Any dealership, salesperson or agent cannot amend it. It expressly limits all warranties, including, but not limited to, by way of specification, both express and implied warranties, including warranties of merchantability and fitness for a particular purpose along with all other liabilities or obligations of Champion Bus.

FEDERAL COMPLIANCE

THE TERMS OF THE WARRANTOR'S UNDERTAKING EXPRESSED IN THIS LIMITED WARRANTY ARE DRAFTED TO COMPLY WITH THE MAGNUSEN MOSS WARRANTY LEGISLATION, P.L. 93-637 OF 1974, AND OTHER APPLICABLE LAW. ANY WARRANTY PROVISIONS PROMULGATED BY THE FEDERAL TRADE COMMISSION PURSUANT TO RULES OR ANY OTHER LAW RELATIVE THERETO ARE EXPRESSLY INCORPORATED HEREIN. TO THE EXTENT ANY PROVISIONS OF THIS LIMITED WARRANTY ARE INCONSISTENT WITH STATE LAWS, ONLY THOSE PARTS INCONSISTENT ARE VOID.

Champion Bus
Division of Forest River Bus, LLC.
CUSTOMER SERVICE DEPT.
2367 Century Drive
Goshen, IN 46528
Phone: 574.642.3112
Toll Free: 800.348.7440
Fax: 574.970.6815

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



**YPSILANTI
TOWNSHIP**
— RECREATION DEPARTMENT —

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Recreation Director

Date: July 12, 2023

RE: Request Authorization to award the low bid and approve the purchase of one (1) 2024 15 Passenger bus for \$84,797 from the Holland Bus Company budgeted in line #282-901-981.045

The Recreation Department is requesting authorization to award and approve the purchase of one (1) 2024 15 Passenger bus for \$84,797 from the Holland Bus Company budgeted in line #282-901-981.045

Due to frequent use, age and repair costs for the current 50 & Beyond Bus. It was requested from Recreation to the ARPA committee for support to purchase 2 mini buses instead. At the May 23, 2023 Special meeting, funding was approved for the project. On June 6, 2023, the Board of Trustees approved going out to bid for the new vehicles. Bids were opened at 10:00a.m. on Thursday, June 22nd, 2023. Two (2) bid were received.

Bids:
Holland Bus Company - \$84,797.00
Tesco - \$110,608.00

The current lead-time for this vehicle is approximately 150-175 days from their receipt of chassis that are ordered. Total delivery time is estimated to be Spring 2024.

If approved, a purchase order will be placed immediately encumbering the fund.

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



Response to Solicitation Number 2023-09

Recreation Department Shuttle Bus Proposal

June 22, 2023

Pricing valid for thirty (30) days from proposal date

Charter Township of Ypsilanti

Clerk Heather Jarrell Roe
7200 S Huron River Drive
Ypsilanti, MI 48197

One (1) New 2024 Micro Bird Commercial Shuttle Bus, as seen in the attached specifications & drawing:

Original Vehicle Sales Price:	\$84,017.00
-(2024 Ford GPC Discount, FIN QA896, Active):	-\$400.00
+ Dealer Installed Walker/Stroller Kit Parts & Installation :	+\$390.00
+ Prep & Delivery:	+\$690.00
+ Documentary Fee:	+\$100.00
Total Delivered Agreement Amount:	\$84,797.00

Exceptions to Specifications:

- Micro Bird Commercial does not meet all fiberglass body, wheel wells, and stepwell as requested. We offer a superior option outlined on the next page ("Built to Resist Winters") and in supporting documentation.
- The overall length of the vehicle is 23' 7", not 22' 8" as requested.
- The rear emergency door has a clear opening of 33" x 53", not 34" x 60" as requested.

Estimated Time of Delivery:

150 -175 days from receipt of chassis, I have 2024 chassis ordered and incoming.

Complete project delivery estimated Spring 2024.

Expect and anticipate delays due to COVID related industry parts and chassis shortages.

BUILT TO RESIST TO WINTERS!

- COMPLETELY SEALED FLOOR:**
 - Ensures that all exterior elements, including dust, moisture and more, remain outside the vehicle
 - 5 layers of floor construction - Use of high quality exterior grade plywood
 - Screwed on galvanized steel or aluminum subfloor
 - Sound deadening undercoating applied over and underneath the metal subfloor prior to plywood
- SUPERIOR INSULATION**
 - Fiberglass insulation throughout
 - Insulated hat shaped roof bows
 - Noise transfer reduced inside passenger compartment
 - Prevents condensation and corrosion
- ENHANCED PASSENGER SAFETY**
 - Heavy-gauge steel side impact barriers that incorporate the seat rail into the design for extra strength
 - One-piece galvanized steel roof bows enhance roll over protection



MICRO BIRD
COMMERCIAL
mbcbus.com

HOLLAND
Bus Company

Mark Genzink
Cell: 616-405-1802
mark@hollandbuscompany.com

Thank you for the opportunity to earn your business.



Mark Genzink
Holland Bus Company
616-405-1802



QUOTATION: 064516
VERSION : 00

FORD
G5 COMMERCIAL BUS
14 PASSENGERS

PREPARED FOR: HOLLAND MOTOR HOMES & BUS CO.
670 EAST 16TH ST.

HOLLAND
MI 49423

VEHICLE DESCRIPTION:

U.S.
FORD
7.3L Gas
G5
158" DRW 5 ROWS 76" WHEEL WELL
NO HANDI DOOR
FD 12500 E350
DOD 32"
COMMERCIAL

STATE SPEC: FEDERAL
CHASSIS YEAR: 2024
BODY YEAR: 2024

CERTIFICATION: COMMERCIAL
CERTIFICATION STATE: US

CONTROL ID:
LIST CODE: 5T
PRICE LIST: 2023-05





Quoted by:

HOLLAND MOTOR HOMES & BUS CO.
HOLLAND , MI, 49423

Quoted to:

Ypsilanti 14p 2024 E350

Body - Base

Option	Description	Option	Description
ALI	ALIGNMENT	LCL-L	IDENTIF.& CLEARANCE LIGHTS LED
BU1-S	BUMPER REAR - STEEL 3/16	LDN-L	DIRECTIONAL LED LIGHTS NO ARROW
BW3	PANEL BELOW WINDOW - GRAY CARPET	LGM	DEC BIRD & STREAMER BLACK
B45	BODY WHEEL HOUSING DW G5 76"	LGZ	STEPWELL LED LIGHT
CPO	CHASSIS PREPARATION	LLP-L	LICENSE PLATE LIGHT LED
CRC	RIVET COVER COMMERCIAL	LN2-3M	REFLECTORS REAR RED - 3M
CST	STRUCTURAL CAGE	LST-L	STOP & TAIL LED LIGHTS
DFO	DECAL "?????? FUEL ONLY"	L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT
DMB-EW	DECAL MICRO BIRD ENG WHT BACK	MVW	MORE VIEW CLR GLASS TP
DPO	DECALS 2 PUSH-OUT WINDOWS COM	PAG	FUEL FILLER POT
EDG	CLEAR GLASS ENTRANCE DOOR	PEW	PAINT EXTERIOR OXFORD WHITE
EEC	DOD ELECT CONTROL	PSBC	PAINTED ENT/STEP BODY COLOR MATCH
EIB	DECAL EMERGENCY DOOR	PST	HEADPADS GREY
ESK	EXTERIOR SKINS	P2S	SELECT PLYWOOD 1/2INCH
EWF	EXT WINDOW TRIM	RDB	EMERGENCY EXIT AJAR BUZZER
E32-1	DOUBLE OPENING DOOR 32 INCHES LOW	RDW2-G	REAR DOOR GLASS (2) DARK TINT 26%
FDC	FORD OR GM CONSOLE W/SWITCHES	RD2	RR DOOR 2 GLASSES
FGL	INT & EXT FINISHING PARTS	RFCF	FRONT CAP SB OR COM STANDARD
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN	RFCR	REAR CAP SB OR COM STANDARD
FSR-1	STANDARD FRONT STRUCTURE	RSR-1	REAR STRUCTURE STANDARD
FS1	FLOOR STEEL GALVANIZED 14GA	SFS	STANDARD FLOOR STRUCTURE
GLC	GLOVE COMPARTMENT	SKG	SIDE SKIN SUPP & M/FLAP
GRG	GRAVEL SHIELDS MOLDED	SLND	ELEC SYS W/SOLENOID 200A
GUT	DRIP RAILS	SRT-S	CENTRAL SPEAKERS IN CEILING
GVWR-12500	GVWR 12,500 LBS FORD	SV1	STATIC ROOF VENT
HAA	HEATER REAR 20500BTU	SWH	WHEEL HOUSINGS STEEL
HHNC	HEATER HOSE ONLY (1X)	UC1	UNDERCOATING BODY ONLY
IM	INT MIRROR 6X16 IN	V20-1	SHUT-OFF VALVE 1X UNDER BODY
ISF	INT FRONT SKINS STD	WDC	WIN T-S TINT 26% W/2 P/O
ISRR	INT FINISH RR STD	WHT	WHEEL WELL TRIM BLACK
ITC-P0RS	PNT ROOF SKINS 0 R/H SPEAKERS STD	WRC	2 BACK WINDOWS DARK TINT (26%)
ITST	INTERIOR FINISH STANDARD	WSS-S	WIRING SYSTEM STANDARD
LAH-S	STANDARD LED DOME LIGHTS		





Quoted by:

HOLLAND MOTOR HOMES & BUS CO.
HOLLAND, MI, 49423

Quoted to:

Ypsilanti 14p 2024 E350

Body - Requirements

Option	Description	Price	Option	Description	Price
BBX-DX	BBX DELETE W/BAT AUX.	209.00	MUD	MUDFLAPS STANDARD	74.00
DG2	DRIVE LINE GUARD FRONT/REAR	42.00	RWD-QC	RESTRICT WINDOW OPENING EXH	20.00
EX2	EXTINGUISHER 5 LBS	107.00	TWD	KIT REFLEC (3)	34.00
FAK	FIRST AID KIT FEDERAL SPEC U.S	90.00			

Body - Options

Option	Description	Price	Option	Description	Price
AA-30TG	A/C VAL 30K+OEM EVA/RR/GR NO COND	2,895.00	LBU-L	BACK-UP LIGHTS LED	36.00
2 AKC	ADDITIONAL KEY CHASSIS	352.00	LE2-L	SIDE DIRECT.LED LIGHTS ARMORED YEL	51.00
BUA-1	BACKING SAFETY HORN SAE 112DBA	139.00	MODL-5	MODESTY LH GRAY VINYL	92.00
BUC-1	BACKUP CAMERA W/SCREEN IN MIRROR	310.00	MODR-5	MODESTY RH GRAY VINYL	121.00
4 CM35LC2000	FRD STD 35 LH 672	2,652.00	MRCHC-Z6	MIRROR ROSCO COM HTD/REM W/TIMER	1,235.00
3 CM35RC2000	FRD STD 35 RH 672	1,989.00	RF8	LEFT STD ALU RUNNINGBOARD PAINTED	280.00
EDES	ELECTRIC ENTRANCE DOOR KEY SWITCH	100.00	RHL	OEM RADIO WITH MICROBIRD SPEAKERS	46.00
EXL	RELOCATE EXHAUST TO LEFT SIDE	31.00	SGL	STANCHION & GUARD LH CM	151.00
GCS	ENTR GRAB LH 1¼ IN SS PLAIN	97.00	SGR	STANCHION & GUARD RH CM	125.00
GDS	ENTR GRAB RH 1¼ IN SS PLAIN	115.00	THR	TOW HOOK REAR	109.00
IPL	INSPECTION PLATE FUEL SENDER	60.00			





Quoted by:

HOLLAND MOTOR HOMES & BUS CO.
HOLLAND, MI, 49423

Quoted to:

Ypsilanti 14p 2024 E350

CHASSIS

Option	Description	Price	Option	Description	Price
ABS	4 WHEEL DISC ANTI-LOCK BRAK (ABS)		20C	GROSS VEHICLE WEIGHT 12500 LBS	319.00
BAT-21	BATTERY 78 AMP-HR 750 CCA		21T	DRIVER CAPTAIN'S CHAIR	78.00
B4A	NET INVOICE FLEET OPTION	7.00	41H	ENGINE BLOCK HEATER	
DRW	DUAL REAR WHEELS		44P	6 SPEED OD TRANSM	
ECS	ENGINE COOLING SYSTEM		4600	FRONT GAWR 4600 LBS	
EOC	ENGINE OIL COOLER		47B	SHUTTLE BUS PREP PACKAGE	418.00
ESC	ELECTRONIC STABILITY CONTROL		516	SPARE TIRE & WHEEL NOT INCLUDED	
FSA	FLEET SPCL ADJ	390.00-	52T	TILT STEERING WHEEL	
GAZ	FUEL CHARGE 6 US GALLON	30.00	525	CRUISE CONTROL	219.00
HSA	HILL START ASSIST		54F	EXTERIOR MIRROR DELETE	
L23	RAW MATERIAL SURCHARGE		559	FRAME PUCKS	
ME	MEDIUM FLINT CLOTH INTERIOR TRIM		57L	AUX HEATER A/C WITH FRONT CONTROL	91.00
M53	SHUTTLE BUS PKG DISCOUNT	418.00-	572	FRONT DASH AIR (AIR CONDITIONING)	
SDAA	SPECIAL DEALER ACCOUNT ADJUSTMENT	690.00-	587-21	AM/FM BLUETOOTH CAPABLE + USB INPUT	
SFAC	SPECIAL FLEET ACCOUNT CREDIT	938.00-	59D	DELETE PASSENGER AIR BAG	
TC	E-SERIES TRANSPORTATION CHARGES	1,795.00	60X	DOOR RIGHT HAND NOT INCLUDED	182.00-
T68	PNEUS LT225/75RX16E- DRW (HANKOOK)		625	INSIDE REARVIEW MIRROR	
WWI	WINDSHIELD WIPERS INTERVAL		63O	ALT EXTRA HD 240AMPS	145.00
X52	4.10 NON-LIMITED SLIP DRW E3F		634	DUAL BATTERY 78 AMP 750 CCA	223.00
YZ	EXTERIOR-OXFORD WHITE		657	ENGINE FUEL TANK 40 GAL (151 L)	
153	LICENSE PLATE BRACKET		68W	WIFI 4G DELETE	18.00-
158	158" WHEELBASE		8500	REAR GAWR 8500 LBS	
162	FRONT FLOOR VINYL		99N	7.3L V8 PREMIUM ENGINE	
18A	CHROME BUMPER/GRILL/HEADLIGHTS PKG				

SEAT PLAN: SP52013

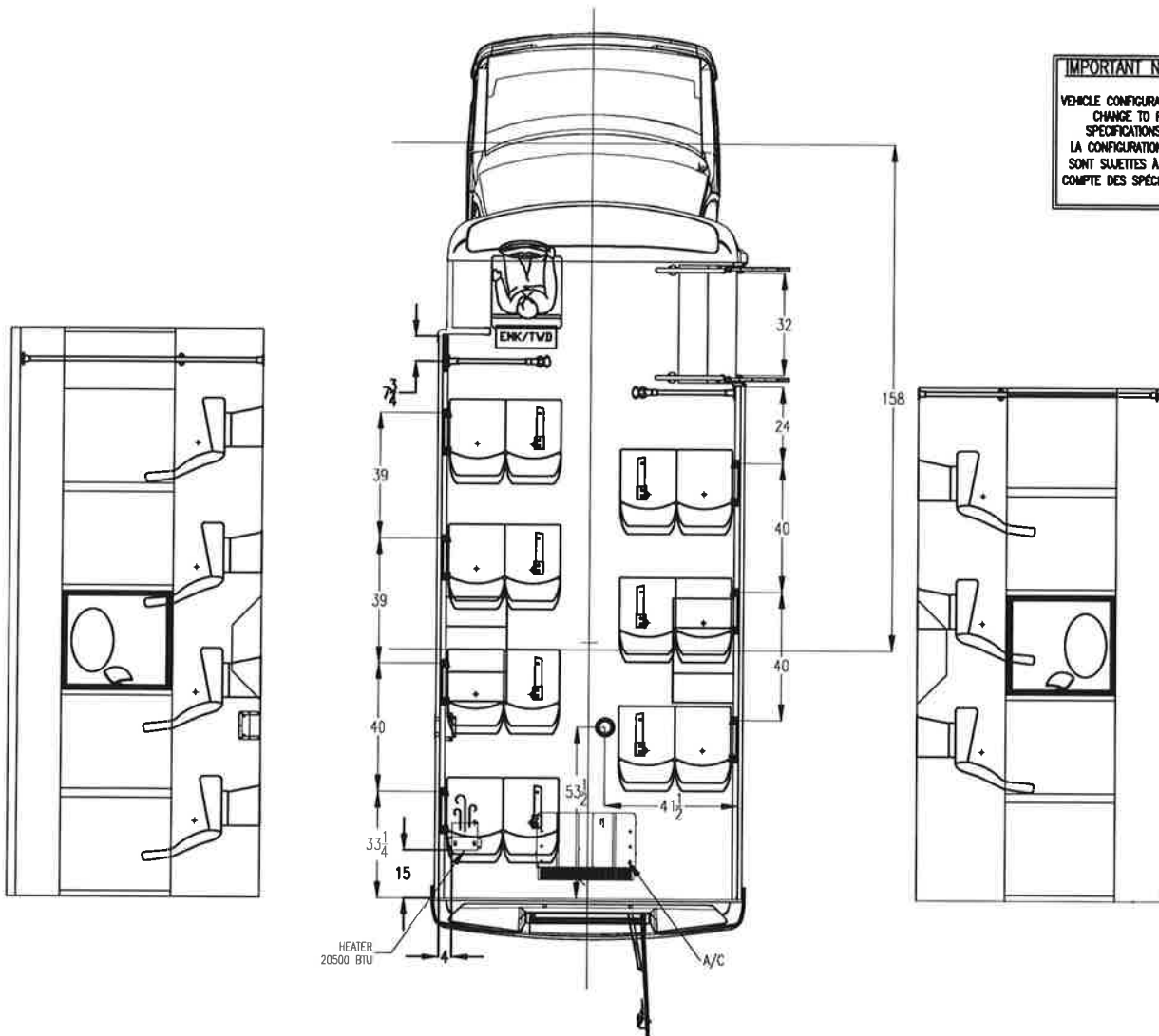
HOLLAND MOTOR HOMES & BUS CO.

QUOTE:

064516

		LEFT	RIGHT
ROW	1	CM35LC2000 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 672 OXEN GRAY	CM35RC2000 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 672 OXEN GRAY
		-	-
ROW	2	CM35LC2000 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 672 OXEN GRAY	CM35RC2000 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 672 OXEN GRAY
		-	-
ROW	3	CM35LC2000 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 672 OXEN GRAY	CM35RC2000 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 672 OXEN GRAY
		-	-
ROW	4	CM35LC2000 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 672 OXEN GRAY	CM35RC2000 FRD COMMERCIAL STANDARD RIGID MID 35 /LVL: 1 672 OXEN GRAY
		-	-

IMPORTANT NOTICE / AVIS IMPORTANT
VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO
CHANGE TO REFLECT ANY AND ALL CHASSIS
SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE
SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR
COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE
MODÈLE UTILISÉ.




FOR QUOTATION ONLY
POUR SOUMISSION SEULEMENT

SEAT	DIM.	SIDE	QTY
CM	35	LH	4
CM	35	RH	3

Seat spacing = See drawing D.O.D.: 32"

APPROVED CONFIGURATIONS			
Total ambulatory passengers :	14	Total wheel chair passengers :	0
Load cap. (pass. + cargo) :	**kg		**lbs

	2023/06/13	LR	DRAWING CREATION
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number:			
Customer Approval:			
Date:			

Drawn by : Line Roy	 MICRO BIRD * GARDIN
MODEL:	UFH5 2N0 WCU
UNIT = INCHES SCALE = DO NOT SCALE	Drawing no. 064516
NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird Inc. technical department.	



INCENTIVE REQUEST FORM



Micro Bird Inc. by Girardin
3000 Girardin Street, Drummondville, Quebec J2E 0A1
Phone : (819) 477-8222 Fax : (819) 475-9633

REQUEST #: BR14585

DISTRIBUTOR NAME & ADDRESS
HOLLAND MOTOR HOMES & BUS CO.
670 EAST 16TH ST.

HOLLAND

FINAL CUSTOMER
Charter Township of Ypsilanti
7200 S. Huron River Drive

Ypsilanti
MICHIGAN
48197
7345444000

FAN/FIN#: QA896
BID DATE : 2023/06/08
PREPARED BY: JASON WATSON

MODEL YEAR : 2024 **QTY:** 1
PACKAGE:

MODELE	PACKAGE	AMOUNT	UPFITTER	NET AMOUNT
E350	47B	400.00		400.00
E450	47B	400.00		400.00

The customer information submitted by the Dealer must be accurate in order to avoid possibility of charge back from Ford Motor Company. In the event the final customer name and information change, change(s) must be submitted to Ford Motor Company dealer or Micro Bird Inc. in order to update information. This is necessary due to the complexity of Ford concession programs. Incorrect information may result in a charge back from Ford Motor Company. Micro Bird Inc. assumes no responsibility for programs published and administered by Ford Motor Company. Dealer and final customer are ultimately responsible and liable for information submitted to Micro Bird Inc. and Ford Motor Company.

As of JUNE-9 -23 Micro Bird Inc. has verified the concession amount with Ford Motor Company and your customer Charter Township of Ypsilanti is eligible to receive a concession in the amount of those printed below, in USD, per chassis from Ford Motor Company.

Micro Bird Inc. signature: _____

Date: _____

JUNE-9 -23

A LEGACY OF **BUS INNOVATIONS**

VERSATILE | **QUALITY** | DURABLE | STYLE
VALUE | SERVICE | **SPECIALIZED**
LONGEVITY | **SAFETY** | COMFORT | INNOVATIVE



D-SERIES
CT-SERIES
S-SERIES

MBCBUS.COM



MICRO BIRD
COMMERCIAL

OPTIONS AND SPECIFICATIONS

A WIDE RANGE OF OPTIONS AND SEAT PLANS TO BETTER ACCOMMODATE YOUR NEEDS.

	D-SERIES				DS-SERIES				CT-SERIES & CTS-SERIES	S-SERIES & SS-SERIES
	Ford GM	Ford GM	Ford GM	Ford	Ford GM	Ford GM	Ford GM	Ford	Ford Transit	Ford GM
Exterior length overall	257" 262"	283" 289"	315" 312"	346"	283" 289"	315" 312"	315" 312"	346"	273"	248" 254"
Exterior width overall	96"	96"	96"	96"	96"	96"	96"	96"	86"	86"
Exterior height overall	111"	113"	113"	113"	118"	118"	118"	118"	106"	110"
Interior width at hip	93"	93"	93"	93"	93"	93"	93"	93"	82"	82"
Interior height at center line	76"	76"	76"	76"	76"	76"	76"	76"	74"	74"
Wheelbase	138" 139"	158" 159"	190" 191"	216"	158" 159"	176" 177"	190" 191"	216"	156"	138" 139"
Engine	7.3L GAS ECONOMY OR PREMIUM 6.0L GAS								3.5L GAS 3.5L ECOBOOST	7.3L GAS 6.0L GAS
Transmission	6-SPEED AOD 8 or 6 SPEED AOD								10 SPEED AOD W SELECTSHIFT	6-SPEED AOD
GVWR	12,500# - 14,000# - 14,500# 12,300# - 14,200#								9,070# - 9,500# - 10,360# - 11,000#	10,050# 10,100#
Fuel tank	40G - 55G 33G - 47G								25G	40G 33G

POPULAR OPTIONS

- Executive and luxury seating
- Fully upholstered automotive interior finish
- Storm / Thermal windows
- Dark tint panoramic windows
- Front Driver Storage
- Front cap bay view window
- 110V / USB power outlets
- Metallic grey exterior paint
- Extra wide and stylish rear view window
- Flat screen TV
- Special needs options
- Mor/Ryde suspension
- Destination sign
- Back up camera in rearview mirror



Luggage compartment



New luggage rack



Extra wide rear view window



New Velvac Mirrors



Multiple AC Configurations, Up to 100,000 BTU



Dark tint panoramic windows

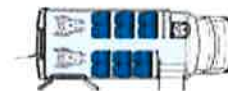
SEAT PLANS



25 passengers + luggage (D-Series)



14 passengers (D-Series MD Edition)



12 passengers + 2 w/c (DS-Series)



14 passengers + luggage (CT-Series)



9 passengers + 1 w/c (CTS-Series)



17 passengers (CT-Series)

MBC-04-22

MBCBUS.COM

 **MICRO BIRD**
COMMERCIAL

Micro Bird Commercial,
a division of Micro Bird Inc.,
designs and manufactures
a complete line of commercial
buses for up to 28 passengers.



Our buses are purpose built
for tours, assisted living, public
transit, shuttle markets
and many more.



Since 1966, Micro Bird Inc.
has continued to set industry
standards with its innovative
design, quality and safety;
creating value for its customers.



FEATURES AND BENEFITS

D-SERIES | CT-SERIES | S-SERIES

| BUILT TO LAST STRUCTURE

- One-piece galvanized steel roof bows enhance safety and roll over protection
- Aluminum side body panels for longevity and low repair costs
- Reinforced step well for better stability

| ENHANCED PASSENGER SAFETY

- Heavy-gauge steel side impact barriers that incorporate the seat rail into the design for extra strength
- Reinforced rear door and buffer zone for rear impact (D-Series)

| REDUCED OPERATING AND MAINTENANCE COSTS

- Gravel shield for added body protection and increased vehicle longevity (D-Series)
- Standard LED exterior lights

Double action energy absorbing body mounting blocks:

- Absorb road vibration
- Reduce noise transfer to the interior cabin
- Provide smoother passenger ride
- Prevent frame collapse
- Eliminate the need for periodic tightening of body bolts.

| MAXIMUM VISIBILITY

- Fully-glassed entrance door and unobstructed "More-View" window
- Standard 32" electric double-opening door

| SUPERIOR INSULATION AND QUIETNESS

- Fiberglass insulation throughout
- Insulated hat shaped roof bows
- Noise transfer reduced inside passenger compartment
- Prevents condensation and corrosion

| INCREASED PASSENGER COMFORT

Wide Body:

- Creates a wide center aisle
- Offers more room for passengers

| BETTER PROTECTION AGAINST THE ELEMENTS

Completely sealed floor:

- Ensures that all exterior elements, including dust, moisture and noise, remain outside the passenger compartment
- Use of high quality exterior grade plywood
 - Screwed on galvanized steel or aluminum subfloor
 - Sound deadening undercoating is applied over and underneath the metal subfloor prior to plywood installation

ALSO AVAILABLE:

DS-Series, CTS-Series and SS-Series :

All our commercial buses are also available with special needs options. There is a wide variety of seat plans offered to meet your needs.

D-SERIES

6 LONGITUDINAL
STRUCTURAL BEAMS



D-SERIES

VEHICLES

42" Front Door now available



D-Series DLX



D-Series MD EDITION



D-Series Specialty



DS-Series Para-Transit

D-SERIES ELECTRIC

100%
ELECTRIC



ENVIRONMENTALLY FRIENDLY

Considerable reduction in greenhouse gas emission.
Significantly reduced engine/ road noise.

REDUCED MAINTENANCE COSTS

Electric powertrain requires significantly less maintenance than internal combustion engines conditions.

BETTER DRIVABILITY WITH 4 DRIVING MODES

The four available driving modes allow users to maximize the performance of the vehicle to meet their particular needs

WARRANTY

Because of our high quality body standards, Micro Bird Commercial's buses all come with a among the best warranties in the industry.

For a period of five (5) years/160,000 kilometers or 100,000 miles, whichever occurs first from date of delivery of the vehicle to the original user, Micro Bird Inc. warrants the:

- Body structure (those structural metal components welded or riveted together forming floor, side walls, roof, front and rear sections) to be free from defects in structural integrity (i.e. breakage or cracking) including rust-through.

For a period of one (1) year/20,000 kilometers or 12,000 miles, whichever occurs first from date of delivery of the vehicle to the original user, Micro Bird Inc. warrants the:

- Parts on a Micro Bird other than chassis parts.
- Accessories, or components, except those having their own separate warranty, and/or those accessories or components listed under the section exclusions.

Mark Genzink

From: Mark Genzink
Sent: Thursday, June 15, 2023 11:13 AM
To: Heather Jarrell Roe
Cc: hjarrellroe; Istanfield@ypsitownship.org; Mark Genzink
Subject: RE: Ypsilanti Charter Township - Solicitation Number 2023-09

Heather, responses received, thank you.

Mark Genzink
Holland Bus Company
616-405-1802

From: Heather Jarrell Roe <hjarrellroe@ypsitownship.org>
Sent: Thursday, June 15, 2023 11:07 AM
To: Mark Genzink <mark@hollandbuscompany.com>
Cc: hjarrellroe <hjarrellroe@ytown.org>
Subject: Re: Ypsilanti Charter Township - Solicitation Number 2023-09

Sorry for the long wait time

- * Body Type: Will you consider a NON fiberglass body, wheel wells, and stepwell? [Yes, although fiberglass preferred](#)
- Walker Storage: Your specs call for Walker storage straps rear wall. Can you tell me where this is supposed to be installed? [*I think this depends on the space available in the vehicle. Storage to be similar to what is shown here: Walker/Stroller Holder Kit \(cargoequipmentcorp.com\)](#)
 - CDL/Non CDL Requirement: [14 passengers, 15 with driver, for non-CDL requirements](#)

Heather Jarrell Roe

From: "Mark Genzink" <mark@hollandbuscompany.com>
To: "hjarrellroe" <hjarrellroe@ytown.org>
Cc: "Mark Genzink" <mark@hollandbuscompany.com>
Sent: Saturday, June 10, 2023 9:04:21 PM
Subject: Ypsilanti Charter Township - Solicitation Number 2023-09

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heather, we are in receipt of your RFB, thank you for the opportunity.

Below, are a few questions for your approval and/or clarification.

- **Body Type:** Will you consider a NON fiberglass body, wheel wells, and stepwell? Our bus body is not compliant to this requirement.
- **Walker Storage:** Your specs call for Walker storage straps rear wall. Can you tell me where this is supposed to be installed?
- **CDL/Non CDL Requirement:** The title includes the term *15 passenger, non-CDL shuttle bus*, but you mention *rear seat capacity 15*. Are you requesting 15 passengers plus the driver, or 15 including the driver? (MI law is 14 passengers, 15 with driver, for non-CDL requirements).

Mark Genzink
Holland Bus Company
616-405-1802



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

June 19, 2023

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

RE: Proposal For 15 Passenger Bus - Non CDL Shuttle # 2023-09

Thank you for the opportunity to bid for the Charter Township of Ypsilanti 15 Passenger Shuttle Bus. TESCO is pleased to offer (1) 2024 StarTrans Senator II bus on the Ford E450 chassis, and (1) 2022 Glaval Titan II bus on the Chevy G3500 chassis for your consideration. Please see floor plans attached in the proposal.

- NQ58386 2024 StarTrans Senator II with a 2024 Ford E450 14 pass. & driver
- NQ58402 2022 Glaval Titan II with a 2022 Chevy G3500 14 pass. & driver

The StarTrans and Glaval office and assembly plant is located at 2412 Century Drive, Goshen, IN 46528. More information on StarTrans or Glaval buses can be found in this proposal and at <https://www.startransbus.com/> or <https://glavalbus.com/>.

The proposed StarTrans unit in Quote # NQ58386 is estimated to be completed and delivered within 180 – 240 days from issued PO, without any exceptions. The unit proposed in the Glaval quote # NQ58402 is available for immediate delivery subject to prior sale, and a list of exceptions is attached in this proposal. Also, due to potential supplier component shortages, there is a possibility that completion could be delayed.

We appreciate the opportunity to work with you on this procurement. Should you have questions please feel free to reach out gshanks@tescobus.com or 419-720-7466.

Sincerely,

Greg Shanks
TESCO Executive



Proven Quality. Trusted Name.

Proposal For 15 Passenger Bus -
Non CDL Shuttle # 2023-09

Charter Township
of Ypsilanti

06/22/2023



tescobus.com • 800.227.3572

MAIN: info@tescobus.com | fax 419.836.8460

PARTS: parts@tescobus.com | fax 419.836.5440

SERVICE: service@tescobus.com | fax 419.836.5265



Table of Contents

Quote NQ58386 & Floorplan

Quote NQ58402 & Floorplan

Exceptions to Specifications

Vehicle Components

Warranty Information

TESCO References

Additional Services Offered

Additional TESCO Information



Quote NQ58386 & Floorplan

6/15/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230



Picture is from a similar vehicle

Qty: 1

2024 StarTrans Senator II with a 2024 Ford E450 14 passenger & driver

Engine: 7.3L
Wheelbase: 158
GVWR: 14500

Standard Chassis Equipment

Ford E-450 DRW Chassis, 14,500 GVWR
V-8 7.3L Premium Gas Engine
Electronic 6-Speed Automatic Transmission
55 Gallon Fuel Tank
Heavy Duty Suspension w/LT225/75R x 16E Tires
Power Steering & Brakes
240 Amp Ford Alternator
Dual Batteries
Cruise Control
Driver Air Bag
Chrome Front Bumper
Axle Ratio 4.56
Engine Block Heater
50 State Emissions

Standard Body Equipment

LED Interior and Exterior Lighting
White Step Nosing at Passenger Entry
Non-Retractable Seat Belts
Manual Exterior Breakaway Mirrors w/Built in Convex
5/8" Exterior Grade Plywood Flooring
Gerflor Sirius NT #6801 Graphite Black Floor Covering
Streetside Exhaust
Rear Mud Flaps
Black Powder Coated Steel Rear Bumper
Grey Padded Vinyl Driver Area
FRP Interior Sidewall
Seaspray Fabric Covered Ceiling and Rear Wall
One Piece Fiberglass Front Cap
One Piece Seamless FRP Roof

One Piece Fiberglass Rear Cap w/Anti-Ride Feature
30" x 48" Nominal Rear Egress Window
Wiring Diagram "As Built" On USB Flash Drive
Surface Mount LED Entry Door Exterior Light
Back-up Camera System w/7" Rearview Monitor/Mirror Combo
Left Hand Entry Stanchion and Modesty Panel at Entry Door
1.25" Left Hand Vertical Passenger Assist Rail at Entry Door
Electric Passenger Entry Door w/Full Length Glass and a 36" Rough Opening
"Starview" Drivers Visibility Window in Front of Entry Door
36" x 36" Upper T-Slide Windows Tinted to FMVSS Compliance
Pre-Painted White Galvanized Steel Sidewalls and Skirts
Fully Welded Corrosion-Preventative Coated Steel Cage Construction
5 Year 100,000 Mile Forest River Bus Limited Warranty

**Body and Chassis Standard Equipment is subject
to change without notice and may be replaced
by Options Included on next page.**

6/15/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Options Included

Additional Equipment

Minimum 1/4 Tank of Fuel at Delivery
(2) Additional Set of Ford E-450 Chassis Keys
Walker Storage Straps, Rear Wall

Additional Installed Options

Wheel Liners Stainless Steel E350/450 w/Valve Ext.
Full Wheel Alignment - Castor & Camber

Chassis

Heavy Duty Anti-Slip Aluminum Running Board on Driver Side (Large)
Rear Tow Hooks
Exterior Mirror Set, Remote/Heated, Ford
Front Mud Flaps, Pair

Doors/ Hatch / Windows

Passenger Door 36" Rough Opening (Standard)
Passenger Door - Electric
Exterior Passenger Entrance Door Key
Rear Door, (1) Window (Standard Left Hand Hinge)

Electrical

Note: Mount Two of the Speakers in Front Bulkhead
4 Speakers with Wire to Chassis OEM Radio
Door Ajar Buzzer on Rear Door

Exterior

All Fiberglass Composite Exterior
LED Mid-Ship Turn / Marker Lights

Heaters

Smart Heater 70K BTU, Floor Mount

Interior

1 1/4" Grab Rail Parallel to Entrance Steps (Both Sides)
Fuel Tank Access Plate in Floor

Stanchion and Modesty Panel Behind Driver

Safety Options

16 Unit First Aid Kit
Emergency Triangle Kit
Decal - Vehicle Height
5 Lb Fire Extinguisher
Back-Up Alarm SAE Type C 97 db(A)

Seat Options

(7) Black US Armrest Each, (Aisle Seats)
(7) Mid High Double Seat
(14) Seat Belt, Non-Retractable (Standard)
(7) Anti-Vandal Grab Handle, Black, Each (Aisle Seats)
Shield FC Recliner (Ford), RH Arm, 4 Position Lumbar, Mesh Pocket
Driver Seat Cover - Level 1
(14) Passenger Seat Cover - Level 1

Trans Air A/C Options

TA 733 Super 70K - TA73 Evap, SMC3L Cond, 10 C.I.D. Comp - Ford...

Terms: Net 30 Days 10% Deposit Required

Valid For: 7 Days

Delivery: Subject to Prior Sale

Due to market volatility in producer material costs, TESCO reserves the right to adjust pricing on this quote prior to production.

Unit Price \$110,608.00

Delivery Included

Unit Total \$110,608.00

Ext. Total \$110,608.00
Trade-in(s) None
Net Total \$110,608.00

Sales Rep.

Purchaser

38-6007433

Fed Tax ID #

Date

6/15/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

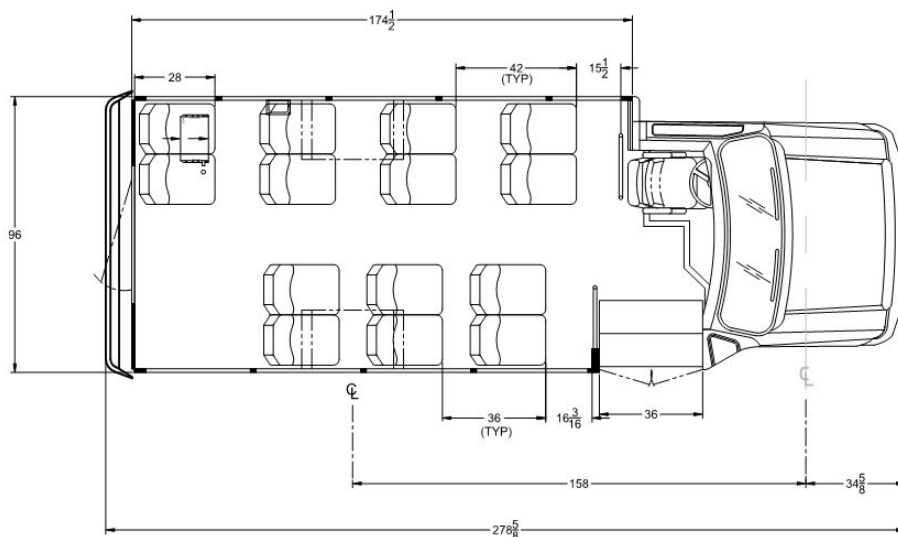
7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Trades

Floorplan



DEALER APPROVAL

☐ APPROVED

CUSTOMER SIGNATURE

THIS DRAWING AND THE INFORMATION THEREON ARE THE EXCLUSIVE PROPERTY OF FOREST RIVER BUS, A DIVISION OF FOREST RIVER. IT SHALL NOT BE COPIED OR REPRODUCED IN ANY MANNER, NOR SHALL IT BE SUBMITTED TO OUTSIDE PARTIES FOR EXAMINATION WITHOUT OUR WRITTEN CONSENT. IT IS LOANED FOR USE WITH REFERENCE TO WORK UNDER CONTRACT WITH, OR PROPOSALS SUBMITTED TO FOREST RIVER BUS, A DIVISION OF FOREST RIVER.

NOTE: SHOWN WITH MID HI FREEDMAN SEATS
E-450 14,500 GVWR

THIS FLOOR PLAN IS FOR ILLUSTRATION PURPOSES ONLY.

A WEIGHT ANALYSIS HAS NOT YET BEEN PERFORMED.

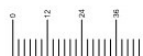
FINAL APPROVAL WITH A WEIGHT ANALYSIS IS REQUIRED UPON RECEIPT OF A

COMPLETED ORDER WITH ALL OPTIONS SHOWN.

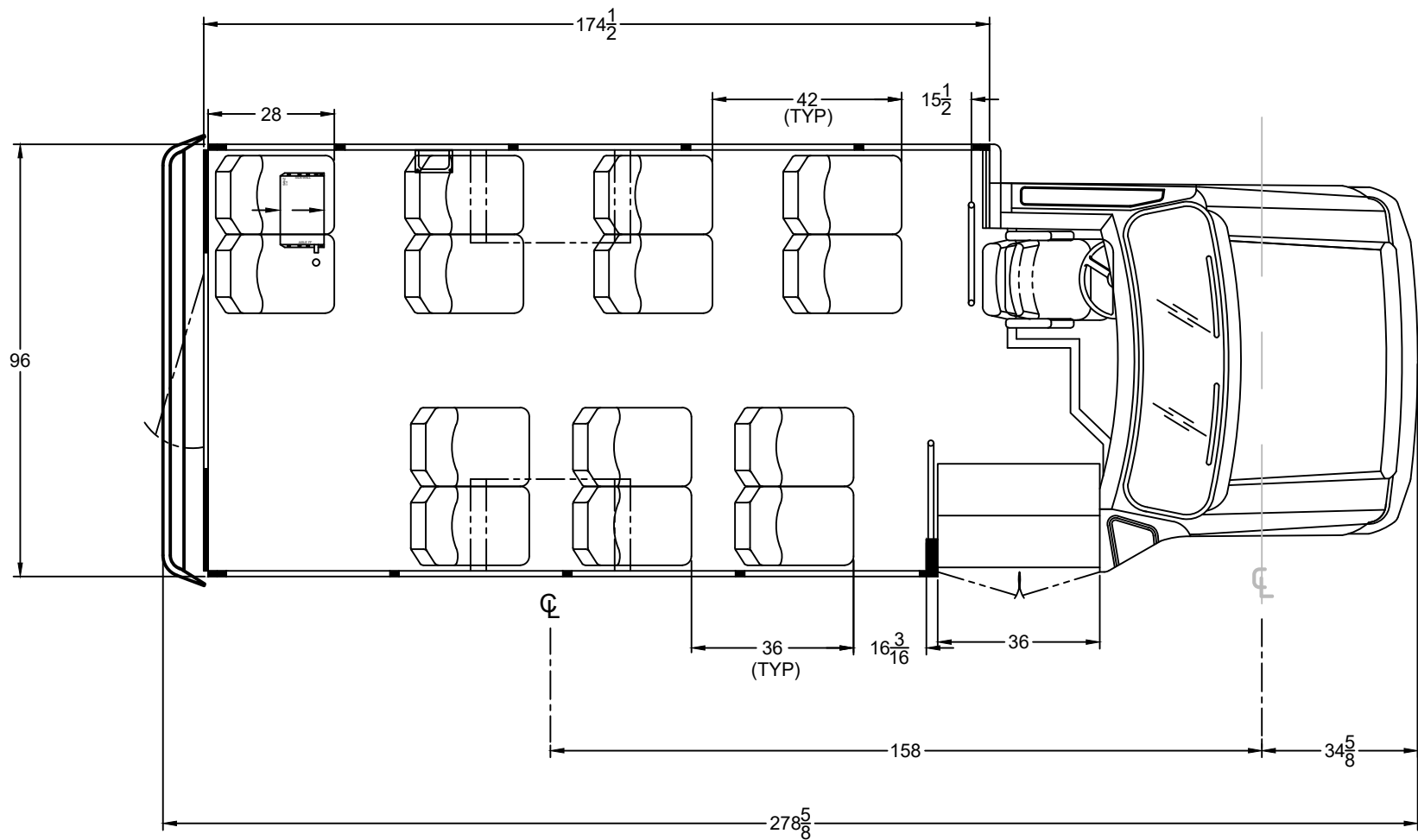
OPTIONAL EQUIPMENT MAY BE SHOWN.

THE SALES ORDER PLACED DICTATES ACTUAL OPTION CONTENT.

**SCALE
IN INCHES**



TOLERANCE UNLESS OTHERWISE SPECIFIED	WOOD	OTHER	FOREST RIVER BUS	TITLE: 14 PASS, 158" WB MODEL 22
± .18"	± .12"	± .12"	DATE: 01/26/23	
± .1"	± .10"	± .10"	DWG. No. 14 PASS 158 163-13 FRB	



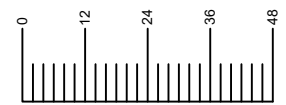
NOTE: SHOWN WITH MID HI FREEDMAN SEATS
 E-450 14,500 GVWR
 THIS FLOOR PLAN IS FOR ILLUSTRATION PURPOSES ONLY.
 A WEIGHT ANALYSIS HAS NOT YET BEEN PERFORMED.
 FINAL APPROVAL WITH A WEIGHT ANALYSIS IS REQUIRED UPON RECEIPT OF A
 COMPLETED ORDER WITH ALL OPTIONS SHOWN.
 OPTIONAL EQUIPMENT MAY BE SHOWN.
 THE SALES ORDER PLACED DICTATES ACTUAL OPTION CONTENT.

DEALER APPROVAL

☐ APPROVED

CUSTOMER SIGNATURE

SCALE
IN INCHES



THIS DRAWING AND THE INFORMATION THEREON ARE THE EXCLUSIVE PROPERTY OF FOREST RIVER BUS, A DIVISION OF FOREST RIVER. IT SHALL NOT BE COPIED OR DUPLICATED IN ANY MANNER, NOR SHALL IT BE SUBMITTED TO OUTSIDE PARTIES FOR EXAMINATION WITHOUT OUR WRITTEN CONSENT. IT IS LOANED FOR USE WITH REFERENCE TO WORK UNDER CONTRACT WITH, OR PROPOSALS SUBMITTED TO FOREST RIVER BUS, A DIVISION OF FOREST RIVER.

REV. LET.	DESCRIPTION OF CHANGE	BY	CHK	DATE	ECN No.

TOLERANCE UNLESS OTHERWISE SPECIFIED			TITLE:	
WOOD	OTHER		14 PASS. 158" WB MODEL 22	
+ 1/8"	+ 1/16"	FOREST RIVER BUS	NAME: DHERNANDEZ	DATE: 01/26/23
+ 1"	+ 1/2"	DWG. No. 14 PASS 158 163-13 FRB		

Quote NQ58402 & Floorplan

6/16/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe



Stock #GL109638 Qty: 1
VIN #1GB3GSB77N1205903

2022 Glaval Titan II with a 2022 Chevrolet G-3500 14 passenger & driver

Engine: 6.6L
Wheelbase: 159
GVWR: 12,300

Standard Chassis Equipment

Chevy G-3500 Vortec 6.6L Gas V-8 12,300 GVWR
Transmission 6-Speed Automatic Heavy Duty
Rear Axle 3.73 Ratio
Preferred Equipment Group
Tires LT225/75R16E All Season Blackwall
Chrome Appearance Package
Tilt Wheel & Cruise Control
Dual Batteries 600 cca Primary & 770 cca Isolated
Wheels - Painted White
Front Chrome Bumper
Cruise Control
High Idle Switch
Dual Note Horn - High & Low
Mirror - Inside Rearview Manual Day/Night
Shuttle Bus Package
Air Bag - Drivers Side
Daytime Running Lights

Standard Body Equipment

LED Interior and Exterior Lighting
Rosco Accustyle Manual Exterior Breakaway Mirrors
Ford OEM AM/FM/BT Radio Ordered on Chassis
Wiring Diagram "As Built" on USB Flash Drive
One Piece Fiberglass Front Cap
One-Piece .040" Thick FRP Roof
One Piece Fiberglass Rear Cap with Anti-Ride Feature
30" x 48" Rear Egress Window
Black Powder Coated Steel Rear Bumper
Pre-Painted White Galvanized Steel Sidewalls and Skirts
36" x 36 Upper T-Slide Windows Tinted to FMVSS Compliance

Electric Passenger Entry Door with a 36" Rough Opening
Surface Mount LED Entry Door Exterior Light
Stanchion and Modesty Panel at Entry Door
Left Hand Entry Vertical Grab Rail 1.25"
Intermotive FlexTech Electrical System
5/8" Marine Tech Plywood Flooring
Gerflor Sirius NT #6801 Graphite (Black) Flooring w/White Step Nosing
Cove Flooring on Sidewall to Seat Track
Gray Padded Vinyl Driver Area
Gray Padded Vinyl Covered Ceiling, Sidewalls and Rear Wall
Non-Retractable Seat Belts
Rosco Back-Up Camera System w/7" Rearview Monitor/Mirror Combo
5 Year 100,000 Mile Limited Extended Warranty
Streetside Exhaust
Rear Mud Flaps

**Body and Chassis Standard Equipment is subject
to change without notice and may be replaced
by Options Included on next page.**

6/16/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti MI 48197-7099

Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Options Included

Additional Equipment

Driver Side Running Board - Heavy Duty Anti-Slip
Exterior Passenger Door Entrance Key
Install Remote / Heated Mirrors
Minimum 1/4 Tank of Fuel at Delivery
Walker Storage Straps, Rear Wall
(2) Additional Set of Chevrolet Chassis Keys
Decal - Vehicle Height
Front Mud Flaps
Rear Tow Hooks

Additional Chassis Equipment

Full Wheel Alignment - Castor & Camber
Wheel Liners Stainless Steel Chevy G3500 w/Valve Ext.

Audio - Visual

Deluxe AM/FM/CD with Clock & (4) Speakers, PA Ready

Doors-Hatch-Windows

Rear Door, (1) Window (Standard Left Hand Hinge)
Passenger Door 36" Rough Opening (Standard)
Passenger Door, Electric

Grab Rail-Stanchion-Panels

1 1/4" Dual Entry Grab Rails Parallel to Entrance Steps (Both Sides)
Stanchion and Modesty Panel Behind Driver

Heaters & Miscellaneous

Hot Water Heater, 65K BTU, Floor Mounted, 3 Speed, Low Profile, OK...

Interior

Door Activated Interior Lights

Safety Options

5 Lb Fire Extinguisher
Emergency Triangle Kit

Back-Up Alarm SAE Type C 97 db(A)
16 Unit First Aid Kit

Seat Options

Driver Seat Cover - Level 1 (#672 Oxen Gray)
(7) Mid High Double Seat
(14) Seat Cover - Level 1 (#672 Oxen Gray)

Trans-Air A/C Systems

Trans-Air TA733 Super 70K, TA73 Evap, SMC3L Cond, 10 CID Comp...

Terms: COD 10% Deposit Required

Valid For: 7 Days

Delivery: Subject to Prior Sale

Due to market volatility in producer material costs, TESCO reserves the right to adjust pricing on this quote prior to production.

Unit Price \$114,987.00

Delivery Included

Unit Total \$114,987.00

Ext. Total \$114,987.00

Trade-in(s) None

Net Total \$114,987.00

Sales Rep.

Purchaser

38-6007433

Fed Tax ID #

Date

6/16/2023

House Account p 419.836.2835
jpappas@tescobus.com f 419.836.8460

Charter Township of Ypsilanti

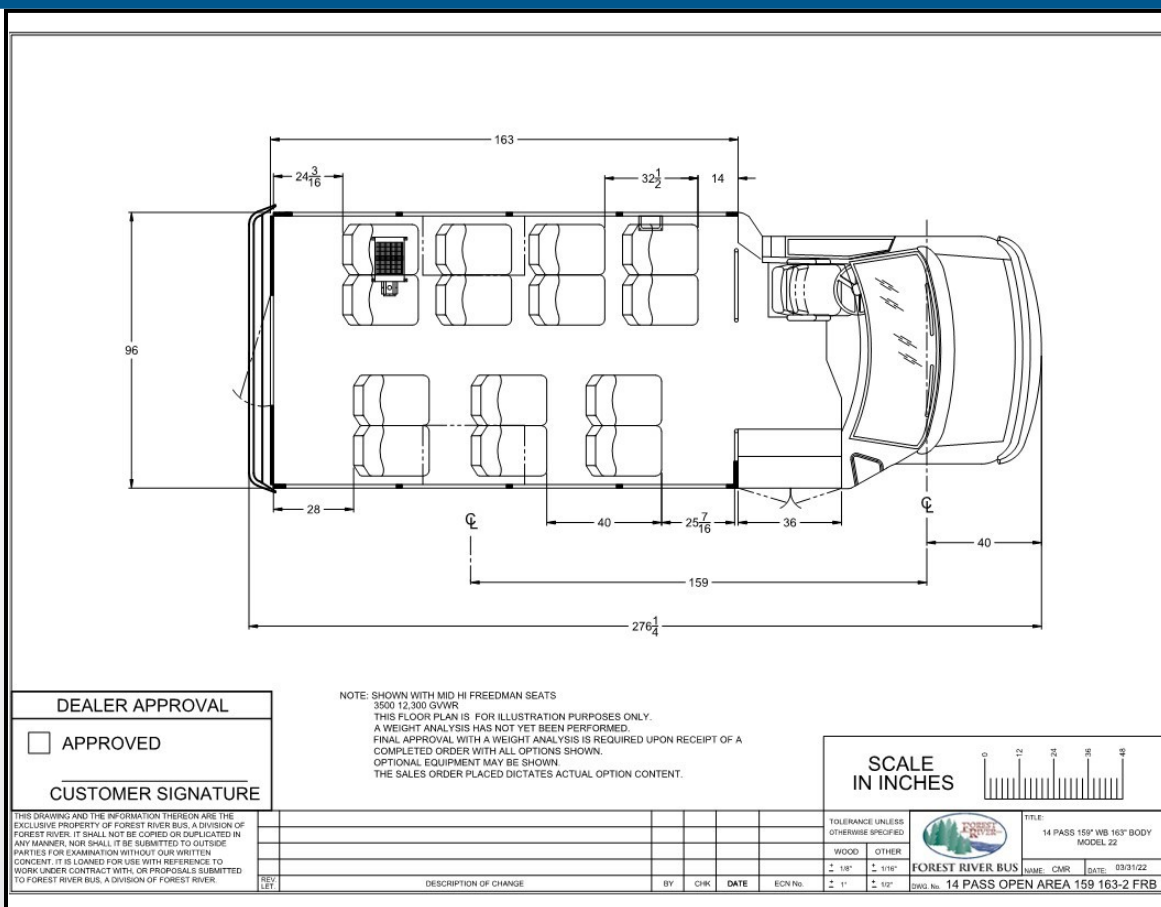
7200 South Huron River Drive
Ypsilanti MI 48197-7099

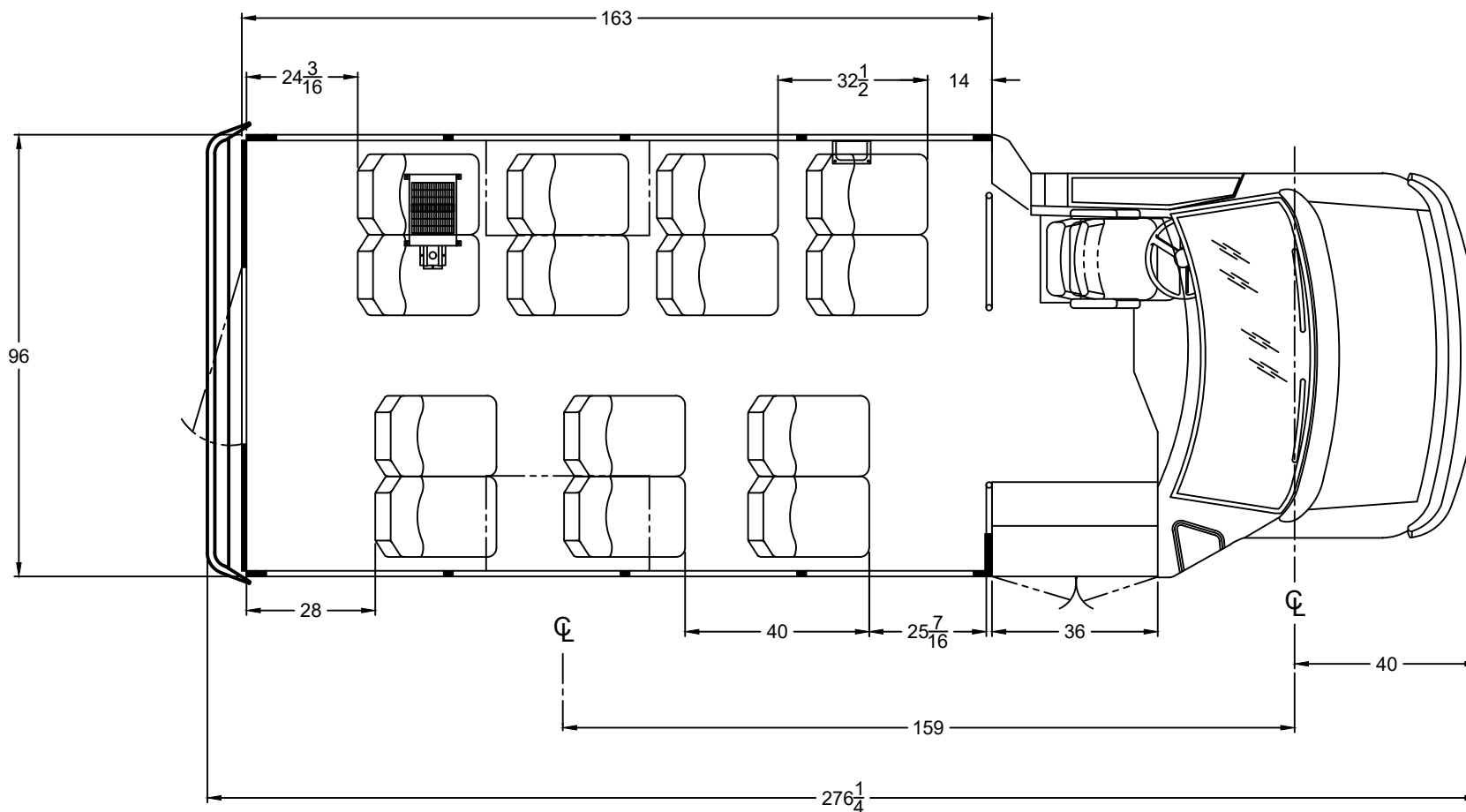
Heather Jarrell Roe

6401 Seaman Rd. www.tescobus.com
P.O. Box 167230 419.836.2835
Oregon OH 43616-7230

Trades

Floorplan





DEALER APPROVAL

☐ APPROVED

CUSTOMER SIGNATURE

NOTE: SHOWN WITH MID HI FREEDMAN SEATS
 3500 12,300 GVWR
 THIS FLOOR PLAN IS FOR ILLUSTRATION PURPOSES ONLY.
 A WEIGHT ANALYSIS HAS NOT YET BEEN PERFORMED.
 FINAL APPROVAL WITH A WEIGHT ANALYSIS IS REQUIRED UPON RECEIPT OF A
 COMPLETED ORDER WITH ALL OPTIONS SHOWN.
 OPTIONAL EQUIPMENT MAY BE SHOWN.
 THE SALES ORDER PLACED DICTATES ACTUAL OPTION CONTENT.

SCALE
IN INCHES



THIS DRAWING AND THE INFORMATION THEREON ARE THE EXCLUSIVE PROPERTY OF FOREST RIVER BUS, A DIVISION OF FOREST RIVER. IT SHALL NOT BE COPIED OR DUPLICATED IN ANY MANNER, NOR SHALL IT BE SUBMITTED TO OUTSIDE PARTIES FOR EXAMINATION WITHOUT OUR WRITTEN CONSENT. IT IS LOANED FOR USE WITH REFERENCE TO WORK UNDER CONTRACT WITH, OR PROPOSALS SUBMITTED TO FOREST RIVER BUS, A DIVISION OF FOREST RIVER.

REV. LET.	DESCRIPTION OF CHANGE	BY	CHK	DATE	ECN No.

TOLERANCE UNLESS OTHERWISE SPECIFIED

WOOD	OTHER
$\pm \frac{1}{8}"$	$\pm \frac{1}{16}"$
$\pm 1"$	$\pm \frac{1}{2}"$



TITLE:
14 PASS 159" WB 163" BODY
MODEL 22

NAME: CMR DATE: 03/31/22

DWG. No. 14 PASS OPEN AREA 159 163-2 FRB

Exceptions to Specifications



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

Exceptions To Specifications

Fuel Plate Access Cover

The Glaval body vehicle in this proposal does not feature a fuel plate access cover in the floor. The StarTrans vehicle proposed does, however, have a fuel access plate.

Fiberglass Body, Wheel wells, and Stepwell

The proposed Glaval vehicle has pre-painted white galvanized steel sidewalls and skirts, and is not a complete fiberglass build. The front and rear caps however are fiberglass, and both are one-piece assembled. The roof is a one-piece .040" thick FRP panel.

Door Ajar Buzzer on Rear Door

Glaval vehicles do not come stock with the option for the Door Ajar Buzzer for the rear door. The StarTrans quoted vehicle does however meet this requirement.

LED Mid-Ship Turn / Marker Lights

The proposed Glaval vehicle does not feature LED Mid-Ship Turn / Marker lights, however all exterior lighting is LED. The vehicle has LED clearance lights, as well as rear markers and surface mount entry door lighting. The interior LED lighting is activated once the passenger entry door is opened. Exterior lighting meets all legal requirements and regulations. The StarTrans vehicle proposed does however feature LED Mid-Ship Turn / Marker Lights and meets this requirement.

Vehicle Components

TA73 Evaporator

Industry
exclusive 2
year, unlimited
mileage, limited
warranty

**A rear or front
mounted freeblow
evaporator that
can be used as a
tie-in with OEM
components or as
part of a complete
Trans/Air system**

Durable ABS cover with
unique drain pan that promotes proper
condensate removal (available in white, gray, and spring white)



Enhanced tube & fin design
provides highest capacity



Heavy Duty galvanized
steel enclosure for reduced
air leakage and maximum
durability



Blower assemblies come equipped
with larger blower wheels for maximum
air flow and motors utilize custom
wound armatures for lower current
draw and greater efficiency



4 Ton externally equalized, thermostatic expansion valve that
precisely controls refrigerant and prevents liquid slugging to the
compressor or starved evaporator



School & Commercial Bus Climate Control Design | Manufacture | Install | Service

Trans/Air Manufacturing Corporation is an ISO 9001 registered firm committed to providing
world class climate control products and services to the bus and commercial vehicle markets.

TA73 Evaporator

General

- Freeblow air distribution
- Weight lb (kg): 52.8 (24)
- Box Size in (mm): 45 x 22 x 14 (1140 x 560 x 360)
- Cube ft³ (m³): 8 (.23)

Cooling Capacity

- BTU/hr: 41,000 (SAE) to 65,000 (IMACA) *

Heating Capacity

- BTU/hr: 40,000 (Actual capacity varies based on engine operating temperature and hot water flow rate)

Cover

- ABS cover
- Separate drain pan with sump
- (2) Multi-directional louvers
- Washable / reusable filter
- (2) 5/8 in ID drain hoses

Blower Assemblies

- (4) 4.5 in diameter blower wheels
- Amperage draw: 16.9 Amps @ 13.5 Vdc (8.5 Amps @ 27 Vdc)
- Total air flow 1480 ft³/min (2515 m³/hr) @ 0 static
- (2) Double shafted, single speed, permanent magnet motors

Evaporator Coil

- (1) Coil
- Face area in² (cm²): 280 (1806)
- 3/8 in enhanced copper tubing
- Fins: 0.006 in raised lance, 10 FPI
- (3) Row

Electrical

- Color coded in fire retardant loom
- Low and high pressure switches

Expansion Valve

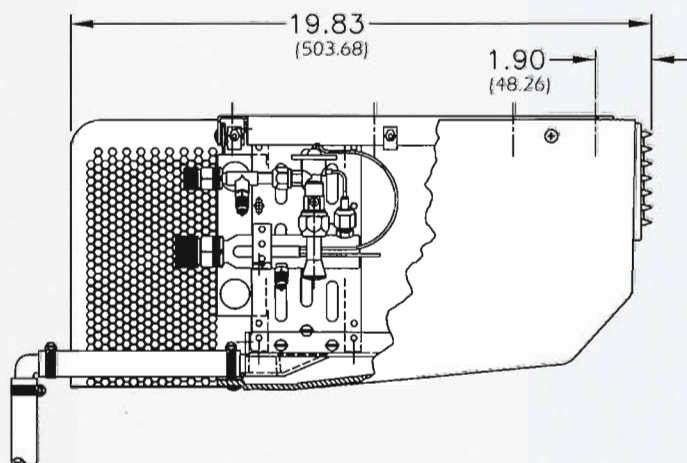
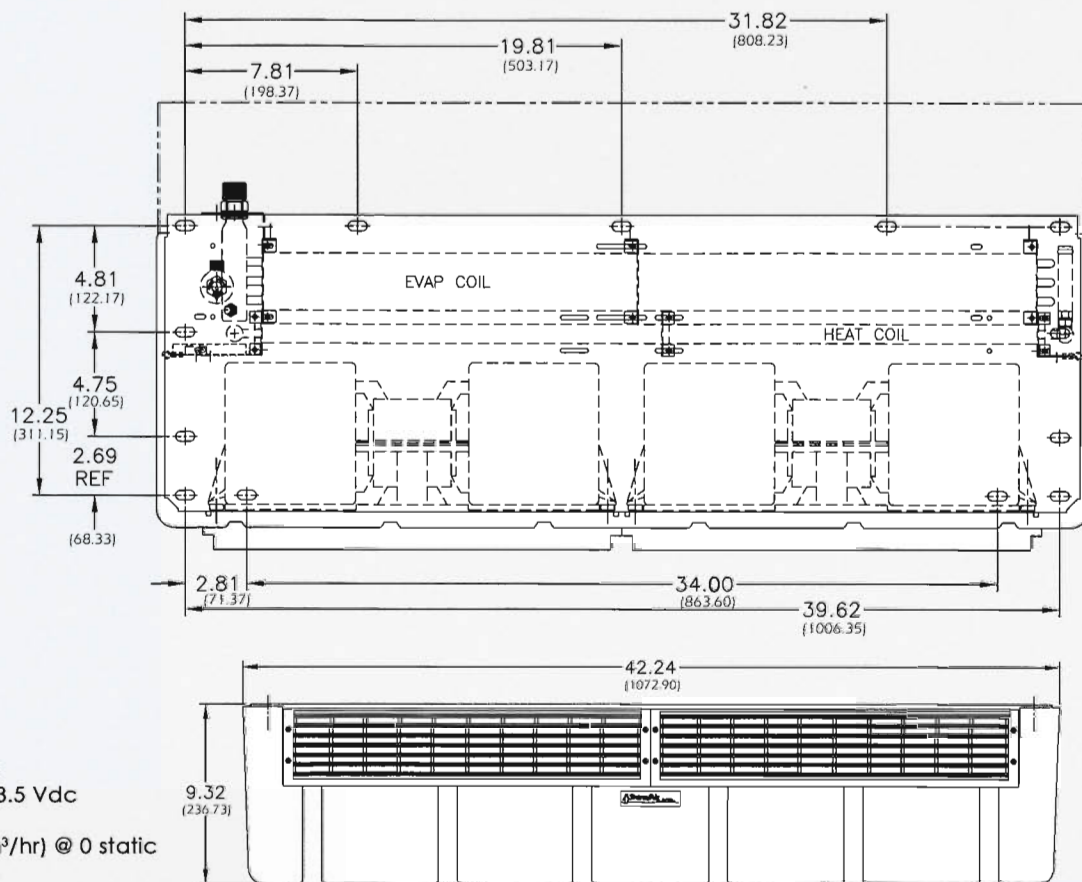
- (1) 4 Ton externally equalized thermostatic type

Available Options

- Metal cover for use with OEM installation
- Heat coil used with positive isolator valve. Isolator valve and heater hose not included.
- Coil corrosion protection

Warranty

- 2 year unlimited mileage limited warranty within the continental U.S. and Canada. Terms of Trans/Air's domestic and export warranty policies are available upon request.



* Actual BTU/hr is dependant on system combination and rating conditions used

- Specifications subject to change without notice
- All measurements in standard (metric)
- Contact Trans/Air for more information

FEATHER WEIGHT

**MID-HI SEAT
"ROCK SOLID"**



Sustainable Seating Solutions

Freedman Seating Company's Feather Weight seats are designed to be like feathers on a bird: light and airy to satisfy weight restrictions and ensure a smooth ride, yet durable for years of service and low maintenance.

Freedman Seating Feather Weight seats are the most severely tested in the company's history, and meet all applicable federal motor vehicle safety standards for strength and safety (including 210 for seat belts). Less weight means one thing to bus builders and operators: they can get more passengers per bus.

And when we say more passengers, ***we mean more happy passengers.***



Not Just Seats



Seating Solutions™

THE FEATHER WEIGHT SERIES BY

FREEDMAN
SEATING COMPANY

FEATHER WEIGHT

MID-HI SEAT "ROCK SOLID"



Sustainable Seating Solutions

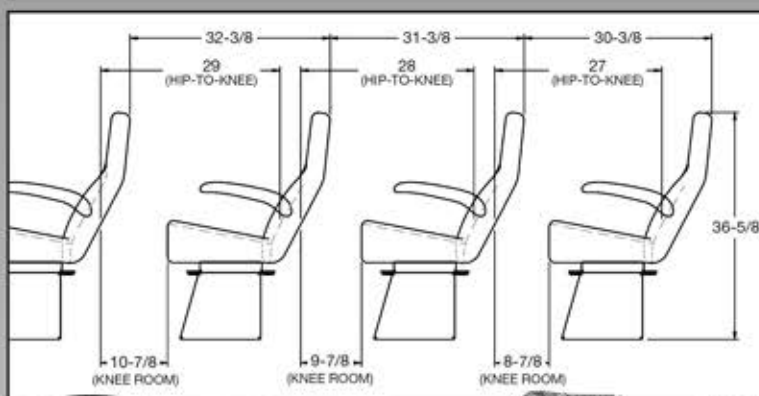
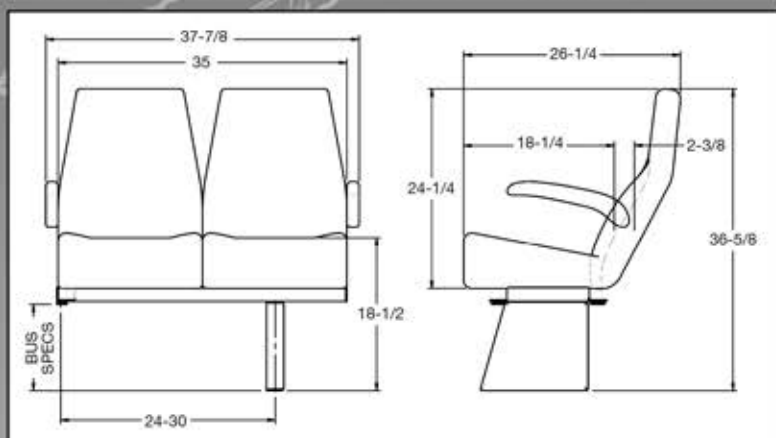
Whether your bus is for tour/charter, para-transit, or shuttle, Feather Weight Mid-Hi works for you. Optional adjustable headrests and reclining back-rests give you luxuries for long journeys, while grab rails and ABS plastic backs provide the function and safety required for shorter trips. The ultra-thin backrest gives outstanding support and creates more hip-to-knee room than any other seat in its class. The steel frame system meets or exceeds all applicable government standards for safety and durability. And, it's light as a feather!

Feather Weight Mid-Hi features include:

- An ultra-thin *Knee-Saver* type backrest for added hip-to-knee room and lumbar support
- Molded polyurethane seat and back cushions for comfort and long lasting support
- 17½" wide seat cushions
- 22½" back height off the seat cushion, 37" off the floor
- Wire mesh-grid seat springs for even support
- FMVSS 210 compliance—all *Feather Weight* seats are seat belt ready
- Transit style—rigid backrests (starting weight without options—43 lbs.)
- Touring style—reclining backrests (starting weight without options—47 lbs.)
- Covers that can be removed and replaced easily and without the use of special tools

Feather Weight Mid-Hi options include:

- Black molded *U.S. Arms* or upholstered flip-up armrests
- Adjustable headrests
- Black or yellow corner AV grab rails
- Black or yellow top AV grab rails
- ABS plastic backs
- Mesh map pockets
- Vertical stitching
- FTA foam
- Snack trays
- Aluminum folding footrests
- Pillow seat cushions
- Rear row quick disconnect
- Side sliders
- 16", 18" or 19" wide seats available
- Rigid or reclining backrests
- Seat belts
 - Non-retracting seat belts
 - Retracting seat belts
 - USR (Under Seat Retractors)
- S3 Bio-Cushions (Made with vegetable oil)
- A wide variety of cloths and vinyls
- S3 cloths (Made with recycled yarn)



PILLOW SEAT

OPTIONS



SNACK TRAY

FOOTREST

Not Just Seats



Seating Solutions™

THE FEATHER WEIGHT SERIES BY

FREEDMAN
SEATING COMPANY

4545 W. Augusta Blvd., Chicago, IL 60651
(773) 524-2440 (800) 443-4540 Fax (773) 252-7450

WWW.FREEDMANSEATING.COM

e-mail: info@freedmanseating.com



Freedman Seating is committed to lessening our impact on the planet. For your convenience, materials are now available online to download at www.freedmanseating.com.

We are constantly updating and improving our seats; therefore we reserve the right to change or modify specifications or materials without notice. All Freedman Seating Company seats meet or exceed FMVS standards.

Warranty Information



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

Warranty and Maintenance Support

Following this document is specific information on vehicle warranty.

TESCO has a customer service department dedicated to resolving our customer's warranty and service issues. TESCO employs two customer service representatives. If a customer has a warranty issue, we ask them to call our toll-free number before taking the vehicle to a service facility. All vehicles will be delivered with a document stating the warranty procedure. A copy of this document has been provided in this proposal. Our customer service team will quickly direct them to the proper service facility based on the uniqueness of the issue. If our customer has a particular service facility that they prefer, our customer service department will try to ensure that the customer can use that service facility as long as the equipment manufacturer will allow it. This also applies to customers that have their own in-house service department.

When warranty related service is performed for any non-chassis issue, the service facility will bill TESCO directly and TESCO will reimburse the facility. For Ford chassis related issues, the Ford dealer will bill the OEM directly.

If there is a non-warranty service question, TESCO can still assist with locating a service facility in the same manner as warrantied service.

TESCO uses a tracking system linked to our ERP software to manage warranty issues. This ensures that each and every issue is handled quickly, and professionally. All notes regarding the issue are entered into this system so that all TESCO employees can be up to speed on the situation in seconds. The issues remain open on the system until the customer has stated they are satisfied. The TESCO management receives regular reports on outstanding issues to ensure the customer needs are met.

In the unlikely event of a series of warranty issues, TESCO has the ability to send our own or the factory technicians to solve the problem.

Included in this proposal is a list of recommended service facilities in or near your area.



STARTRANS BUS WARRANTY

NOTICE

Please return the warranty registration card to register the warranty with STARTRANS BUS so that STARTRANS BUS may record your rights under this limited warranty and to assure prompt assistance. Your dealer will provide the warranty card for you to sign. If you do not remember signing a STARTRANS BUS warranty card at the time of delivery, please contact your dealer.

1. Who Warrants the product

The product, as described and limited here, is warranted by the manufacturer and installer of the body: STARTRANS BUS, Division of Forest River, Inc., hereinafter referred to as STARTRANS BUS, 2408 Century Drive, Goshen, IN; an Indiana Corporation; and is administered by the STARTRANS BUS Customer Service Dept., Goshen, Indiana 46528.

2. Who Is Covered

STARTRANS BUS, the warrantor, extends this limited warranty to the original owner of the vehicle during the WARRANTY PERIOD.

3. What Is Covered

STARTRANS BUS, your warrantor, extends the following limited warranty to you, which limited warranty covers your conversion only as to material defects in all materials and workmanship supplied by or performed by STARTRANS BUS.

4. Warranty Period

The STARTRANS BUS limited warranty is for a period of one (1) year from the date of first delivery or 12,000 miles, whichever occurs first, except for other coverages listed under "Other Warranties that may Apply" and items listed under "Exclusions and Limitations" and "Limits of the Warranty."

5. Extended Warranty on Structural Items

Warrantor warrants to the original purchaser for a period of five (5) years from the date of first delivery or 75,000 miles, whichever comes first, that this produce shall be free of SUBSTANTIAL DEFECTS arising out of or relating to the structural portion of the product. THIS STRUCTURAL WARRANTY IS INTENDED TO COVER ONLY THE PERFORMANCE OF THE STEEL CAGE STRUCTURE OF THE BUS BODY.

Custom paint and/or tape application, if performed by STARTRANS BUS, is warranted to be free of substantial defects in workmanship and materials provided by STARTRANS BUS for one (1) year (12 months) from date of original purchase.

6. Other Warranties That May Apply

STARTRANS BUS does not warrant the base vehicle itself. The vehicle engine, chassis, drive train, suspension system, battery, and other chassis components are covered by a separate warranty offered by the manufacturer of the vehicle and administered by the manufacturer's authorized dealers. The tire manufacturer separately warrants tires. Examples of other manufacturer warranties, which may include the following, but not limited to:

- Electrical Components
- Air Conditioning and Heater(s)
- Wheelchair Restraints and Wheelchair Lifts

For a complete list of items and their respective warrantor, please contact STARTRANS BUS Customer Service Department.

7. Owner's Responsibility

Proper maintenance and cleaning of the exterior and interior of the vehicle is the responsibility of the owner. See the owner's manual for proper care instructions. Defects or damage as a result of improper care or maintenance are not covered by the warranty.

8. Exclusions and Limitations

Damage caused by abuse, misuse, neglect, failure to observe reasonable and required maintenance practices, acid rain, accidents, natural disasters, acts of war and normal wear and tear and facing of fabrics, carpeting and/or fiberglass are not covered. Light bulbs and fuses are not covered.

Damage or deterioration to the physical appearance of the unit if such damage is the result of normal use, wear and tear, or exposure to the elements.

Damages that may occur to the chassis, frame, other parts or components that occur due to overloading will not be covered and may invalidate portions of the STARTRANS BUS warranty.

Cosmetic or surface corrosion resulting from stone chips or scratches in paint are not covered.

STARTRANS BUS does not cover accessories covered by their own manufacturer's warranties. Those items listed in paragraph 6 above are not covered or warranted by STARTRANS BUS.

Replacement parts provided under terms of the warranty will whenever possible, match original equipment. When necessary, STARTRANS BUS will substitute parts of comparable function and value. Defective items may be replaced with new, remanufactured, reconditioned or repaired components.

Modifications, alterations or repairs performed by unauthorized personnel may invalidate portions of the STARTRANS BUS warranty. In addition, USING THIS VEHICLE TO TOW ANOTHER VEHICLE IS PROHIBITED AND MAY VOID WARRANTY. Contact STARTRANS BUS Customer Service before you make any changes.

9. Recovery Limitations

NO PERSON SHALL BE ENTITLED TO RECOVER FROM WARRANTOR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATING TO ANY DEFECT IN THE PRODUCT. These limitations include, but are not limited to, loss of time; loss of use; loss of revenues, salaries or commissions; towing charges; bus fares; car rentals; gasoline expenses; telephone charges; inconvenience or other incidental damages.

10. How to get warranty service

To obtain warranty service, contact or visit the dealership where you originally purchased your vehicle or another warranty service facility designated by STARTRANS BUS. Have the dealership contact STARTRANS BUS Customer Service Department for authorization to have a warranty claim submitted. If you or your dealer has moved, or if your dealer is no longer in business, contact STARTRANS BUS Customer Service Department (see address and telephone numbers below) for the name of a STARTRANS BUS dealer nearest you. Your claim must be made within 30 days of the discovery of the defect. Based on the determination of STARTRANS BUS, and subject to the terms of the warranty, the warranty repair work will be authorized by STARTRANS BUS.

All warranty claims must be reported within the warranty period. Warranty personnel must authorize all warranty service prior to performance. Warranty service may be reported directly to the warrantor or to one of their authorized dealers. If warranty personnel approve warranty service, you must leave the unit at the appropriate warranty service location for a sufficient time to perform service.

11. Who Performs Warranty Service

The best place to obtain warranty service is at the dealership where you originally purchased your bus. If the dealership cannot perform the service work, they should call STARTRANS BUS Customer Service Department for assistance (see number below). If you are unable to visit your original dealer, contact STARTRANS BUS Customer Service Department (address below) for the name and location of a STARTRANS BUS dealer near you.

12. Dispute Resolution

Should you be unable to resolve a disagreement with your dealer regarding your right to pursue warranty coverage for a needed repair, contact the STARTRANS BUS Customer Service Department (see address below). If a dispute about warranty service arises between STARTRANS BUS and you, the owner, the disagreement will be resolved in accordance with the customary procedures of the American Arbitration Association relating to commercial transactions, or the dispute will be submitted to a panel of three (3) arbitrators for decision. The panel will be made up of one member appointed by STARTRANS BUS, one member appointed by the complainant/owner, and one member from the arbitrators group mentioned above. Any and all legal remedies shall be available to the owner after pursuing this informal dispute resolution if a ruling is entered against STARTRANS BUS and STARTRANS BUS fails to abide by the ruling. The expenses of arbitration will be paid by the party against whom the arbitrator(s) rule.

13. Limits Of Warranty

This written statement of limited warranty represents the entire warranty authorized and offered by STARTRANS BUS. There are no warranties or representations beyond those expressed in this written document. Any dealership, salesperson or agent cannot amend it. It expressly limits all warranties, including, but not limited to, by way of specification, both express and implied warranties, including warranties of merchantability and fitness for a particular purpose along with all other liabilities or obligations of STARTRANS BUS.

FEDERAL COMPLIANCE

THE TERMS OF THE WARRANTOR'S UNDERTAKING EXPRESSED IN THIS LIMITED WARRANTY ARE DRAFTED TO COMPLY WITH THE MAGNUSEN MOSS WARRANTY LEGISLATION, P.L. 93-637 OF 1974, AND OTHER APPLICABLE LAW. ANY WARRANTY PROVISIONS PROMULGATED BY THE FEDERAL TRADE COMMISSION PURSUANT TO RULES OR ANY OTHER LAW RELATIVE THERETO ARE EXPRESSLY INCORPORATED HEREIN. TO THE EXTENT ANY PROVISIONS OF THIS LIMITED WARRANTY ARE INCONSISTENT WITH STATE LAWS, ONLY THOSE PARTS INCONSISTENT ARE VOID.

STARTRANS BUS
Division of Forest River, Inc.
CUSTOMER SERVICE DEPT.
2408 Century Drive
Goshen, IN 46528
Phone: 877.258.1391
Fax: 574.970.6815



GLAVAL BUS WARRANTY

NOTICE

Please return the warranty registration card to register the warranty with GLAVAL BUS so that GLAVAL BUS may record your rights under this limited warranty and to assure prompt assistance. Your dealer will provide the warranty card for you to sign. If you do not remember signing a GLAVAL BUS warranty card at the time of delivery, please contact your dealer.

1. Who Warrants the product

The product, as described and limited here, is warranted by the manufacturer and installer of the body: GLAVAL BUS, Division of Forest River, Inc., hereinafter referred to as GLAVAL BUS, 2367 Century Drive, Goshen, IN; an Indiana Corporation; and is administered by the GLAVAL BUS Customer Service Dept., Goshen, Indiana 46528.

2. Who Is Covered

GLAVAL BUS, the warrantor, extends this limited warranty to the original owner of the vehicle during the WARRANTY PERIOD.

3. What Is Covered

GLAVAL BUS, your warrantor, extends the following limited warranty to you, which limited warranty covers your conversion only as to material defects in all materials and workmanship supplied by or performed by GLAVAL BUS.

4. Warranty Period

The GLAVAL BUS limited warranty is for a period of three (3) years from the date of first delivery or 36,000 miles, whichever occurs first, except for other coverages listed under "Other Warranties that may Apply" and items listed under "Exclusions and Limitations" and "Limits of the Warranty."

5. Extended Warranty on Structural Items

Warrantor warrants to the original purchaser for a period of five (5) years from the date of first delivery or 100,000 miles, whichever comes first, that this produce shall be free of SUBSTANTIAL DEFECTS arising out of or relating to the structural portion of the product. THIS STRUCTURAL WARRANTY IS INTENDED TO COVER ONLY THE PERFORMANCE OF THE STEEL CAGE STRUCTURE OF THE BUS BODY.

Custom paint and/or tape application, if performed by GLAVAL BUS, is warranted to be free of substantial defects in workmanship and materials provided by GLAVAL BUS for one (1) year (12 months) from date of original purchase.

6. Other Warranties That May Apply

GLAVAL BUS does not warrant the base vehicle itself. The vehicle engine, chassis, drive train, suspension system, battery, and other chassis components are covered by a separate warranty offered by the manufacturer of the vehicle and administered by the manufacturer's authorized dealers. The tire manufacturer separately warrants tires. Examples of other manufacturer warranties, which may include the following, but not limited to:

- Electrical Components
- Air Conditioning and Heater(s)
- Wheelchair Restraints and Wheelchair Lifts

For a complete list of items and their respective warrantor, please contact GLAVAL BUS Customer Service Department.

7. Owner's Responsibility

Proper maintenance and cleaning of the exterior and interior of the vehicle is the responsibility of the owner. See the owner's manual for proper care instructions. Defects or damage as a result of improper care or maintenance are not covered by the warranty.

8. Exclusions and Limitations

Damage caused by abuse, misuse, neglect, failure to observe reasonable and required maintenance practices, acid rain, accidents, natural disasters, acts of war and normal wear and tear and facing of fabrics, carpeting and/or fiberglass are not covered. Light bulbs and fuses are not covered.

Damage or deterioration to the physical appearance of the unit if such damage is the result of normal use, wear and tear, or exposure to the elements.

Damages that may occur to the chassis, frame, other parts or components that occur due to overloading will not be covered and may invalidate portions of the GLAVAL BUS warranty.

Cosmetic or surface corrosion resulting from stone chips or scratches in paint are not covered.

GLAVAL BUS does not cover accessories covered by their own manufacturer's warranties. Those items listed in paragraph 6 above are not covered or warranted by GLAVAL BUS.

Replacement parts provided under terms of the warranty will whenever possible, match original equipment. When necessary, GLAVAL BUS will substitute parts of comparable function and value. Defective items may be replaced with new, remanufactured, reconditioned or repaired components.

Modifications, alterations or repairs performed by unauthorized personnel may invalidate portions of the GLAVAL BUS warranty. In addition, USING THIS VEHICLE TO TOW ANOTHER VEHICLE IS PROHIBITED AND MAY VOID WARRANTY. Contact GLAVAL BUS Customer Service before you make any changes.

9. Recovery Limitations

NO PERSON SHALL BE ENTITLED TO RECOVER FROM WARRANTOR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATING TO ANY DEFECT IN THE PRODUCT. These limitations include, but are not limited to, loss of time; loss of use; loss of revenues, salaries or commissions; towing charges; bus fares; car rentals; gasoline expenses; telephone charges; inconvenience or other incidental damages.

10. How to get warranty service

To obtain warranty service, contact or visit the dealership where you originally purchased your vehicle or another warranty service facility designated by GLAVAL BUS. Have the dealership contact GLAVAL BUS Customer Service Department for authorization to have a warranty claim submitted. If you or your dealer has moved, or if your dealer is no longer in business, contact GLAVAL BUS Customer Service Department (see address and telephone numbers below) for the name of a GLAVAL BUS dealer nearest you. Your claim must be made within 30 days of the discovery of the defect. Based on the determination of GLAVAL BUS, and subject to the terms of the warranty, the warranty repair work will be authorized by GLAVAL BUS.

All warranty claims must be reported within the warranty period. Warranty personnel must authorize all warranty service prior to performance. Warranty service may be reported directly to the warrantor or to one of their authorized dealers. If warranty personnel approve warranty service, you must leave the unit at the appropriate warranty service location for a sufficient time to perform service.

11. Who Performs Warranty Service

The best place to obtain warranty service is at the dealership where you originally purchased your bus. If the dealership cannot perform the service work, they should call GLAVAL BUS Customer Service Department for assistance (see number below). If you are unable to visit your original dealer, contact GLAVAL BUS Customer Service Department (address below) for the name and location of a GLAVAL BUS dealer near you.

12. Dispute Resolution

Should you be unable to resolve a disagreement with your dealer regarding your right to pursue warranty coverage for a needed repair, contact the GLAVAL BUS Customer Service Department (see address below). If a dispute about warranty service arises between GLAVAL BUS and you, the owner, the disagreement will be resolved in accordance with the customary procedures of the American Arbitration Association relating to commercial transactions, or the dispute will be submitted to a panel of three (3) arbitrators for decision. The panel will be made up of one member appointed by GLAVAL BUS, one member appointed by the complainant/owner, and one member from the arbitrators group mentioned above. Any and all legal remedies shall be available to the owner after pursuing this informal dispute resolution if a ruling is entered against GLAVAL BUS and GLAVAL BUS fails to abide by the ruling. The expenses of arbitration will be paid by the party against whom the arbitrator(s) rule.

13. Limits Of Warranty

This written statement of limited warranty represents the entire warranty authorized and offered by GLAVAL BUS. There are no warranties or representations beyond those expressed in this written document. Any dealership, salesperson or agent cannot amend it. It expressly limits all warranties, including, but not limited to, by way of specification, both express and implied warranties, including warranties or merchantability and fitness for a particular purpose along with all other liabilities or obligations of GLAVAL BUS.

FEDERAL COMPLIANCE

THE TERMS OF THE WARRANTOR'S UNDERTAKING EXPRESSED IN THIS LIMITED WARRANTY ARE DRAFTED TO COMPLY WITH THE MAGNUSEN MOSS WARRANTY LEGISLATION, P.L. 93-637 OF 1974, AND OTHER APPLICABLE LAW. ANY WARRANTY PROVISIONS PROMULGATED BY THE FEDERAL TRADE COMMISSION PURSUANT TO RULES OR ANY OTHER LAW RELATIVE THERETO ARE EXPRESSLY INCORPORATED HEREIN. TO THE EXTENT ANY PROVISIONS OF THIS LIMITED WARRANTY ARE INCONSISTENT WITH STATE LAWS, ONLY THOSE PARTS INCONSISTENT ARE VOID.

GLAVAL BUS
Division of Forest River, Inc.
CUSTOMER SERVICE DEPT.
2367 Century Drive
Goshen, IN 46528
Phone: 877.258.1391
Fax: 574.970.6815



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

Service Facilities

<u>Service Facilities</u>	<u>Address</u>	<u>City & ST</u>	<u>Zip</u>	<u>Phone</u>
Ford Chassis:				
Gene Butman Ford	2105 Washtenaw Ave.	Ypsilanti, MI.	48197	(833) 743-9163
Briarwood Ford	7070 East Michigan Ave.	Saline, MI.	48176	(833) 807-7751
Body Work:				
Superior Van & Mobility	3858 Bestech Dr., Suite A	Ypsilanti, MI.	48197	(734) 802-5286
TESCO	6401 Seaman Rd.	Oregon, OH.	43616	(800) 227-3572

TESCO References



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

REFERENCES

Sara Walton
Ohio Dept. of Transportation - ODOT
Columbus, OH 43223
Dave.seech@dot.state.oh.us

TESCO has recently held or currently holds multiple contracts with ODOT for multiple vehicles. Sales to date is approximately \$10 million

Freda Parsons
Kentucky Public Transit Association – KPTA
Mount Vernon, KY 40456
Freda.parsons@4rtec.com

TESCO was recently the vendor for the 12 passenger Off-Center Aisle Van. Estimated \$2 million in revenue.

Jeff Turner
State of Michigan
Lansing, MI 48909
Turnerj3@michigan.gov

TESCO currently holds a 3-year contract for Small and Medium Duty Bus bids. Estimated contract revenue \$6 million.

Ben Capelle
Laketran
Painsville TWP, OH 44077
bcapelle@laketran.com

TESCO has recently held or currently holds a contract to provide light duty vans. Estimated contract value \$2,500,00



Proven Quality.
Trusted Name.

Transportation Equipment Sales Corporation

Kevin Dinan
Central Ohio Transit Authority - COTA
Columbus, OH
DinanKA@COTA.com

TESCO has recently held or currently holds a contract to provide wheelchair vans.

Laura Roscoe – Sourcing Specialist
Five Star Strategic Sourcing
Newton, MA 02458
lroscoe@5ssl.com

TESCO has delivered multiple vehicles to Five Star facilities across the country.

Additional Services Offered

Additional Services Offered

This document lists additional services offered by TESCO over and above vehicle sales or leasing.

Repairs (Warranted and Non-Warranted)

Almost all body repairs that are not caused by accidents, improper maintenance or other improper bus usage will be covered by the manufacturer comprehensive warranty.

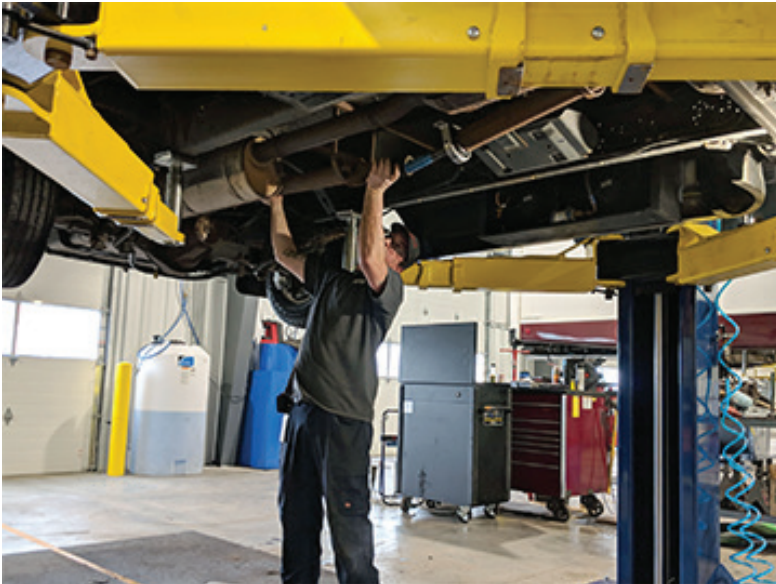
Ford chassis warranty work must be performed by a Ford dealer. The standard Ford warranty applies to all Ford chassis components.

Method 1: TESCO Customer Support

The TESCO Customer Support Line is available at no additional charge. If any facility has an issue with a vehicle, they can call TESCO Customer Support. Based on the type of problem, the TESCO Customer Support staff will direct them to the best service center to correct the problem.

If the problem should be warrantied by Ford, the vehicle will be sent to a Ford dealer for warranty work. If the problem should be warrantied by manufacturer component, the vehicle will be sent to a facility qualified to perform the warranty work. This may or may not be a Ford dealer depending on the issue. For manufacturer warranty issues, TESCO will work with the service facility to authorize warranty work.

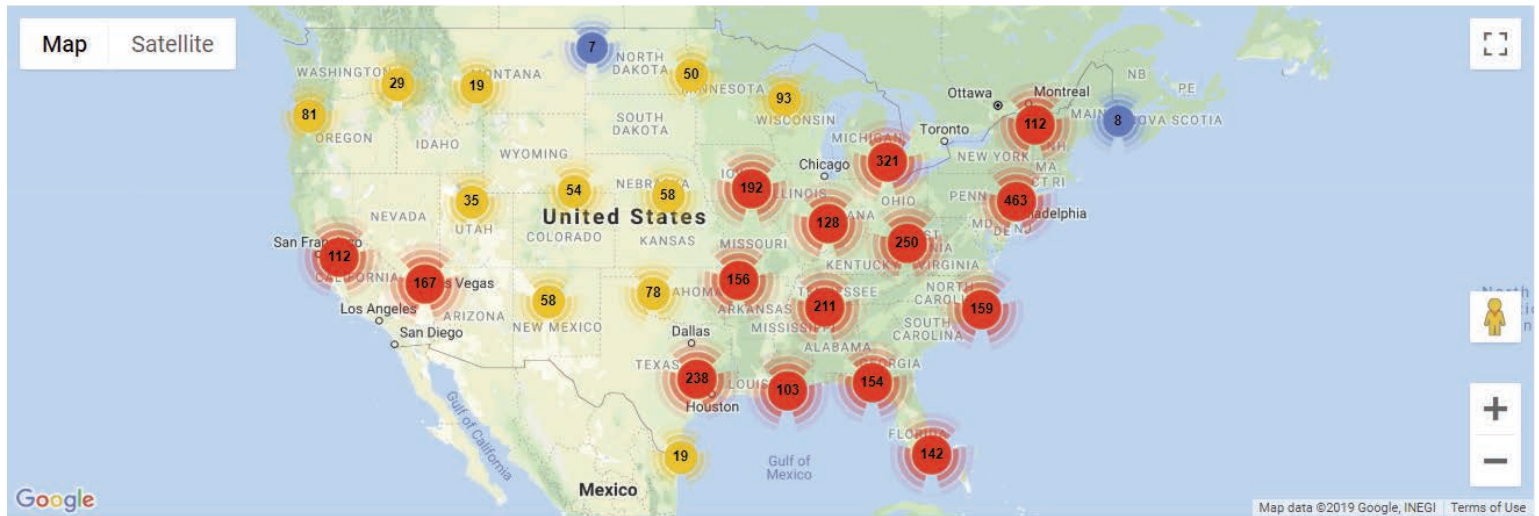
If the problem is a body issue that isn't covered under warranty, TESCO Customer Support staff will work with the service facility to ensure only the necessary work is performed and no excessive fees are billed.



Additional Services Offered

Service Centers

TESCO vehicles can be serviced at many service centers nationwide. A map of commonly used service centers can be found at <https://tescobus.com/services/nationwide-service.html>. We also add new service centers continually. So, if there is a service center capable of performing the required work that one of your facilities requests, we will work with that organization. In addition, Fleet Response works with thousands of service centers across the country.



Additional Services Offered

Loaner Vehicles

In the TESCO solution we would provide at least one loaner vehicle to use when there is a need. Some regions may need more than one vehicle. So that, if one of your regular vehicles is in the repair shop due to collision repair, for example, the loaner can be used at that facility until the regular vehicle returns.

If a need for additional loaner vehicles arises, we can quickly send out additional units from our inventory. TESCO has hundreds of new and used buses in inventory at any time. We also have a large fleet of short-term lease vehicles that are ready to be used by our fleet customers.



Graphics

TESCO has our own in-house graphics division. We have the capability to add something as little as a logo to each side of the bus up to a complete vinyl wrap. We will work with your marketing department to ensure your brand is properly represented across your entire bus fleet.

Vehicle Sales Agent

TESCO sells thousands of new/used vehicles every year either through direct sales, consignment or assisting customers with their used vehicle disposal. We can work together on a program specifically fit for your needs whether it is purchasing the off-lease vehicles directly or marketing the off-lease vehicles on your behalf or, for vehicles with excessive mileage, taking them to auction.



Financing Options

TESCO has a few financing partners that we work with on commercial lending and leasing. TCF Bank is one of our longest and best company partners across the board and number 1 lending partner. TCF offers a number of different lease options 36-mo, 48-mo, 60-mo along with set residuals and end of term options. TCF and TESCO partnered on just under \$7 million worth of commercial transactions in 2018.

Additional TESCO Information

TESCO Advantages

TESCO is not simply a bus distributor, but rather a bus management partner. We offer a variety of services to customers, making the bus purchasing and maintenance process as simple as possible.

Flexible Leasing and Purchase with Buy back Option

TESCO offers a variety of leasing options to best serve the individual needs of our customers. We can provide your company with flexible terms, a low initial investment and a fast turnaround. Leasing or financing through TESCO Transportation, LLC or a TESCO business partner will ensure a smooth transaction during both the vehicle purchase and throughout the lease or finance term.

We can also be more creative with a purchase and buyback option. Where there is a set price, we will buy back the vehicle for after 3, 4 or 5 years as long as they are within established mileages. This would limit the need to find a 3rd party to sell the unit before the warranty ends and the facility can opt keep the unit if desired. This also gives the facility the opportunity to move into a larger or smaller vehicle if the facilities need change.

Excellent Trade-in Valuation

Due to the size and sophistication of TESCO's used bus division, we are able to offer the best valuations for your trade-in vehicles.

Diverse Selection of Vehicles

TESCO typically stocks between 200-300 New Buses & Vans and has 200-300 Used buses and vans in stock.

Graphics

Our in-house graphics department is able to design and install graphics of your choice onto your vehicle. Our state-of-the-art equipment and graphics specialists allow us to provide you with a design that is a high-quality, yet economical choice.



Short-Term Rental

TESCO can provide short-term vehicle rentals when older units have broken down or are out of service at no charge.

Large Parts Availability

We can provide all OEM parts for your vehicle, for both the body and chassis. We also carry a full line of aftermarket replacement parts.

Customer Service Capabilities

Here at TESCO, we use our in-house web-based issue tracking system (TILT) to record all customer service issues. When a call comes in, the service representative creates a new TILT ticket or continues an existing ticket for recurring calls. The TILT ticket is closed only when the customer has expressed full satisfaction with the completed service issue. TESCO management receives regular reports on outstanding issues to ensure the customer needs are met. Attached is a sample TILT ticket.

TESCO's standard hours of operation are Monday through Friday, from 8:00 a.m. to 5:00 p.m. Eastern Time. An after-hours support line is available for emergencies.

TESCO Advantages

How Vehicles are delivered:

TESCO also uses our own hired drivers for delivery, as well as contracted drivers. MLD Transportation who is located in Salt Lake City, UT is a major partner of ours as well. Our drivers are experienced with all TESCO manufacturers and will provide an on-site vehicle orientation at the time of delivery.

Vehicle Registration

To alleviate some of the stress of purchasing a new or used vehicle, TESCO's professional staff will handle all of your vehicle registration paperwork. It's one less thing you'll have to do.

Custom Website Available

Powered by TESCO BusBuilder, we are able to build your company or organization with a custom portal within the TESCO website. Available to fleet customers, this special feature enables management to offer certain options to different facilities within your network.

Professional & Courteous Staff

TESCO values its staff more than anything else. Each staff member is up to date on all training, and all TESCO drivers are qualified to provide a vehicle orientation to the end user.

Operations Profile



Employees

TESCO's team consists of over 70 employees in a variety of management, sales, parts, service, and office positions.

National Coverage

TESCO is able to easily serve all companies and organizations regardless of their location. Our customer base includes all 50 United States, various U.S. territories, many Central American countries, Canada, Nigeria, and several Caribbean Islands. We have the knowledge and experience to arrange such transactions while ensuring the delivery of vehicles in a timely manner.

Markets Served

Having a large inventory consisting of several vehicle types allows TESCO to serve various markets including Public Health, Healthcare, Assisted Living, Child Care, Universities, Luxury, Church, Government, Urban and Rural Transit, Corporate Shuttle, Airports, and Hotel and Resorts.

Vehicles Offered

Although TESCO's core business is bus sales, we have grown our product line to include a variety of new and used vehicles to serve multiple fleets' needs.

Product/Service Quality

Quality Assurance

TESCO has a policy that all activity relating to bus transactions are tracked using our in-house ERP system, our web-based issue tracking system, or email. All significant information including but not limited to build order, tracking dates, and contact information are stored in our ERP system. This process ensures that, from the notes that the sales representative takes on the initial sales call to the service department's review of the final bus, the bus layout and equipment are documented without having to re-type an order from scratch. Also, at multiple points in the bus transaction, the bus order is reviewed by separate TESCO team members for accuracy.

For every contract we manage, we create an Inspection and Delivery Process Document. This document lists all contract specific items that may differ from our normal processes. All potential items from the manner in which the title paperwork is processed to special instructions for vehicle inspection are listed on this document and referenced daily by the TESCO team members. This is a live document that is updated to correct any issues that arise throughout the life of the contract.



Warranty and Service Policies

TESCO has a customer service department dedicated to resolving our customer's warranty and service issues. TESCO employs two customer service representatives. If a customer has a warranty issue, we ask them to call our toll free number before taking the vehicle to a service facility. All buses will be delivered with a document stating the warranty procedure. Our customer service team will quickly direct them to the proper service facility based on the uniqueness of the issue. If our customer has a particular service facility that they prefer, our customer service department will try to ensure that the customer can use that service facility as long as the equipment manufacturer will allow it. This also applies to customers that have their own in-house service department.

When warranty related service is performed for any non-chassis issue, the service facility will bill TESCO directly and TESCO will reimburse the facility. For Ford or Chevrolet chassis related issues, the Ford or Chevrolet dealer will bill Ford or Chevrolet directly.

TESCO has a issue tracking system linked to our ERP software to manage warranty issues. This ensures that each and every issue is handled quickly, and professionally. All notes regarding the issue are entered into this system so that all TESCO employees can be up to speed on the situation in seconds. The issues remain open on the system until the customer has stated they are satisfied. The TESCO management receives regular reports on outstanding issues to ensure the customer needs are met.

In the unlikely event of a series of warranty issues, TESCO has the ability to send our own or the factory technicians to solve the problem.

TESCO's Parts Department

With your new bus fleet comes the knowledge and expertise of TESCO's Parts Department. In regard to pricing, repair parts availability and ease of ordering, the parts department at TESCO is unparalleled in the bus industry. We have over 75 years of experience in working closely with shuttle companies, transit agencies and school districts nationwide, and we know what it takes to keep your fleet of buses running at maximum efficiency.

TESCO offers one of the largest bus parts warehouses in the country, and our centralized location allows us to ship parts to any of your facilities in a timely and cost-effective manner. Our inventory includes OEM and aftermarket parts, as well as a specifically designed inventory of parts for your fleet. Our goal is to ensure that we have the repair parts that you need, when you need them, and at the absolute best price possible. Taking vehicles out of service due to parts lead times will be a thing of the past when you source your parts from TESCO.

Upon purchase, a TESCO customer will also be assigned their own parts representative. This representative will be available for any and all requests for orders, quotes, diagnostics questions, and any additional inquiries. TESCO's parts representative will work to make sure that any issue will be attended to promptly. Ease of access and great customer service are two of the many things that put TESCO ahead of other dealers and manufacturers who may not have the large-scale direct customer relationships TESCO has.



In addition to the access of our extensive parts inventory and personalized assistance, TESCO customers will have the confidence in knowing they are procuring repair parts at industry low prices. TESCO utilizes its large buying volume to secure the lowest available prices – directly from the original manufacturer. You will have the ability to use our supply chain research and management to avoid paying any “middleman” ever again! Our ability to buy and sell direct means that customers will save money year after year over the lifespan of your TESCO purchased vehicles.

TESCO's vast inventory of bus parts can now be viewed at our new website: parts.tescubus.com. Visitors to the site can view detailed pictures of each part along with a full description and list of compatible vehicles. All of this information is provided to assure you get the right part for your required repair.



Company History



Since 1968, TESCO has given its customers the service and expertise they deserve. Over 50 years of superior products and service given to customers has granted the company its **Proven Quality and Trusted Name.**

School bus sales were the primary focus for TESCO in its early days until current CEO Noel Graham Sr. helped turn the company into the commercial bus distributor that it is today. Today's current management team, led by President Bud Graham, has expanded the company's product line and territory over the last two decades. Bud now works alongside his three sons, Noel III, Ross, and Brent, making TESCO a third-generation family-owned business.

Originally serving the Northwest Ohio area, TESCO has continued to gain customers throughout the Great Lakes region and eventually throughout the nation as a whole. Over the last 10 years, TESCO has built relationships with service partners across the country to better serve customers that aren't so close to home. This continual territory expansion has made TESCO one of the country's largest and most successful bus distributors.

Over the years, TESCO has expanded its overall services to enhance the bus buying experience for their customers. An on-site parts warehouse, in-house graphics department, and full body and collision repair shop has allowed TESCO to improve their efficiencies and productivity.

In 2018, TESCO celebrated its 50th year in business as a corporation. Our success wouldn't be possible without our loyal customers and vendors. We look forward to being your bus partner over the next 50 years!



OTHER BUSINESS

BOARD MEMBER UPDATES
