



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 —

REGULAR MEETING AGENDA

TUESDAY, OCTOBER 15, 2024

6:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. CONSENT AGENDA
 - A. MINUTES OF THE OCTOBER 1ST, 2024 REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR OCTOBER 15TH, 2024, IN THE AMOUNT OF \$642,067.88
 2. CLARITY HEALTHCARE DEDUCTIBLE ACH EFT FOR SEPTEMBER 2024 IN THE AMOUNT OF \$25,797.52
 3. CLARITY HEALTHCARE DEDUCTIBLE ADMIN FEE FOR SEPTEMBER 2024 IN THE AMOUNT OF \$1,645.59
4. TREASURER'S REPORT SEPTEMBER 2024
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. 1ST READING OF RESOLUTION 2024-14 REGARDING PROPOSED ORDINANCE 2024-509, AN AMENDMENT TO CHAPTER 62, SECTION 106-229 OF THE CODE OF ORDINANCES, CHARTER TOWNSHIP OF YPSILANTI, MUNICIPAL SEWER USE AND INDUSTRIAL WASTE PRETREATMENT ORDINANCE
2. REQUEST AUTHORIZATION TO RENEWAL OF THE RECOVERY COURT GRANT CONTRACTS, SPECIFICALLY; THE **MICHIGAN DRUG COURT GRANT PROGRAM (MDCGP)** GRANT AND TO ACCEPT GRANT FUNDS IN THE AMOUNT OF \$3,000,000 BUDGETED IN LINE ITEM #236-000-540.000 AND EXPENDITURE IN A CORRESPONDING AMOUNT IN LINE ITEM #236-286-802.100, AND THE **OFFICE OF HIGHWAY SAFETY PROGRAM (OHSP)** GRANT AND TO ACCEPT GRANT FUNDS IN THE AMOUNT OF \$87,000.00 BUDGETED IN LINE ITEM #236-000-542.000 AND EXPENDITURE IN A CORRESPONDING AMOUNT BUDGETED IN LINE ITEM #236-286-802.150
3. REQUEST TO APPROVE PREMIER SAFETY TO SUPPLY AND INSTALL SAFETY SYSTEMS AT THE HYDRO STATION AND COMPOST FACILITY IN THE AMOUNT OF \$38,925.72
4. REQUEST TO RECEIVE AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUISANCE AT A PROPERTY IDENTIFIED AS 7416 MAPLELAWN DR. BUDGETED IN LINE ITEM #101-729-801.023

5. REQUEST TO RECEIVE AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUISANCE AT A PROPERTY IDENTIFIED AS 406 GREENLAWN ST, BUDGETED IN LINE ITEM #101-729-801.023
6. REQUEST TO RENEW THE COMCAST ENS AGREEMENT ALONG WITH ADDITIONAL SITES AS OUTLINED
7. REQUEST TO RENEW THE PRIMARY INTERNET SERVICE WITH ADVANCED COMMUNICATIONS AND DATA AS 5Gbps FOR A 96 MONTH TERM
8. REQUEST TO WAIVE THE FINANCIAL POLICY AND PURCHASE A SCREENCORE REVAC 2 MATERIAL SEPARATOR FROM MAVERICK ENVIRONMENTAL EQUIPMENT IN THE AMOUNT OF \$88,500.00 BUDGETED IN LINE ITEM #597-590-971.008
9. REQUEST TO SET PUBLIC HEARING FOR 2025 FISCAL YEAR BUDGET
10. REQUEST AUTHORIZATION TO MOVE FORWARD WITH DETECTION SYSTEMS AND ENGINEERING CO, (DSE) TO BE THE PRIMARY CAMERA OPERATIONS VENDOR WITH YPSILANTI TOWNSHIP
11. BUDGET AMENDMENT #13

OTHER BUSINESS

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

BOARD MEMBER UPDATES