

**NOTICE OF THE
DOWNTOWN DEVELOPMENT
AUTHORITY MEETING
To Be Held Electronically**

8100 Jackman Road
Temperance, MI 48182
(734) 847-6791

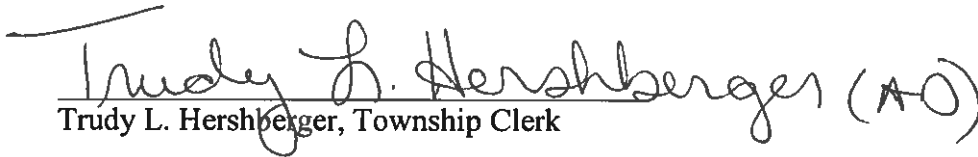
April 8, 2021

The Downtown Development Authority will hold their meeting on **Thursday, April 8, 2021 at 2:00 p.m. by electronic remote access**. Electronic remote access, in accordance with the Michigan Law will be implemented in response to COVID-19 social distancing requirements and limitations on the number of individuals in a meeting hall.

The public may participate in the meeting by calling +1 929 205 6099. Or join Zoom Meeting by entering:

<https://zoom.us/j/96107529580?pwd=TDhoVVREajdQR1drUUFEmxMQktoQT09>

using the Meeting ID: 961 0752 9580 Passcode: 910974


Trudy L. Hershberger, Township Clerk

04/01/2021
10:00 a.m.

This notice is posted in compliance with PA 267 of 1976 as amended (Open Meetings Act), MCLA 41.72 (2) (3) and the Americans With Disabilities Act (ADA)

The Township of Bedford will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting upon one week's notice to the Township of Bedford. Individuals with disabilities requiring auxiliary aids or services should contact the Township of Bedford by writing or calling the following:

Paul Pirrone, Township Supervisor
8100 Jackman Road
Temperance, MI 48182
Telephone: (734) 847-6791

A copy of this notice is on file in the office of the Clerk

DOWNTOWN DEVELOPMENT AUTHORITY
AGENDA
April 8, 2021 MEETING
2:00 P.M.
VIA ZOOM

1. Call to order, Pledge of Allegiance
2. Roll call
3. Approval of Agenda
4. Approval of the Minutes of the March 11, 2021 meeting
5. Invoice approval
 - a. Consumers Energy-Invoice # 201273787877 for \$52.59
 - b. Consumers Energy- Invoice # 201362727342 for \$90.40
 - c. Progressive Sweeping- Invoice # 103160 for \$355.00
6. Old Business
 - a. Report from subcommittee on holiday and seasonal decorations
 - b. Update on DDA financial statements and 2021-2022 budget
 - c. Boo Bash update
 - d. Update on Evolis Radar Signs, Hugo Barr from Elan City
 - e. Update re upkeep and re-landscaping the Green Park
 - f. Mannik & Smith report on smaller warning signs for underground electric
 - g. Traffic signal at Sterns and Quail Hollow
 - h. Speed bumps in Quail Hollow
7. New Business
 - a. Ryan Laskey from Dana to report on cost of installing electric vehicle (EV) power stations within DDA
 - b.
8. Comments from the public (limit 2 minutes)
9. Comments from the Board
10. Adjournment
11. Next meeting on May 13, 2021

DOWNTOWN DEVELOPMENT AUTHORITY
MEETING MINUTES
March 11, 2021
Via Zoom

1. Meeting called to order by Joyce Blanton at 2:24 pm followed by the Pledge of Allegiance.
2. PRESENT: Joyce Blanton, Paul Pirrone, Lucas Diver, Charles Scheib, Layne Fraley, Linda Flick, Jason Jindo
ABSENT: Dr. Coleman, Kevin Laderach
ALSO PRESENT: Barry Buschmann, Lucie Fortin, and Sheriff Goodnough
3. Motion to approve Agenda of March 11, 2021 by Pirrone, 2nd Fraley. Motion carried.
4. Motion to approve the Minutes of February 11, 2021 by Scheib, 2nd Pirrone. Motion carried.
5. **INVOICES FOR APPROVAL:**
 - MLS-#22150-2/5/21-2/22/21-plow and salt-\$2,450.00-Motion to approve by Fraley, 2nd Diver. Motion carried.
 - Consumer Energy-#202964505306-1/29-2/28/21-3458 Sterns-\$56.92 and #203854418566-1/10-2/8 2021 - 3305 Sterns Rd-\$103.37. Motion by Pirrone, 2nd Fraley. Motion carried.
 - Monroe County Road Commission-#7064480-by 2020 road improvement Sterns & Secor-\$51,762.61. Motion to approve by Fraley 2nd Scheib. Motion carried.
 - Mannik & Smith Group-#94372-3/1/21-\$596.00 and #94443-3/1/21-\$288.00. Motion to approve by Flick, 2nd Fraley. Motion carried.
 - Graphic Signs-#EMT-10223-1/20/21-\$500.00 tabled.

6. OLD BUSINESS:

Sheriff Goodnough addresses traffic and safety concerns in DDA. He provided information on Evolis Radar Signs. Hugo Barr from Elan City will be invited to make a presentation. DDA would buy the equipment. Fortin suggested a Welcome sign could be attached. Also, 360 security cameras are available. He will report in the future with additional information. He is looking forward to working with the DDA.

Jindo is gathering information for seasonal banners and a lighted tree.

Pirrone submitted reports from events coordinator Janine Bragg. An outline of several ideas for a Fall Fest October 30, 2021 in the DDA. She requests a subcommittee to help plan. Pirrone, Flick and Buschmann volunteered.

Expenditure & Revenue and Balance sheet ending 2/28/221 included in meeting packet. Blanton and Scheib will meet with Daniel Clark.

Green Park relandscaping details for new season will be reported by Blanton.

Mannik&Smith Group-Buschmann reported 12-14 underground warning signs are needed. Consumer Energy has 12x18. He will look for smaller signs. The traffic signal mast for Sterns and Quail takes 4-5 months to deliver. Board agrees to proceed with planning and will report on information from MCRC.

7. NEW BUSINESS:

Blanton will invite Ryan Laskey from the Green Initiatives Committee to discuss placing Electric Vehicle Power Stations within the DDA.

No Public Comments

Board Comments- Fraley suggested we seek 2021 lawn care company now.

Motion to adjourn at 3:46 by Fraley 2nd Jindo.

Respectfully Submitted,

Linda Flick



Questions:
 Visit: ConsumersEnergy.com
 Call us: 800-805-0490

Amount Due: **\$52.59**

Please pay by: **April 21, 2021**

**DDA
 BEDFORD TOWNSHIP
 8100 JACKMAN RD
 TEMPERANCE MI 48182-9481**



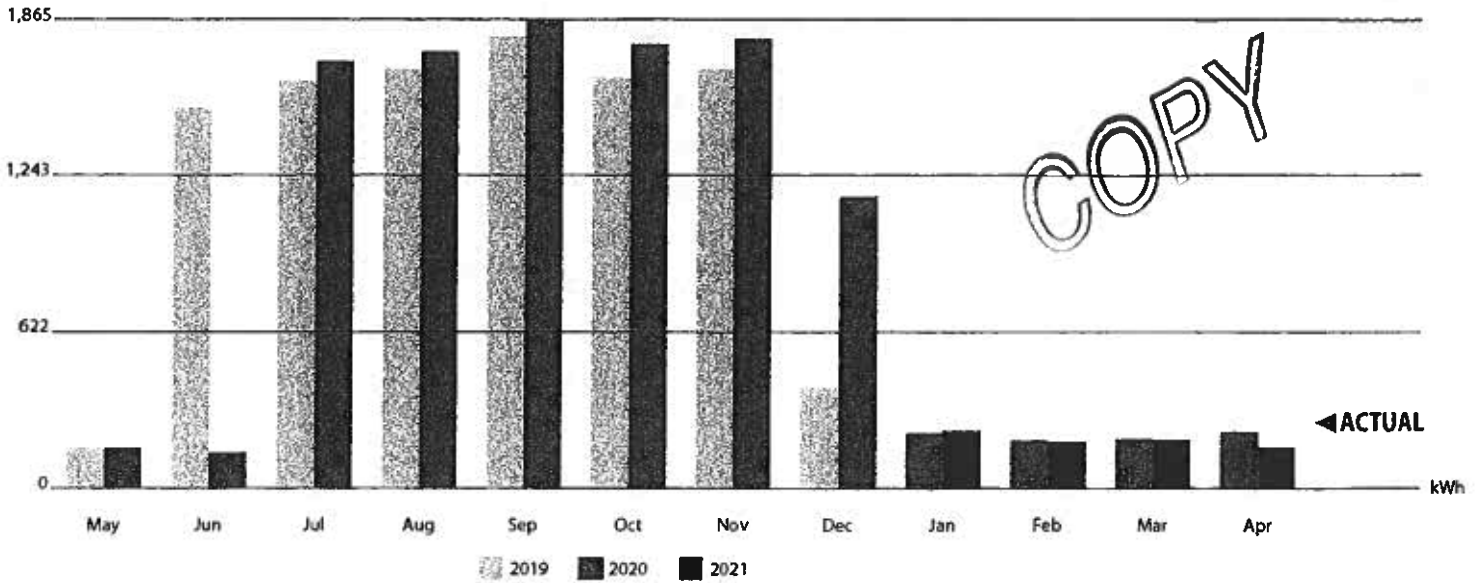
▶ **Thank You** - We received your last payment of **\$56.92** on **March 15, 2021**

▶ **Service Address:**
 3458 Sterns Rd
 Lambertville MI 48144-9576

April Energy Bill

Service dates: March 01, 2021 - March 29, 2021 (29 days)

Total Electric Use (kWh - kilowatt-hour)



April Electric Use

164 kWh
 April 2020 use: 222 kWh

Cost per day:

\$1.81

kWh per day:

6

Prior 12 months electric use:

11,085 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.



Downed power lines.
 Stay 25 feet away. Call from a safe location.



If you smell natural gas.
 If the "rotten egg" odor of gas is apparent, call from a safe location.



Protecting the Environment

Our Environmental Policy is a promise to keep priorities in check. That means providing you with reliable energy while keeping our environment protected for generations to come. Find out more at www.ConsumersEnergy.com/community/sustainability/environment



Need to talk to us? Visit ConsumersEnergy.com
or call **800-805-0490**
Hearing/speech impaired: Call 7-1-1

Service Address:
3458 Sterns Rd; Lambertville MI
48144-9576
Account: **1000 4012 2762**

Account Information

Bill Month: April
Service dates: 03/01/2021 - 03/29/2021
Days Billed: 29
Portion: 03 04/21

Programs:
Distributed Generation

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Your next scheduled meter read
date is on or around 04/28/2021

Electric Service:

Smart Meter
Meter Number: 31308873
POD Number: 0000003925829
Beginning Read Date: 03-01
Ending Read Date: 03-29
Beginning Read: 35979
Ending Read: 36143 (Actual)
Usage: 164 kWh

Total Metered Energy Use: 164 kWh

April Energy Bill

Invoice: 201273787877

Account Summary

Last Month's Account Balance	\$56.92
Payment on March 15, 2021	\$56.92-
Balance Forward	\$0.00

Payments applied after Mar 30, 2021 are not included.

Self Generated Outflow

Total Generation Credit	\$0.00
Previous Credit Balance	\$0.00
Generation Credit Applied	\$0.00
Carry Forward Credit	\$0.00

Electric Charges

Energy	164@ 0.091224	\$14.96
PSCR	164@ 0.002020	\$0.33
System Access		\$28.22
U20697 Deferral Surcharge	164@ 0.000555	\$0.09
Distribution	164@ 0.047786	\$7.84
FCM Incentive	164@ 0.000098	\$0.02
Power Plant Securitization	164@ 0.001342	\$0.22
Low-Income Assist Fund		\$0.91

Total Electric \$52.59

Total Energy Charges \$52.59

Amount Due: \$52.59
by April 21, 2021

If you pay after the due date, a 2% late payment charge
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

I 100040122762 00000052597 0000 2056 5 000000000000 H

Amount Due: **\$52.59**

Please pay by: April 21, 2021

Enclosed:

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Service Address:
BEDFORD TOWNSHIP
3458 Sterns Rd
Lambertville MI 48144-9576



Account: 1000 4012 2762

You can pay your bill by mail, by phone or online
See reverse side for more information

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



Questions:
Visit: ConsumersEnergy.com
Call us: **800-805-0490**

Amount Due: **\$90.40**

Please pay by: **April 01, 2021**

BEDFORD TOWNSHIP
8100 JACKMAN RD
TEMPERANCE MI 48182-9481

▶ **Thank You** - We received your last payment of **\$103.37** on **February 22, 2021**

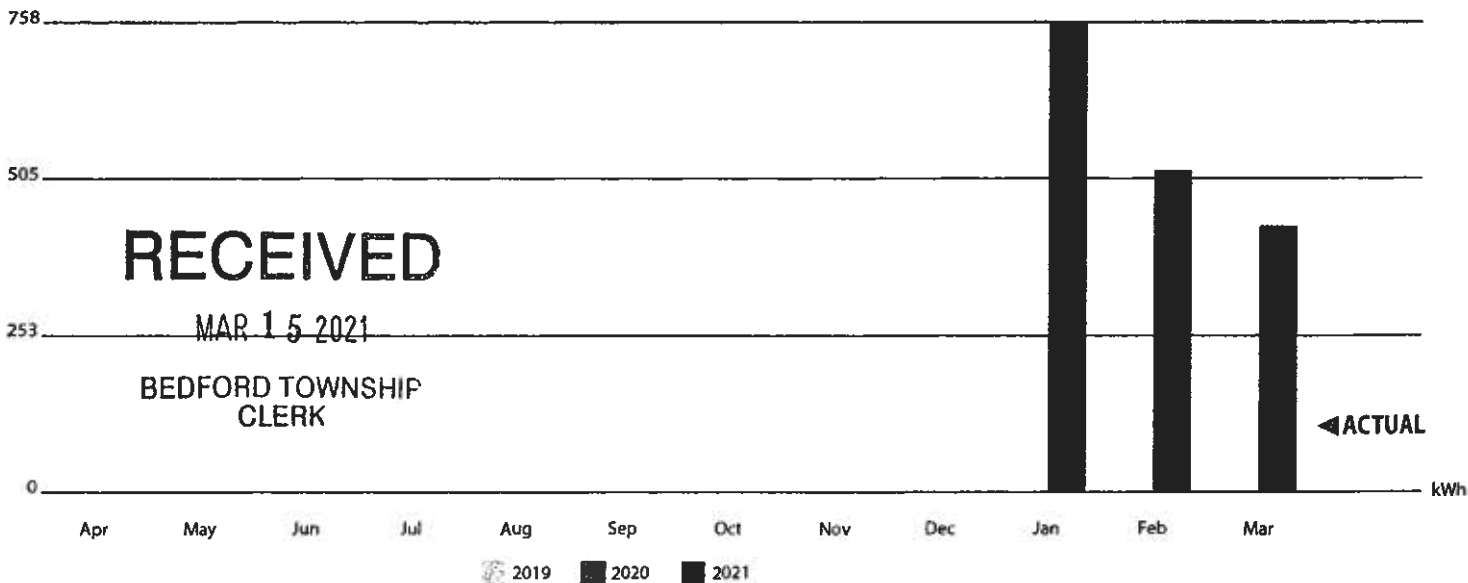
▶ **Service Address:**
3305 STERNS RD
LAMBERTVILLE MI 48144-9738



March Energy Bill

Service dates: February 09, 2021 - March 09, 2021 (29 days)

Total Electric Use (kWh - kilowatt-hour)



RECEIVED

MAR 15 2021

BEDFORD TOWNSHIP
CLERK

March Electric Use

429 kWh
March 2020 use: 0 kWh

Cost per day:

\$3.12

kWh per day:

15

Prior 12 months electric use:

1,706 kWh

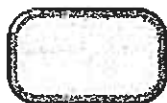
STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.



Downed power lines.
Stay 25 feet away. Call from a safe location.



If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.



COVID-19: The latest information can be found at www.ConsumersEnergy.com/coronavirus. We are committed to the health and safety of our co-workers, customers and communities.





Need to talk to us? Visit ConsumersEnergy.com
or call **800-805-0490**
Hearing/speech impaired: Call 7-1-1

Service Address:
3305 STERNS RD; LAMBERTVILLE MI
48144-9738
Account: **1030 3994 8486**

Account Information

Bill Month: March
Service dates: 02/09/2021 - 03/09/2021
Days Billed: 29
Portion: 10 03/21

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Your next scheduled meter read
date is on or around 04/08/2021

Electric Service:

Smart Meter
Meter Number: 31545817
POD Number: 0000004577173
Beginning Read Date: 02-09
Ending Read Date: 03-09
Beginning Read: 11603
Ending Read: 12032 (Actual)
Usage: 429 kWh

Total Metered Energy Use: 429 kWh

March Energy Bill

Invoice: 201362727342

Account Summary

Last Month's Account Balance	\$103.37
Payment on February 22, 2021	<u>\$103.37-</u>
Balance Forward	\$0.00

Payments applied after Mar 10, 2021 are not included.

Electric Charges

Energy	429@ 0.091224	\$39.14
PSCR	429@ 0.002020	\$0.87
System Access		\$28.22
U20286 Residual Balance		\$0.10-
U20697 Deferral Surcharge	429@ 0.000555	\$0.24
Distribution	429@ 0.047786	\$20.50
FCM Incentive	429@ 0.000098	\$0.04
Power Plant Securitization	429@ 0.001342	\$0.58
Low-Income Assist Fund		<u>\$0.91</u>
Total Electric		\$90.40

Total Energy Charges \$90.40

Amount Due: \$90.40

by April 01, 2021

If you pay after the due date, a 2% late payment charge
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

H 000000000000 8 9502 0000 204090000000 98484848E0E0E0T I

Enclosed:
Please pay by: April 01, 2021
Amount Due: \$90.40

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Service Address:
BEDFORD TOWNSHIP
3305 STERNS RD
LAMBERTVILLE MI 48144-9738

Count on Us®

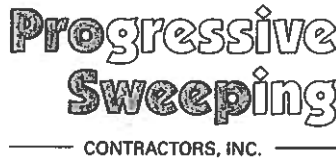
Consumers Energy

You can pay your bill by mail, by phone or online

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.
See reverse side for more information

Account: 1030 3994 8486

5202 Enterprise Blvd, Ste B
 Toledo, OH 43612
 419-464-0130
 1-800-SWEEPER (793-3737)
 www.prosweep.com
 ar@prosweep.com



Invoice

Date 3/24/2021
 Account # B200C
 Invoice # 103160
 P.O. No.
 Terms Net 30

Bedford Township BBA
 8100 Jackman Road
 PO Box H
 Temperance, MI 48182

Secor & Sterns
 Lambertville, MI

Svc Date	Description	Customer Ref	Rate	UOM	Qty	Amount
3/23/2021	SWEEP OF DESIGNATED ROADS		275.00		1	275.00
3/23/2021	DEBRIS DISPOSAL		40.00		2	80.00

RECEIVED

MAR 25 2021

FINANCE DEPARTMENT

APPROVED

BY:

YOUR BUSINESS IS GREATLY APPRECIATED!!!

\$355.00

Please detach and return this portion with your payment.

Bedford Township BBA
 8100 Jackman Road
 PO Box H
 Temperance, MI 48182

Progressive Sweeping Contractors, Inc
 5202 Enterprise Blvd, Ste B
 Toledo, OH 43612

Payments/Credits	\$0.00	Date	3/24/2021
Balance Due	\$355.00	Invoice #	103160
		Account #	B200C

If paying with your MasterCard, VISA, American Express or Discover card: Signature _____
 Amount: _____ Card # _____
 Exp Date: _____ V Code: _____

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2020 DR.(CR)	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021 (ABNORMAL)	AVAILABLE BALANCE (ABNORMAL)	% BGD USED
Fund 494 - DOWNTOWN DEVELOPMENT AUTH FD						
Revenues						
Dept 000 - 7						
494-000-401.0000	PROPERTY TAXES	(217,049.69)	180,000.00	223,835.18	(43,835.18)	124.35
494-000-628.0000	MISCELLANEOUS	(300.00)	0.00	0.00	0.00	0.00
494-000-665.0000	INTEREST: SAVINGS	(310.07)	500.00	(3.27)	503.27	(0.65)
494-000-669.0000	INTEREST: ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
494-000-672.0000	ASSESSMENT REVENUE	2,423.11	0.00	0.00	0.00	0.00
494-000-695.0000	FUND BALANCE APPROPRIATED	0.00	415,200.00	0.00	415,200.00	0.00
Total Dept 000 - 7		(215,236.65)	595,700.00	223,831.91	371,868.09	37.57
TOTAL REVENUES						
		(215,236.65)	595,700.00	223,831.91	371,868.09	37.57
Expenditures						
Dept 000 - 7						
494-000-701.0004	BOARD FEES	250.00	600.00	150.00	450.00	25.00
494-000-720.0000	FICA	0.00	50.00	0.00	50.00	0.00
494-000-728.0000	POSTAGE	93.24	0.00	0.00	0.00	0.00
494-000-802.0000	LEGAL FEES	1,755.00	12,000.00	630.00	11,370.00	5.25
494-000-803.0000	ENGINEERING FEES	7,102.61	30,000.00	1,204.00	28,796.00	4.01
494-000-804.0000	AUDIT FEES	600.00	1,000.00	0.00	1,000.00	0.00
494-000-805.0000	CONTRACTED SERVICES	8,147.50	10,000.00	13,828.63	(3,828.63)	138.29
494-000-805.0010	PEARL ALBERT PARK	4,850.00	15,000.00	6,849.00	8,151.00	45.66
494-000-810.0000	INSURANCE & BONDS	3,089.79	3,000.00	2,249.18	750.82	74.97
494-000-860.0000	MILEAGE	0.00	100.00	0.00	100.00	0.00
494-000-864.0000	SIDEWALK CONSTRUCTION	229,527.03	600.00	0.00	600.00	0.00
494-000-865.0000	ROAD CONSTRUCTION	86,065.10	10,000.00	51,762.61	(41,762.61)	517.63
494-000-867.0000	SNOW REMOVAL	0.00	0.00	0.00	0.00	0.00
494-000-880.0000	COMMUNITY PROMOTIONS	7,048.36	7,500.00	175.16	7,324.84	2.34
494-000-900.0000	LEGAL NOTICES	267.27	50.00	122.69	(72.69)	245.38
494-000-921.0000	UTILITIES: CONSUMERS ENERGY	2,817.90	3,000.00	2,104.50	895.50	70.15
494-000-930.0000	MAINTENANCE-GENERAL	750.00	2,000.00	0.00	2,000.00	0.00
494-000-940.0000	EQUIPMENT RENTALS	0.00	0.00	21.34	(21.34)	100.00
494-000-955.0000	MISCELLANEOUS	276.93	600.00	83.36	516.64	13.89
494-000-957.0000	CONFERENCES/WORKSHOPS	0.00	200.00	0.00	200.00	0.00
494-000-967.0000	TOWNSHIP HALL CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
494-000-970.0000	CAPITAL OUTLAY	0.00	500,000.00	0.00	500,000.00	0.00
494-000-991.0000	BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00
494-000-995.0000	BOND INTEREST	0.00	0.00	0.00	0.00	0.00
494-000-996.0000	PAYING AGENT FEE	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 7		352,640.73	595,700.00	79,180.47	516,519.53	13.29
TOTAL EXPENDITURES						
		352,640.73	595,700.00	79,180.47	516,519.53	13.29
Fund 494 - DOWNTOWN DEVELOPMENT AUTH FD:						
TOTAL REVENUES						
		215,236.65	595,700.00	223,831.91	371,868.09	37.57
TOTAL EXPENDITURES						
		352,640.73	595,700.00	79,180.47	516,519.53	13.29
NET OF REVENUES & EXPENDITURES						
		(137,404.08)	0.00	144,651.44	(144,651.44)	100.00
BEG. FUND BALANCE						
		983,982.58	846,578.50	846,578.50		

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2020 DR.(CR)	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 494 - DOWNTOWN DEVELOPMENT AUTH FD						
END FUND BALANCE		846,578.50	846,578.50	991,229.94		

Fund 494 DOWNTOWN DEVELOPMENT AUTH FD

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
494-000-001.0000	CASH: CHECKING	(18,698.83)	(19,390.68)
494-000-002.0000	CASH: SAVINGS	865,216.58	1,066,202.74
494-000-040.0000	A/C RECV: OTHER	0.00	0.00
494-000-050.0000	UNLEVIED ASSESSMENTS	0.00	0.00
494-000-084.0101	DUE FROM GENERAL FUND	0.00	0.00
494-000-084.0245	DUE FROM METRO ACT FUND	0.00	0.00
494-000-084.0291	DUE FROM WATER REVENUE FUND	0.00	0.00
494-000-084.0701	DUE FROM TRUST & AGENCY FUND	0.00	0.00
494-000-123.0000	PREPAID EXPENSES	564.02	561.72
Total Assets		847,081.77	1,047,373.78
*** Liabilities ***			
494-000-202.0000	ACCOUNTS PAYABLE: VOUCHERS	1,639.16	57,279.73
494-000-214.0101	DUE TO GENERAL FUND	0.00	0.00
494-000-214.0701	DUE TO TRUST & AGENCY FUND	(1,135.89)	(1,135.89)
494-000-339.0000	DEFERRED REVENUE	0.00	0.00
Total Liabilities		503.27	56,143.84
*** Fund Balance ***			
494-000-365.0000	RESERVE FOR ENCUMBRANCES	0.00	0.00
494-000-365.0020	RES FOR PREPAID COSTS	0.00	0.00
494-000-390.0000	Fund Balance	846,578.50	846,578.50
Total Fund Balance		846,578.50	846,578.50
Beginning Fund Balance			846,578.50
Net of Revenues VS Expenditures			144,651.44
Ending Fund Balance			991,229.94
Total Liabilities And Fund Balance			1,047,373.78

ELAN CITY
 10-34 44th Drive
 Long Island City, NY 11101
 United States
 Phone. : (646) 878-6259
 Fax. : (646) 770-3906
 Email: sales@elancity.net

Shipping address:
 Monroe County Sheriffs Ofc
 100 E 2nd St
 MONROE, MI 48161
 United States

Invoice address:
 Monroe County Sheriffs Ofc
 100 E 2nd St
 MONROE, MI 48161
 United States

Monroe County Sheriffs Ofc
100 E 2nd St
MONROE, MI 48161
United States

Tel: +17342407401
 Fax: +17342407480

Quote N° S05252

Customer Reference	Quote Date	Contact	Terms of payment
	03/18/2021	Hugo BARR	

Description	QTY	Each	Disc.(%)	Ext. price
[01112] 14" Solar Evolis Radar Speed Sign EVOLIS Radar Speed Sign with Programmable Message Display; Internal Solar Power Regulator; Traffic Data Collection + Analysis Software with NO Subscription Fee; Bluetooth & Smartphone App; Mounting Kit (Mounting bar)	3.00 Unit(s)	3,250.00	0.00	\$ 9,750.00
[028] 12V 22Ah Battery 12V 22Ah Battery	6.00 Unit(s)	100.00	100.00	\$ 0.00
[0223] 80W solar panel including fixings with mounting kit and connection cables	3.00 Unit(s)	500.00	100.00	\$ 0.00
[99900] Discount	1.00 Unit(s)	-1,252.00	0.00	\$ -1,252.00
Delivery Charge	1.00 Unit(s)	380.00	0.00	\$ 380.00
Total:				\$ 8,878.00
Taxes:				\$ 0.00
Total:				\$ 8,878.00

.....TO PLACE AN ORDER, PLEASE COMPLETE THE FOLLOWING:

.....

Title: _____ Name (First, Last): _____

Check this box:

I have read, understood and agree to the terms of the Elan City Inc. :
 "General Terms of Sales and Delivery - WARRANTY."

Signature: _____

Date: (m/ d/ y): __/ __/ __

and email it back to us along with your tax exempt form

CUSTOMER CONTACT INFO:

- Name: Troy Goodnough

ELAN CITY
 10-34 44th Drive
 Long Island City, NY 11101
 United States
 Phone. : (646) 878-6259
 Fax. : (646) 770-3906
 Email: sales@elancity.net

Description	Tax	Quantity	Unit Price	Disc.(%)	Price
-------------	-----	----------	------------	----------	-------

- Phone: 734-240-7564
 - Email: troy_goodnough@monroemi.org
- IN CASE DELIVERY ADDRESS IS DIFFERENT:
- Delivery address:
 - Contact :
 - Phone/ Email:

.....
QUOTE PRICING AND EXPIRATION

- Quote valid until :90 Days
- PROMO CODE / OFFER:-\$1252

.....
 2-year warranty included.
 Taxes not included.

.....
GENERAL TERMS AND CONDITIONS OF SALES AND DELIVERY - WARRANTY

.....
 The terms and conditions as cited in this document, apply to any and all sales of radar speed signs supplied by Elan City Inc. Accessories, such as batteries, are covered by a separate and different warranty labeled "battery warranty", included below. Completion and signature of this document is a binding contract. This document must be completed and signed by buyer / client at the time of initial purchase and each future purchase of Elan City Inc. products.

.....
DELIVERY OF GOODS

.....
 Upon delivery of all goods, the client is required to verify the external condition of each package. The client must refuse the entire delivery if the package(s) are not in good condition, and contact Elan City Inc immediately. The client is required to verify that the quantities noted on the packing list are in accord with those delivered. If packages are in good condition but the quantity is incomplete as to the packing list, the client must indicate this anomaly directly on the transporter's copy of the delivery-note and must immediately inform Elan City Inc. The liability of potential damage to delivered goods and / or missing packages cannot be attributed to the carrier nor to Elan City Inc. after delivery and suite to non-conformity of these instructions by the buyer.

.....
 Good condition and correct quantity of contents of package must be verified within 5 days of delivery. The device must also be tested within these 5 days of delivery to establish its correct functionality. Beyond the 5 days, the payment cannot be contested by the buyer if the device and its accessories are found to be "dead on delivery" and / or malfunctioning and / or missing. Full payment of the complete order must be fulfilled by the buyer, within the time frame previously established on the signed contract (quote).

.....
RETENTION OF TITLE

ELAN CITY
 10-34 44th Drive
 Long Island City, NY 11101
 United States
 Phone. : (646) 878-6259
 Fax. : (646) 770-3906
 Email: sales@elancity.net

Description	Tax	Quantity	Unit Price	Disc.(%)	Price
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Delivered goods shall fully remain the property of Elan City Inc. until all goods received have been fully paid for by the buyer. Payment must be made within 30 days of receiving the invoice as indicated on the signed contract (quote). In the event of late payment, a certified notice for account delinquency will be sent to the buyer, which will then allow the buyer 8 days to make full payment. Beyond this time frame, Elan City Inc. retains the right to remove the materiel from the buyer.

.....

WARRANTY

Delivered goods are fully covered by the warranty, including the device and its components as well as the labor and delivery fees associated with its repairs and / or replacement suite to defects approved by Elan City Inc. for a full 24 months from the date of delivery arrival, with the exception of batteries which are not covered by this warranty. (see "Battery Warranty")

In the case of device malfunction, Elan City Inc. will carry out remote diagnostic checks with the client and with their approval, in order to identify any defective components (power supply, software, etc.) prior to proceeding with in-shop repairs, if needed.

.....

WARRANTY DISCLAIMER: The Warranty does not apply to any damage caused by but not exclusive to:

- Vandalism, fire, falls or impact
- Abuse or mishandling
- Unauthorized modifications and / or unauthorized additional / replacement accessories or products
- Damage caused during transportation (see clause "Delivery of Goods")
- Malfunctions due to improper connection or battery cable polarity inversion
- Problems suite to improper installation non-compliant to our recommendations
- Problems suite to wearing parts and / or accessories including the following but not exclusive to: batteries over 6 months old, broken / worn pole straps, broken / worn pole, etc.

Any repairable device, not or no longer covered by the warranty, which is returned to our after-sales service, will automatically undergo a refurbishment / repair quote, which will be submitted to the customer for acceptance or rejection. In case of rejection, the client will be liable for delivery costs and diagnostic testing costs incurred by Elan City Inc.

.....

RETURNS PROCEDURE: The client must inform the Customer Service department and describe the problem encountered in detail. The Elan City technicians will assist the client and attempt to identify the problem by performing remote diagnostic tests. If remote testing concludes defective device and / or components, the technician will attribute an RMA (Return Merchandise Authorization) or Claim Number to the customer, authorizing product return to the After Sales Service Department. This RMA / Claim number will be confirmed by email, along with a form outlining the After Sales Service Return Policy. The form must be completed, signed and dated by the client, and returned to the Elan City logistics department who will then process the request. A transportation request will then be sent by email to the customer and the removal of the package will be organized through an Elan City Inc. authorized carrier.

.....

In the case of customer refusal of the initial remote diagnostic testing, resulting in the independent and unauthorized sending of device / product(s), the devices / product(s) found non-defective, will not be covered by the warranty. The customer will then receive a quote from the After Sales Service Department for the in-shop diagnostic tests and the delivery costs for device / product(s) retrieval, the payment of which will need to be agreed

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Description	Tax	Quantity	Unit Price	Disc.(%)	Price
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upon before releasing the device / product(s).

.....

TERMS OF TRANSPORT : Failure to comply with the terms of transportation below, will cancel the RMA and the package will be returned to sender.

- Batteries must not be present in the device or the device's packaging during the transportation
- The device must be sent back in its original packaging. This includes properly packaging the device in the original foam and the original box.
- Protective foam must protect all four corners of the device, in accordance to its original packaging when initially received.
- The package must be sealed with security tape at both ends.
- If the original packaging was not kept or was lost, a quote for replacement packaging will be sent to the client.
- If the package is being shipped by pallet, the package must be put upright and film-wrapped before shipment.

.....

BATTERY WARRANTY

Batteries are under warranty by Elan City Inc. for 6 months. The same conditions of "delivery of goods" and "retention of title" are true for the batteries as for the device. Replacement batteries must be purchased from Elan City Inc. Use of non Elan City Inc. batteries and / or accessories, can annul the warranty(s), including the device's warranty. (See clause "warranty disclaimer"). Battery wires cannot be sold separately and must be purchased as a battery pack.

.....

TERMS & CONDITIONS AND REIMBURSEMENT

All sales are final: no returns , exchanges and / or reimbursements. Elan City Inc. is not liable and will not reimburse or exchange goods for the following reasons but not exclusive to these reasons:

- Product's non-accordance with current and / or future local laws and / or regulations regarding the following but not exclusive to: radar speed sign specifications, road / zone placement, installation / mounting
- Product's non-accordance with Department of Transportation's regulation or choice of approval / authorization.
- Customer's dissatisfaction with product and / or customer service, company policies, etc.
- Change of personnel (original buyer change of post or title).
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Warranty active upon delivery of goods.

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Shipping address:
 Monroe County Sheriffs Ofc
 100 E 2nd St
 MONROE, MI 48161
 United States

Invoice address:
 Monroe County Sheriffs Ofc
 100 E 2nd St
 MONROE, MI 48161
 United States

Monroe County Sheriffs Ofc
100 E 2nd St
MONROE, MI 48161
United States

Tel: +17342407401
 Fax: +17342407480

Quote N° S05253

Customer Reference	Quote Date	Contact	Terms of payment
	03/18/2021	Hugo BARR	

Description	QTY	Each	Disc.(%)	Ext. price
[01112] 14" Solar Evolis Radar Speed Sign EVOLIS Radar Speed Sign with Programmable Message Display; Internal Solar Power Regulator; Traffic Data Collection + Analysis Software with NO Subscription Fee; Bluetooth & Smartphone App; Mounting Kit (Mounting bar)	5.00 Unit(s)	3,250.00	0.00	\$ 16,250.00
[028] 12V 22Ah Battery 12V 22Ah Battery	10.00 Unit(s)	113.00	100.00	\$ 0.00
[0223] 80W solar panel including fixings with mounting kit and connection cables	5.00 Unit(s)	500.00	100.00	\$ 0.00
[99900] Discount Discount IACP Agreed.S01533.	1.00 Unit(s)	-3,000.00	0.00	\$ -3,000.00
Delivery Charge	1.00 Unit(s)	500.00	0.00	\$ 500.00
Total:				\$ 13,750.00
Taxes:				\$ 0.00
Total:				\$ 13,750.00

.....TO PLACE AN ORDER, PLEASE COMPLETE THE FOLLOWING:

Title: _____ Name (First, Last): _____

Check this box:

I have read, understood and agree to the terms of the Elan City Inc. :
 "General Terms of Sales and Delivery - WARRANTY."

Signature: _____

Date: (m/ d/ y): __ / __ / __

and email it back to us along with your tax exempt form

CUSTOMER CONTACT INFO:

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Description	Tax	Quantity	Unit Price	Disc.(%)	Price
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- Name: Troy Goodnough
 - Phone: 734-240-7564
 - Email: troy_goodnough@monroemi.org
- IN CASE DELIVERY ADDRESS IS DIFFERENT:
- Delivery address:
 - Contact :
 - Phone/ Email:

.....
QUOTE PRICING AND EXPIRATION
 • Quote valid until :90 Days
 • PROMO CODE / OFFER:-\$3000

.....
 2-year warranty included.
 Taxes not included.

.....
GENERAL TERMS AND CONDITIONS OF SALES AND DELIVERY - WARRANTY

The terms and conditions as cited in this document, apply to any and all sales of radar speed signs supplied by Elan City Inc. Accessories, such as batteries, are covered by a separate and different warranty labeled "battery warranty", included below. Completion and signature of this document is a binding contract. This document must be completed and signed by buyer / client at the time of initial purchase and each future purchase of Elan City Inc. products.

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