



**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 16, 2024

6:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. FIRE DEPARTMENT NEW HIRES
4. CONSENT AGENDA
 - A. MINUTES OF THE JUNE 18TH 2024 REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR JULY 2, 2024, IN THE AMOUNT OF \$2,120,169.44
 2. STATEMENTS AND CHECKS FOR JULY 16, 2024, IN THE AMOUNT OF \$688,319.22
 3. CLARITY HEALTHCARE DEDUCTIBLE ACH EFT FOR JUNE 2024 IN THE AMOUNT OF \$48,261.29
 4. CLARITY HEALTHCARE DEDUCTIBLE ADMIN FEE FOR JUNE 2024 IN THE AMOUNT OF \$1,580.73
 - C. TREASURER'S REPORT JUNE 2024
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. 1ST READING OF PROPOSED ORDINANCE 2024-507, 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 2024-508, 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
3. REQUEST AUTHORIZATION FOR THE SALE OF TOWNSHIP OWNED PROPERTY AT 475 GREENLAWN
4. REQUEST AUTHORIZATION FOR THE TOWNSHIP ATTORNEY AND ASSESSOR TO PROCEED WITH THE NEGOTIATIONS OF THE SALE OF THE TOWNSHIP PROPERTY AT 1293 HOLMES
5. REQUEST AUTHORIZATION TO ACCEPT THE UPDATED AGREEMENT WITH TEESNAP FOR THE GREEN OAKS GOLF COURSE TEE SHEET AND POINT OF SALE OPERATIONS
6. REQUEST TO APPROVE THE 2024-2025 CONTRACT WITH WASHTENAW COMMUNITY COLLEGE FOR BUILDING USE AT THE YPSILANTI TOWNSHIP COMMUNITY CENTER

7. REQUEST FOR AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE PUBLIC NUISANCE PROPERTIES IDENTIFIED AS 8061 MERRITT RD, 541 WOODLAWN, 922 N RIVER ST, AND 974 N PROSPECT RD BUDGETED IN LINE# 101-729-801.023
8. RESOLUTION 2024-10 AUTHORIZING A CHARITABLE GAMING LICENSE TO JOHN E. LAWRENCE ENTERTAINMENT
9. BUDGET AMENDMENT #9

AUTHORIZATIONS AND BIDS

1. REQUEST TO AUTHORIZE BARR ENGINEERING TO PREFORM REQUIRED STUDIES AT THE HYDRODAM IN THE AMOUNT OF \$250,000.00 BUDGETED IN LINE ITEM #101.902.981.110
2. REQUEST TO APPROVE BALLARD MARINE CONSTRUCTION SLUICE GATE INSPECTION PROJECT CHANGE ORDER #1 AND #2 FOR THE HYDRO STATION IN THE AMOUNT OF \$15,000.00 BUDGETED IN LINE #101.902.981.110
3. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FOR \$442,600.00 FROM HEANEY GENERAL CONTRACTING FOR THE SANITARY AND WATER LINE SITE WORK AT FORD HERITAGE PARK AND RESTROOM DEMOLITION, SITE WORK AND PAVILLION INSTALLATION AT LAKESIDE PARK (ARPA)
4. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FOR \$582,600.00 FROM KAB ENTERPRISES, INC FOR THE REPAIRS OF BURNS PARK WALKWAY AND PLAYGROUND REPAIRS AND WEST WILLOW PARK WALKWAY AND PLAYGROUND REPLACEMENT
5. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FOR \$218,000.00 FROM INNOIVSTA, LCC FOR THE PLAYGROUND RE-SURFACING PROJECT AT FORD HERITAGE (ARPA)
6. REQUEST AUTHORIZATION TO APPROVE SPICER GROUP TO PROVIDE CONSTRUCTION INSPECTION AND ADMINISTRATION RELATED TO THE BURNS PARK, FORD HERITAGE PARK PLAYGROUND, FORD HERITAGE PARK RESTROOM, LAKESIDE PARK AND WEST WILLOW PARK FOR \$94,000 (ARPA)

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

DEPARTMENTAL REPORTS



Date: July 8, 2024
To: Clerk's Office
CC: Brenda Stumbo, Supervisor
From: Michael Saranen, Operation Manager

Subject: Department Report (activities in June 2024)

Activities:

Ford Lake Dam (Hydro Station)

General Operation Summary:

The Hydro Station is operating safely and continues to get routine safety inspections and preventive maintenance. Operators had 1 after-hour call-in for the month.

Average precipitation for the month of is around 3.26", this year it just above normal at 3.83".

Regulatory Status:

For 2024-

- DSSMR- **Complete, Filed with FERC**
- Owners Dam Safety Program Review - **Complete**
- EAP annual update and test -
- EAP First Responder Training - **Complete**
- WQ Report – **Equipment deployed gathering data**
- Nuisance Plant Plan Report - **Started**
- Wildlife Plan Report -
- Historical Activity Report -
- Gate Certification -
- Security Review - **Started**
- FERC Security Inspection - TBD
- FERC Annual Dam Safety Inspection – **Complete**
- Annual DEQ Lake Operation Monitoring Report- **Complete**
- Spillway Assessment Action Plan - **Filed, addressing comments by FERC, Ongoing**
- Public Safety Plan - **Installing new safety signs in 2024**
- Fish & Sediment Analysis - Not required until 2033
- Part 12 Comprehensive Analysis Inspection – **Started, getting proposals**

Future Items:

- Shoreline Restoration, Ford Lake Park
- PMF Study for watershed – Discussing
- Shoreline Erosion Survey – 2025
- Protective Relay testing – 2024
- Emergency Gen Testing – 2025
- Concrete repairs – On Hold
- Windows/additional concrete repairs (powerhouse and dam) - TBD
- EAP Tabletop and Functional Exercise – 2024, July
- EAP Rewrite - 2025

Projects:

Concrete Repairs- Delayed, approved by the Board to go out to bid. Construction was planned for summer 2023, however the cost came in doubled and the project will be rebid in coming months.

Sluice Gate Stress Analysis- 2024, the FERC has requested a detailed study of the spillway gates. This is a common industry request from FERC as they continuously look at safety involving dams. We are currently working with engineering to develop a procedure to complete this task. **Awarded, Start in July**

Turbine Inspections and Maintenance- Conduct cleaning, inspection and maintenance on turbine equipment and associated spaces. #2 was inspected and found to be satisfactory. #1 is planned in the 1st quarter of the year. **Delayed**

Operation Summary

2024	June	YTD	5 Year Ave.
Precipitation total (inches) ¹	3.83	14.22	38.0
Days Online	30	183	359.4
Generation MWH (estimated)	384.075	6,310.606	10,469.1
Generation MWH lost (estimated)*	152.112	223.230	515.6

After Hour Call In

Water levels	0	10	38
Mechanical/Electrical	1	4	4
Other	0	0	2
Totals	1	14	43

Recent History	2019	2020	2021	2022	2023
Precipitation total (inches)	45.4	41.4	40.0	26.37	36.65
Days Online	350.6	359.7	360.0	363.5	363.4
Generation MWH (estimated)	12,576.7	10,722.7	10,524.5	9,185.151	9,336.397
Generation MWH lost (estimated)*	1,005.8	570.2	423.2	362.5	216.076
After Hour Call In					
Water levels	30	69	33	36	22
Mechanical/Electrical	3	4	9	0	3
Other	0	2	0	4	2
Totals	33	75	42	40	27

¹ Preliminary totals from NOAA for Detroit

*losses related to scheduled & unscheduled maintenance and water quality discharges.

Water Quality Summary:

MOU with City of Ann Arbor

The Parties share a common interest in eliminating and preventing nuisance blue green algae blooms in Ford and Belleville Lakes, and they acknowledge that information about water quality and conditions in the lakes is important to advancing their common interest. THEREFORE, the Parties enter into this Memorandum of Understanding to memorialize their understanding as to their efforts to cooperate and work together to monitor, collect, and share water quality information regarding Ford and Belleville Lakes.

Work Plan

- MOU has been signed, for 2024 the current plan is to gather WQ data for future use.
- Additional activities may be identified in the coming months.

Current Activities

- WQ lake buoy has been deployed and is gathering data.

Sluice Gate Usage Summary

Releasing water from the sluice gates is primary done to maintain lake level when flow exceeds the powerhouse. At certain times, we can use the gates to help keep the lake mixed to maintain oxygen levels (effectiveness depends on a number of factors) at the bottom of the lake.

The water quality monitoring begins on June 1st and will end on September 30th; operators monitor the water quality conditions and take readings as outline in the WQ Plan. The dam releases water from the bottom gates to maintain run of river and/or help with water quality in Ford Lake. The Federal License requires us to pass water with a minimum of 5mg/l of dissolved oxygen all the time. Therefore, spilling from the bottom gates in the summer to improve the lake is not always possible.

Current Year 2024	Current Year Days Spilled	Current Year Lost KWh*	Current Year Lost KW\$*	Prior Yr. Lost KW\$*
January	7.6	0	0	0
February	11.4	0	0	0
March	.4	0	0	0
April	8.75	0	0	0
May	9.1	39,205	\$ 1,628	\$ 1,597
June	21.7	152,112	\$ 9,386	\$ 8,241
July				\$ 373
August				\$ 268
September				\$ 86
October				0
November				0
December				0
Totals	37.25	191,317	\$ 11,014	\$ 10,565

*Estimated losses from diverting water away from generators for the **purpose of improving WQ**.

Sargent Charles Dam

This dam continues to get routine safety inspections and appropriate maintenance.

In October 2023, the dam was inspected by the state. In their report the dam is in satisfactory condition, the report listed some maintenance recommendations to help maintain a safe dam. Staff are reviewing the report for follow-up actions.

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

222 South Ford Boulevard, Ypsilanti, MI 48198

Phone 734-544-4225 Fax 734-544-4195



MONTHLY REPORT FOR JUNE 2024

Fire Department staffing levels are as follows:

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

All fire department response personnel are licensed as Emergency Medical Technicians by the State of Michigan Public Health. During the month, the fire department responded to **450** requests for assistance. Of those requests, **262** were medical emergency service calls, with the remaining **188** incidents classified as non-medical and/or fire related.

Department activities for the month of June 2024:

- 1) Smoke Alarms
 - a)

- 2) Fire fighters received training in the following areas:
 - a) Continuing Education Classes
 - b) TRT Training held at Headquarters

- 3) Pub Education
 - a) Truck Demo @Huron Valley Pace
 - b) Truck Demo @Rolling Hills Water Park
 - c) Annual Bike Parade @Colony Way/Colony Ct
 - d) Car Show @FLP

The Fire Marshal had these activities / events for the month of June 2024:

1. Fire Investigations: 2
2. Fire Investigations interview:
3. Fire Investigations follow up:
4. Food Truck Development Program:
5. Food Truck Inspections: 2
6. Firework Tent Inspections: 2
7. Building Inspections: 6
8. Building Re-inspections:
9. Liquor Inspections:
10. Junk Yard Inspections:
11. Business Tour:
12. Plan Reviews: 1 1
13. Site Plan Reviews: 2
14. Hood/ Fire Suppression Inspections: 4
15. Meetings: 6
16. Chief Meetings I attended: 2
17. Zoom Meeting: 1
18. Fire Alarm Inspections: 2
17. Occupant Load Certificate
18. Burn Permit: 3
19. Burn Complaints: 4
20. Knox Box: 2
21. Fire Drills:
22. Training: 1
23. Business/Community Engagement: 3
24. Citizen Engagement: 3
25. Building Improvement project:
26. New Construction Site Visit: 3
27. Addressing:
29. Code Research: Weekly

The Fire Chief attended these meetings/ events for the month of June 2024:

1. In house fire computer-based training purchased, waiting for log info to arrive
2. 911 response
3. Washtenaw county fire chiefs meeting
4. LEPC meeting
5. Station Three repair, working with BMS Catt
6. Officers meeting-sog's
7. Attend Township Board meeting
8. Attend UASI Board meeting
9. Current fire engines being rotated in for service
10. New firefighters starting, LaChance & Stephens
11. Box cards review emergent dispatch
12. Chiefs meeting with emergent dispatch
13. Attended Civil service meeting
14. MSP EM Zoom call
15. Fire Hose testing complete waiting on ladder testing
16. Laptops ordered for station three
17. Blink cameras ordered and delivered waiting on installments
18. Waiting on test results back on Clark, Kay fire officer testing
19. EMS Inspection on response vehicles
20. Agency Inspection
21. Working with Brindlee Mountain selling of two fire apparatus
22. Current fire officers and firefighters signing up for County wide blue card training
23. Hosted Washtenaw County Tech rescue training at YTFD (classroom) with field exercise at YCUA
24. Fuel Tanks Inspection, State of Michigan underground storage tank division
25. Sending firefighters out to different trainings in the county-mass casualty St. Joes Hospital

There were 0 injuries, and 0 deaths reported this month for civilians.

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

This month the total fire loss, including vehicle fires, is estimated at **\$37,150.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 06/01/2024	42684 Alba Ct	\$ 0.00 (Mutual Aid-)
2) 06/01/2024	Allen & MI Ave	\$ 1,500.00 (Vehicle Fire)
3) 06/06/2024	1427 Levona Street	\$ 200.00 (Dumpster Fire)
4) 5/04/2024	2811 Byna Drive	\$ 0.00 (Dumpster Fire)
5) 5/07/2024	1516 Village Lane	\$ 0.00 (Dumpster Fire)
6) 5/07/2024	Harry & Heatherridge	\$ 0.00 (Trash Fire)
7) 5/12/2024	251 S Wallace Blvd	\$ 0.00 (Fire, other)
8) 5/13/2024	Wiard & Ecorse	\$ 200.00 (Vehicle Fire)
9) 5/14/2024	519 Villa Drive	\$ 20,000.00 (Vehicle Fire)
10)5/16/2024	Woodland & Bunton	\$ 0.00 (Vehicle Fire)
11)5/17/2024	2501 International	\$ 5,250.00 (Vehicle Fire)
12)5/18/2024	1550 E Clark Road	\$ 0.00 (Cooking Fire)
13)5/18/2024	1361 Wendell Ave	\$ 10,000.00 (Vehicle Fire)

Respectfully submitted

Maria Batianis
Charter Township of Ypsilanti Fire Department

Attachment: Image Trend Incident Type Report (Summary): 6/01/2024 - 6 /30/2024

Monthly Incident Report's 2024

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
100 - Fire, other	1	0.22%				
111 - Building fire	1	0.22%				
113 - Cooking fire, confined to container	1	0.22%	0.00	0.00	0.00	0.00%
118 - Trash or rubbish fire, contained	1	0.22%				
131 - Passenger vehicle fire	6	1.33%	31,100.00	5,850.00	36,950.00	99.46%
138 - Off-road vehicle or heavy equipment fire	1	0.22%				
140 - Natural vegetation fire, other	1	0.22%				
142 - Brush or brush-and-grass mixture fire	1	0.22%				
154 - Dumpster or other outside trash receptacle fire	3	0.67%	0.00	200.00	200.00	0.54%
171 - Cultivated grain or crop fire	1	0.22%				
Total: 17	Total: 3.78%	Total: 31,100.00	Total: 6,050.00	Total: 37,150.00	Total: 100.00%	
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
200 - Overpressure rupture, explosion, overheat, other	1	0.22%				
Total: 1	Total: 0.22%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
300 - Rescue, EMS incident, other	7	1.56%				
311 - Medical assist, assist EMS crew	98	21.78%				
320 - Emergency medical service, other	68	15.11%				
321 - EMS call, excluding vehicle accident with injury	65	14.44%				
322 - Motor vehicle accident with injuries	8	1.78%				
323 - Motor vehicle/pedestrian accident (MV Ped)	3	0.67%				
324 - Motor vehicle accident with no injuries.	13	2.89%				
Total: 262	Total: 58.22%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
400 - Hazardous condition, other	1	0.22%				
412 - Gas leak (natural gas or LPG)	2	0.44%				
424 - Carbon monoxide incident	2	0.44%				
440 - Electrical wiring/equipment problem, other	5	1.11%				
441 - Heat from short circuit (wiring), defective/worn	1	0.22%				
444 - Power line down	7	1.56%				
445 - Arcing, shorted electrical equipment	1	0.22%				
461 - Building or structure weakened or collapsed	1	0.22%				
480 - Attempted burning, illegal action, other	1	0.22%				
Total: 21	Total: 4.67%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	3	0.67%				
510 - Person in distress, other	1	0.22%				
550 - Public service assistance, other	1	0.22%				
551 - Assist police or other governmental agency	3	0.67%				
552 - Police matter	1	0.22%				
561 - Unauthorized burning	8	1.78%				
Total: 17	Total: 3.78%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	1	0.22%				
611 - Dispatched and cancelled en route	86	19.11%				
622 - No incident found on arrival at dispatch address	6	1.33%				
651 - Smoke scare, odor of smoke	2	0.44%				
	Total: 95	Total: 21.11%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	16	3.56%				
715 - Local alarm system, malicious false alarm	1	0.22%				
733 - Smoke detector activation due to malfunction	5	1.11%				
735 - Alarm system sounded due to malfunction	3	0.67%				
743 - Smoke detector activation, no fire - unintentional	4	0.89%				
745 - Alarm system activation, no fire - unintentional	3	0.67%				
746 - Carbon monoxide detector activation, no CO	5	1.11%				
	Total: 37	Total: 8.22%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 450	Total: 100.00%	Total: 31,100.00	Total: 6,050.00	Total: 37,150.00	Total: 100.00%



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To: Clerk's Office
CC: Brenda Stumbo, Supervisor
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Out of Area Time Ypsilanti TWP

For: 06/01/2024 thru 06/30/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDRASKOSR	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	240041336	ASSISTED SUPERIOR TWP WITH DISORDERLY / APPROVED SGT HOGAN	13:10:00	30	6/2/2024
YPSILANTI TWP	SUPERIOR TWP	WDSIMMST	FORD RD/PROSPECT RD	BACKUP DISPATCHED CALLS	240041528	CFS / FATAL ACCIDENT / SGT HOUK	07:35:00	27	6/3/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	FORD RD/PROSPECT RD	BACKUP DISPATCHED CALLS	240041528	ASSIST WITH FATAL CRASH APPROVED BY SGT HOUK	07:35:00	130	6/3/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANCAMPT	PLYMOUTH RD/OAKRIDGE CT	DISPATCHED CALLS	240041544	POA/PER 627 (SGT HOUK) HELP SUPERIOR DEPUTIES WHILE ON FATAL CRASH	08:30:00	60	6/3/2024
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	FORD RD/PROSPECT RD	BACKUP DISPATCHED CALLS	240041528	PER SGT HOUK, FATAL CRASH TRAFFIC CONTROL	08:45:00	15	6/3/2024
YPSILANTI TWP	ANN ARBOR TWP	WDPHILLIPSA	N DIXBORO RD/VILLAGE GREEN BLV	DISPATCHED CALLS	240041549	SUP/ ANT UNITS TIED UP ON FATAL ACCIDENT. CLEARED WITH SGT. HOUK.	09:20:00	40	6/3/2024
YPSILANTI TWP	ANN ARBOR TWP	WDVANCAMPT	SHETLAND DR	DISPATCHED CALLS	240041547	AOD/PER 627 (SGT HOUK) TAKE SUPERIOR CALLS WHILE SUPERIOR DEPUTIES ON FATAL CRASH	09:30:00	30	6/3/2024
YPSILANTI TWP	SUPERIOR TWP	WDCARKJ	SPRUCE LN	BACKUP DISPATCHED CALLS	240042714	BACK UP DISPATCH CALL - ASSIST WITH DISORDERLY ONLY ONE SUT CAR APPROVED BY SGT PENNINGTON	05:35:00	20	6/7/2024
YPSILANTI TWP	SUPERIOR TWP	WDZEHELD	LEFORGE RD/W CLARK RD	DISPATCHED CALLS	240043053	PER SGT BYNUM - SUPERIOR CAR TIED UP WITH 24-43047	04:05:00	25	6/8/2024
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	STAMFORD RD	BACKUP DISPATCHED CALLS	240043469	SUICIDAL SUBJECT, NOT COOPERATIVE, CLEARED WITH SGT. HOUK	17:20:00	55	6/9/2024
YPSILANTI TWP	SUPERIOR TWP	WDPREUTHUNO	STAMFORD RD	BACKUP DISPATCHED CALLS	240043469	PER SGT HOUK, 2 SUPERIOR CARS ON A SUICIDAL WITH EMERGENCY TRAFFIC FOR AWHILE. ALL SECURE	17:20:00	10	6/9/2024
YPSILANTI TWP	SUPERIOR TWP	WDRABT	STAMFORD RD	BACKUP DISPATCHED CALLS	240043469	ASSIST SUT W/ UNCOOPERATIVE SUICIDAL SUBJ. GOOD PER SGT HOUK	17:20:00	40	6/9/2024
YPSILANTI TWP	SUPERIOR TWP	WDSAMAHAD	STAMFORD RD	BACKUP DISPATCHED CALLS	240043469	SUICIDAL PERSON BEGAN TO RUN AWAY FROM DEPUTIES // TWP DEPUTIES RESPONDED UNTIL HVA ARRIVED AND SUBJECT WAS TRANSPORTED // SGT HOUK	17:20:00	40	6/9/2024
YPSILANTI TWP	ANN ARBOR TWP	WDHANNAHK	N DIXBORO RD	DISPATCHED CALLS	240044776	ALARM INTRUSION, UNLOCKED/AJAR FRONT DOOR, APPROVED BY SGT. KRINGS	09:55:00	15	6/14/2024
YPSILANTI TWP	SCIO TOWNSHIP	WDBECHTOLG	ORANGE BLOSSOM LN W	DISPATCHED CALLS	240045408	YPSI SHOOTING IN THE WILLOW TIED UP DEP SIMMS1 WAS REASSIGNED TO SCIO TWP UNTIL SIMMS CLEARED 0800-0900/SGT KRINGS APPROVED	08:00:00	60	6/16/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	E HURON RIVER DR	BACKUP DISPATCHED CALLS	240045619	ASSIST SUT UNITS WITH A SUBJ WITH A WARRANT PER SGT ERBES	01:40:00	25	6/17/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	E HURON RIVER DR	BACKUP DISPATCHED CALLS	240045641	BACK UP LONE SUPERIOR DEPUTY WITH A WARRANT ARREST // PER SGT ERBES	06:30:00	30	6/17/2024
YPSILANTI TWP	SUPERIOR TWP	WDSAMAHAD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	240045660	SUICIDAL PERSON WITH KNIFE SUPERIOR UNITS ADVISED THEY NEEDED MORE ASSISTANCE // SGT HOUK GAVE TWP UNITS APPROVAL TO ASSIST	08:10:00	45	6/17/2024
YPSILANTI TWP	SUPERIOR TWP	WDSAMAHAD	RIDGE RD	BACKUP DISPATCHED CALLS	240045657	ASSISTED DEPUTY LYONS WITH TRANSLATION // SGT HOUK	09:50:00	55	6/17/2024
YPSILANTI TWP	SUPERIOR TWP	WDSAMAHAD	RIDGE RD	BACKUP DISPATCHED CALLS	240045711	24-45711, ASSIST WITH TRANSLATION, SGT HOUK	11:35:00	45	6/17/2024
YPSILANTI TWP	SUPERIOR TWP	WDTROWBRIDGEM	ELLIOTT DR	DISPATCHED CALLS	240046274	ASSIST OTHER DEPS WHILE THEY WERE ON REPORT WRITING	06:50:00	35	6/19/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	HARVEST LN	BACKUP DISPATCHED CALLS	240046311	SGT BYNUM APPROVAL	10:15:00	25	6/19/2024
YPSILANTI TWP	SUPERIOR TWP	WDMCGRADYP	W PLYMOUTH RD	BACKUP DISPATCHED CALLS	240046867	ASSIST SUT DEPS WITH DISORDERLY- APPROVED BY 627 HOUK	05:09:00	21	6/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDTROWBRIDGEM	PROSPECT RD/REELAND RD	BACK-UP TRAFFIC STOP	240047347	assist w suspicious, sgt erbes approved	20:45:00	5	6/22/2024
YPSILANTI TWP	SUPERIOR TWP	WDTROWBRIDGEM	HUNTERS CREEK DR	BACKUP DISPATCHED CALLS	240047356	BACKUP 689 ON TS WHILE ALL OTHER UNITS TIED UP ON FATAL CRASH	21:05:00	20	6/22/2024
YPSILANTI TWP	SUPERIOR TWP	WDSINGERA	MOTT RD	BACKUP DISPATCHED CALLS	240047869	SGT BYNUM APPROVAL	19:15:00	30	6/24/2024
YPSILANTI TWP	ANN ARBOR TWP	WDCUSQJ	HOGBACK RD/E HURON RIVER DR	BACKUP DISPATCHED CALLS	240047880	BACKUP UNIT TO LOWHORN, Back up for in progress DV APPROVED PENNINGTON	20:15:00	10	6/24/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	E CLARK RD/ROBBY LN	BACK-UP TRAFFIC STOP	240047941	BACKED UP SINGLE SUT/ ANT UNIT WITH A POSSIBLY AGGRESSIVE EDP SUBJECT AT STATION 1: OK PER SGT. PENNINGTON	00:00:00	10	6/25/2024



Out of Area Time Ypsilanti TWP

For: 06/01/2024 thru 06/30/2024



YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	LEFORGE RD/GEDDES RD	BACK-UP TRAFFIC STOP	240048860	BACKED UP SUPERIOR CAR ON TRAFFIC STOP WITH 5 OCCUPANTS // PER SGT ARTS	00:50:00	10	6/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDEARLEYJ	DOVER CT	DISPATCHED CALLS	240048877	Family Trouble Approved by Sgt Arts, Backed due to possible barricade subject	05:15:00	35	6/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDRUSSELLT	DOVER CT	BACKUP DISPATCHED CALLS	240048877	OK'D BY SGT ARTS / EDP SUBJECT BARRICADED IN BATHROOM WITH KNIFE	05:15:00	30	6/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRIPPB	DOVER CT	BACKUP DISPATCHED CALLS	240048877	PERIMETER FOR LONE SUPERIOR UNIT WITH BARRICADED SUBJECT; PER SGT ARTS	05:30:00	15	6/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDZEHELD	DOVER CT	BACKUP DISPATCHED CALLS	240048877	PER SGT ARTS ASSIST DEP SRANNI - MALE WITH A KNIFE	05:30:00	20	6/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	DOVER CT	BACKUP DISPATCHED CALLS	240049380	Erbes approved, Person with a knife fighting	21:10:00	30	6/29/2024
YPSILANTI TWP	SUPERIOR TWP	WDCUSOJ	DOVER CT	BACKUP DISPATCHED CALLS	240049380	BACKED UP SUT DEPUTIES ON FIGHT IN PROGRESS W KNIFE; OK PER SGT. PENNINGTON.	21:10:00	30	6/29/2024
YPSILANTI TWP	SUPERIOR TWP	WDGOMBOSJ	DOVER CT	BACKUP DISPATCHED CALLS	240049380	BACK SUT UNITS ON FA IN PROGRESS OKAY PER SGT PENNINGTON	21:10:00	30	6/29/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	DOVER CT	BACKUP DISPATCHED CALLS	240049380	BU SUP UNIT W/ FIGHT SUBJECT ARMED W/ KNIFE // SGT ERBES	21:10:00	30	6/29/2024
						Sum:		1,183	



Into Area Time Ypsilanti TWP

For: 06/01/2024 thru 06/30/2024



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	WDLLOWHORNB	US12/DORSET AVE	DISPATCHED CALLS	240041680	ASSIST YPT DEPS WITH FATAL CAR/BICYCLE, SGT HOUK	17:40:00	85	6/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	US12/DORSET AVE	BACKUP DISPATCHED CALLS	240041680	BU CALL ASSIST YPT WITH TRAFFIC ON FATAL CRASH APPROVED BY SGT HOUK	17:40:00	100	6/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	240041774	bu Possible shooting suspects with a gun Sgt. Williams Approval	22:40:00	35	6/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCOUCKED	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	240041774	PER SGT WILLIAMS, POSSIBLE SHOOTING WITH SUSPECT STILL ON SCENE	22:40:00	40	6/3/2024
YORK TWP	YPSILANTI TWP	WDPHILLIPS	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	240041774	AST WITH SHOOTING JUST OCCURRED, CLEARED WITH SGT. WILLIAMS	22:45:00	60	6/3/2024
MANCHESTER-LODI COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	WIARD CT	BACKUP DISPATCHED CALLS	240042366	BU CALL OVER TX (WHILE IN LODI) FOR DV, SPANISH SPEAKERS ONLY. APPROVED BY SGT THOMPSON	00:10:00	40	6/6/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	HUNTER AVE/PAGEANT AVE	BACK-UP TRAFFIC STOP	240042692	BACKUP 714 ON TRAFFIC STOP / 3 VEHICLE OCCUPANTS / APPROVED BY SGT, PENNINGTON	01:20:00	25	6/7/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	ALLEN AVE	DISPATCHED CALLS	240043186	ASSIST YPT AREA SEARCH FOR FLEEING RA SUSPECTS, APPROVED BY SGT HOUK	15:20:00	40	6/8/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	S FORD BLVD/PARKWOOD AVE	BACK-UP TRAFFIC STOP	240043828	Ypsi Twp units in foot pursuit with armed subject / assisted w/ scene security / Sgt. Erbes approval.	23:45:00	17	6/10/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	ECORSE RD	BACKUP DISPATCHED CALLS	240043829	Assist YPT units with BOL for Armed robbery suspect - approve sgt Erbes	00:10:00	40	6/11/2024
SCIO TWP	YPSILANTI TWP	WDSIMMST	TRINITY HEALTH	DETAIL		HOSPITAL FOR YPT SHOOTING / SGT KRINGS / 24-45396	08:01:00	59	6/16/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	HOLMES RD	BACKUP DISPATCHED CALLS	240045566	BACK UP YPT UNITS BOL FOR OUTSTANDING SUSPECTS - APPROV SGT ERBES	21:40:00	10	6/16/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	E CROSS ST	BACKUP DISPATCHED CALLS	240045751	ASSIST YPSI TWP WITH WELFARE CHECK, LACK OF BU UNITS, APPROVED BY SGT HOUK	15:55:00	20	6/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLLOWHORNB	E CROSS ST	BACKUP DISPATCHED CALLS	240045751	BU YPT UNITS ON DV, SGT HOUK APPV	16:00:00	10	6/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	JUNE ST/E MICHIGAN AVE	BACKUP DISPATCHED CALLS	240046799	SUBJECT ON FOOT ON THE RAILROAD TRACKS, SUBJECT FIGHTING WITH Y TOWN DEPUTIES, SGT ERBES APPROVED	21:20:00	20	6/20/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240046816	ACTIVE FIGHT AND MENTION OF KNIVES BEING INVOLVED, APPROVAL TO ASSIST PER SGT. ERBES.	22:23:00	17	6/20/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	HOLMES RD	DISPATCHED CALLS	240046919	ASSIST YPT W/ DV S1 1010 & R/O APPROVED BY SGT HOUK	11:50:00	50	6/21/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLLOWHORNB	BEDFORD DR	BACKUP DISPATCHED CALLS	240047384	ASSIST YPT UNIT WITH SUBJ WITH POSS GUN, BYNUM ON DUTY	22:50:00	15	6/22/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	ESSEX DR	BACKUP DISPATCHED CALLS	240047958	ASSIST YPT UNITS WITH DV WITH POSSIBLE ARMED SUBJECT - APPROV SGT PENNINGTON	02:00:00	60	6/25/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	GOLFSIDE RD/WASHTENAW AVE	TRAFFIC STOP	240048025	RFS: BACK ENROUTE TO TOWNSHIP. FAILURE TO YIELD CUT OFF TRAFFIC// VW GIVEN.	11:30:00	10	6/25/2024
DEXTER-DEXTER TWP-WEBSTER TWP	YPSILANTI TWP	WDVISELG	TRINITY HOPITAL RM #615	DETAIL		HOSPITAL GUARD (LAMAR PARKER) REFERENCE #24-36896 (HELD OVER WAITING FOR RELIEF) SGT. HOUK	08:01:00	89	6/26/2024
SCIO TWP	YPSILANTI TWP	WDMACES	TEXTILE RD	BACKUP DISPATCHED CALLS	240048564	USRT RESPONSE FOR WATER RESCUE INCIDENT, APPROVED BY SGT THOMPSON	16:05:00	55	6/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIIPPB	E FOREST AVE/TWIN TOWERS ST	BACK-UP TRAFFIC STOP	240049722	CLOSEST UNIT TO ASSIST TROOPERS ON A STOP AFTER REQUESTING FOR ADDITIONAL UNIT; PER SGT ERBES	03:20:00	40	7/1/2024
						Sum:		937	

June 2024 Monthly Summary of Offenses for Ypsilanti Twp (WD)
City:Ypsilanti Twp-YPT



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

Month:	June
Year:	2024
City:	Ypsilanti Twp-YPT

June 2024 Monthly Summary of Offenses for Ypsilanti Twp (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	2	-100%	5	3	66.66%	0	4	0	0	0	4
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	2	1	100%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	2	0	0%	5	6	-16.6%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	1	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	0	0%	20	8	150%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	2	2	0%	6	5	20%	0	1	0	0	0	1
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	2	0	0%	4	1	300%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	1	2	-50%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	2	-50%	9	5	80%	1	1	0	0	1	1
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	-100%	7	7	0%	0	2	0	0	0	2
12000	ROBBERY	6	2	200%	12	7	71.42%	2	3	0	1	2	4
12001	ROBBERY	1	0	0%	1	3	-66.6%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	38	41	-7.31%	181	221	-18.0%	13	55	0	2	13	57
13002	AGGRAVATED/FELONIOUS ASSAULT	26	21	23.80%	161	162	-0.61%	12	64	0	3	12	67
13003	INTIMIDATION/STALKING	7	7	0%	48	46	4.347%	3	10	0	0	3	10
20000	ARSON	1	0	0%	5	0	0%	0	2	0	0	0	2
21000	EXTORTION	0	2	-100%	7	11	-36.3%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	4	9	-55.5%	33	42	-21.4%	1	4	0	0	1	4
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	5	4	25%	16	13	23.07%	0	0	0	1	0	1
23001	LARCENY -POCKETPICKING	0	0	0%	1	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	1	0	0%	2	2	0%	0	0	0	0	0	0

June 2024 Monthly Summary of Offenses for Ypsilanti Twp (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
23003	LARCENY -THEFT FROM BUILDING	2	7	-71.4%	47	48	-2.08%	0	4	0	0	0	4
23005	LARCENY -THEFT FROM MOTOR VEHICLE	8	44	-81.8%	64	114	-43.8%	0	1	0	2	0	3
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	3	-100%	11	21	-47.6%	0	1	0	0	0	1
23007	LARCENY -OTHER	10	12	-16.6%	41	46	-10.8%	1	3	0	1	1	4
24001	MOTOR VEHICLE THEFT	15	16	-6.25%	83	58	43.10%	0	2	0	2	0	4
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	1	2	-50%	8	10	-20%	0	1	1	5	1	6
25000	FORGERY/COUNTERFEITING	7	0	0%	13	10	30%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	7	-42.8%	25	41	-39.0%	0	2	0	0	0	2
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	6	-83.3%	13	30	-56.6%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	1	2	-50%	9	6	50%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	1	6	-83.3%	18	49	-63.2%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	1	-100%	2	8	-75%	0	0	0	0	0	0
28000	STOLEN PROPERTY	3	4	-25%	13	14	-7.14%	1	2	1	1	2	3
29000	DAMAGE TO PROPERTY	21	27	-22.2%	142	167	-14.9%	0	5	0	0	0	5
30001	RETAIL FRAUD -MISREPRESENTATION	0	1	-100%	0	5	-100%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	3	9	-66.6%	25	43	-41.8%	0	2	0	1	0	3
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	9	7	28.57%	44	60	-26.6%	6	18	0	0	6	18
35002	NARCOTIC EQUIPMENT VIOLATIONS	4	0	0%	10	10	0%	1	2	0	0	1	2
37000	OBSCENITY	1	1	0%	4	5	-20%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	1	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	13	9	44.44%	50	60	-16.6%	8	23	1	4	9	27
52003	WEAPONS OFFENSE -OTHER	3	4	-25%	14	24	-41.6%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	5	0	0%	8	6	33.33%	0	0	0	0	0	0
Group A Totals		210	261	-19.5%	1173	1380	-15%	49	212	3	23	52	235
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	1	-100%	0	2	-100%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	1	0	0%	0	0	0	0	0	0

June 2024 Monthly Summary of Offenses for Ypsilanti Twp (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
26006	FRAUD -BAD CHECKS	2	1	100%	4	4	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	1	0	0%	5	3	66.66%	0	1	0	0	0	1
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	9	7	28.57%	31	30	3.333%	0	4	0	0	0	4
38002	FAMILY -NONSUPPORT	0	0	0%	0	1	-100%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	1	2	-50%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	3	-100%	5	7	-28.5%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	17	16	6.25%	100	92	8.695%	5	19	1	5	6	24
49000	ESCAPE/FLIGHT	0	0	0%	0	1	-100%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	15	20	-25%	109	123	-11.3%	3	41	1	1	4	42
53001	DISORDERLY CONDUCT	1	2	-50%	5	7	-28.5%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	0	0	0%	4	3	33.33%	0	1	0	0	0	1
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	1	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	8	18	-55.5%	88	81	8.641%	7	68	0	1	7	69
55000	HEALTH AND SAFETY	5	3	66.66%	20	19	5.263%	0	0	0	0	0	0
57001	TRESPASS	1	1	0%	8	14	-42.8%	1	2	0	0	1	2
58000	SMUGGLING	0	0	0%	1	1	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	1	1	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	11	6	83.33%	50	30	66.66%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	12	3	300%	33	13	153.8%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	1	0	0%	0	0	0	0	0	0
Group B Totals		82	81	1.234%	468	434	7.834%	16	137	2	7	18	144
2800	JUVENILE OFFENSES AND COMPLAINTS	45	28	60.71%	193	128	50.78%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	21	19	10.52%	91	121	-24.7%	0	0	0	0	0	0
3000	WARRANTS	34	27	25.92%	187	223	-16.1%	19	107	0	3	19	110
3100	TRAFFIC CRASHES	74	100	-26%	572	638	-10.3%	0	1	0	0	0	1
3200	SICK / INJURY COMPLAINT	240	238	0.840%	1349	1274	5.886%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	831	801	3.745%	4719	4512	4.587%	0	2	0	0	0	2

June 2024 Monthly Summary of Offenses for Ypsilanti Twp (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	3	-66.6%	1	5	-80%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	844	926	-8.85%	5636	5397	4.428%	0	0	1	4	1	4
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	949	1036	-8.39%	6375	6475	-1.54%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	110	71	54.92%	528	458	15.28%	0	0	0	0	0	0
3900	ALARMS	85	110	-22.7%	672	655	2.595%	0	0	0	0	0	0
Group C Totals		3234	3359	-3.72%	20323	19886	2.197%	19	110	1	7	20	117
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	1	0%	5	2	150%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	-100%	2	3	-33.3%	0	0	0	0	0	0
4200	PARKING CITATIONS	1	0	0%	3	6	-50%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	3	2	50%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	25	30	-16.6%	149	110	35.45%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
Group D Totals		27	32	-15.6%	162	124	30.64%	0	0	0	0	0	0
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
Group E Totals		0	0	0%	1	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	54	39	38.46%	278	232	19.82%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	97	98	-1.02%	529	516	2.519%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	12	31	-61.2%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	7	11	-36.3%	34	36	-5.55%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	1	-100%	1	12	-91.6%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	62	43	44.18%	278	259	7.335%	0	0	0	0	0	0
Group F Totals		220	192	14.58%	1132	1086	4.235%	0	0	0	0	0	0
City : Ypsilanti Twp Totals		3773	3925	-3.87%	23259	22910	1.523%	84	459	6	37	90	496



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: Chad Teets, Police Services Lieutenant
Cc: Ypsilanti Township Board
Keith Flores, WCSO Police Services Commander
Nancy Hansen, WCSO Police Services Captain
Date: July 9, 2024
Re: June 2024 Police Services Monthly Report

SUMMARY:

During the month of June 2024, there were 3,516 calls for service in Ypsilanti Township. In June 2023, there were 3,627 calls for service in Ypsilanti Township.

OPERATIONS

During June 2024, 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 2024 there were 8 home invasions, which is a 0% change as compared to June 2023 (8 home invasions). In many of these incidents domestic relationships 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 2024 there were 0 breaking and entering. In the month of June 2023, we saw 4 breaking and entering's (400% decrease).

In June 2024 there were 15 reported UDAA's. This is an 6% decrease compared to June 2023 where there were 16 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. Many vehicles that are being targeted are Hyundai and Kia makes due to well-known theft practices. 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 the Sheriff's Office contact with the offenders that are consistently involved in crimes. From a year-to-year perspective, comparing 2024 to 2023, our juvenile offenses and complaints are up 60.7% (from 28 to 45) and our runaway complaints are up 83.3% (from 6 to 11).

*Co Creating Community Wellness and Safety – Providing Exemplary Service
Building Strong and Sustainable Communities
Serving Washtenaw County since 1823*



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SHERIFF

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MARK A. PTASZEK
UNDERSHERIFF

COMMUNITY ACTION TEAM

The purpose of the Community Action Team (CAT) is to respond to situations involving or with a nexus of drugs, guns, or violence. The team focuses on the timely assessment and response to tips they receive from our community and community problems identified through crime pattern analysis.

CAT collaboration with the Michigan Department of Corrections in reference to parole compliance contributes to effective monitoring and management of parolees who live in our community. Timely and efficient response to tips regarding parolee misconduct combined with regular unannounced home visits are expected by the parolees that reside in Ypsilanti Township and surrounding areas.

For any violent crime tips related to guns, gang activity or violence in general please call 734-661-9034.

CLEMIS ONLINE REPORTING

Citizens can now fill out a police report online utilizing CLEMIS' new "online reporting tool". Citizens can visit: <https://www.washtenaw.org/3439/File-a-Police-Report> to fill out an online report.

WASHTENAW ALERT (EVERBRIDGE)

As a reminder for residents they can sign up for "Up-to-the-minute updates" from the Washtenaw County Sheriff's Office by email or cell phone at www.washtenaw.org/alerts

HOUSE WATCH

If you plan on being gone for a period of time sign your house up for house checks. The house watch form can be found at: <https://www.washtenaw.org/1743/House-Watch>

NEW FACES

The Sheriff's Office is hiring! We continue to hire highly qualified, motivated, and diverse people that are committed to pursuing our mission: Creating public safety, providing quality service, and building strong and sustainable communities.

If you are interested in joining us in serving your community in Police Services, Corrections, Communications, Emergency Services or Community Corrections please check us out at: <https://www.washtenaw.org/1124/Sheriff>

We have rewarding career opportunities available for those seeking a profession with a greater purpose.

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JERRY L. CLAYTON
SHERIFF

YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA

June 2024

Incidents	Month 2024	Month 2023	% Change	YTD 2024	YTD 2023	% Change
Traffic Stops	886	912	-3%	5615	5714	-2%
Citations	122	185	-34%	1011	1512	-33%
Drunk Driving (OWI)	7	10	-30%	48	62	-23%
Drugged Driving (OUID)	0	6	-	21	14	50%
Calls for Service Total	3516	3627	-3%	21016	21474	-2%
Calls for Service (Traffic stops and non-response medicals removed)	2247	2263	-1%	12685	12782	-1%
Robberies	6	2	200%	12	10	20%
Assaultive Crimes	64	56	14%	346	384	-10%
Home Invasions	8	8	0%	37	45	-18%
Breaking and Entering's	0	4	-	6	9	-33%
Larcenies	21	66	-68%	158	231	-32%
Vehicle Thefts	15	16	-6%	85	60	42%
Traffic Crashes	57	69	-17%	400	480	-17%
Medical Assists	58	50	16%	310	289	7%
Animal Complaints (ACO Response)	77	52	48%	305	344	-11%
In/Out of Area Time	Month (minutes)	YTD (minutes)	+ = Positive Change - = Negative Change			
Into Area Time	937	8463				
Out of Area Time	1183	6992				
Investigative Ops (DB)	38,445	207200				
Secondary Road Patrol	2195	5638				
County Wide	750	3230				
	Hours Accum.	Hours Used	Balance			
Banked Hours	1248	TBD	1986.25			

CONSENT AGENDA

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 18, 2024 REGULAR BOARD MEETING

Supervisor Brenda Stumbo called the meeting to order at approximately 6:00pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. The Pledge of Allegiance was recited followed by a moment of silent prayer.

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

Members Absent: none

Legal Counsel: Wm. Douglas Winters

Steven Densmore, Fire Chief explained on April 14, 2024 they responded to a fire where two sheriff deputies were already on the scene and in the doorway of the burning home reaching in trying to locate the person or persons in the house. Chief stated fortunately there was only one victim in the house who was brought out with the help from the deputies and along with HVA they stated media life efforts to bring the victim back. He said with the extraordinary risk that was done to save this woman we are recognizing the two Washtenaw County Deputy Phillips and Deputy Lyons with a Certificate of a Life Saving. Chief stated the resident of the home is currently in a rehab center and is improving every day. Chief stated that Captain Raglin took over life saving efforts until HVA arrived. Chief stated they were told there may be other victims in the home so Lieutenant Rollen went into the structure looking for others and fortunately there were no other victims in the home. Chief Densmore recognized both Captain Raglin and Lieutenant Rollen with a Certificate of a Life Saving. Chief Densmore stated they have different shifts or different units that come across from the other two stations who helped with putting this fire out. Chief stated they will have a Unit Citation that will be hung up in the station.

Supervisor Stumbo stated she would like an agenda item added under Other Business a request authorization to approve change order #2 for the Ford Lake Park shelter improvement as part of the ARPA fund.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 18, 2024 REGULAR BOARD MEETING
PAGE 2**

CONSENT AGENDA

A. MINUTES OF THE MAY 21, 2024 REGULAR MEETING AND CLOSED SESSION

B. STATEMENTS AND CHECKS

- 1. STATEMENTS AND CHECKS FOR JUNE 4, 2024 IN THE AMOUNT OF \$1,348,145.49**
- 2. STATEMENTS AND CHECKS FOR JUNE 18, 2024 IN THE AMOUNT OF \$514,466.16**
- 3. CLARITY HEALTHCARE DEDUCTIBLE ACH EFT FOR MAY 2024 IN THE AMOUNT OF \$70,123.69**
- 4. CLARITY HEALTHCARE DEDUCTIBLE ADMIN FEE FOR MAY 2024 IN THE AMOUNT OF \$1,620.83**

5. TREASURERS' REPORT MAY 2024

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

The motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters stated there are several important infrastructure projects that have been authorized by the board. He said Director Hines continues to work with various engineering groups as well as trying to attend to other duties he has. He said has been a very challenging summer trying to get the projects lined up.

Attorney Winters updated on the Carport issue. He said the carport was damaged by a high wind event in March of 2023. He said our insurance initially issued a check for \$77,000.00. The low bid for this project was \$414,000.00. Attorney Winters stated they have met with various engineers and the insurance people trying to get a better settlement. He said after the follow up meeting in May the

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 18, 2024 REGULAR BOARD MEETING
PAGE 3

insurance company notified the Township that they were going to increase their settlement offer to \$217,000.00 which since we already received \$77,000.00 the check would be for about \$140,000.00. He said the money has been received.

Attorney Winters stated there are several nuisance lawsuits that are ongoing.

NEW BUSINESS

1. RESOLUTION 2024-08, REGARDING THE TEMPORARY ROAD CLOSURE OF MARY CATHERINE ST. FOR THE WEST WILLOW FARMERS MARKET BLOCK PARTY

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve Resolution 2024-08, regarding the temporary road closure of Mary Catherine St. for the West Willow Farmers Market Block Party (see attached).

The motion carried unanimously.

2. RESOLUTION 2024-09, REGARDING THE TEMPORARY ROAD CLOSURE OF PACKARD RD. FOR PEACENIC YPSILANTI-YPSILANTI CHARTER TOWNSHIP

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve Resolution 2024-09, regarding the temporary road closure of Packard Rd. for Peacenic Ypsilanti-Ypsilanti Charter Township (see attached).

The motion carried unanimously.

3. REQUEST TO SELL A BRINDLEE MOUNTAIN FIRE APPARATUS

A motion was made by Clerk Jarrell Roe and supported by Treasury Eldridge to approve Request to sell a Brindlee Mountain Fire Apparatus (see attached).

Fire Chief Densmore explained the process of selling outdated fire apparatus.

The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 18, 2024 REGULAR BOARD MEETING
PAGE 4**

**4. REQUEST TO APPROVE CHANGE ORDER #1 WITH NORTHGATE
CONSTRUCTION FOR THE GREEN OAKS GOLF COURSE BATHROOM
RENOVATIONS IN THE AMOUNT OF \$17,750.00 BUDGETED IN LINE ITEM
#101-902-981-100**

A motion was made by Clerk Jarrell Roe and supported by Trustee Swanson to approve change order #1 with Northgate Construction for the Green Oaks Golf Course bathroom renovations in the amount of \$17,750.00 budgeted in Line Item #101-902-981-100 (see attached).

John Hines, Municipal Services Director explained the renovations at the golf course.

The motion carried unanimously.

5. BUDGET AMENDMENT #8

Clerk Jarrell Roe read Budget Amendment #8.

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve Budget Amendment #8.

The motion carried unanimously.

AUTHORIZATION AND BIDS

**1. REQUEST APPROVAL TO SEEK SEALED BIDS FOR PLAYGROUND SURFACE
REPLACEMENT AT FORD HERITAGE PARK**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to request approval to seek bids for playground surface replacement at Ford Heritage Park.

John Hines, Municipal Services Director explained the process in replacing the playground surface at Ford Heritage Park.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 18, 2024 REGULAR BOARD MEETING
PAGE 5

Trustee Swanson questioned why they would not be replacing under the swings with wood chips. She stated when they constructed the park they took great care to make it accessible and wants the same care to be given when it is being replaced.

Clerk Jarrell Roe stated she had been to parks that patched up areas on their play area instead of resurfacing the entire area.

Trustee Swanson suggested they get quotes for both ways to fix the playground in case the bid comes back too high to replace the entire area.

The motion carried unanimously.

**2. REQUEST TO SEEK SEALED BIDS FOR SANITARY WATER LINE SITE WORK
AND RESTROOM DEMOLITION AT FORD HERITAGE PARK AND SITE WORK
AND PAVILION INSTALLATION AT LAKESIDE PARK**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to seek sealed bids for sanitary water line site work and restroom demolition at Ford Heritage Park and site work and pavilion installation at Lakeside Park.

John Hines, Municipal Services Director explained the process for work that will be done at both Ford Heritage and Lakeside Parks.

The motion carried unanimously.

**3. REQUEST TO AUTHORIZE AND APPROVE CHANGE ORDER NUMBER TWO
FOR PARK SHELTER IMPROVEMENTS**

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to authorize and approve change order number two for park shelter improvements.

John Hines, Municipal Services Director explained the process for park shelter improvements.

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 18, 2024 REGULAR BOARD MEETING
PAGE 6

The motion carried unanimously.

PUBLIC COMMENTS

There was one public comment.

BOARD MEMBER UPDATE

Supervisor Stumbo stated the Ridge Road sidewalk project is close to completion. She said the senior wing at the Community Center should be done soon. Supervisor Stumbo stated the residents have called to let us know they love the new signs at the parks. She said the Jazz festival will begin on July 5th. Supervisor Stumbo stated they will use grant funds to purchase some golf carts for events at the park.

Treasurer Eldridge stated the property taxes are coming out. He said there were some L-49 forms from the schools that were not correct and not submitted in a timely manner. Treasurer Eldridge would like to receive the L-49 forms by June 1st each year so they can get the correct tax bills out by the deadline of July 1st.

A motion was made by Trustee Peterson and seconded by Clerk Jarrell Roe to Adjourn.

The motion carried unanimously.

The meeting was adjourned at approximately 7:26 pm.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

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



YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

**Accounting
Department**

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

STATEMENTS AND CHECKS

JULY 2, 2024 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	1,276,451.67
HAND CHECKS -	\$	843,717.77
CREDIT CARDS PURCHASES -	\$	0.00
GRAND TOTAL -	\$	2,120,169.44

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
06/17/2024	197111	ANDREW MIARS	PAYROLL SERVICES 6/3/2 TO 6/14/24 52.75H	2,373.75
06/17/2024	197112	DTE ENERGY	STREETLIGHTS - MAY 2024	62,571.90
06/17/2024	197113	MICHIGAN MUNICIPAL LEAGUE	WORKERS' COMPENSATION	74,201.00
06/17/2024	197114	QUADIENT FINANCE USA, INC	POSTAGE FOR PACKAGES	20.72
06/17/2024	197115	WASTE MANAGEMENT	ACCT. #6-99239-92003	546.38
06/17/2024	197116	WASTE MANAGEMENT	ACCT. #6-96630-02003	224,809.52
06/17/2024	197117	YPSILANTI COMMUNITY	ACCT. #2-044-523700-01	134.20
			ACCT. #4-037-360100-01	162.55
			ACCT. #4-037-360200-01	243.54
			ACCT. #4-074-535400-01	95.68
			ACCT. #4-083-487600-01	155.80
			ACCT. #4-085-789900-01	115.94
			ACCT. #4-085-803450-01	176.04
			ACCT. #4-087-560100-01	189.54
			ACCT. #4-087-560150-01	182.79
			ACCT. #4-087-560200-01	38.04
			ACCT. #4-070-428255-01	125.47
				1,619.59
06/18/2024	197118	LOLA YARBOUGH	REFUND - CREDIT ON ACCOUNT	30.00
06/18/2024	197119	MCLAIN AND WINTERS	LEGAL SERVICES - MAY 2024	159,951.64
06/21/2024	197120	CENTER FOR PUBLIC SAFETY MGMT LLC	POLICE SERVICES COST ANALYSIS AND FEASIB	31,514.80
06/21/2024	197121	COMCAST	ACCT. #8529 10 234 0279396	153.72
06/21/2024	197122	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	5,496.04
06/21/2024	197123	DTE ENERGY	GAS & ELECTRIC INVOICES	12,000.03
06/21/2024	197124	G2 CONSULTING GROUP LLC	GEO INVESTIGATION BORING SERVICES	5,750.00
06/21/2024	197125	MLIVE MEDIA GROUP	VARIOUS JOB POSTINGS (INV #1363476 BALAN	705.00
			VARIOUS JOB POSTINGS (INV #1363476 BALAN	1,138.90
			VARIOUS JOB POSTINGS (INV #1363476 BALAN	611.40
				2,455.30
06/21/2024	197126	YAMAHA MOTOR FINANCE CORPORATION	GOLF CART LEASE - JULY 2024	6,900.00
06/26/2024	197127	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - JULY 2024	195,489.01
06/26/2024	197128	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - JULY 2024	30,513.30
06/26/2024	197129	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JULY 2024	13,328.51
06/26/2024	197130	GUARDIAN ALARM	2057 TYLER ROAD GUARDIAN ALARM INSTALLAT	6,395.00
06/26/2024	197131	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE - JULY 2024	1,743.12
			LIFE INSURANCE - JULY 2024	2,778.12
				4,521.24
06/26/2024	197132	STANDARD INSURANCE COMPANY	VSP - JULY 2024	3,076.32
AP TOTALS:				
Total of 22 Checks:				843,717.77
Less 0 Void Checks:				0.00
Total of 22 Disbursements:				843,717.77

06/27/2024 03:26 PM
User: mharris
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
CHECK NUMBERS 197133 - 197234

Page: 1/5

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
07/02/2024	197133	LUTHER AND DEBORAH ISAAC	BOND REFUND - TEMP C/O	3,000.00
07/02/2024	197134	A DESIGN LINE	TOWNSHIP LOGO CLOTHING FOR OCS NEW LOGO APPAREL ORDER	255.42 138.96 <hr/> 394.38
07/02/2024	197135	A.R. BROUWER COMPANY	WEST WILLOW ARPA SHELTER PROJECT FLP ARPA SHELTER 1-4 PROJECT	8,145.00 105,042.60 <hr/> 113,187.60
07/02/2024	197136	AAATA	2023 PAYMENT IN LIEU OF TAXES (PILOT)	563.50
07/02/2024	197137	AAMCO TRANSMISSIONS AND	#701- OIL CHANGE AND BRAKES 73 OIL CHANGE AND REPLACEMENT OF THROTTL	993.33 805.82 <hr/> 1,799.15
07/02/2024	197138	ACCUSHRED LLC	SHRED SERVICES	143.50
07/02/2024	197139	ADVANCED COMMUNICATIONS & DATA	INTERNET UTILITY SERVICE	690.91
07/02/2024	197140	ALI METAJ	SPRING 2024 SOFTBALL UMPIRE	240.00
07/02/2024	197141	ALL SEASONS LANDSCAPING CO.	DX OF CHAINSAW NOT WORKING DX OF CHAINSAW NOT WORKING CHAIN SAW SHARPENING	110.70 122.20 105.00 <hr/> 337.90
07/02/2024	197142	ALLGRAPHICS CORPORATION	SHIRTS AND SWEATSHIRTS VARIETY	255.00
07/02/2024	197143	ALLISON DOROSHEWITZ	SUMMER DANCE INSTRUCTOR	256.00
07/02/2024	197144	AMAZON CAPITAL SERVICES	SUPPLIES SAFETY SUPPLIES OFFICE SUPPLIES REPLACEMENT TIRES FOR WELDER ZEP O SHINE TRUCK CAR WASH MOP BUCKET/RESCUE DISC DESK COPIER FLOOR CLEANER/BLINK CAMERA/PENS AMAZON PRIME MEMBERSHIP	50.79 117.43 481.87 116.98 238.38 246.00 195.00 320.84 499.00 <hr/> 2,266.29
07/02/2024	197145	APPLIED INNOVATION	CONTRACT INVOICE	127.02
07/02/2024	197146	ARNITA CLARK	SEWING 101 INSTRUCTION	504.00
07/02/2024	197147	ASCENSUS	TOWNSHIP'S PORTION OF COST STUDY PERFORM	1,750.00
07/02/2024	197148	ASCENTIS CORPORATION	NOVATIME RENEWAL	405.15
07/02/2024	197149	AUTO VALUE YPSILANTI	SPRAY PAINT TOOLS FOR EQUIPMENT REPAIRS #62 LOW BEAM LIGHT 314- BATTERY #257 DEF FLUID	24.98 99.95 47.39 138.37 43.80 <hr/> 354.49
07/02/2024	197150	BELFOR USA GROUP INC	TEMPORARY REPAIRS PERFORMED - 1180 WOODG	173.84
07/02/2024	197151	BIANCO TOURS	NASHVILLE OVERNIGHT TRIP FOUR WINDS OVERNIGHT TRIP	3,670.00 1,704.30

Check Date	Check	Vendor Name	Description	Amount
				5,374.30
07/02/2024	197152	BLACK CLOVER	BLACK CLOVER CAPS FOR RESALE IN THE GOLF	36.00
07/02/2024	197153	BRENDAN SULLIVAN	RECOVERY COURT	243.75
07/02/2024	197154	CANFIELD EQUIPMENT SERVICE INC	LIFTGATE FOR #68	4,794.00
07/02/2024	197155	CARLISLE WORTMAN ASSOCIATES INC	WHITEWATER CAR WASH	742.50
07/02/2024	197156	CAROL PATTERSON	REFUND - 50 & BEYOND DAY TRIPS	30.00
07/02/2024	197157	CARTER LUMBER COMPANY	LUMBER FOR COMM CENTER PARK (INV#2300028	164.40
07/02/2024	197158	CEI MICHIGAN LLC	REPAIRED EXPOSED NAILS THROUGHOUT THE SH	653.00
07/02/2024	197159	CERTASITE, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION - CR	57.23
			ANNUAL FIRE EXTINGUISHER INSPECTION-T GR	166.60
			ANNUAL FIRE EXTIGUISHER INSPECTION- HYDR	129.10
			ANNUAL FIRE EXTINGUISHER INSPECTION- HOL	57.23
			ANNUAL FIRE EXTINGUISHER INSPECTION-- CI	386.93
			ANNUAL FIRE EXTINGUISHER INSPECTION- COM	188.50
			ANNUAL FIRE EXTINGUISHER INSPECTION - LE	155.16
			ANNUAL FIRE EXTINGUISHER INSPECTION-14B	155.16
			ANNUAL FIRE EXTINGUISHER INSPECTION-- FO	135.36
			ANNUAL FIRE EXTINGUISHER INSPECTION-COMP	465.75
				1,897.02
07/02/2024	197160	CHIPARUS BUILDERS INC	BOND REFUND - TEMP C/O	3,000.00
07/02/2024	197161	CLI CONCRETE LEVELING INC.	SIDEWALK LEVELING ROUND 2 MAY 2024	2,370.00
07/02/2024	197162	COMERICA BANK	SENIOR PROGREAM SUPPLIES	10.17
			EQUIPMENT FOR SMART START BASEBALL PROGR	1,124.00
				1,134.17
07/02/2024	197163	CONCRETE PROS LLC	REFUND - PERMIT FEES #PB24-0343	60.00
07/02/2024	197164	CRYSTAL FLASH, INC.	CC: REFILL GAS FUEL TANK - STATE OF MICH	837.31
			FORD LAKE PARK: REFILL GAS FUEL TANK - S	1,103.84
			DIESEL FUEL FOR EQUIPMENT06/11/24	494.73
			GASOLINE06/11/24	249.37
			FUEL FOR HQ - DIESEL	1,713.88
			FUEL FOR HQ - REGULAR	558.07
			DIESEL FUEL FOR EQUIPMENT 05/30/24	517.06
			GASOLINE 05/30/24	361.76
			FORD LAKE PARK: REFILL DIESEL FUEL TANK	754.16
				6,590.18
07/02/2024	197165	DECIMA LLC	COMMUNITY CENTER RESTROOM AND SANITARY A	223,170.66
			COMMUNITY CENTER WATER DAMAGE REPAIR	12,128.75
				235,299.41
07/02/2024	197166	DMC TECHNOLOGY GROUP	ANNUAL DUES FOR COLLECTION PROGRAM	575.00
			NEW RESTITUTION PROGRAM	450.00
				1,025.00
07/02/2024	197167	FIBER LINK	MISSDIG RESPONSE AND LOCATE SERVICES	375.50
07/02/2024	197168	GARY TURNBULL	SPRING 2024 SOFTBALL OFFICIAL	280.00
07/02/2024	197169	GOLF CART OUTFITTER	PURCHASE OF 2 ELECTRIC GOLF CARTS FOR SP	14,650.00
07/02/2024	197170	HERMAN & ASSOCIATES	SUMMER WETTING AGENT AND PLANT PROTECTAN	655.23
07/02/2024	197171	HOME DEPOT	FORD LAKE PARK SHELTER 3 & GARAGE PLUG &	65.21
			FAUCET & PLUMBING PARTS HARRIS BALL FIEL	153.02

Check Date	Check	Vendor Name	Description	Amount
			P&G TOOLS - BATTERIES AND GRINDERS (INV#	619.88
			PLUMBING PARTS HARRIS BALL FIELD (INV#10	73.21
			VET'S MEMORIAL SUPPLIES - SPOT LIGHTS (I	711.36
			REPLACEMENT GRILL & BOARDS	571.39
				2,194.07
07/02/2024	197172	I MADE A THING LLC	JUNK JOURNAL CLASSES WINTER SESSION	84.00
07/02/2024	197173	INFINITY FITNESS LLC	CLASS INSTRUCTION WINTER 2	238.00
07/02/2024	197174	J & T AGGREGATE, LLC	LIMESTONE FOR FORD LAKE PARK (INV#YT-5-2	1,455.00
07/02/2024	197175	JFR ARCHITECTS, PC	DESIGN FOR COURT SECURITY RENOVATION	13,224.00
			DESIGN FOR COURT SECURITY RENOVATION	25,346.00
				38,570.00
07/02/2024	197176	JOHNNYE HACKNEY	REFUND - 50 & BEYOND DAY TRIPS	82.00
07/02/2024	197177	JUNGA'S ACE HARDWARE	MAINT. TOOL - CHAIN FOR SAW (P&G)	48.57
07/02/2024	197178	LAUREL HANNA	YOUTH SOCCER OFFICIAL SPRING 2024	250.00
07/02/2024	197179	LILLIAN GIORDANO	SPRING SOCCER OFFICIAL	160.00
07/02/2024	197180	LOMBARDO HOMES OF MICHIGAN, LLC	BOND REFUND - CRYSTAL PONDS PROJECT	162,000.00
07/02/2024	197181	LOOKING GOOD LAWNS	YTWM INVOICE 2024-8C	3,690.00
			YTWM INVOICE 2024-7C	3,440.00
			YTWM INVOICE 2024-6C	3,440.00
			HIGHWAY AND STREET TRASH CLEAN-UP	4,000.00
				14,570.00
07/02/2024	197182	LOWE'S	PARKS SUPPLIES - ASPHALT (INV#77860)	182.60
07/02/2024	197183	MAD CREATIVE CONCEPTS	BUS WRAPS	4,822.00
07/02/2024	197184	MENARDS, INC.	MAINTENANCE SUPPLIES	14.98
			PLUMBING SUPPLIES FOR HARRIS BALL FIELDS	48.26
			PLUMBING SUPPLIES FOR HARRIS BALL FIELDS	43.48
				106.72
07/02/2024	197185	MI-GMIS	REGISTRATION FOR CONFERENCE FOR TRAVIS	125.00
07/02/2024	197186	MICHAEL COX	MICHAEL COX CONTRACTUAL INVOICE 06/03/20	300.00
07/02/2024	197187	MICHIGAN LINEN SERVICE, INC.	WEEKLY LINEN SERVICES	68.50
			WEEKLY LINEN SERVICES	10.50
			MAINT. GARAGE LINEN SERVICE 6/18/24 (INV	24.00
			LAUNDRY FOR CIVIC CENTER 6/18/2024 (INVO	101.10
			LINEN SERVICE FOR COMMUNITY CENTER 6/18/	49.50
			LINEN SERVICE FOR STATION HQ	190.40
			LINEN SERVICE FOR STATION 3	86.26
			LINEN SERVICE FOR STATION 4	85.03
			LAUNDRY SERVICES 2024	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 6/11/	49.50
			LAUNDRY FOR CIVIC CENTER 6/11/2024 (INVO	101.10
			MAINT. GARAGE LINEN SERVICE 6/11/24 (INV	24.00
			LINEN SERVICE FOR STATION HQ	190.40
			LINEN SERVICE FOR STATION 3	86.26
			LINEN SERVICE FOR STATION 4	85.03
				1,175.58
07/02/2024	197188	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPECTIONS 06/	40.00
07/02/2024	197189	NEXTCARE URGENT CARE MICHIGAN	PRE-EMPLOYMENT DRUG SCREENS	402.00
07/02/2024	197190	OOMA, INC.	OOMA SERVICES	248.44
07/02/2024	197191	PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD LAKE PARK	360.00

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Check Date	Check	Vendor Name	Description	Amount
			RELOCATION OF PORTABLE TOILET - FORD LAK	75.00
			RELOCATION OF PORTABLE TOILET - FORD LAK	75.00
			PORTABLE TOILET RENTAL - FORD HERITAGE P	320.00
			PORTABLE TOILET RENTAL FOR GREEN OAKS FR	260.00
				<hr/> 1,090.00
07/02/2024	197192	PEARLINE DAVIS	RECOVERY COURT PAYROLL	111.30
			RECOVERY COURT PAYROLL	306.08
				<hr/> 417.38
07/02/2024	197193	PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GOLF SHOP.	358.50
07/02/2024	197194	PINTER'S FLOWERLAND, INC.	PINTER FLOWERS	465.79
07/02/2024	197195	PIONEER ATHLETICS	PAVEMENT PAINT FOR PARKS PARKING LOTS (I	968.00
07/02/2024	197196	PPM LANDSCAPE CONTRACTORS INC	BROKEN LIMB - FLP, NANCY PARK AND HARRIS	650.00
			TREE REMOVAL - 111 S. WALLACE	2,050.00
				<hr/> 2,700.00
07/02/2024	197197	PREMIER SAFETY & SERVICE	FALL PROTECTION SAFETY ANCHORS	503.49
07/02/2024	197198	PRINTING SYSTEMS	ABSENTEE VOTER POSTCARD APPLICATIONS AU	2,141.52
07/02/2024	197199	PRIORITY ONE EMERGENCY	SHIRT AND PATCH APPLICATION	64.99
			INSTALL OF KNOX BOX IN FM & CHIEFS VEHCI	177.50
			TEMP LIGHT SET UP	509.64
				<hr/> 752.13
07/02/2024	197200	QUADIENT, INC	POSTAGE MACHINE SUPPLIES - SEALING KIT	59.85
07/02/2024	197201	RAPHAEL A. PEOPLES	SPRING 2024 YOUTH SOCCER OFFICIAL	80.00
07/02/2024	197202	RHETT REYES	RECOVERY COURT PAYROLL	1,322.25
			RECOVERY COURT PAYROLL	1,419.00
				<hr/> 2,741.25
07/02/2024	197203	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPECTIONS 06.	850.00
07/02/2024	197204	ROBERTSON MORRISON, INC.	AC NOT WORKING IN DAY ROOM	342.50
07/02/2024	197205	ROGER JAUSSE	SPRING 2024 SOFTBALL OFFICIAL	200.00
07/02/2024	197206	SAM'S CLUB DIRECT	RE-STOCK SUPPLIES FOR THE TRUCKS AND STA	512.80
			SENIOR PROGRAM SUPPLIES	76.90
				<hr/> 589.70
07/02/2024	197207	SHRADER TIRE & OIL	#85 FLAT TIRE REPAIR	34.95
			REPLACING #68 TIRES	950.91
				<hr/> 985.86
07/02/2024	197208	SITEONE LANDSCAPE SUPPLY, LLC	RAIN BIRD 4 STATION DECODER	653.95
			RAINBIRD DECODERS AND SOLENOIDS FOR IRRI	716.92
			IRRIGATION PARTS AND SUPPLIES	518.36
				<hr/> 1,889.23
07/02/2024	197209	SPARTAN DISTRIBUTORS	PARTS FOR FARIWAY MOWER REPAIRS	861.77
			REAR ROLLER ASSEMBLY FOR TRIPLEX	420.21
			GTX SERVICE ENGINE OIL SEALS	420.32
				<hr/> 1,702.30

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Check Date	Check	Vendor Name	Description	Amount
07/02/2024	197210	SPECTRUM PRINTERS INC	PEDDLER LICENSE BOOKS	332.61
07/02/2024	197211	SPENCER MBROH	SPRING 2024 SOCCER OFFICIAL	140.00
07/02/2024	197212	SPICER GROUP	COMMUNITY CENTER PARK PRIME PROFESSIONAL CLUBVIEW PARK PRIME PROFESSIONAL SERVICE BURNS PARK IMPROVEMENTS FORD HERITAGE PARK BATHROOM FACILITIES	470.00 1,179.50 8,100.00 2,650.00
				<u>12,399.50</u>
07/02/2024	197213	STANTEC	COMMUNITY CENTER WATER DAMAGE RENOVATION GREEN OAKS GOLF COURSE BATHROOM IMPROVEM COMMUNITY CENTER BATHROOM IMPROVEMENTS	1,849.00 3,938.00 7,424.50
				<u>13,211.50</u>
07/02/2024	197214	STATE OF MICHIGAN**	2023 PAYMENT IN LIEU OF TAXES (PILOT)	33,395.65
07/02/2024	197215	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP 06.03.24 -	1,400.00
07/02/2024	197216	SUPERIOR GROUNDCOVER	2024 PLAYGROUND MULCH APPLICATION AND IN 2024 PLAYGROUND MULCH APPLICATION AND IN 2024 PLAYGROUND MULCH APPLICATION AND IN 2024 PLAYGROUND MULCH APPLICATION AND IN 2024 PLAYGROUND MULCH APPLICATION AND IN 2024 PLAYGROUND MULCH APPLICATION AND IN	1,972.50 1,578.00 1,972.50 789.00 2,722.05 2,367.00
				<u>11,401.05</u>
07/02/2024	197217	TERMINIX PROCESSING CENTER	PEST CONTROL SERVICES FOR GREEN OAKS ON	83.00
07/02/2024	197218	VERIZON CONNECT FLEET USA	GPS SERVICES-MAY 2024	2,166.39
07/02/2024	197219	VICTORY LANE	#83 FULL SERVICE OIL CHANGE	51.58
07/02/2024	197220	VITAL RECORDS CONTROL	MAY 18TH SHRED EVENT AT CIVIC CENTER (IN	750.00
07/02/2024	197221	W.J. O'NEIL COMPANY	14B COURT - TROUBLESHOOT - CONTROL ISSUE	354.00
07/02/2024	197222	WASHTENAW COMMUNITY COLLEGE#	2023 PAYMENT IN LIEU OF TAXES (PILOT)	2,778.00
07/02/2024	197223	WASHTENAW COUNTY HEALTH DEPT.	FOOD SERVICE RENEWAL LATE FEE	100.00
07/02/2024	197224	WASHTENAW COUNTY TREASURER	2023 PAYMENT IN LIEU OF TAXES (PILOT)	5,830.66
07/02/2024	197225	WASHTENAW COUNTY TREASURER#	POLICE SERVICE UNITS FOR JUNE 2024	517,095.95
07/02/2024	197226	WASHTENAW INTERMEDIATE	2023 PAYMENT IN LIEU OF TAXES (PILOT)	4,586.58
07/02/2024	197227	WEINGARTZ	TIRES FOR TRACTOR	251.98
07/02/2024	197228	WENDA RICHMON	REFUND - 50 & BEYOND DAY TRIPS	108.00
07/02/2024	197229	WILLIAM KLIBER IV	SPRING 2024 YOUTH SOCCER OFFICIAL	160.00
07/02/2024	197230	YAMAHA GOLF CARS PLUS	GOLF CART REPAIRS TO CARTS #50, 60, 35,	95.71
07/02/2024	197231	YPSILANTI ACE HARDWARE	CARPET CLEANER SPRAY	7.99
07/02/2024	197232	YPSILANTI COMMUNITY	LIFT - STATION MAINT. FORD LAKE PARK - M LIFT - STATION MAINT. NORTH HYDRO PARK - LIFT - STATION MAINT. FORD BLVD - MAY 20 LIFT STATION MAINT. TUTTLE HILL MAY 2024 LIFT - STATION MAINT. FORD LAKE PARK - M	160.40 162.54 179.72 320.75 2,005.50
				<u>2,828.91</u>
07/02/2024	197233	YPSILANTI COMMUNITY SCHOOLS - WR	2023 PAYMENT IN LIEU OF TAXES (PILOT)	13,168.16
07/02/2024	197234	YPSILANTI DISTRICT LIBRARY	2023 PAYMENT IN LIEU OF TAXES (PILOT)	2,039.78

AP TOTALS:

Total of 102 Checks:
Less 0 Void Checks:
Total of 102 Disbursements:

1,276,451.67
0.00
1,276,451.67

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 16, 2024 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	668,492.89
HAND CHECKS -	\$	15,905.66
CREDIT CARD PURCHASES-	\$	<u>3,920.67</u>
GRAND TOTAL -	\$	688,319.22

Clarity Health Care Deductible –

ACH EFT –	\$48,261.29 (JUNE)
ADMIN FEE -	\$ 1,580.73 (JUNE)

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Check Date	Check	Vendor Name	Description	Amount
<i>HAND CHECKS</i>				
Bank AP AP				
06/28/2024	197235	LOUIS WEEMS	REPLACEMENT - JUROR COMPENSATION	18.00
06/28/2024	197236	HAROLD MARTIN	REPLACEMENT - 50 & BEYOND REFUND	10.00
07/02/2024	197237	ANDREW MIARS	PAYROLL SERVICES 6/17/2 TO 6/28/24 46.25	2,081.25
07/02/2024	197238	COMCAST	ACCT. #8529 10 234 0884997	142.95
07/02/2024	197239	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CAMERAS)	11,238.40
07/02/2024	197240	GUARDIAN ALARM	CUSTOMER #54144	182.82
07/02/2024	197241	GUARDIAN ALARM	CUSTOMER #901451	1,203.24
07/03/2024	197242	ABDELMOUGHIT ANBARI	JUROR COMPENSATION	33.00
07/03/2024	197243	ALEXANDER SMITH	JUROR COMPENSATION	33.00
07/03/2024	197244	ANTHONY MARCUM	JUROR COMPENSATION	81.00
07/03/2024	197245	BRIDGET LAWSON	JUROR COMPENSATION	81.00
07/03/2024	197246	CHELI LEE COGSWELL	JUROR COMPENSATION	33.00
07/03/2024	197247	CHRISTOPHER STUHR	JUROR COMPENSATION	33.00
07/03/2024	197248	E MITCHELL SEYMOUR	JUROR COMPENSATION	81.00
07/03/2024	197249	JAYCE TRIESKEY	JUROR COMPENSATION	81.00
07/03/2024	197250	JESSE WHITE	JUROR COMPENSATION	33.00
07/03/2024	197251	JOEL EGGERS	JUROR COMPENSATION	33.00
07/03/2024	197252	JULIE ANN DESJARDIN	JUROR COMPENSATION	81.00
07/03/2024	197253	KATHERIN ANNE KIRCHOFF	JUROR COMPENSATION	33.00
07/03/2024	197254	KHURUM SHEIKH	JUROR COMPENSATION	81.00
07/03/2024	197255	LAUREN HILDEBRANDT	JUROR COMPENSATION	33.00
07/03/2024	197256	MARK JACOBS	JUROR COMPENSATION	33.00
07/03/2024	197257	MAX FOEHRING-MERCHANT	JUROR COMPENSATION	33.00
07/03/2024	197258	MELANIE GARRETT	JUROR COMPENSATION	33.00
07/03/2024	197259	MELISSA HILL	JUROR COMPENSATION	81.00
07/03/2024	197260	MICHAEL POWELL	JUROR COMPENSATION	33.00
07/03/2024	197261	ROBERT NICHOLS	JUROR COMPENSATION	33.00
07/03/2024	197262	RUTH TAPIO	JUROR COMPENSATION	33.00

AP TOTALS:

Total of 28 Checks:
Less 0 Void Checks:

15,905.66
0.00

Total of 28 Disbursements:

15,905.66

Checks #197263 thru #197273 - VOIDED
Reason: Printing Error

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Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
07/16/2024	197274	A.F. SMITH ELECTRIC	SUMP PUMP REPAIRS	896.66
07/16/2024	197275	AAATA	DEL PP TAXES	339.29
07/16/2024	197276	ALI METAJ	SUMMER SOFTBALL OFFICIAL	160.00
07/16/2024	197277	ALLGRAPHICS CORPORATION	SEASONAL MAINTENANCE AND SAFETY STORE -	402.00
07/16/2024	197278	ALLISON DOROSHEWITZ	YOUTH DANCE INSTRUCTOR	80.00
07/16/2024	197279	AMAZON CAPITAL SERVICES	PICKLEBALL SUPPLIES - RECREATION	95.98
			ART SUPPLIES - RECREATION	72.58
			WINDOW PRIVACY FILM - RECREATION	161.64
			OFFICE SUPPLIES - RECREATION	190.77
			PHONE CASES AND PATCH CABLES	159.95
			WHITE NOISE MACHINE - PARKS	36.99
			TONER	104.22
			OFFICE SUPPLIES	157.15
			OFFICE SUPPLIES - COMMUNITY ENGAGEMENT C	29.43
			WINDOW PRIVACY FILM - RECREATION	165.52
			3 HOME BASES FOR FORD HERITAGE PARK	249.78
			PARK EVENT SUPPLIES	238.67
			PHONE CASES AND PATCH CABLES	188.60
			OFFICE SUPPLIES - ACCOUNTING	20.60
			OFFICE SUPPLIES - SUPERVISOR'S OFFICE	43.17
			AVERY LABELS - ELECTIONS	53.82
			SELF ADHESIVE PLASTIC SLEEVE POCKETS - E	109.25
			OFFICE SUPPLIES - TREASURER	101.21
			OFFICE SUPPLIES - ORDINANCE	135.00
			OFFICE SUPPLIES - RSD	212.78
			DOUBLE SIDED TAPE	12.24
			REPLACEMENT BLENDER FOR HQ	39.99
			PUMP & SPRAYER NOZZLES - GOLF MAINT.	258.78
			SAFETY VEST	139.12
			MOBILE FILE CABINET	182.32
				3,159.56
07/16/2024	197280	ANGELA KOJIRO	MILEAGE REIMBURSEMENT - TREASURER MEETIN	32.96
07/16/2024	197281	ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES - PARKS & GROUNDS	920.18
			CLEANING SUPPLIES - PARKS & GROUNDS	255.15
			OPERATING SUPPLIES FOR THE GOLF SHOP.	289.36
			TRASH BAGS - COMMUNITY ENGAGEMENT	170.10
				1,634.79
07/16/2024	197282	ASCENTIS CORPORATION	NOVATIME RENEWAL	411.05
07/16/2024	197283	ASSOCIATED FENCE	REPAIR OF FENCE AT CLUBVIEW PARK	250.00
07/16/2024	197284	AUTO VALUE YPSILANTI	PARTS FOR MOTORPOOL USE (INV#302-808762)	70.55
07/16/2024	197285	B-BALL SKILLS LLC	B-BALL SKILLS PAYOUT FOR JUNE	606.00
07/16/2024	197286	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES FROM 5/18 2024 TO	9,730.83
07/16/2024	197287	BELFOR USA GROUP INC	FENCE REPAIRS AT GAULT VILLAGE	3,675.00
			FENCE REPAIRS AT GAULT VILLAGE	393.00
				4,068.00
07/16/2024	197288	BILL CARR SIGNS, INC.	INSTALL 17 PARK SIGNS	26,265.00
07/16/2024	197289	BREATHING AIR SYSTEMS	SEMI ANNUAL PREVENTATIVE MAINTENANCE - S	787.41
07/16/2024	197290	BUG PRO MICHIGAN	FLP MOSQUITO CONTROL	130.00
07/16/2024	197291	CARLISLE/WORTMAN ASSOCIATES	PROJECT UPDATES / LAND DIVISON CONSULATA	220.00

A/P CHECKS

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Check Date	Check	Vendor Name	Description	Amount
07/16/2024	197292	CATALIS COURTS AND LAND RECORDS	ONLINE TICKET SERVICES MONTHLY FEE	291.60
			ONLINE TICKET SERVICES MONTHLY FEE	291.60
				<u>583.20</u>
07/16/2024	197293	CENTER FOR INTERNET SECURITY INC	CROWDSTRIKE LICENSE EXPANSION	5,629.05
07/16/2024	197294	CENTRACOMM	IVANTI PULSE SECURE	3,340.10
07/16/2024	197295	CINTAS CORPORATION	FIRST AID CABINET SERVICE - 7/1/24	82.20
			FIRST AID CABINET SERVICE - 7/1/24	88.00
			FIRST AID CABINET SERVICE - 7/1/24	68.01
			FIRST AID CABINET SERVICE - 7/1/24	17.38
			FIRST AID CABINET SERVICE - 7/1/24	76.81
			FIRST AID CABINET SERVICE - 7/1/24	15.25
			FIRST AID CABINET SERVICE - 7/1/24	7.15
			FIRST AID CABINET SERVICE - 7/1/24	50.43
			FIRST AID CABINET SERVICE - 7/1/24	7.15
				<u>412.38</u>
07/16/2024	197296	CLEAR RATE COMMUNICATIONS, INC	ACCT. #4850408	266.44
07/16/2024	197297	COMERICA BANK	BEE REPELLENT SPRAY - MAINTENANCE	29.95
07/16/2024	197298	CONTI	BALLOT BOX CAMERA INSTALLATION AT 20 S H	2,265.50
07/16/2024	197299	CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUEL TANK - S	365.56
			FORD LAKE PARK - DIESEL FUEL FOR EQUIPME	301.68
			COMM. CENTER: REFILL GAS FUEL TANK - STA	680.88
			FLP: REFILL GAS FUEL TANK - STATE OF MIC	900.84
			FORD LAKE PARK: REFILL GAS FUEL TANK - S	847.85
			FORD LAKE PARK: REFILL DIESEL FUEL TANK	1,079.11
			CC: REFILL GAS FUEL TANK - STATE OF MICH	856.62
			FUEL FOR HQ - DIESEL	1,708.60
			FUEL FOR HQ - REGULAR	394.53
				<u>7,135.67</u>
07/16/2024	197300	CSI EMERGENCY APPARATUS, LLC	ENFORCER AIR 3	2,340.00
			RESCUE SAW 14" & BLADES	2,340.00
			5 GAL PAIL FIRE BULL FOAM	960.00
			LEADER LINES	450.00
			14-4 ENGINE REPAIR	2,609.73
			14-4 ENGINE REPAIR	2,594.97
			14-3 ENGINE REPAIR	1,545.67
				<u>12,840.37</u>
07/16/2024	197301	DAMRON INVESTIGATIONS, INC	BACKGROUND INVESTIGATIONS - FRENCH ENTRY	1,500.00
			BACKGROUND INVESTIGATIONS - WISNIEWSKI E	1,500.00
				<u>3,000.00</u>
07/16/2024	197302	DIVERSIFIED EXCAVATING	EMERGENY REPAIR OF CIVIC CENTER PARKING	18,300.00
07/16/2024	197303	DOAN CONSTRUCTION COMPANY	RIDGE ROAD SIDEWALK PROJECT	80,365.87
07/16/2024	197304	EAGLE ENGRAVING INC	ACCOUNTABILITY TAGS	32.95
07/16/2024	197305	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES	11,194.80
07/16/2024	197306	EPIQ EDISCOVERY SOLUTIONS INC	CYBER ID DEFENSE - WRONGFUL DISCLOSURE	1,550.00
			CYBER ID DEFENSE - WRONGFUL DISCLOSURE	3,070.84
				<u>4,620.84</u>
07/16/2024	197307	EVERYTHING2GO.COM LLC	DESKS - ORDINANCE & BUILDING	6,832.00
07/16/2024	197308	FIRE CATT	ANNUAL FIRE HOSE AND GROUND LADDER TESTI	8,852.00

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Check Date	Check	Vendor Name	Description	Amount
07/16/2024	197309	GARY TURNBULL	SUMMER SOFTBALL OFFICIAL	320.00
07/16/2024	197310	GLOBAL GREEN SERVICE GROUP, LLC	ABATEMENT OF CIVIC CENTER STAIRWELL TILE	3,800.00
07/16/2024	197311	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	PARK EVENT SUPPLIES	276.91
			FLP CLEANING SUPPLIES - HESSON	280.90
				557.81
07/16/2024	197312	GOOSE BUSTERS OF MICHIGAN, LLC	JULY BORDER COLLIE SERVICES	455.00
07/16/2024	197313	GRAINGER	FLP TOILET REPAIR (INV#9162115704)	58.30
			PIVY X POST EXPOSURE WIPES	24.11
			LIFTING STRAPS FOR CRANE	153.04
			FLP CLEANING SUPPLIES - HESSON	219.77
				455.22
07/16/2024	197314	GRIFFIN PEST SOLUTIONS	LEC MAY PEST SOLUTIONS	68.00
			PEST CONTROL FOR #1	31.00
			PEST CONTROL FOR #4	31.00
			PEST CONTROL FOR #3	31.00
				161.00
07/16/2024	197315	HENDERSON GLASS SOLUTIONS LLC	GLASS TOP - SUPERVISOR	128.16
07/16/2024	197316	HOME DEPOT	MAINT SUPPLIES - POND PARTS CIVIC CENTER	57.49
			MAINT. SUPPLIES - HARRIS BALL FIELDS (IN	9.97
			SUPPLIES FOR PARK SHELTER SIGNS ELECTION	94.34
			DOOR SWEEP (LOONFEATHER PK) AND WINDSHIE	37.51
			WIDE PAINTER'S TAPE - PARKS	12.98
			BUG SPRAY - 14B COURT	9.94
			WATER HOSE REPLACEMENT - COMMUNITY CENTE	29.98
			KEY LOCKBOX - RECREATION	40.72
			P&G MAINT. SUPPLIES - HOSE AND WEED KILL	58.45
			MAINT. SUPPLIES - SLIDERS (CIVIC - INV#	43.56
				394.94
07/16/2024	197317	HURON RIVER WATERSHED COUNCIL	2024 ANNUAL DUES/COMPLIANCE DUES	17,640.63
07/16/2024	197318	HURON RIVER WATERSHED COUNCIL	PROFESSIONAL SERVICES	2,388.58
07/16/2024	197319	HUTSON INC OF MICHIGAN	PARTS - FILLER CAP (INV#10496490)	52.73
07/16/2024	197320	I MADE A THING LLC	SUMMER CLASS	120.00
07/16/2024	197321	INTEGRITY BUSINESS SOLUTIONS LLC	COPY PAPER - GENERAL	999.75
07/16/2024	197322	JFR ARCHITECTS, PC	DESIGN FOR COURT SECURITY RENOVATION	73,620.00
07/16/2024	197323	JOSEPH STOUT	YOUTH TENNIS INSTRUCTOR	20.00
07/16/2024	197324	JUDY ANN HOLZSCHUH	ZENTANGLE CLASS INSTRUCTION	343.00
07/16/2024	197325	JUNGA'S ACE HARDWARE	4 INTERIOR LIGHTS FOR OLD REC BUS	34.36
07/16/2024	197326	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	339.15
07/16/2024	197327	LANSING SANITARY SUPPLY, INC	FOAM SOAP - 14B COURT	227.16
			HAND SOAP - GOLF COURSE	314.38
			FOAM SOAP - FLP RANGER HOUSE	92.45
			HAND SOAP - COMMUNITY CENTER	314.38
			CLEANING SUPPLIES - CIVIC	151.44
				1,099.81
07/16/2024	197328	LAWRENCE HENDRICKS	SUMMER TENNIS INSTRUCTOR	145.00
07/16/2024	197329	LIFE AFTER INCARCERATION	LAITR PILOT: COMMUNITY BEAUTIFICATION SE	9,000.00
07/16/2024	197330	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	343.35
			OXYGEN RENTAL	161.82

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				505.17
07/16/2024	197331	MCLAIN AND WINTERS	LEGAL SERVICES - JUNE 2024	161,058.08
07/16/2024	197332	MCMASTER-CARR	GREASE FITTINGS	42.04
			MAINTENANCE SUPPLIES FOR HYDRO	341.79
				383.83
07/16/2024	197333	MELODY WOODS	PAINTING WITH MELODY SPRING & SUMMER SES	147.00
07/16/2024	197334	MENARDS, INC.	FLP SHELTER 1 MAINTENANCE MATERIALS (INV	75.97
07/16/2024	197335	MICHAEL COX	MICHAEL COX CONTRACTUAL INVOICE 06/17/20	200.00
07/16/2024	197336	MICHIGAN ASSOCIATION OF SENIOR	MICHIGAN ASSOCIATION OF SENIOR CENTERS M	75.00
07/16/2024	197337	MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR COMMUNITY CENTER 7/2/2	49.50
			MAINT. GARAGE LINEN SERVICE 7/2/24 (INV#	24.00
			LAUNDRY FOR CIVIC CENTER 7/2/2024 (INVOI	101.10
			WEEKLY LINEN SERVICES	70.00
			LEC LAUNDRY SERVICE	60.25
			LAUNDRY FOR CIVIC CENTER 6/25/2024 (INVO	101.10
			MAINT. GARAGE LINEN SERVICE 6/25/24 (INV	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 6/25/	49.50
			LEC LAUNDRY SERVICE	60.25
			LINEN SERVICE FOR STATION HQ	190.40
			LINEN SERVICE FOR STATION 3	86.26
			LINEN SERVICE FOR STATION 4	85.03
			LINEN SERVICE FOR STATION HQ	190.40
			LINEN SERVICE FOR STATION 3	86.26
			LINEN SERVICE FOR STATION 4	85.03
			LAUNDRY SERVICES 2024	24.00
			LAUNDRY SERVICES 2024	24.00
			LINEN SERVICE FOR STATION 4	85.03
			LINEN SERVICE FOR STATION 3	86.26
			LINEN SERVICE FOR STATION HQ	190.40
				1,672.77
07/16/2024	197338	MICHIGAN RECREATION & PARK ASSOC.	YPSILANTI TOWNSHIP ANNUAL MEMBERSHIP DUE	775.00
07/16/2024	197339	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPECTIONS 06/	760.00
07/16/2024	197340	NATIONAL ALLIANCE FOR YOUTH SPORTS	EQUIPMENT FOR SMART START BASEBALL PROGR	1,124.00
07/16/2024	197341	OFFICE EXPRESS	BUSINESS CARDS - JOSH KUGLER	30.00
			BUSINESS CARDS - ART CARTES	30.00
				60.00
07/16/2024	197342	ORCHARD, HILTZ & MCCLIMENT INC	CONSTRUCTION ENGINEERING SERVICES FOR RI	9,247.75
			CARPORT REBUILDING PROJECT	182.00
			COMFORT INN - DETAILED ENGINEERING	1,165.50
			HOLIDAY INN - SITE PLAN REVIEW	857.50
			VISIBLE LEARNING CENTER - CE SERVICES	1,817.50
			WHITE WATER CAR WASH - SITE PLAN REVIEW	480.00
			PAINT CREEK CROSSING - ADA IMPROVEMENT R	128.75
			DR. PAWS - CE SERVICES	420.00
				14,299.00
07/16/2024	197343	ORKIN LLC	VERMIN ABATEMENT ON SHIRLEY AND CLARITA	996.00
07/16/2024	197344	PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD LAKE PARK	1,320.00
			PORTABLE TOILET RENTAL - FORD HERITAGE P	180.00
			PORTABLE TOILET RENTAL - FORD LAKE PARK	180.00

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				1,680.00
07/16/2024	197345	PEARLINE DAVIS	RECOVERY COURT PAYROLL RECOVERY COURT PAYROLL	426.65 231.88 <hr/> 658.53
07/16/2024	197346	PENCHURA, LLC	MAINT. SUPP. P&G - REQUIRED ANNUAL PLAYG	7,000.00
07/16/2024	197347	PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GOLF SHOP.	394.59
07/16/2024	197348	PFM FINANCIAL ADVISORS LLC	YCUA FYE 2023 ANNUAL DISCLOSURE	1,300.00
07/16/2024	197349	PIRTEK	HYDRAULIC HOSE	183.16
07/16/2024	197350	PREMIER SAFETY & SERVICE	6 MO SERVICE OF GAS MONITOR	232.46
07/16/2024	197351	RELIC LAW PLLC	WRONGFUL DISCLOSURE LEGAL SERVICE	8,400.00
07/16/2024	197352	RHETT REYES	RECOVERY COURT PAYROLL RECOVERY COURT PAYROLL	1,483.50 1,451.25 <hr/> 2,934.75
07/16/2024	197353	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPECTIONS 06.	950.00
07/16/2024	197354	ROBERTSON MORRISON, INC.	AC NOT WORKING IN DAY ROOM	357.50
07/16/2024	197355	ROGER JAUSSE	SUMMER SOFTBALL OFFICIAL	320.00
07/16/2024	197356	SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES - TOILET PAPER (CIVIC GATORADE FOR PARK STAFF GATORADE FOR PARK STAFF BOTTLED WATER - SAFETY STORE BOTTLED WATER - SAFETY STORE WEED KILLER - CIVIC CENTER P&G GATORADE & WATER P&G GATORADE & WATER WATER - SUPERVISOR WATER & WEEDKILLER - SUPERVISOR	22.98 155.60 94.68 39.80 39.80 34.98 57.10 119.66 15.92 42.94 <hr/> 623.46
07/16/2024	197357	SHRADER TIRE & OIL	SUPPLIES FOR MOWERS TIRE PLACEMENT FOR 704	638.34 341.20 <hr/> 979.54
07/16/2024	197358	SIGNS BY TOMORROW	SHELTER SIGNS - PARKS	226.00
07/16/2024	197359	SILVER LINING TIRE RECYCLING	TIRE REMOVAL FROM FLP AFTER A LARGE COLL	424.50
07/16/2024	197360	SITEONE LANDSCAPE SUPPLY, LLC	LAPPING COMPOUND FOR FAIRWAY MOWERS INSECTICIDE IRRIGATION REPAIR PARTS AND PLANT PROTEC	198.00 273.92 849.32 <hr/> 1,321.24
07/16/2024	197361	SPARTAN DISTRIBUTORS	SMALL EQUIPMENT PARTS PARKS - STARTER (I MOWER SUPPLIES	673.30 766.63 <hr/> 1,439.93
07/16/2024	197362	SPICER GROUP	COMMUNITY CENTER PARK PRIME PROFESSIONAL CLUBVIEW PARK PRIME PROFESSIONAL SERVICE WEST WILLOW PARK IMPROVEMENTS BURNS PARK IMPROVEMENTS FORD LAKE PARK SHELTER REPAIR CONSTRUCTI LAKESIDE PARK SHELTER REPLACEMENT	1,309.50 1,335.00 3,500.00 2,700.00 1,900.00 7,625.00

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			FORD LAKE PARK SHELTER REPAIR CONSTRUCTI	1,900.00
			WEST WILLOW PARK IMPROVEMENTS	7,000.00
				<u>27,269.50</u>
07/16/2024	197363	STANDARD PRINTING	ENVELOPES	245.00
			DOOR HANGERS - OCS	318.00
			ENVELOPES - SUPERVISOR'S OFFICE	520.00
			OCS ENVELOPES	260.00
				<u>1,343.00</u>
07/16/2024	197364	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP 06.17.24 -	1,300.00
07/16/2024	197365	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	269.10
07/16/2024	197366	STS HYDROPOWER	EAP FUNCTIONAL EXERCISE SHARED CATERING	1,087.50
07/16/2024	197367	TARGET INFORMATION	CIVIL FORMS	95.19
07/16/2024	197368	TAYLOR MADE GOLF COMPANY	TAYLORMADE GOLF BALLS FOR RESALE IN THE	215.52
07/16/2024	197369	TESS SEIBERT	YOUTH DANCE INSTRUCTOR	192.00
07/16/2024	197370	ULINE	BIKE RACK - COMMUNITY ENGAGEMENT	610.68
07/16/2024	197371	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE MACHINE POC #08042461	5,000.00
07/16/2024	197372	UNITED STATES TREASURY	FORM 720 - HEALTH CARE DEDUCTIBLE PLAN I	609.00
07/16/2024	197373	VAN BUREN SCHOOL DISTRICT	DEL PP TAXES	1,686.81
07/16/2024	197374	VILLAGE GROVE 1 LLC	SAD CAMERAS @ VILLAGE GROVE APTS	2,420.24
07/16/2024	197375	VILLAGE GROVE 18 LLC	SAD CAMERAS @ VILLAGE GROVE APTS	2,420.24
07/16/2024	197376	W.J. O'NEIL COMPANY	SERVICE CALL TO CIVIC CENTER (INV#56360)	354.00
			SERVICE CALL TO 14-B COURT (INV#56359)	821.00
				<u>1,175.00</u>
07/16/2024	197377	WASHTENAW AREA MUTUAL AID ASSOC.	ROPE RESCUE OPS COURSE	950.00
07/16/2024	197378	WASHTENAW COMMUNITY COLLEGE#	DEL PP TAXES	1,672.31
07/16/2024	197379	WASHTENAW COUNTY SHERIFF'S OFFICE	RECOVERY COURT DRUG TESTING	27.00
07/16/2024	197380	WASHTENAW COUNTY TREASURER	TRAILER FEES - APRIL THRU JUNE 2024	7,852.50
07/16/2024	197381	WASHTENAW COUNTY TREASURER	DEL PP TAXES	5,845.17
07/16/2024	197382	WASHTENAW COUNTY WATER RESOURCES	VERMIN MANAGEMENT SERVICES	12,962.19
07/16/2024	197383	WASHTENAW INTERMEDIATE	DEL PP TAXES	1,896.03
07/16/2024	197384	WAYNE ISD	DEL PP TAXES	853.22
07/16/2024	197385	WEINGARTZ	BAR AND CHAIN OIL, 2 CYCLE MIX OIL, CHAI	559.91
			DRIVE FOR THE POLES AW	39.98
			ZERO TURN FOR STATION 3 - REPLACEMENT	7,759.00
				<u>8,358.89</u>
07/16/2024	197386	YAMAHA GOLF CARS PLUS	REPAIRS TO GOLF CART #36.	144.10
07/16/2024	197387	YPSILANTI ACE HARDWARE	SMARTFLO HOSE	39.99
07/16/2024	197388	YPSILANTI COMMUNITY	STATE STREET - SIDEWALK & ADA IMPRV	36,422.26
			WATER REBATE MAY - YCUA	1,400.00
				<u>37,822.26</u>
07/16/2024	197389	YPSILANTI COMMUNITY SCHOOLS - WR	DEL PP TAXES	125.94
07/16/2024	197390	YPSILANTI COMMUNITY SCHOOLS - YP	DEL PP TAXES	3,723.55
07/16/2024	197391	YPSILANTI DISTRICT LIBRARY	DEL PP TAXES	1,513.00
07/16/2024	197392	ZOLL MEDICAL CORPORATION	IMPENDANCE THRESHOLD DEVICE	435.12

AP TOTALS:

Total of 119 Checks:

668,492.89

Less 0 Void Checks:

0.00

Total of 119 Disbursements:

668,492.89

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Bank CARDS COMERICA COMMERICAL CARD					

07/16/2024	109(E)	COMERICA BANK	GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	574.50
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	642.54
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	563.18
			GORDON FOOD SERVICE INC.	SENIOR PROGREAM SUPPLIES	10.17
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF 5-13-	110.15
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF 5-20-	79.70
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF 5-27-	70.75
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WEEK OF 6-3-2	9.85
			ACE BARNES HARDWARE	BRUSH HEADS P & G	139.34
			APPLE STORE - BRIARWOOD	TIMESTAMP CAMERA ENTERPRISEPRO	299.70
			DETROIT HISTORICAL MUSEUM	GREAT LAKES MUSEUM ADMISSION	150.00
			HONEYBAKED OF CANTON	LUNCH FOR PICNIC OUTING 6/21	398.56
			KROGER	GIFT CARDS FOR RECOVERY COURT	175.00
			PACK N PARCEL	SHIPPING TO EGLE WATER SAMPLE	79.44
			PACK N PARCEL	GROUND SHIPPING FTO PREIMERE S	22.97
			RADISSON HOTEL GRAND RAPIDS	ROOM FOR FF KAY/CLARK	149.77
			SHERATON GRAND RAPIDS AIRPORT	HOTEL STAY FOR ANNETTE DURING	445.05
					<u>3,920.67</u>

CARDS TOTALS:

Total of 1 Checks:	3,920.67
Less 0 Void Checks:	<u>0.00</u>
Total of 1 Disbursements:	<u>3,920.67</u>



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

**MONTHLY TREASURER'S REPORT
STAN ELDRIDGE
JUNE 1, 2024 - JUNE 30, 2024**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	17,090,199.18	3,049,900.24	2,660,991.64	17,479,107.78
101 - Payroll	224,336.89	1,019,240.12	1,038,961.31	204,615.70
101 - Willow Run Escrow	146,491.34	48.03	0.00	146,539.37
206 - Fire Department	6,049,811.83	205,682.79	514,028.31	5,741,466.31
208 - Parks Fund	16,699.20	68.31	403.69	16,363.82
213 - Roads/Bike Path/Rec/General Fund	2,641,368.53	86,614.94	214,928.09	2,513,055.38
216 - Fire Pension & OPEB Millage Fund	1,514,668.73	57,917.84	0.00	1,572,586.57
217 - Fire Special Millage Capital Fund	209,175.09	860.27	3,221.75	206,813.61
226 - Environmental Services	3,905,592.21	194,292.95	248,507.86	3,851,377.30
230 - Recreation	304,374.79	47,289.52	75,666.00	275,998.31
236 - 14-B District Court	226,016.37	77,422.97	129,924.64	173,514.70
244 - Economic Development	76,637.57	318.06	0.00	76,955.63
249 - Building Department Fund	1,613,702.08	62,316.00	63,393.12	1,612,624.96
250 - LDFA Tax	96,559.85	401.31	0.00	96,961.16
252 - Hydro Station Fund	1,253,548.64	58,524.12	33,611.94	1,278,460.82
266 - Law Enforcement Fund	16,119,606.99	412,235.14	667,431.59	15,864,410.54
282 - Cares Act Fund	0.00	0.00	0.00	0.00
284 - Opioid Settlement Fund	26,475.47	22,725.24	0.00	49,200.71
287 - Nuisance Abatement Fund	54,771.85	3,781.81	1,585.00	56,968.66
398 - LDFA 2006 Bonds	86.23	0.00	0.00	86.23
584 - Green Oaks Golf Course	279,138.98	127,179.89	85,449.55	320,869.32
597 - Compost Site	860,333.22	44,046.10	42,906.95	861,472.37
661 - Motor Pool	247,657.58	1,057.42	6,781.14	241,933.86
702 - General Tax Collection	105,325.40	10,361.79	11,484.27	104,202.92
703 - Current Tax Collections	29,235.40	7.84	0.00	29,243.24
707 - Bonds & Escrow/GreenTop	1,900,384.61	15,600.48	161,810.50	1,754,174.59
708 - Fire Withholding Bonds	85,915.49	28.17	0.00	85,943.66
GRAND TOTAL	55,078,113.52	5,497,921.35	5,961,087.35	54,614,947.52

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS



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 27, 2024

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 3.07% water and readiness-to-serve rate increase at their regular meeting on June 26, 2024. 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 3.07% which will become effective on July 1, 2024. Please consider this as the Township's notice of the increase in the water and readiness-to-serve rate which becomes effective September 1, 2024. 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 2.00%. 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 2.65% increase in a Township Division customer's bimonthly bill.

Please place this item on the Township Trustees' agenda for their consideration at the July 16 and August 20, 2024, 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,

A handwritten signature in blue ink that reads 'Luther Blackburn'.

LUTHER BLACKBURN, Executive Director
Ypsilanti Community Utilities Authority

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	\$17.40	\$18.17	\$35.58
Commodity rate (per unit)	\$3.76	\$2.99	\$6.75

Average User residential

	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

Effect on average Township customers with a proposed 3.07% water rate increase, a sewer rate increase of 2.00%. Combined effect 2.57%

	water	sewer	Total
PROPOSED: September 1, 2024			
Ready to Service	\$ 17.94	\$ 18.54	\$36.47
Commodity rate (per unit)	\$ 3.88	\$ 3.05	\$6.93

Average User residential (proposed)

	10 units(7,480 gallons) per 2 month billing cycle		
	water	sewer	Total
Ready to Service	\$17.94	\$18.54	\$36.47
10 units	\$38.78	\$30.50	\$69.28
Total	\$56.71	\$49.04	\$105.75
Increase in bill			\$ 2.65
Percent Change	3.07%	2.00%	2.57%

ORDINANCE NO. 2024 – _____

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.

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

Section 62-76(a)(1) of Chapter 62, Article IV of the Code of Ordinances be revised as follows:

(1) For all billings rendered prior to September 1, 2024, existing water service rates shall prevail. For all billings rendered on or after September 1, 2024, charges for water service rates shall be as follows, for each bimonthly (two-month) period:

Readiness-to-serve rates based on size of meter:

Meter Size (inch)	Water Rate
5/8-3/4	\$ 17.94
1	\$ 44.84
1-1/2	\$ 89.68
2	\$ 143.48
3	\$ 448.38
4	\$ 896.77
6	\$ 1,793.54
8	\$ 3,138.69
10	\$ 4,932.23
12	\$ 5,829.00

Commodity rate: \$3.88 per 100 cubic feet

* * * * *

WITNESS:

THE CHARTER TOWNSHIP OF YPSILANTI

Brenda L. Stumbo, Supervisor

Heather Jarrell Roe, Clerk

This Ordinance shall become effective upon the date of publication.

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, hereby certify that the foregoing Ordinance No. 2024-_____ consisting of (1) page was duly approved and adopted by the Charter Township of Ypsilanti Board of Trustees assembled at a meeting of said board held _____, 2024 after said ordinance had previously been introduced at a meeting of the board held _____, 2024. I further certify the motion to adopt was made by member _____ and seconded by member _____. The vote on the motion is as follows:

Yes: _____, _____, _____, _____, _____
 name name name name name

No: _____, _____, _____, _____, _____
 name name name name name

Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

PUBLISH: _____
 Day, Month, Year

ORDINANCE NO. 2024 – _____

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, 2024, existing sewage disposal service rates shall prevail. For all billings rendered on or after September 1, 2024, 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)	Sewer Rate
5/8-3/4	\$ 18.54
1	\$ 46.34
1-1/2	\$ 92.68
2	\$ 148.29
3	\$ 463.39
4	\$ 926.78
6	\$ 1,853.55
8	\$ 3,243.71
10	\$ 5,097.26
12	\$ 6,024.04

(2) Commodity rate: \$3.05 per 100 cubic feet

* * * * *

WITNESS:

THE CHARTER TOWNSHIP OF YPSILANTI

Brenda L. Stumbo, Supervisor

Heather Jarrell Roe, Clerk

This Ordinance shall become effective upon the date of publication.

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, hereby certify that the foregoing Ordinance No. 2024-_____ consisting of (1) page was duly approved and adopted by the Charter Township of Ypsilanti Board of Trustees assembled at a meeting of said board held _____, 2024 after said ordinance had previously been introduced at a meeting of the board held _____, 2024. I further certify the motion to adopt was made by member _____ and seconded by member _____. The vote on the motion is as follows:

Yes: _____, _____, _____, _____, _____
 name name name name name

No: _____, _____, _____, _____, _____
 name name name name name

Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

PUBLISH: _____
 Day, Month, Year

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: July 9, 2024

To: Ypsilanti Township Board

From: Brian McCleery,
Deputy Assessor

Re: Agenda Item to Authorize Property Sale to Marie Goode

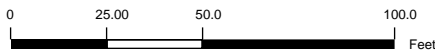
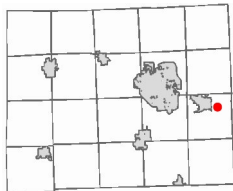
K-11-11-332-028 475 Greenlawn St

K-11-11-332-029 481 Greenlawn St

The Assessor's Office is requesting approval to finalize the sale of the above property to Ms. Goode for \$7,680 plus all closing costs.

The above property is adjacent to Ms. Goode's home at 469 Greenlawn St. She has agreed to combine the above property with her existing home and that no structures will be built on the property unless specifically approved by the Ypsilanti Township Board.

Attached you will find the letter of agreement, property record cards and aerial photographs of the property. If you have any questions or need more information, please don't hesitate in contacting me.



1: 600

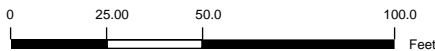
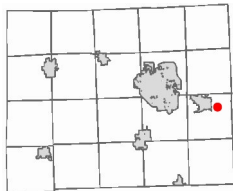
7/29/2022



NOTE: Parcels may not be to scale.

The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

Grantor	Grantee	Sale Price		Sale Date	Inst. Type	Terms of Sale		Liber & Page	Verified By	Prcnt. Trans.		
WASHTENAW COUNTY TREASURE	CHARTER TOWNSHIP OF YPSIL	0		12/28/2011	QC	21-NOT USED/OTHER		L 4881 P 200	DEED	100.0		
CHAMAMIT, MOHAMAD	HERMAN, DANIELA	8,000		11/07/2007	WD	03-ARM'S LENGTH		4654/931	PROPERTY TRANSFER	100.0		
ARCHCON MANAGEMENT INC.	CHAMAMIT, MOHAMAD	1		10/05/2005	QC	21-NOT USED/OTHER		4539/116	DEED	100.0		
FERRELL, KAY S.	ARCHCON MANAGEMENT INC.	30,000		09/24/2004	WD	03-ARM'S LENGTH		4429/915	PROPERTY TRANSFER	100.0		
Property Address		Class: RESIDENTIAL-VACAN			Zoning: R-5	Building Permit(s)		Date	Number	Status		
475 GREENLAWN ST		School: YPSILANTI SD (WILLOW RUN DEBT)										
		P.R.E. 0%										
Owner's Name/Address		MAP #:										
CHARTER TWP OF YPSILANTI 7200 S HURON RIVER DR YPSILANTI MI 48197		2023 Est TCV 0										
		Improved	X	Vacant	Land Value Estimates for Land Table 00900.EXEMPT - YPSILANTI TWP 900							
		Public Improvements			* Factors *							
Tax Description		Dirt Road Gravel Road Paved Road Storm Sewer Sidewalk Water Sewer Electric Gas Curb Street Lights Standard Utilities Underground Utils.			Description	Frontage	Depth	Front	Depth	Rate %Adj.	Reason	Value
LOT 118 EAST LAWN SUBDIVISION.						60.00	108.00	1.0000	1.0000	0	100	0
Comments/Influences					60 Actual Front Feet, 0.15 Total Acres						Total Est. Land Value =	0
Split/Comb. on 06/04/2004 completed 06/04/2004 DSCHEIT ; Parent Parcel(s): K -11-11-332-011; Child Parcel(s): K -11-11-332-028, K -11-11-332-029, K -11-11-332-030; -----												
		Topography of Site										
		Level Rolling Low High Landscaped Swamp Wooded Pond Waterfront Ravine Wetland Flood Plain			Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/ Other	Taxable Value	
		Who When What			2023	EXEMPT	EXEMPT	EXEMPT			EXEMPT	
					2022	EXEMPT	EXEMPT	EXEMPT			EXEMPT	
					2021	0	0	0			0	
					2020	0	0	0			0	
The Equalizer. Copyright (c) 1999 - 2009. Licensed To: Township of Ypsilanti, County of Washtenaw, Michigan												



1: 600

7/29/2022



NOTE: Parcels may not be to scale.

The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

Grantor	Grantee	Sale Price		Sale Date	Inst. Type	Terms of Sale		Liber & Page	Verified By	Prcnt. Trans.		
WASHTENAW COUNTY TREASURE	CHARTER TOWNSHIP OF YPSIL	0		12/28/2011	QC	21-NOT USED/OTHER		L 4881 P 200	DEED	100.0		
CHAMAMIT, MOHAMAD	HERMAN, DANIELA	8,000		11/07/2007	WD	21-NOT USED/OTHER		4654/931	PROPERTY TRANSFER	100.0		
ARCHCON MANAGEMENT INC.	CHAMAMIT, MOHAMAD	1		10/05/2005	QC	21-NOT USED/OTHER		4539/116	DEED	100.0		
FERRELL, KAY S.	ARCHCON MANAGEMENT INC.	30,000		09/24/2004	WD	03-ARM'S LENGTH		4429/915	PROPERTY TRANSFER	100.0		
Property Address		Class: RESIDENTIAL-VACAN			Zoning: R-5	Building Permit(s)		Date	Number	Status		
481 GREENLAWN ST		School: YPSILANTI SD (WILLOW RUN DEBT)										
		P.R.E. 0%										
Owner's Name/Address		MAP #:										
CHARTER TWP OF YPSILANTI 7200 S HURON RIVER DR YPSILANTI MI 48197		2023 Est TCV 0										
		Improved	X	Vacant	Land Value Estimates for Land Table 00900.EXEMPT - YPSILANTI TWP 900							
		Public Improvements			* Factors *							
					Description	Frontage	Depth	Front	Depth	Rate %Adj. Reason	Value	
						60.00	108.00	1.0000	1.0000	0 100	0	
					60 Actual Front Feet, 0.15 Total Acres						Total Est. Land Value =	0
Tax Description												
LOT 117 EAST LAWN SUBDIVISION.												
Comments/Influences												
Split/Comb. on 06/04/2004 completed												
06/04/2004 DSCHEIT ;												
Parent Parcel(s): K -11-11-332-011;												
Child Parcel(s): K -11-11-332-028, K												
-11-11-332-029, K -11-11-332-030;												

		Topography of Site										
		Level Rolling Low High Landscaped Swamp Wooded Pond Waterfront Ravine Wetland Flood Plain			Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/ Other	Taxable Value	
		Who	When	What	2023	EXEMPT	EXEMPT	EXEMPT			EXEMPT	
					2022	EXEMPT	EXEMPT	EXEMPT			EXEMPT	
					2021	0	0	0			0	
					2020	0	0	0			0	
The Equalizer. Copyright (c) 1999 - 2009. Licensed To: Township of Ypsilanti, County of Washtenaw, Michigan												

PURCHASE AGREEMENT

This Purchase Agreement (Agreement) made this 9 day of July, 2024 between *Marie C. Goode*, a single woman, whose address is 469 Greenlawn Street, Ypsilanti, MI 48198 (hereinafter "**Purchaser**"), and the *Charter Township of Ypsilanti*, a Michigan Charter Township, whose administrative offices are located at 7200 S. Huron River Drive, Ypsilanti, MI 48197 (hereinafter "**Seller**").

WITNESSETH:

Whereas, *Seller* owns two vacant parcels of land located in the Charter Township of Ypsilanti, Washtenaw County, State of Michigan, which parcels are identified as follows:

Parcel 1:

K-11-11-332-028, 475 Greenlawn St., Ypsilanti, MI 48198
with a legal description of Lot 118 East Lawn Subdivision. Split
on 06/04/2004 from K-11-11-332-011,

Parcel 2:

K-11-11-332-029, 481 Greenlawn St., Ypsilanti, MI 48198
with a legal description of Lot 117 East Lawn Subdivision. Split
on 06/04/2004 from K-11-11-332-011.

Whereas, *Purchaser* is interested in acquiring the aforementioned parcels owned by *Seller*, which parcels are located at 475 Greenlawn Street and 481 Greenlawn Street, Ypsilanti, MI, (hereinafter "*Properties*").

It is hereby agreed as follows:

1. *Description of the Properties.*

Both the *Seller* and the *Purchaser* agree that the legal descriptions of the *Properties* was previously verified by Brian McCleery on *July 29, 2022* wherein a "*Market Valuation*" for the two parcels was prepared by Deputy Assessor McCleery. This Market Valuation Report prepared by Deputy Assessor McCleery provides both *Seller* and *Purchaser* with a definitive legal description and acreage content.

2. *Purchase Price.*

The Purchase Price for the *Properties* shall be *Seven Thousand Six Hundred and Eighty Dollars*, payable by certified or cashier's check at the closing, subject to the provisions of paragraph 7.

3. *Conveyance.*

At the closing, the *Seller* agrees to convey its legal interest in the *Properties* to the *Purchaser* by a quit claim deed, subject to easements and restrictions of record and rights of way of record including all restrictions as set forth in Paragraph 13.

4. **Title Commitment and Title Insurance.**

The **Seller** shall deliver to the **Purchaser** a title insurance commitment issued by **Cislo Title Company**, 1894 Whittaker Rd, Ypsilanti, MI 48197, certified to the **Purchaser**, within **ten (10)** days after the signing of the **Purchase Agreement** to be followed with a final title insurance policy to be issued after closing. The cost of the title insurance commitment and the title insurance policy shall be paid by the **Purchaser**.

5. **Title Objections.**

Once **Purchaser** has received the title insurance commitment from **Cislo Title Company** the **Purchaser** shall have **seven (7)** days to review the title shown by the commitment. If the title is not satisfactory, the **Purchaser** must give the **Seller** written notice of the deficiencies in title that must be corrected. The **Seller** shall then have **seven (7)** days to cure the defects and have the commitment reissued in a form that meets the requirements of the **Purchaser's** written notice. If the defects cannot be corrected by that date, the **Purchaser** may either waive the defects or terminate this **Agreement**, and have its Deposit refunded upon five (5) days written notice of this election. The **Purchaser** shall pay the entire costs of the title insurance premium at the time of closing.

6. **Due Diligence/Contingencies.**

Closing shall be contingent upon the occurrence of the following:

- A. **Purchaser's** satisfaction with the title insurance commitment.
- B. Once **Purchaser** timely notifies **Seller** that it elects to close as herein required, the earnest money deposit shall be nonrefundable and shall be applied as a credit on the **Purchase Price** at closing. See Paragraph 7.
- C. Once **Purchaser** notifies **Seller** that it elects to close as herein required, by so doing **Purchaser** thereby affirms that it has thoroughly inspected the physical condition of the **Properties**. Furthermore, by so doing **Purchaser** acknowledges that it is satisfied with and that the **Seller** has made no representations or warranties with respect to the **Property**, and that the **Purchaser** takes the **Properties** at closing in "**as is**" condition.

7. **Earnest Money Deposit and Termination.**

Simultaneously with the execution of this **Agreement**, **Purchaser** has deposited with **Seller** the sum of **\$1,000** as a good faith deposit. Said deposit shall be deposited with the offices of the Ypsilanti Township Treasurer and deposited into an FDIC institution and shall be applied to the **Purchase Price** at closing. In the event **Purchaser**, after its election to close, fails to consummate the transaction contemplated hereby through no fault of **Seller**,

the deposit shall be forfeited to ***Seller*** as liquidated damages. Any and all sums deposited hereunder shall be applied or refunded as provided herein. If the ***Seller*** refuses or fails to close, ***Purchaser***, at its option, may elect to have as its sole and exclusive remedy either specific performance of this ***Purchase Agreement*** or have the deposit refunded to it in termination of this ***Purchase Agreement***.

8. **Taxes and Assessments.**

The ***Purchaser*** shall pay all special assessments on the ***Properties*** that are assessed on or before the effective date of this ***Agreement***. The ***Purchaser*** shall pay all assessments that arise after the effective date of this ***Agreement***. Michigan real estate taxes on the ***Property*** shall be prorated to the date of closing, according to due dates, under the assumptions that taxes are paid in advance. ***Purchaser*** shall pay for all state and local transfer taxes.

9. **Closing.**

The closing shall take place within ***thirty*** (30) days from the date ***Purchaser*** notifies ***Seller*** of its election to close as provided in Paragraph 6C or as otherwise agreed to by the parties, but in any event, said closing shall be held prior to ***October 31, 2024*** unless agreed to by the parties. The closing shall be held at ***Cislo Title Company***. The ***Seller*** shall be responsible for preparing the documents for the closing. The documents shall be delivered to the ***Purchaser*** for review at least ***three (3)*** days before the

closing. At the closing, the ***Seller*** shall sign and deliver the Quit Claim Deed for the ***Properties*** to the ***Purchaser*** as herein described subject to the Restrictions set forth in Paragraph 13. The ***Purchaser*** shall pay the real estate transfer taxes. The ***Purchaser*** shall pay for the recording fees and prepare and file all recording and transfer affidavits. Both the ***Seller*** and ***Purchaser*** shall sign a closing statement memorializing the transaction.

10. ***Real Estate Brokers, Third Party Claims and Attorneys Fees.***

Purchaser represents and warrants that there are no claims or amounts due for any brokerage or salesman commissions or fees or for any finders' fees in connection with the transaction set forth in this ***Purchase Agreement***. ***Seller*** likewise represents and warrants that there are no third party claims or amounts due for any brokerage or salesman commissions or fees or for any finders fees in connection with the transaction set forth, in this Purchase Agreement unless otherwise agreed to specifically between ***Seller*** and any broker. Each party further agrees to indemnify and hold and save the other party harmless from any claims or demands for commissions by persons claiming by or through such other party in connection with the transactions set forth in this ***Purchase Agreement***. These representations and warranties shall survive the closing.

11. **Notices.**

Any notice required or permitted to be given or served upon any party hereto in connection with this ***Purchase Agreement*** shall be deemed to be completed and legally sufficient:

- A. When personally delivered with written acknowledgement of receipt; or
- B. One business day following the date it is deposited with an expedited mail service company for delivery on the next business day; or
- C. By facsimile transmission; or
- D. Two business days after the date when deposited in the United States Mail, certified, return receipt requested, postage prepaid; addressed as follows:

If to Seller: Charter Township of Ypsilanti
7200 S. Huron River Drive
Ypsilanti, MI 48197
Attention: Clerk

If to Purchaser: Marie C. Goode
469 Greenlawn Street
Ypsilanti, MI 48198

***With a copy to
Counsel for Seller:*** Wm. Douglas Winters
McLain & Winters
61 North Huron St.
Ypsilanti, MI 48197
fax – 734-481-8909
mcwinlaw@gmail.com

12. **Possession.**

The ***Seller*** shall deliver possession of the ***Properties*** to ***Purchaser*** at the time of closing.

13. **Restrictions to Deed.**

Purchaser agrees to combine the two vacant parcels to wit: 475 Greenlawn Street and 481 Greenlawn Street with the parcel owned by ***Purchaser*** located at 469 Greenlawn Street and shall file all necessary documents with the Ypsilanti Township Assessing Department.

Purchaser agrees that the deed conveyed by ***Seller*** shall be restricted in the following manner: Said properties cannot be utilized for the construction of any buildings including but not limited to a single family residential structure and/or accessory buildings without the consent of the Charter Township of Ypsilanti Board of Trustees.

14. **Entire Agreement.**

This ***Purchase Agreement*** constitutes the entire agreement of the parties and all prior or contemporaneous oral or written agreements, understandings, representations and statements are merged into this ***Purchase Agreement***. Neither this ***Purchase Agreement*** nor any provision hereon may be waived, modified, amended, discharged or terminated except by an instrument in writing signed by the party against which the enforcement is sought and then only to the extent set forth in such instrument.

15. **Governing Law.**

This *Purchase Agreement* shall be governed by, construed, and enforced in accordance with the laws of the State of Michigan.

16. **Further Assurances.**

Each party shall do, execute, acknowledge and deliver all such further acts, instruments and assurances and take all such further action before or after the closing as shall be necessary or desirable to fully carry out this *Purchase Agreement* and to fully consummate and effect the transactions contemplated hereby.

17. **No Third Party Benefits.**

This *Purchase Agreement* is for the sole and exclusive benefit of the parties hereto and their respective successors and assigns and no third party is intended to or shall have any rights hereunder.

18. **Time is the Essence.**

Time is of the essence in the performance of this *Purchase Agreement*.

19. **Interpretation.**

This *Purchase Agreement* shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared primarily by counsel for one of the parties, it being recognized that both *Seller* and *Purchaser* have contributed substantially and materially to the preparation of this *Purchase Agreement*.

20. **Counterparts.**

This ***Purchase Agreement*** and any document or instrument executed pursuant hereto may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same document.

21. **Successor and Assigns.**

This ***Purchase Agreement*** and the covenants, conditions and obligations set forth herein shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, successors, administrators, representatives and assigns.

22. **Captions and Pronouns.**

The section headings of the paragraphs contained herein are for convenience only and do not limit, define or construe the contents of such paragraphs. Whenever a personal pronoun is used in the neuter or gender, it shall be deemed to include masculine and feminine unless the context indicates to the contrary.

23. **Corporate Resolution.**

Simultaneous with the signing of this ***Purchase Agreement***, ***Seller*** shall provide ***Purchaser*** and Cislo Title Agency with a certified resolution made pursuant to a duly held meeting of the Township Board of Trustees authorizing this transaction and designating the officers empowered to sign all necessary documents.

24. Effective Date.

The date shown on page 1 shall be the effective date of this
Agreement.

WITNESSED:

Shawna Waibel
Shawna Waibel

Kathleen Manley
Kathleen Manley

SELLER:

Charter Township of Ypsilanti
Brenda L. Stumbo, Supervisor

Dated: _____

Charter Township of Ypsilanti
Heather Jarrell Roe, Clerk

Dated: _____

PURCHASER:

Marie C. Goode
Marie C. Goode

Dated: 7-9-2024

05/21/2024

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



Dear Ms. Roe:

My name is Diane Szczesniak. My wife, Nancy Rae Sovereign, and I recently purchased the house at 1275 Holmes Road. We have learned that our lot encroaches on the township lot next door. I believe the address is 1293 Holmes Road.

When we were looking at this house, I spoke to Jason about purchasing either enough of the lot to make our property match the fence line or purchasing the whole lot to add to our property. He indicated that this was possible. We decided to wait until the house closed and revisit the issue. I understand that he has left his position.


I hope you can help me in this matter and that we can acquire either part of the lot next door or, if possible, the whole lot. I can be reached at 615-788-4696 and my email is culver73@comcast.net.

Thank you for your help. I look forward to working with you!

Sincerely,

Diane Szczesniak

Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.			
JIMENEZ, WENDELL ANTONIO	SOVEREIGN, NANCY	333,000	11/15/2023	WD	03-ARM'S LENGTH		PROPERTY TRANSFER	100.0			
FEDERAL HOME LOAN MORTGAG	JIMENEZ, WENDELL ANTONIO	81,000	05/11/2016	CD	11-FROM LENDING INSTITUT	5151/233	PROPERTY TRANSFER	100.0			
CITIMORTGAGE INC. (3)	FEDERAL HOME LOAN MORTGAG	1	11/04/2014	QC	17-LENDING TO LENDING	5067/937	DEED	100.0			
STEWART, DANNY & ROSANNA	CITIMORTGAGE INC. (3)	59,208	10/23/2014	SD	10-FORECLOSURE	5064/646	PROPERTY TRANSFER	0.0			
Property Address		Class: RESIDENTIAL-IMPRO		Zoning: R-4	Building Permit(s)		Date	Number	Status		
1275 HOLMES RD		School: YPSILANTI SD (WILLOW RUN DEBT)		Res - Roof		03/21/2024	PB24-0192	N/A			
		P.R.E. 100% 12/01/2023		Mech/Refrigeration		07/05/2017	PM17-0693	N/A			
Owner's Name/Address		MAP #: R 003 006 00		Electrical		07/05/2017	PE17-0289	N/A			
SOVEREIGN, NANCY DIANE SZCZESNIAK 1275 HOLMES RD YPSILANTI MI 48198		2025 Est TCV Tentative		Res Alter/Repair		07/05/2017	PB17-0810	N/A			
		X Improved	Vacant	Land Value Estimates for Land Table 00520.RES WR SCHLS SEC 1,2,3,10 - 520							
		Public Improvements		* Factors *							
Tax Description				Description	Frontage	Depth	Front	Depth	Rate %Adj.	Reason	Value
YP#3-1C COM AT E 1/4 COR OF SEC, TH SOUTH 88 DEG 42' 10" W 934 FT IN E & W 1/4 LINE FOR PLOF BEG, TH S 88 DEG 42' 10" W 75 FT TH N 1 DEG 17' 50" W 182.94 FT, TH N 88 DEG 42' 10" E 75 FT, TH SOUTH 1 DEG 17' 50" E 182.94 FT TO PL OF BEG, BEING PART OF NE FRL 1/4 SEC 3 T3S-R7E 0.31 AC.		X		Dirt Road							
Comments/Influences		X		Gravel Road							
		X		Paved Road							
		X		Storm Sewer							
		X		Sidewalk							
				Water							
				Sewer							
				Electric							
				Gas							
				Curb							
				Street Lights							
				Standard Utilities							
				Underground Utils.							
				Topography of Site							
				Level							
				Rolling							
				Low							
				High							
				Landscaped							
				Swamp							
				Wooded							
				Pond							
				Waterfront							
				Ravine							
				Wetland							
				Flood Plain	Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/ Other	Taxable Value
		Who	When	What	2025	Tentative	Tentative	Tentative			Tentative
		JLS	06/30/2023	3.DATA VER	2024	33,100	115,200	148,300			148,300S
		CJW	08/26/2021	3.DATA VER	2023	29,000	111,700	140,700			76,659C
		BMM	07/01/2010	07-2010 CA	2022	27,800	105,800	133,600			73,009C



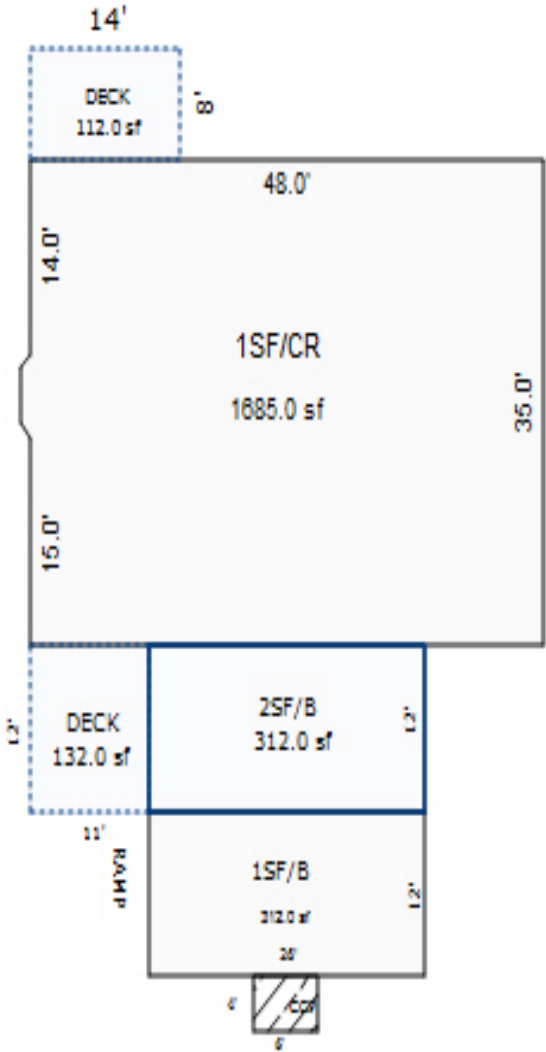
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Building Type			(3) Roof (cont.)			(11) Heating/Cooling			(15) Built-ins			(15) Fireplaces			(16) Porches/Decks			(17) Garage					
X	Single Family Mobile Home Town Home Duplex A-Frame		Eavestrough Insulation 0 Front Overhang 0 Other Overhang			X	Gas Wood	Oil Coal	Elec. Steam	Appliance Allow. Cook Top Dishwasher Garbage Disposal Bath Heater Vent Fan Hot Tub Unvented Hood Vented Hood Intercom Jacuzzi Tub Jacuzzi repl.Tub Oven Microwave Standard Range Self Clean Range Sauna Trash Compactor Central Vacuum Security System			Interior 1 Story Interior 2 Story 2nd/Same Stack Two Sided Exterior 1 Story Exterior 2 Story Prefab 1 Story Prefab 2 Story Heat Circulator Raised Hearth Wood Stove Direct-Vented Ga			Area 24 132 112	CCP (1 Story) Treated Wood Treated Wood		Year Built: Car Capacity: Class: CD Exterior: Siding Brick Ven.: 0 Stone Ven.: 0 Common Wall: Detache Foundation: 42 Inch Finished ?: Auto. Doors: 0 Mech. Doors: 0 Area: 264 % Good: 0 Storage Area: 0 No Conc. Floor: 0				
X	Wood Frame		(4) Interior			Forced Air w/o Ducts Forced Air w/ Ducts Forced Hot Water Electric Baseboard Elec. Ceil. Radiant Radiant (in-floor) Electric Wall Heat Space Heater Wall/Floor Furnace Forced Heat & Cool Heat Pump No Heating/Cooling																	
Building Style: 1 1/2 STORY			X	Drywall Paneled					Plaster Wood T&G														
Yr Built 1936			Trim & Decoration																				
Remodeled 1999			Ex	X	Ord																	Min	
Condition: Good			Size of Closets																				
Room List			Lg	X	Ord																	Small	
			Doors						Solid													X	H.C.
			(5) Floors																				
10 Basement 1st Floor 2nd Floor 7 Bedrooms			Kitchen: Other: Other:						(12) Electric													Cost Est. for Res. Bldg: 1 Single Family 1 1/2 STORY Cls C -5 Blt 1936 (11) Heating System: Forced Heat & Cool Ground Area = 2309 SF Floor Area = 2621 SF. Phy/Ab.Phy/Func/Econ/Comb. % Good=45/100/100/100/45 Building Areas Stories Exterior Foundation Size Cost New Depr. Cost 2 Story Siding Basement 312 1 Story Siding Basement 312 1 Story Siding Crawl Space 1,685 Total: 332,965 149,805 Other Additions/Adjustments Plumbing 3 Fixture Bath 1 4,975 2,239 Deck Treated Wood 132 3,378 1,520 Treated Wood 112 2,993 1,347 Garages Class: CD Exterior: Siding Foundation: 42 Inch (Unfinished) Base Cost 264 14,483 6,517 Water/Sewer Public Water 1 1,600 720 Public Sewer 1 1,600 720 Porches CCP (1 Story) 24 1,294 582 Totals: 363,288 163,450 Notes: ECF (RES WR 520 C SEC 3,WASHTENAW CONCOURSE) 1.400 => TCV: 228,830	
(1) Exterior			(6) Ceilings						100 Amps Service														
X Wood/Shingle Aluminum/Vinyl Brick			X	Drywall		No./Qual. of Fixtures																	
X Insulation						Ex. X Ord. Min																	
(2) Windows			(7) Excavation			No. of Elec. Outlets																	
X Many Avg. X Avg. Few Small			Basement: 624 S.F. Crawl: 1685 S.F. Slab: 0 S.F. Height to Joists: 0.0			Many X Ave. Few																	
Wood Sash Metal Sash Vinyl Sash Double Hung Horiz. Slide Casement Double Glass Patio Doors Storms & Screens			(8) Basement			(13) Plumbing																	
						2 Average Fixture(s) 3 Fixture Bath 2 Fixture Bath Softener, Auto Softener, Manual Solar Water Heat No Plumbing Extra Toilet Extra Sink Separate Shower Ceramic Tile Floor Ceramic Tile Wains Ceramic Tub Alcove Vent Fan																	
(3) Roof			(9) Basement Finish			(14) Water/Sewer																	
X	Gable Hip Flat	Gambrel Mansard Shed	Recreation SF Living SF Walkout Doors (B) No Floor SF Walkout Doors (A)			1 Public Water 1 Public Sewer Water Well 1000 Gal Septic 2000 Gal Septic																	
X	Asphalt Shingle		(10) Floor Support			Lump Sum Items:																	
Chimney: Brick			Joists: Unsupported Len: Cntr.Sup:																				

*** Information herein deemed reliable but not guaranteed***



Sketch by Apex Medina™

*** Information herein deemed reliable but not guaranteed***



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Kirk Sherwood, PGA Director of Golf

CC: John Hines, Municipal Services Director

Date: July 10, 2024

Subject: Request Authorization to accept the updated agreement with TeeSnap for the Green Oaks Golf Course tee sheet and point of sale operations.

Green Oaks Golf Course is seeking approval to accept the updated agreement for \$11,000 with TeeSnap for their platform that books tee times and makes point of sale sales. This is an annual agreement that is renewed each year. This request would be budgeted in future years, but for 2024 be contingent on a budget amendment.

The Golf Course is bringing this update to the board to change the annual agreement to cash payment only. Since this agreement originated in 2019, the rate for services was a trade of two tee times that was up to eight players per day throughout the season. With the golf season ranging for eight months, golf staff reviewed the tee time usage and determined that this would offer a significant boost in revenue to make this adjustment. It would also give the golf course complete control of the tee sheet again that will have additional benefits.

Kirk Sherwood
PGA Director of Golf
ksherwood@ypsitownship.org

6/20/24

Today's Date

7/31/24

Quote Expires

COURSE INFORMATION

Kirk Sherwood

Course Representative

Green Oaks Golf Course

Legal Business Name

ksherwood@ytown.org

Billing Email

Green Oaks Golf Course

Name of Course

1775 E Clark Rd

Street Address

Ypsilanti

City

MI

State

48198

Zip Code

COURSE TYPE *(Choose one)*

Private

☒ Public

Semi-Private

F&B Only

NUMBER OF HOLES

9

27

☒ 18

Other



teesnap CLIENT AGREEMENT FORM

Page 2 of 10

CORE PACKAGE

	LICENSES	MSRP	DISCOUNT	TOTAL
Teesnap Golf + F&B Software Package (includes Teesnap Access Station & Strategic Account Management and Email Marketing Tool (Email Journeys, Marketing Refresh API)) <i>Each License covers up to 6 users</i>	2	10,000	1000	9,000
Remote Implementation & Ongoing Support		1,500	500	1000
CORE PACKAGE TOTAL				10000

PROFESSIONAL SERVICES

	INCLUDED	MSRP	DISCOUNT	TOTAL
Custom Website + Form Submissions (Blog, Online Store)	<input checked="" type="checkbox"/>	1,000	500	500
CSR Enhanced Support	<input checked="" type="checkbox"/>	1,000	500	500
Website Pro - includes updates, no graphics	<input type="checkbox"/>			
Golf Marketing Services Pro	<input type="checkbox"/>			
Golf Marketing Services Jump Start	<input type="checkbox"/>			
Golf Marketing Services Black Friday	<input type="checkbox"/>			
Digital Scorecard	<input type="checkbox"/>			
Digital Scorecard Set-up	<input type="checkbox"/>			

PROFESSIONAL SERVICES TOTAL 1000

TOTAL ANNUAL MSRP 14,500

TOTAL ANNUAL DISCOUNT 3,500

TOTAL ANNUAL PRICE DUE 11,000

PAYMENT OPTIONS



MONTHLY PAYMENTS

CHECK BOX TO SELECT

You agree to pay Teesnap via monthly installments starting on _____ through the term and by the end of the term for the full value of the products listed above.



SIX MONTHLY PAYMENTS

CHECK BOX TO SELECT

You agree to Pay Teesnap via six monthly installments starting on _____ for six months for each year of this agreement through the term and by the end of the term for the full value of the products listed above.



ANNUAL PAYMENTS

CHECK BOX TO SELECT

Course agrees to Pay Teesnap via annual installments starting on **Aug 1, 2024** through the term and by the end of the term for the full value of the products listed above.



TEEPAY

CHECK BOX TO SELECT

Course agrees to provide Teesnap _____ players per day as payment for the products listed above. These players must be made available for sale on any day that the golf course is open and has availability throughout the term of this agreement.

FORMS OF PAYMENT

If a cash payment option is selected, the Client agrees to pay the Total Annual Price Due each year based on the payment schedule selected above. Payment is accepted through an Online PCI compliant invoicing system via ACH and auto-pay. Credit Card payments are available via request and are subject to a 3% processing fee. Check payments are only accepted for Clients who select an Annual payment method above. A one time \$99 non-refundable fee is due upon selection of a cash payment option with the exception of Annual. This fee shall automatically be credited against the first applicable payment due based on the cash payment option selected above. All payments associated with the Teesnap service are subject to applicable taxes. See Section 4 of this Agreement below for full terms and conditions.

TEEPAY

Teepay is an alternative payment method that allows the Course to provide Teesnap a mutually agreed upon number of players per day in exchange for products and services. A single "Player" is defined as one (1) individual 18-hole round (with cart) made available for sale by Teesnap for its own benefit. Each Player shall be made available for sale by beginning on the first day of the month and will be made available on subsequent days throughout the month. Teesnap will never sell more than the monthly agreed upon Player(s) unless otherwise agreed upon by the Client. The tee times of the individual 18-hole rounds provided as Player(s) shall be mutually agreed upon. Teesnap shall have the ability to sell Player(s) at a price that is at the discretion of Teesnap (except where mutually agreed upon). Player(s) will be available for purchase on the Client's website, marketplaces and outlets at the discretion of Teesnap. Teesnap will collect payments for TeePay Times and all applicable taxes directly from golfers. Throughout the term of this agreement, the Course agrees to use the Teesnap booking portal on their website as the sole provider for online tee time reservations. Additionally, any time where there are tee times available to the public, the Course agrees to ensure those times are available online for purchase through the Teesnap booking portal. If a course is found to be incentivizing customers to book offline or cancel online reservations to book offline, the course is subject to cancellation of the Teepay option at the course as well as immediate suspension using Teesnap POS Applications.

PROCESSING FEES

A **2.75 %** processing fee will be charged on all Client credit and debit card transactions. The fee will be deducted from the Client's total credit and debit card activities each day. Sales tax is applicable on processing fees in the following states: CT, NM, OH, and the District of Columbia.

* Please note that for installment plans, tax rates for any taxes collected may be subject to change based on applicable government laws and/or regulations.

SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement (the "Agreement"), effective as of **8/1/24** (the "Effective Date"), is made and entered into by and between **Green Oaks Golf Course**, with its principal place of business at **1175 E Clark Rd, Ypsilanti, Mi 48198** (hereinafter the "Customer"), and Teesnap, LLC, a Nevada limited liability company, with a registered address located at 10845 Griffith Peak Dr., STE 200, Las Vegas NV 89135 ("Teesnap"). Customer and Teesnap may be referred to individually as a "Party" and collectively as the "Parties." This

Agreement shall remain in effect for an initial term of **24** months, which may be extended, renewed, or terminated as set forth in Section 5 herein.

"Renewal Term" is specified in Section 5.1 and refers to the renewal period at the end of this agreement.

WHEREAS, Client wishes to purchase and utilize services and the system (the "System") provided by Teesnap.

WHEREAS, Teesnap provides technology services to Client and Restaurants to enable orders for food, beverages, Point-of-Sale, Reservations, and related products and services provided by the "Client" and facilitates payment to the "Client" for the purchases with a permitted Payment Method ("Payment Transactions").

NOW, THEREFORE, in consideration of the mutual promises contained herein and the agreements set forth below, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and Teesnap agree as follows:

SECTION 1. DESCRIPTION OF SERVICES

- 1.1** Upon implementation of the System, Teesnap will provide Client with access to its System and the selected services (the "Services") as described on page 2 of this Agreement.
- 1.2** Teesnap hereby grants Client a limited, non-transferable, and non-exclusive license to remotely access and use the System solely during the Term (as defined herein) of the Agreement. Except for this limited usage right during the Term, nothing in this Agreement grants Client any rights, title or interest in the System, Services, or any deliverables provided by Teesnap. Teesnap reserves the right to make changes and updates to the functionality and/or documentation of the System from time to time.

SECTION 2. TEESNAP ACCOUNT

- 2.1** Teesnap may conduct an installation and training session of the System. During this time, Teesnap and Client will work together to customize Client's account for the System. This includes, but is not limited to the following:
 - a. Customizing Client's account with Teesnap;
 - b. Customizing Client's administrative environment for all related personnel and products;
 - c. Customizing Client's products, including the cost and retail pricing for each product Client offers; and
 - d. All other steps required for the operation of the System.
- 2.2** Client's account will facilitate Client's use of the System and will allow Client to receive current reservations, sales related information, and other information pertaining to Client's relationship with Teesnap.
- 2.3** Teesnap is not and will not be liable for any loss or damage arising from Client's failure to manage and maintain its account. Each Client is solely responsible and liable for marketing, selling, pricing, packaging, and provision of any products or services offered through the Services in compliance with all applicable laws, regulations, and rules or industry standards ("Applicable Law"). Teesnap makes no representation or warranty regarding whether a Client holds any applicable permit, license, registration, or other credential for its business; whether representations by a Client are true or accurate; or whether a Client complies with Applicable Law, and Teesnap is not responsible for the quality of the products or services provided by the Client.

SECTION 3. SYSTEM PARTICIPATION

- 3.1 Client Offerings.** To participate in the System, Client must supply the content and images to describe and illustrate the Customer and its service offerings ("Client Offerings"), by completing and submitting, or authorizing an agent to complete and submit, the information to Teesnap. Client Offerings include, but are not limited to, tee time pricing, pricing on retail items, and pricing on food and beverage. Client is responsible and liable for all Client Offerings and terms, and for Teesnap's or any purchaser's use or reliance on any of the foregoing.
- 3.2 Promotion of Golf Course.** Teesnap reserves the right to market the Golf Course Offerings to the Golf Course customers. Teesnap will be responsible for creating and designing the email that will promote and market the Golf Course and the Golf Course Offerings by sending marketing emails to Golf Course customers. The Client acknowledges and agrees that it will, at all times, be in compliance with the CAN-SPAM Act. This includes, but not limited to, promptly honoring any opt-out/unsubscribe requests received from a customer. Teesnap does not warrant or guarantee the use of the System will result in any particular amount of revenue or profit to the Client.



- 3.3 Responsibility for Client Offering.** Client represents that all services provided by the Client for customers booking through the System will be consistent with prevailing industry standards for similar Clients in the area. Customer will be responsible for all customer service with respect to the Client Offerings. Teesnap shall have no liability for the nature, completeness, or accuracy of information provided by Client about the Clients Offerings or the fulfillment of the Client Offerings.
- 3.4 Processing of Sale.** All sales transactions for the Client will be processed through the System. Client agrees that the System will be the exclusive reservation and retail system used by the Client, and that all golf related commercial activities, including the reservation of calendar for tee times, will be booked through the System during the Term of this Agreement.
- 3.5 License to Client's Content.** During the Term of this Agreement, Client hereby grants Teesnap a non-exclusive, worldwide, transferable, irrevocable, and sub-licensable license to use, copy, distribute, display, and perform any of Client's content concerning the Client and the Client Offerings (including any trademarks, trade names, logos or copyrighted material of Client to be included in any advertising of the Client or Client Offerings) in any and all media or formats in connection with Teesnap's fulfillment of its rights and obligations under this Agreement, including the promotion of the Client and Client Offerings.
- 3.6 Client Data.** Client acknowledges that it will own all data collected by, or on behalf of, Teesnap pursuant to this Agreement, including all information and data of individuals who may or do purchase the Client Offerings ("Client Data"); provided, however, that Teesnap and its affiliates shall have the right to use any such data collected by it for marketing or other purposes. Teesnap affiliates shall not use Customer Data to compete with Client Offerings, but may use Client Data to market non-competing products and promotions to course customers. Teesnap shall take commercially reasonable efforts to protect the security of Client Data and comply with all laws relating to the processing of any Client Data, including any applicable subscribe/unsubscribe requirements with regard to email communications. If Client becomes aware of, or suspects, any unauthorized access to or use of Client Data by Teesnap, Client shall immediately notify Teesnap and shall cooperate with Teesnap in the investigation of such breach and the mitigation of any damages.
- 3.7 Press Release.** Teesnap may, in its sole discretion, include Client and the golf course in any press release regarding the Client Offerings described herein or otherwise identify Client as one of its Clients. Any press release Client may want to issue which includes Teesnap must be pre-approved in writing by Teesnap prior to release.
- 3.8 PCI Compliance.** Teesnap is and will remain PCI compliant for the life of the product. The annual PCI compliance certification (SAQ) is the sole responsibility of Teesnap. Documentation required for validation of this process or confirmation of completion is available upon request.
- 3.9 Hardware and Data Usage.** Client agrees to utilize the hardware exclusively for the purposes set forth in this Agreement. This includes limiting use to authorized apps, websites, and approved add-ons. Teesnap reserves the right to charge back any overages or fees and or suspend use due to misuse of data plans for non-transactional business use.

SECTION 4. PAYMENT TERMS

- 4.1 System Pricing.** In return for the Services and System provided by Teesnap to Client hereunder, Client shall deliver the number of Player(s) as set forth on page 2 of this Agreement if the Teepay option is selected. In the event that Teesnap is unable to generate enough anticipated revenue to be eligible via the Teepay option, Teesnap reserves the right to post double the agreed upon daily allotment but will never sell more than the original total monthly allotment. Total monthly allotment is defined as the total daily allotment multiplied by the amount of days in a given month. Additionally, Teesnap may work with the golf course on mutually agreeable alternative payment options.
- 4.2 Additional Fees.** If an ACH Electronic Funds Transfer debit request is not successful; Client will be subject to a \$25 transaction fee for each occurrence. Additionally, any aged balance beyond 30 days will be subject to a monthly late fee equal to 15% of the balance owed. All credit card payments for Teesnap services shall be subject to a 3% processing fee.
- 4.3 Currency.** All payments hereunder shall be in US Dollars (USD) and made by check, credit card, debit card, or ACH electronic transfer. Credit and debit card payments are subject to a processing fee as indicated in this Agreement.
- 4.4 Customer Sales and Payment Processing.** Teesnap will be responsible for processing all credit and debit card payments from Client's customers. Customer's name will be displayed on the customer's statement as the sales agent. The System will also track all cash transactions. The Client shall be responsible for handling and processing of all cash payments.
- 4.5 Payments to Customer.** The third-party payment card processor will process all credit and debit card activities for the Client. The third-party payment card processor will remit proceeds via Automated Clearing House (the "ACH") to Client account within two to three business days. Timing may change to many factors including, but not limited to, weekend, holidays and Client bank processing.
- 4.6 Taxes.**

Taxes Related to Customer Offerings:

Client shall be solely responsible for any taxes, levies, duties and/or similar governmental assessments (collectively, "Taxes") of any nature assessable by any jurisdiction whatsoever in connection with the purchase and/or use of Client Offerings. Client agrees to hold Teesnap harmless of any liability with respect to any such Taxes.



Taxes Related to Teesnap Services:

If the collection and remittance of Taxes to governmental bodies is applicable on Teesnap Services, Client agrees to pay Teesnap the amounts to be collected and remitted. Information on assessed and remitted taxes concerning Client's Teesnap Services will be provided to Client by Teesnap. Please note that any Taxes collected may be subject to change based on applicable government laws and/or regulations. If Client fails to pay applicable taxes, the Client is subject to immediate suspension and or termination.

4.7 Hardware. During the Term of this Agreement, or any renewal thereof, Teesnap agrees to replace, at no additional cost to Client, based on Teesnap's sole opinion and troubleshooting, any hardware provided under this Agreement that is deemed defective or inoperable. Client will be responsible for cost of the replacement of any hardware that is damaged by Client or any of its employees, agents or subcontractors.

4.8 Reports. Teesnap will provide comprehensive reports summarizing Client's activities for:

- a. Each Period;
- b. All tax related reporting including state, county, and local taxes; and
- c. Any other activity designated by Client

SECTION 5. TERM AND TERMINATION

5.1 Term. The duration of the Initial Term is set forth at the beginning of the Agreement. After the Initial Term, this Agreement shall be automatically extended for successive one (1) year periods (each a "Renewal Term") unless (a) either Party provides 60 days' advance written notice of its intent not to renew the Agreement prior to the end of the Initial Term or Renewal Term, as applicable, or (b) the Agreement is terminated earlier in accordance with Section 5.2 or 5.3 below. During any such Renewal Term shall be the same as that during the prior Term unless Teesnap has given Client written notice of a pricing increase at least thirty (30) days before the end of such prior Term, in which case the pricing increase shall be effective upon Renewal Term and thereafter. Any such pricing increase shall not exceed seven percent (7 percent) of the pricing for the relevant Services in the immediately prior Term unless the pricing in such prior Term was designated as promotional or one-time.

Promotional pricing ☒

5.2 Termination for Convenience. Either Party may terminate this agreement at any time, with or without further obligation, except for any outstanding and undisputed payments due to a Party, by providing the other Party with ninety (90) days' advance written notice, subject to the following: (a) no pre-paid fees will be refunded to the Client, and (b) Client shall pay Teesnap within fifteen (15) days from the date of termination, an early termination fee of fifty percent (50%) of the remaining balance in the then applicable Initial Term or Renewal Term. If Client is paying via Teepay, Client shall pay Teesnap, within fifteen (15) days from the date of termination, an early termination fee of one-thousand dollars (\$1,500) per month for each month remaining on then applicable Initial Term or Renewal Term. If Client terminates this Agreement for any reason prior to the Effective Date or within ninety (90) days from the Effective Date, Client shall pay Teesnap an additional flat fee of one thousand five hundred dollars (\$1,500) as reimbursement to Teesnap for travel expenses.

5.3 Termination by Breach of Agreement. In the event either Party breaches any of the material terms or conditions of this Agreement, and such breach is not cured within thirty (30) days after receipt of written notice specifying the nature of the breach, the non-breaching Party may terminate this Agreement without any further delay or obligation hereunder. In the event of an early termination by Teesnap under this Section 5.3, no pre-paid fees will be refunded to Client.

5.4 Effects of Termination. If either Party terminates this Agreement per the provisions of section 5.2 or 5.3, Client shall i) forfeit any and all pre- paid expenses and fees; Teesnap shall have the right to debit via ACH, or charge a CCoF, for any and all outstanding payments due to Teesnap; to include Early Termination Fees outlined in section 5.2(b).

5.5 Equipment Return. Upon termination of this Agreement for any reason Client will, within fifteen (15) days from the date of termination, return all equipment leased to Client by Teesnap. If leased equipment is not returned, or is damaged upon receipt, Teesnap shall have the right to debit via ACH, or charge a CCoF, or seek other payment in the full replacement value for the leased equipment.

SECTION 6. GOLF MARKETING SERVICES

This Section only applies if Client purchases Golf Marketing Services Pro or Golf Marketing Services Jump Start.

6.1 Services. Client appoints Teesnap as its exclusive agent to market, provide guidance, intelligence, and to consult Client on marketing initiative(s). In this capacity, Teesnap shall have all powers as may be necessary and are expedient to carry out the purposes of and the transactions contemplated in this Agreement and will provide such insight as needed, as well as access to Teesnap's Golf Marketing Team. Teesnap will provide Client with the advertising services provided below. Should Client request Teesnap to perform additional services beyond what is provided below, Teesnap and Client will negotiate in good faith with respect to the terms, conditions, and compensation for such additional services. Any agreement for additional services will be set forth in writing and considered an addendum to this Agreement.

6.2 Teesnap will provide the following Services to Client:

- a. Website Development or Augmentation
- b. Online Store Setup
- c. Email Marketing Management
- d. Social Media Management
- e. Other marketing tools as needed

Planning Calendar

Client and Teesnap agree that the planning and communication stage of this Agreement is essential to its success. Both Parties will, to the best of their abilities, meet via electronic meetings or in person to develop the yearly plan. In executing this plan, both Parties also agree that they must work together to make it successful in design and execution.

Website Management

Client and Teesnap agree that when new pages and new designs are required, both Parties will agree to the branding look and feel of such pages and that new page creation will not exceed four new pages in any given week.

Email Management

Client and Teesnap agree that Teesnap will provide drafts of emails to Client and Client will sign off on drafts before sends. Client and Teesnap agree that previously signed off on email templates may be sent without approval. Client agrees that no more than 10 email campaigns will be sent in any given week.

Paid Social Media

Client and Teesnap agree that Teesnap will have admin privileges to Facebook, Google, and LinkedIn. Client and Teesnap will agree on budget spend for any given strategy and that Client's credit card on file will be in good standing for such spending. This spending will be in addition to Teesnap Golf Marketing service cost.

SECTION 7. DISCLAIMER OF WARRANTIES, WAIVER, AND LIMITATION OF LIABILITY

7.1 Disclaimer of Warranties. You expressly understand and agree that your use of the services and all information, products, and other content (including that of third-parties) included in or accessible from the service is at your sole risk. The service is provided on an "as is" and "as available" basis.

Neither Teesnap nor its third-party providers will be liable or responsible for any products or services provided by customer that are a cause of injury or that are unacceptable or do not meet your requirements or expectations.

Except for the express warranties set forth herein, Teesnap and its third-party providers hereby expressly disclaim all express or implied warranties with regard to the services and all information, products, and other content (including that of third-parties) included in or accessible from the services, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, title, non-infringement and quality. Teesnap relies upon customers to provide accurate allergen and dietary information and general product safety. Teesnap does not represent or warrant that the information accessible through the services is accurate, complete, reliable, current, or error-free, including, without limitation, menus, nutritional and allergen information, photos, food quality or descriptions, pricing, hours of operation, or reviews. All content is provided for informational purposes only. The reliance on any information provided through the service is solely at your own risk, including, without limitation, nutritional and allergen information.

Teesnap and its third-party providers make no representations or warranties regarding (i) whether the services will meet your requirements; (ii) the reliability, availability, timeliness, suitability, accuracy or completeness of the services; (iii) the results you may obtain by using the services; (iv) whether the operation or use of the services will be uninterrupted or error-free; or (v) whether the quality of the service, or products or service, information or other material purchased or obtained through the services will meet your expectations.

Any material downloaded or otherwise obtained through the use of the services is done at your own discretion and risk and you are solely responsible for any damage to your computer system or device or loss of data that results from the download of any such material. No advice or information, whether oral or written, obtained by you from Teesnap or a third-party through or from the services will create any warranty not expressly stated in these terms.



You acknowledge that neither Teesnap nor its third-party providers controls the transfer of data over communications facilities, including the internet, and that neither Teesnap nor its third-party providers are responsible for any limitations, delays, or other problems inherent in the use of such communications facilities without limiting the foregoing, neither Teesnap nor its third-party providers warrants or guarantees that any or all security breaches or attacks will be discovered, reported, or remedied, or that there will not be any security breaches by third-parties.

- 7.2 Limitation of Teesnap's Liability.** In no event will Teesnap be liable under any contract, negligence, strict liability, or other theory, for any direct, indirect, special, punitive, incidental, exemplary or consequential damages, including but not limited to damages or lost profits, goodwill, use, data or other intangible losses, even if Teesnap has been advised of the possibility of such damages and even if a remedy set forth herein has failed its essential purpose. To the maximum extent permitted by law, Teesnap's aggregate liability to you or any third-parties in any circumstance is limited to one hundred dollars (\$100 USD).
- 7.3 State Exceptions.** Some states do not allow exclusion of implied warranties or limitation of liability for incidental or consequential damages, so the above limitations or exclusions may not apply to you. In such states, Teesnap's limitation of liability will be limited to the maximum extent permitted by law.
- 7.4 Reliance on Limitations.** Each party acknowledges that the other party has entered into these Terms of Service relying on the limitations of liability stated herein and that those limitations are an essential basis of the bargain between the parties.
- 7.5 Force Majeure.** Teesnap will not be liable for any failure or delay resulting from any condition beyond its reasonable control, including but not limited to governmental action or acts of terrorism, earthquake, fire, flood or other acts of God, labor conditions, power failures, and Internet disturbances.

SECTION 8. DATA SECURITY

- 8.1 Data Security Practices.** Customer agrees to use security technologies and techniques in accordance with industry best practices, including those relating to the prevention and detection of unauthorized use and access of systems and networks. A "Security Breach" is any act or omission that results in: (i) the unauthorized access or use of confidential information; or (ii) a breach of the physical, technical, administrative or organizational safeguards put in place by the either Party, that relate to the protection of the security, confidentiality, or integrity of confidential information. In the event of a Security Breach, Customer shall provide Teesnap with the name and contact information for a Customer employee or position which shall serve as Teesnap's primary contact and shall be available to assist Teesnap twenty-four (24) hours per day, seven (7) days per week as a contact in resolving obligations associated with a Security Breach. To the extent permitted by law and law enforcement authorities, Customer shall notify Teesnap of a Security Breach as soon as practicable by phone and in writing, but no later than twenty-four (24) hours after Customer becomes aware of it. Immediately following Customer's notification to Teesnap of a Security Breach, the Parties shall coordinate with each other to investigate the Security Breach.
- 8.2 Data Protection Regulations.** Customer shall, at all times, maintain policies, practices and procedures sufficient to comply with data protection regulations such as the EU General Data Protection Regulation, or the California Consumer Privacy Act (to take effect on January 1, 2020). In the event Customer is found to be in violation of such data protection regulations or similar laws, Customer shall indemnify and hold harmless Teesnap from any claims, demands, or liability arising from Customer's breach or violation of the same.
- 8.3 Modification of Terms.** Teesnap reserves the right to modify any portion of these Terms of Service at any time in its sole discretion by notifying you of any changes by electronic mail, posting of the updated Terms of Service on its Website, or delivering an alert through the Application. The changes will become effective, and shall be deemed accepted by you, upon the effective date stated or initial posting/delivery date (if none is stated) and shall be effective on a going-forward basis. If you do not agree to these Terms of Service or any updated version of the Terms of Service, your sole and exclusive remedy is to terminate your use of the Services.
- 8.4 Miscellaneous.** Any action, claim, or dispute related to these Terms of Service will be governed by the laws of Nevada, excluding its conflicts of law provisions, and controlling U.S. federal law. The Uniform Computer Information Transactions Act will not apply to these Terms of Service. If any provision of these Terms of Service Agreement is found to be invalid by any court having competent jurisdiction, the invalidity of such provision will not affect the validity of the remaining provisions of these Terms of Service, which will remain in full force and effect. Failure of Teesnap to act on or enforce any provision of these Terms of Service will not be construed as a waiver of that provision or any other provision herein. No waiver will be effective against Teesnap unless made in writing, and no such waiver will be construed as a waiver in any other or subsequent instance. Except as expressly agreed by Teesnap and Customer, these Terms of Service constitute the entire agreement between you and Teesnap with respect to the subject matter hereof, and supersedes all previous or contemporaneous agreements, whether written or oral, between you and Teesnap with respect to the subject matter. The section headings are provided merely for convenience and will not be given any legal import. These Terms of Service will inure to the benefit of our successors and assigns. You may not assign these Terms of Service without our prior written consent. Any information submitted or provided by you to the Services might be publicly accessible. Important and private information should be protected by you.



IN WITNESS WHEREOF, the Parties have agreed to the terms of this Agreement as of the Effective Date.

Green Oaks Golf Course

Client

Date

Signature

Kirk Sherwood

Printed Name

General Manager

Title

Teesnap, LLC

Date

Signature

Patrick Ryan

Name

Revenue Manager

Title

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: Josh Kugler, Recreation Services Manager

CC: John Hines, Municipal Services Director

Date: July 10, 2024

RE: **Request to approve the 2024-2025 Contract with Washtenaw Community College for building use at the Ypsilanti Township Community Center.**

The Recreation Department is requesting the approval of the updated agreement with Washtenaw Community College (WCC) to Offer English as a Second Language (ESL) and GED Classes at the Ypsilanti Township Community Center.

The proposed agreement is aligned with the 2023-2024 agreement with WCC requesting to utilize the same space in the building as the sole user of the Community Center 300 hallway. This includes rooms 301, 303 and 305. Their annual dues will remain at \$30,000 for the 2024-2025 academic year. Use of this space should allow for continued growth for their programs.

After the Community Center is able to open the 200 hallway for operations, this agreement should not limit rental opportunities for the residents or programming space for the center.

Attached is the proposed contract from WCC.

WCC's liability insurance certificate, listing Ypsilanti Township as "additional insured" will be provided after the agreement is signed, per their new insurer.

At that time it will be forwarded to Attorney Winters for review.

Josh Kugler
Recreation Services Manager
jkugler@ypsitownship.org
734-544-3817

WASHTENAW COMMUNITY COLLEGE & YPSILANTI TOWNSHIP COMMUNITY CENTER AGREEMENT FOR EXTENSION CENTER OFFERINGS

This agreement is made by and between **Washtenaw Community College**, hereinafter called the **College** and the Charter Township of Ypsilanti Community Center, Ypsilanti, Michigan hereinafter called the **Center**.

- The College and the Center desire to be partners in providing Adult Education ESL and GED instructional program classes funded by the 2024-25 Section 107, MI-State School Aid Act and Federal Workforce Innovation and Opportunity Act-Title II- Adult Education and Family Literacy Act to the residents of the College service area, in particular, Ypsilanti Township and the City of Ypsilanti, thereby giving added dimension to the programs and services already available to the people of the community, with input from the Center staff and other community leaders. The Center desires to make this program available to the people of the College service area and Ypsilanti area by providing facilities and support for said adult education instructional programs; therefore, it is deemed advisable to establish certain rules, regulations, and financial determinations so that the respective roles of the College and the Center can be delineated for the accomplishment of these purposes.

Therefore, be it mutually agreed in considerations of the promises to each other as follows:

The College agrees:

- To adhere to safety protocols and procedures implemented by the Center to minimize spread of COVID-19, when advised.
- To provide all instructional personnel and direct administrative services necessary for conducting quality adult education instructional program classes.
- To provide classroom and technical equipment necessary to conduct classes.
- To promote enrollment for the adult education instructional program classes by providing appropriate publicity through local media and other means.
- To schedule the adult education instructional program classes at those times, days and evenings, in compliance to a mutually agreed upon calendar. A calendar of orientation, PD, and class dates and times must be arranged through the Center's Director prior to the start of each new program session.
- To make adequate prior arrangements and communications for class time and date changes due to unforeseen circumstances.

- To follow reasonable practices relating to the proper use and care of the Center properties and facilities.
- To conclude all classes no later than 8:00 p.m.
- To adhere to the current applicable Center's Rules and Regulations as stated in the following:
 - The Community Center is a smoke free, alcohol free, and drug free facility.
 - The use of open flames, such as lighted candles, are strictly prohibited.
 - Any form of gambling or game of chance, unless expressly permitted by law and subject to the approval and issuance of special permits is prohibited on the premises.
 - A Building Attendant and/or Custodian will be on duty during all hours of building operation and groups must guarantee responsiveness to the directives of all department staff. Accidents and damage, no matter how trivial must be reported to Department staff immediately.
 - Property of the Community Center shall not be removed from the facility at any time.
 - Groups shall not use, remove or disturb any supplies, bulletin boards or any other items in the Community Center. Some items may be moved or placed out of sight with advanced Department approval and must be returned to the original location at completion of use.
 - Groups shall be restricted to the room(s) assigned, except for use of restrooms and common areas. Use of facilities outside the building is restricted to the parking facilities unless granted prior Department approval.
 - Placement of posters, banners, decorations, etc. may be permitted upon prior Department approval.
 - The Community Center is not responsible for equipment or supplies brought in by groups, but will work collaboratively with the College to ensure safety and security of the rented space.
 - The Charter Township of Ypsilanti assumes no responsibility, financial or otherwise, for accidents or injuries sustained by individual or groups of individuals while using the facilities.
 - The Charter Township of Ypsilanti assumes no responsibility for damage or theft of personal items.
 - The Township & organization using township buildings shall refrain from using Styrofoam products for use in Township Building (Charter Township of Ypsilanti Resolution 89-16).

The Center agrees:

- To implement the State or Washtenaw County recommended safety protocols and guidelines to minimize the exposure and spread of COVID-19, if advised.

- To provide three designated classrooms at the Center (Rooms 301, 303 & 305) for exclusive use of adult education services and classes.
- The College and the Township will mutually agree to a program calendar for the delivery of educational services and classes.
- To allow persons to register for adult education ~~ESL~~ instructional program classes in accordance with the College's non-discrimination, Open Door Policy.
- To provide an on-site employee for the purpose of opening and closing the buildings and classrooms where adult education instructional program classes are conducted.
- To provide custodial and maintenance services for the facilities and grounds used by the adult education instructional program classes.
- To make classrooms physically accessible to the students and to see that the classrooms are kept open for adult education instructional program classes in a timely manner.
- To provide security and safety arrangements for the adult education instructional program classes faculty and students similar to those provided to the employees and participants of the Center.
- In addition to the mutually agreed upon calendar that recognizes the Center's furloughs and planned closures, on certain school days, the Center may be closed due to inclement weather. On these days, adult education instructional program classes may not meet.

General Provisions:

For the duration of this contract, this agreement covers the exclusive use of rooms 301, 303 & 305 for adult education purposes only.

- It shall be the individual responsibility of each of the parties to carry and maintain its own insurance of public liability and property damage.
- The Center and the College further agree to negotiate any changes that may be deemed necessary as a result of changed circumstances and to amend the contract through mutual agreement at any time during the said contract period.
- The Center and the College agree to be bound by the provisions of this operating agreement for the period July 1, 2024 through June 30, 2025 for the total sum of

\$30,000.00. Twenty-thousand dollars (\$20,000.) of the payment will derived from the 24-25 Section 107, MI-State School Aid Act. Ten thousand (\$10,000.) will derived from the Federal Workforce Innovation and Opportunity Act-Title II- Adult Education and Family Literacy Act. The total rent sum covers the cost of providing Adult Educations services and will be paid in three equal installments of \$10,000.00 by October 18, 2024, January 27, 2025, & May 2, 2025. The first and second installments will be paid from State School Aid Sections 107 fund. The third installment will be paid from the Federal Workforce Innovation and Opportunity Act-Title II-Adult Education and Family Literacy Act. The check will be made payable to the Charter Township of Ypsilanti.

Responsible College Administrator Bonnie Truhn, Adult Transitions Pathways Director

College Area/Office Adult Transitions Pathway State School Aid Section 107 FOAPAL: 24455-44450-7507-440-FC261 & Adult Transitions Pathway Federal Workforce Innovation and Opportunity Act-Title II-Adult Education and Family Literacy Act FOAPAL: 22505-42500-7507-440-FC261

Donald Harrison
Director of Purchasing

Date

Township Supervisor/Designee
Charter Township of Ypsilanti

Date

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 receive authorization for Circuit Court litigation to abate a public nuisance at properties identified as 8061 Merritt Rd, 541 Woodlawn, 922 N River St and 974 N Prospect Rd; funded in account 101-729-801.023.**

Date: July 10, 2024

8061 Merritt Road

The Ypsilanti Township Ordinance and Planning Departments have investigated a public nuisance, at 8061 Merritt Rd, for which authorization is requested to engage legal services to abate said nuisance.



The property identified as 8061 Merritt Road is located east of Whittaker and west of Tuttle Hill, in an R-3 One-Family Residential zone. The current owner of this mostly vacant property is Andrew Burmeister, who resides at 5988 Stony Creek Rd. There is a small garage structure located on the property that is being utilized for storage by the owner. The Township does not have records regarding a permit being issued for this accessory structure.

The Ordinance Department has responded to several complaints since Mr. Burmeister purchased the property in the amount of \$29,700, from Monroe Bank & Trust in 2013, following a foreclosure. The complaints received have been regarding the accumulation of wood by-products, such as large logs and woodchips from a tree removal business operated by the property owner. In addition, the unapproved business use has led to the accumulation of blight, including vehicles, cargo containers, trailers and other equipment.

Following a complaint in April 2024, an inspection was conducted by an Ordinance Officer. During a conversation with Mr. Burmeister, he stated that he is operating a business on the property. He cuts down trees for customers and the logs are brought to the property to be processed and sold as firewood and wood chips. The property is zoned Residential, and this use of the property for "outdoor storage and contractors/landscapers' yard" is a violation of the Zoning Ordinance.

Based on Mr. Burmeister's statement that he is operating a business on the property, a Notice of Violation was sent by the Township Planning Coordinator stating that the business use needs to cease and immediate removal of the vehicles, wood materials, trailers, plows and refuse was required. When compliance did not occur in a timely manner, an appointment was scheduled for the Township Planning Coordinator and Community Compliance Director to meet him on-site. This meeting took place on May 23, 2024. Based on the pictures taken by Ordinance in April 2024, the violations on the property had intensified, with the stockpiling of wood by-products increased, along with additional accumulation of vehicles and junk, including an asphalt machine.

The property owner has had an opportunity to resolve the violations on this parcel of vacant land but has disregarded the warnings provided and intensified the unpermitted uses and accumulation of blight. We are requesting authorization to initiate legal action in Circuit Court to address the public nuisance this property represents.

Thank you for your consideration and your continued support for our efforts to remove public nuisances from the Township.

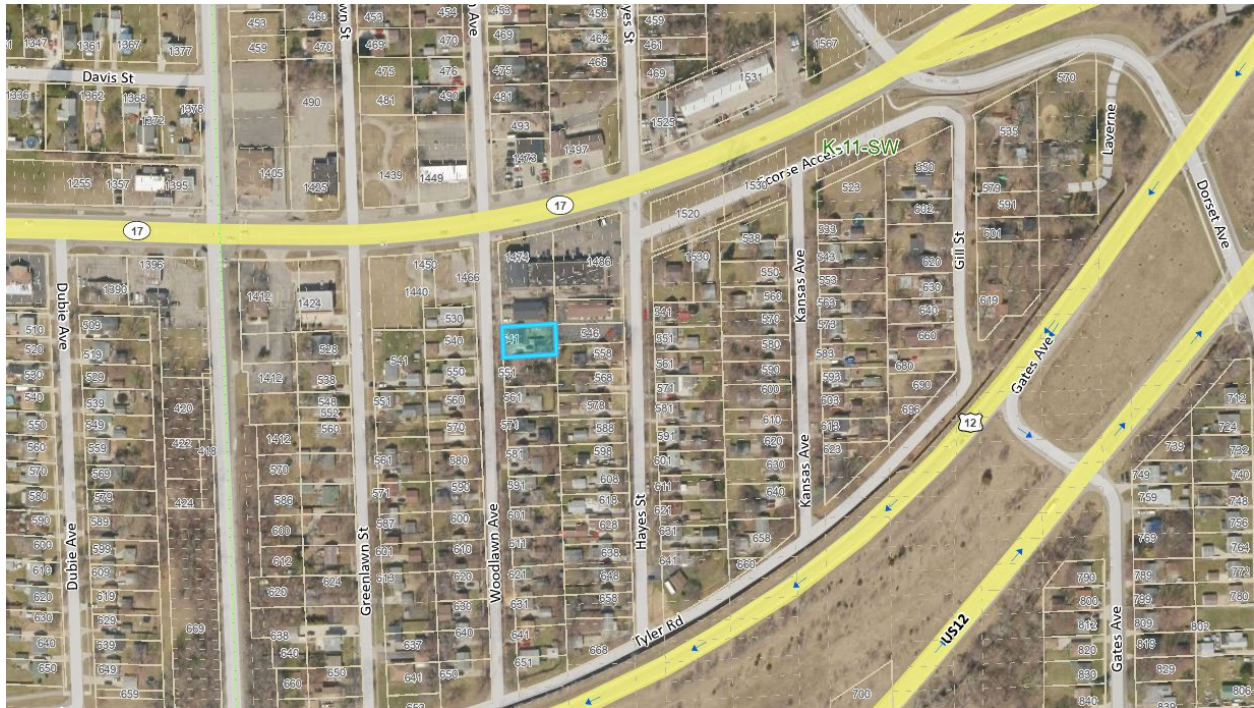






541 Woodlawn Ave

The Ypsilanti Township Ordinance Department has investigated a public nuisance, at 541 Woodlawn Ave, for which authorization is requested to engage legal services to abate said nuisance.



The property identified as 541 Woodlawn Ave is located east of S Harris, north of US12/I-94 and south of Ecorse, in an R-5 One-Family Residential zone. The current owner of this rental property is Kincade Property Management LLC, with a Munith, Michigan address.

The Ordinance Department received a complaint in July 2023 regarding non-operable vehicles in the driveway, residents working on vehicles in the driveway and aggressive dogs escaping from the house. A Notice of Violation was issued for the vehicles, and the dog complaint was forwarded to Washtenaw County Sheriff's Department's animal control officer.

There have been numerous other complaints received since July 2023, for inoperable, unlicensed vehicles, a vehicle with extensive front end damage, blight (piles of tires, wood, bags of trash and junk in the driveway) and the garage door being removed and placed with a black tarp. There are concerns regarding a potential vehicle repair business being operated due to the number of vehicles being repaired in the driveway that do not belong to the residents legally occupying the property. The vehicles are visibly under repair with open hoods, placed on jacks for long periods of time, tools on the driveway and individuals openly working on them.

The Ordinance Department has worked with the property owner to resolve the violations and several Notice of Violation letters have been issued to the resident and the property owner. The violations have continued and intensified over the last year. While obtaining current photos on June 21, 2024, I was approached by a neighbor and advised that the residents repeatedly drive across his property, work on vehicles at all hours, have trash blowing around the neighborhood, and refuse to turn down loud music, among other complaints.

The activities of the tenants in this rental property are negatively impacting the neighborhood, affecting property values and causing homeowners to move away. It is not reasonable to allow this one property to impact so many others who are entitled to peaceful enjoyment of their properties. Authorization to initiate legal action in Circuit Court to address the public nuisance this property represents is requested.







922 N River St.

The Ypsilanti Township Ordinance Department has investigated a public nuisance, at 922 N River St., for which authorization is requested to engage legal services to abate said nuisance.



The property identified as 922 N River St. is located north of Holmes and west of N Prospect in an R-4 One-Family Residential zone. The current owner of the property is Debra Manty (deceased). An estate has not been opened since her death on April 6, 2023, and a lawful relative has not come forward to claim the property.

The Ordinance Department received a complaint about the house being vacant and not maintained on July 6, 2023. The property was posted as an unregistered vacant and an investigation was started. The conclusion was that although a neighbor was mowing the grass there was no one claiming or maintaining the house.

On August 29, 2023, an Administrative Search Warrant was approved by the Court and executed. There were no major issues noted within the interior of the house, the utilities had been shut off and the house was secured. Unfortunately, the house has continued to remain unoccupied, and maintenance is not being performed which is causing it to deteriorate.

A complaint was received on May 31, 2024, that the grass was not being mowed. The house was posted with a notice to mow, and upon reinspection it had been mowed, likely by the same neighbor.

The Township, neighbors and neighborhood cannot continue to wait for someone to come forward to claim this house, perform maintenance or allow it to go into foreclosure and continue to deteriorate further. Steps need to be taken to return this property to habitable housing. We are requesting authorization to initiate legal action in Circuit Court to address the public nuisance this house represents.

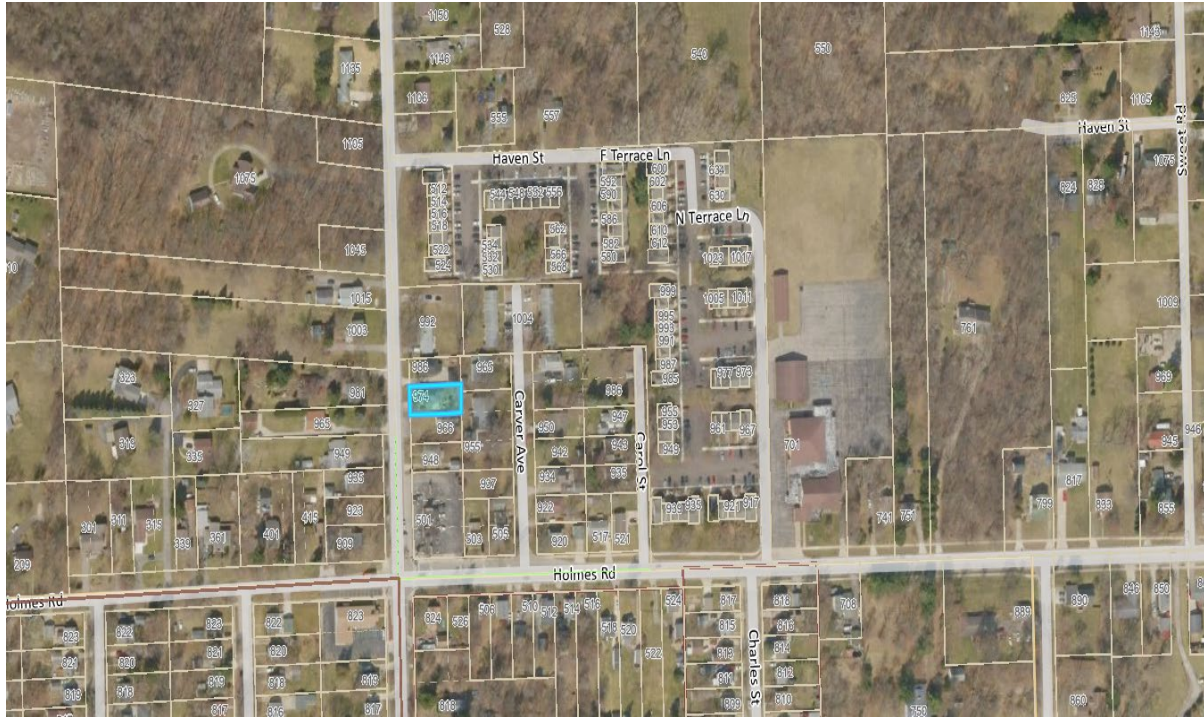
Thank you for your consideration and your continued support for our efforts to remove public nuisances from the Township.





974 N Prospect Road

The Ypsilanti Township Ordinance Department has investigated a public nuisance, at 974 N Prospect Road, for which authorization is requested to engage legal services to abate said nuisance.



The property identified as 974 N Prospect Road is located west of Carver Ave and north of Holmes Rd, in an R-4 One-Family Residential zone. The current owner of this property is Mark Teachout.

The house located at 974 N Prospect sustained significant damage during a weather-related event in 2023. A large tree branch fell on the enclosed front porch, making the porch unsafe to enter and causing structural defects to the main portion of the house. The damage was significant enough for DTE to disconnect gas and electric services and remove the meter from the house. The water was shut off by YCUA since there was no heat, and the house was winterized.

The Ordinance Department received a complaint regarding the condition of the house on February 9, 2024, and performed an exterior inspection. A Notice of Violation was issued to remove the tarp covering the front porch, make necessary repairs to the structure and remove blight from the property. A second NOV was issued February 14, 2024, requesting the property owner register the vacant structure and permit an interior inspection by the Township. Additionally, it was requested that the property owner remove an unlicensed/inoperable vehicle from the property.

The property owner, Mr. Teachout, contacted the Township to discuss the status of the house, filed the requested Vacant Registration and permitted an inspection to take place on March 1, 2024. A second inspection was performed with a Building Department inspector on March 5, 2024, and a Notice of Violation/Condemnation was issued. The Certificate of Occupancy on the house was suspended and the house cannot be occupied until the necessary repairs are completed. The blight on the outside of the house, in the front and back yards and the vehicle have been removed.

The house remains covered with a tarp in the front and there has been action taken to resolve the structural issues are return the house to being habitable. It is unfair to the neighboring residents to permit this house to remain in its current condition. We are requesting authorization to initiate legal action in Circuit Court to address the public nuisance this house represents.

Thank you for your consideration and your continued support for our efforts to remove public nuisances from the Township.





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



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

Trustees
Ryan Hunter
John Newman II
Gloria Peterson
Debbie Swanson

MEMORANDUM

To: Ypsilanti Township Board of Trustees

From: Brenda L. Stumbo, Township Supervisor

Date: July 10, 2024

Re: Request for 50/50 Raffle for the John E. Lawrence Jazz Summer Concert Series

The Supervisor's Office received an email from John E. Lawrence requesting to conduct a 50/50 raffle at the summer jazz concert series. He first contacted the State of Michigan who referred him to the Township.

We would like to request on his behalf for Township approval to send to the State of Michigan for a license to sell 50/50 raffle tickets. The John E. Lawrence Community Entertainment is a nonprofit organization who has an 8 week concert series on Ford Lake that is a great benefit to the community. Attached is the resolution that is being requested for approval and the 501 c3 paperwork.

Thank you for your consideration.



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

JOHN E LAWRENCE COMMUNITY
ENTERTAINMENT
C/O WILLIE POWELL
1295 TIMMINS
ANN ARBOR , MI 48103

Date:
11/09/2022
Employer ID number:
88-1188987
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
May 17, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053704008732

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

**CHARTER TOWNSHIP
OF YPSILANTI**

RESOLUTION NO. 2024-10

**RESOLUTION FOR
CHARITABLE GAMING
LICENSE FOR JOHN E.
LAWRENCE
ENTERTAINMENT**


WHEREAS, this Local Governing Body Resolution for Charitable Gaming Licenses is for the John E. Lawrence Entertainment to conduct a 50/50 Raffle; and

WHEREAS, the Charter Township of Ypsilanti Board of Trustees has approved John E. Lawrence Entertainment's request for a 50/50 raffle as indicated above; and

WHEREAS, this approval is required by MCL.432.103(K)(ii); and

NOW THEREFORE, BE IT RESOLVED that the Township of Ypsilanti Board of Trustees designates and agrees that John E. Lawrence be the authorized official designee in this instance, when application is made to the State of Michigan Gaming Control Board for this Charitable Gaming License.

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. 2024-10 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on July 16, 2024.


Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
2024 BUDGET AMENDMENT # 9**

JULY 16, 2024

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND	Total Increase	<u>\$7,734.00</u>
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Request to increase the membership and dues line for the 2023 SEMCOG annual membership sent to us after May 2024. This caused the budget shortfall as the amount was budgeted in 2023 and those do not carry forward automatically. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699-999	\$7,734.00
		Net Revenues	<u>\$7,734.00</u>
Expenditures:	Membership and Dues	101-101-958.000	\$7,734.00
		Net Expenditures	<u>\$7,734.00</u>

206 - FIRE FUND	Total Increase	<u>\$15,818.00</u>
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Request to increase budget for insurance reimbursements revenue and truck maintenance expenditure for the 2008 Spartan Fire Truck. This will be funded by the insurance reimbursement we received on May 23, 2024.

Revenues:	Insurance Reimbursement	206-000-676.012	\$15,818.00
		Net Revenues	<u>\$15,818.00</u>
Expenditures:	Auto & Truck Maint Station #1	206-336-935.001	\$15,818.00
		Net Expenditures	<u>\$15,818.00</u>

230 - RECREATION FUND	Total Increase	<u>\$6,000.00</u>
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Request to increase the contribution & donation revenue and the Rosie and Special Events expenditure lines. This is to recognize the excess contributions received and increase the budget for the expenditure line related to the special events. This is funded by the contributions and donations received from Parda Credit Union, South Huron Urgent Care Center, Sam Brown Sales, and the Community Foundation.

Revenues:	Contributions - Rosie & Art in the Park	230-000-675.008	\$6,000.00
		Net Revenues	<u>\$6,000.00</u>
Expenditures:	Special Events - Rosie	230-754-963.600	\$6,000.00
		Net Expenditures	<u>\$6,000.00</u>

584- GOLF FUND	Total Increase	<u>\$11,000.00</u>
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Request to add a general ledger number and increase the budget for the agreement with TeeSnap to use their booking tee time software. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	584-000-699-999	\$11,000.00
		Net Revenues	<u>\$11,000.00</u>
Expenditures:	Contractual/Custom Software	584-784-819.000	\$11,000.00
		Net Expenditures	<u>\$11,000.00</u>

Motion to Amend the 2024 Budget (#7)

Move to increase the General Fund budget by \$7,734 to \$27,034,260 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$15,818 to \$5,241,952 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$6,000 to \$926,895 and approve the department line item changes as outlined.

Move to increase the Golf Fund budget by \$11,000 to \$957,388 and approve the department line item changes as outlined.

AUTHORIZATIONS AND BIDS



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Michael Saranen, Operation Manager

Date: July 9, 2024

Subject: Request to Authorize Barr Engineering to Complete the Studies Required Prior to Performing the Level 2 Risk Analysis as Part of the 2025 Part 12D Comprehensive Analysis by an Independent Consultant in amount of \$ 250,000.00 to be charged to 101.902.981.110.

The Hydro Station is due to have a 5-year inspection to be done by an independent consultant in 2025. Recent changes in this process will require a deeper dive into the design, construction, performance and impacts of the dam. In preparation for this inspection, several studies have to be updated to current standards set in the FERC guidelines for hydroelectric project.

I am requesting the Board authorize Barr Engineering to perform these items listed in the table below in the amount of \$250,000.00 and is using funds that were received from ARPA and is budgeted in line item # 101.902.981.110.

Hydrologic Hazard Curves	Cost Estimate	Notes
New PMF Study	\$90k	May not be necessary, depending on French Landing
Inflow Flood-Frequency Curve	\$10k	
Updated Rating Curve	\$6k	May not be necessary, if current curve is solid
RMC-RFA Flood Routing	\$11k	
Reports and Meetings	\$25k	
Sum Total for HHCs	\$142k	Could be down to about \$50k, if PMF is not needed.
Dam Breach Work	Cost Estimate	Notes
RAS Model Development	\$17k	Could be reduced if the French Landing CA produced a good RAS model
Survey	\$15k	Assumed some survey of structures, bridges, or bathymetry may be needed.
Breach & No Breach Runs	\$20k	
Mapping	\$11k	
Reports and Meetings	\$15k	
Sum Total for Dam Breach	\$78k	
Consequences Analysis	Cost Estimate	Notes
LifeSim / RCEM	\$15k	Either approach may work; RCEM will likely be less effort
Economics	\$3k	
Reports and Meetings	\$12k	
Sum Total for Consequences	\$30k	

Please place this on the next available Broad Agenda under “Authorization and Bids”.

Ford Lake Dam 2025 Part 12D CA - fees estimates for prep studies

David Hibbs <DHibbs@barr.com>

Fri 5/31/2024 5:21 PM

To: Michael Saranen <msaranen@ypsitownship.org>

Michael –

Below are two emails with cost estimates to complete the studies required prior to performing the L2RA:

- ** Probabilistic loading estimates for hydrologic loads
- ** Probabilistic loading estimates for seismic loads
- ** Consequence estimates (life loss and others as appropriate)

Seismic loading task if fairly straightforward.

The hydrologic loading task is complicated. A good PMF is needed to complete this.

The consequence estimates require a good dam breach model/inundation areas (and a good PMF).

FERC has been asking for a new PMF and a new Dam Breach model since the 2017 Special Spillway Assessment.

It will be very hard for the IC Team to conduct a meaningful L2RA without a good PMF and Dam Breach Model.

Let's discuss Monday if you have time.

Dave

David Hibbs, PhD, PE

Senior Civil Engineer

Ann Arbor, MI office: 734.922.4437

cell: 734.205.8993

dhibbs@barr.com

www.barr.com



If you no longer wish to receive marketing e-mails from Barr, respond to communications@barr.com and we will be happy to honor your request.

From: Cory D. Anderson <CAnderson@barr.com>

Sent: Friday, May 31, 2024 12:17 PM

To: David Hibbs <DHibbs@barr.com>

Cc: Omid M. Mohseni <OMohseni@barr.com>; Cory D. Anderson <CAnderson@barr.com>

Subject: RE: Ford Lake Dam 2025 Part 12D CA - Barr fees for prep studies?

Dave,

Here are my thoughts on the needs for Ford Lake. In all of these, there are of course meetings and reports that are included in the costs.

1. Hydrologic Hazard Curves / Loading

- a. First, Ford Lake is a high hazard dam. In the absence of risk analysis, PMF is the IDF. We need to make sure there is a solid PMF estimate.

- b. In November 2022, we recommended a new PMF study, so this should be undertaken. THIS MAY NOT BE NEEDED (OR REDUCED) IF FRENCH LANDING'S CA PRODUCED A NEW PMF STUDY.
 - c. We will also need an Inflow Flood-Frequency analysis and solid Rating Curve for the facility to properly inform the routing model, RMC-RFA.
2. Dam Break Analysis
- a. We will need to develop an updated 2D RAS model to properly do the dam break work, and that will have to go to Lake Erie to properly check for cascading failures.
 - b. There are some good models to start from, but this will take some effort.
 - c. If we can have access to any recent RAS models for the French Landing dam CA, then this will cut down on the effort.
 - d. I would plan to model the Fair Weather event, IDF (PMF?) event, and an intermediate event to try and identify maximum potential consequences.
3. Consequence Assessment
- a. I think we can take the RCEM or LifeSim approach. Seems LifeSim is preferred more and more, and with populated areas downstream, this may be the better choice.
 - b. We will do a simple assessment (order of magnitude) of economic consequences.

Hydrologic Hazard Curves	Cost Estimate	Notes
New PMF Study	\$90k	May not be necessary, depending on French Landing
Inflow Flood-Frequency Curve	\$10k	
Updated Rating Curve	\$6k	May not be necessary, if current curve is solid
RMC-RFA Flood Routing	\$11k	
Reports and Meetings	\$25k	
Sum Total for HHCs	\$142k	Could be down to about \$50k, if PMF is not needed.
Dam Breach Work	Cost Estimate	Notes
RAS Model Development	\$17k	Could be reduced if the French Landing CA produced a good RAS model
Survey	\$15k	Assumed some survey of structures, bridges, or bathymetry may be needed.
Breach & No Breach Runs	\$20k	
Mapping	\$11k	
Reports and Meetings	\$15k	
Sum Total for Dam Breach	\$78k	
Consequences Analysis	Cost Estimate	Notes
LifeSim / RCEM	\$15k	Either approach may work; RCEM will likely be less effort
Economics	\$3k	
Reports and Meetings	\$12k	
Sum Total for Consequences	\$30k	

Cory D. Anderson, PE

Senior Water Resources Engineer
Minneapolis, MN office: 952.832.2872

canderson@barr.com

www.barr.com

If you no longer wish to receive marketing e-mails from Barr, respond to communications@barr.com and we will be happy to honor your request.

From: Bethany Kelly <BKelly@barr.com>

Sent: Wednesday, May 22, 2024 4:47 PM

To: David Hibbs <DHibbs@barr.com>

Subject: RE: Ford Lake Dam 2025 Part 12D CA - Barr fees for prep studies?

Probabilistic loading estimates for seismic loads:

Dynamic seismic data from the USGS Earthquake Hazard Tool will be reviewed for the site location and summarized to support the L2RA discussions. Additional slope stability modeling cases will be evaluated, as needed based on the seismic data and other review, for additional seismic load cases and seepage conditions (assuming up to 2 days of work) using the right embankment model developed by Barr in 2022. A brief memo will be prepared, including summary tables and figures to document the anticipated PGA at the dam for a variety of annual frequency events up to the 1-in-1,000,000-year event and summary tables and modeling outputs for additional modeling runs.

Approx. \$7-8k

Bethany Kelly, PE

She/her/hers

Vice President

Senior Geotechnical Engineer

office: 734.922.4445

cell: 248.770.5093



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Michael Saranen, Operation Manager

Date: July 9, 2024

Subject: Request to Approve Ballard Marine Construction Sluice Gate Inspection Project Change Order #1 and #2 for the Hydro Station in the amount of \$ 15,000.00 to be charged to 101.902.981.110.

At the April 16th, 2024, Board meeting, the Board approved Ballard Marine Construction to Sluice Gate Inspection Project in the amount of \$ 322,500.00

Change Order #1, no change in base contract amount, was done to fulfill the Township Builder Risk insurance for the project. The contractor had obtained the coverage.

Change Order #2, Contingency Budget for project (\$15,000.00)
Owner directed work proposed and agreed upon by Ballard to be priced per hour

Including but not limited to:

- Hanging new safety signs on upstream side of bridge
- Hanging lake elevation sign on spillway crest
- Video inspection of Sluice gate prior to removal
- Spillway hatch lifting lugs (if possible)

Pricing to be: \$1,150.00 per hour of additional, outside of original scope, work.

Assumed tasks are not able to be work concurrently with other tasks and will require all of crew and equipment's attention.

It is the request approve Change Order #2 for the project in the amount of \$ 15,000.00 and is using funds that were received from ARPA and is budgeted in line item # 101.902.981.110.

Please place this on the next available Broad Agenda under “Authorization and Bids”.



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: July 10, 2024

Subject: Request authorization to accept the low quote for \$421,553.00 from Heaney General Contracting for the sanitary and water line site work at Ford Heritage Park and restroom demolition, site work and pavilion installation at Lakeside Park as part of the American Rescue Plan Act (ARPA) projects funding.

The Residential Services Department is requesting authorization to accept the low bid and authorize the signing of the agreement with Heaney General Contracting, Inc for \$223,425.06 for the sanitary and water line site work at Ford Heritage Park budgeted in account 101-902-981.080 and \$198,127.94 for the restroom demolition, site work and pavilion installation at Lakeside Park Shelter budgeted in account 101-902-981.120. Spicer Group is also recommending a 5% contingency being awarded to the total contract price to \$442,600.00.

Due to the price quoted for the Lakeside Park repairs being over the estimated amount and budgeted amount we are requesting a line-item transfer from the budgeted Community Center Ball Park line item to cover the shortfall for construction and construction engineering.

Attached is a letter by Spicer Group recommending Heaney General Contracting for award of bid.

The Board of Trustees previously approved at the June 18th, 2024 meeting to seek bids and bids were opened on July 9th, 2024. Bids received are listed below:

	Ford Heritage	Lakeside
KAB Enterprises, Inc:	\$341,729.99	\$175,416.02
Decima, LLC:	\$322,873.45	\$176,095.64
Heaney General Co.:	\$223,425.06	\$198,127.94

July 10, 2024

John Hines, CPRP, Municipal Services Director
Charter Township of Ypsilanti
7200 Huron River Drive
Ypsilanti, MI 48197

RE: Ford Heritage and Lakeside Park Improvements
VIA EMAIL

John,

We have received and tabulated contractor bids for the above-referenced project. The complete bid tabulation is attached, but below is a summary of the total bid prices submitted:

Contractor	Ford Heritage Park	Lakeside Park	Total Bid Price
KAB Enterprises, Inc	\$341,729.99	\$175,416.02	\$517,146.01
Decima, LLC	\$322,873.45	\$176,095.64	\$498,969.09
Heaney General Contracting, Inc	\$223,425.06	\$198,127.94	\$421,553.00

Heaney General Contracting, Inc was the low bidder and has a good reputation for quality work on similar projects.

We recommend the award of this project Heaney General Contracting, Inc at the unit prices bid which, when applied to the estimated quantities, results in a total bid of four-hundred twenty-one-thousand, five-hundred fifty-three dollars (\$421,553.00). We recommend adding a 5% contingency to the bid amount which would bring the total to four-hundred forty-two thousand, six-hundred dollars (\$442,600.00).

We will prepare the Contract documents and obtain the necessary insurances and bonding documents from the contractor once the Township has approved the contract, and the Notice of Award is issued.

If you have any questions or need further clarification, please feel free to contact us.

Sincerely,



Phil Westmoreland, P.E.

Project Manager

SPICER GROUP, INC

30300 Telegraph Rd. Suite 100

Bingham Farms, MI 480253

E-mail: philaw@spicergroup.com

Copy: SGI File 134529SG2023

Ford Heritage and Lakeside Park Improvements
PROJECT NO. 134586SG2023
TAKEN ON: 9-Jul-24

				KAB Enterprises, Inc.		Heaney		Decima, Inc.	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Burns Park									
1.	1	Ea	Mobilizations, Max 5%	\$25,800.00	\$25,800.00	\$20,000.00	\$20,000.00	\$23,776.69	\$23,776.69
2.	73	Syd	Pavement Removal	\$25.46	\$1,858.58	\$42.00	\$3,066.00	\$16.50	\$1,204.50
3.	1	LS	Remove and Reinstall Fence	\$1,362.73	\$1,362.73	\$5,500.00	\$5,500.00	\$1,100.00	\$1,100.00
4.	1	LS	Demolish Existing Bathroom - Lakeside	\$23,980.33	\$23,980.33	\$15,000.00	\$15,000.00	\$7,975.00	\$7,975.00
5.	1	LS	Demolish Existing Concrete Pad - Lakeside	\$14,382.73	\$14,382.73	\$5,000.00	\$5,000.00	\$3,575.00	\$3,575.00
6.	465	Lin Ft	Sanitary Sewer Lead, 6 inch	\$159.73	\$74,274.45	\$41.00	\$19,065.00	\$115.00	\$53,475.00
7.	975	Lin Ft	Copper Water Service, 1-1/2 inch	\$81.52	\$79,482.00	\$75.00	\$73,125.00	\$99.00	\$96,525.00
8.	1	Ea	1 1/2 inch Corporation & Saddle	\$3,470.73	\$3,470.73	\$1,350.00	\$1,350.00	\$1,391.50	\$1,391.50
9.	1	Ea	1-1/2 inch Curb Stop & Box	\$2,974.73	\$2,974.73	\$1,600.00	\$1,600.00	\$1,278.20	\$1,278.20
10.	132	Cyd	Excavation, Earth	\$38.51	\$5,083.32	\$113.00	\$14,916.00	\$118.80	\$15,681.60
11.	134	Cyd	Aggregate Base	\$75.87	\$10,166.58	\$87.50	\$11,725.00	\$77.00	\$10,318.00
12.	408	Sft	Sidewalk, 5 inch	\$16.42	\$6,699.36	\$17.50	\$7,140.00	\$11.00	\$4,488.00
13.	128	Syd	Concrete Pad, 6 inch	\$168.36	\$21,550.08	\$22.00	\$2,816.00	\$212.00	\$27,136.00
14.	15	Syd	Demolish and Reinstall Concrete Driveway, 6 inch	\$197.90	\$2,968.50	\$200.00	\$3,000.00	\$1,045.00	\$15,675.00
15.	5	Lin Ft	Concrete Curb & Gutter, Det F4	\$1,016.55	\$5,082.75	\$360.00	\$1,800.00	\$126.50	\$632.50
16.	12	Ton	HMA, 36A	\$1,043.56	\$12,522.72	\$275.00	\$3,300.00	\$1,100.00	\$13,200.00
17.	1	Ea	Sanitary Sewer Connection	\$53,194.73	\$53,194.73	\$1,750.00	\$1,750.00	\$19,000.00	\$19,000.00
18.	1	Ea	Water Service Connection	\$4,834.73	\$4,834.73	\$7,200.00	\$7,200.00	\$20,000.00	\$20,000.00
19.	1	LS	Electrical Extension and Connection - Lakeside	\$24,240.73	\$24,240.73	\$75,000.00	\$75,000.00	\$23,310.00	\$23,310.00
20.	1	LS	Electrical Extension and Connection - Ford Heritage	\$55,922.73	\$55,922.73	\$75,000.00	\$75,000.00	\$45,287.00	\$45,287.00
21.	1	LS	Pavilion, 20'x44', Supply and Install - Lakeside	\$60,257.77	\$60,257.77	\$62,000.00	\$62,000.00	\$75,230.10	\$75,230.10
22.	2,900	Syd	Restoration	\$7.57	\$21,953.00	\$3.00	\$8,700.00	\$9.90	\$28,710.00
23.	1	LS	Soil Erosion and Sedimentation Control	\$5,082.73	\$5,082.73	\$3,500.00	\$3,500.00	\$10,000.00	\$10,000.00
FORD HERITAGE AND LAKESIDE PARK IMPROVEMENT TOTAL					<u>\$517,146.01</u>		<u>\$421,553.00</u>		<u>\$498,969.09</u>



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: July 10, 2024

Subject: **Request authorization to Accept the low quote for \$554,810.50 from KAB Enterprises, INC for the repairs of Burns Park walkway and playground repairs and West Willow Park walkway and playground replacement.**

The Residential Services Department is requesting authorization to accept the low bid and authorize the signing of the agreement with KAB Enterprises for \$554,810.50 for the repair of the walkway and playground base at Burns Park budgeted in account 101-902-981.010 and \$398,805.92 for the replacement of the walkway and playground equipment at West Willow Park Shelter budgeted in account 101-902-981.150. Spicer Group is also recommending a 5% contingency being awarded to the total contract price to \$582,600.00.

Due to the price quoted for the West Willow Park repairs being over the estimated amount and budgeted amount we are requesting a line-item transfer from the budgeted Community Center Ball Park line item to cover the shortfall for construction and construction engineering.

Attached is a letter by Spicer Group recommending KAB Enterprises for award of bid. Spicer is also recommending the award and price include the alternate that was included, requesting the replacement of the walkway with asphalt from the parking area to the secondary park entrance.

The Board of Trustees previously approved at the May 21st, 2024 meeting to seek bids and bids were opened on July 2nd, 2024. Bids received are listed below:

	Burns	West Willow	Alternate
KAB Enterprises, Inc:	\$156,004.58	\$378,938.42	\$398,805.92
Decima, LLC:	\$100,555.37	\$485,005.42	\$476,994.55

July 10, 2024

John Hines, CPRP, Municipal Services Director
Charter Township of Ypsilanti
7200 Huron River Drive
Ypsilanti, MI 48197

RE: Burns Park and West Willow Park Improvements
VIA EMAIL

John,

We have received and tabulated contractor bids for the above-referenced project. The complete bid tabulation is attached, but below is a summary of the total bid prices submitted:

Contractor	Burns Park	West Willow	Total Bid Price
KAB Enterprises, Inc	\$156,004.58	\$398,805.92	\$554,810.50
Decima, LLC	\$100,555.37	\$476,994.55	\$577,549.92

KAB Enterprises, Inc was the low bidder and has a good reputation for quality work on similar projects. The project was bid with an Alternate for replacing paving a portion of the walking path at West Willow Park.

We recommend the award of this project base bid plus the Alternate to KAB Enterprises, Inc at the unit prices bid which, when applied to the estimated quantities, results in a total bid of five-hundred fifty-four thousand, eight-hundred ten dollars and fifty cents (\$554,810.50). We recommend adding a 5% contingency which would bring the total to five-hundred eighty-two, six hundred dollars (\$582,600.00).

We will prepare the Contract documents and obtain the necessary insurances and bonding documents from the contractor once the Township has approved the contract, and the Notice of Award is issued.

If you have any questions or need further clarification, please feel free to contact us.

Sincerely,



Phil Westmoreland, P.E.

Project Manager

SPICER GROUP, INC

30300 Telegraph Rd. Suite 100

Bingham Farms, MI 480253

E-mail: philaw@spicergroup.com

Copy: SGI File 134529SG2023

Burns and West Willow Park Improvements

PROJECT NO. 134586SG2023

TAKEN ON: 2-Jul-24

				KAB Enterprises, Inc.		Decima, Inc.	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount	Unit Price	Amount
Burns Park							
1.	1	Ea	Mobilizations, Max 5%	\$7,090.62	\$7,090.62	\$3,690.03	\$3,690.03
2.	420	Syd	Pavement Removal	\$60.28	\$25,317.60	\$11.50	\$4,830.00
3.	540	Syd	Removal of Safety Surfacing	\$32.85	\$17,739.00	\$ 8.05	\$4,347.00
4.	442	Lin Ft	Playground Curb	\$42.51	\$18,789.42	\$ 57.50	\$25,415.00
5.	420	Syd	Safety Surfacing	\$36.26	\$15,229.20	\$ 25.19	\$10,579.80
6.	530	Syd	Aggregate Base, 8 inch	\$52.70	\$27,931.00	\$ 23.00	\$12,190.00
7.	80	Ton	HMA, 13A	\$254.51	\$20,360.80	\$ 201.25	\$16,100.00
8.	370	Sft	Sidewalk, 4 inch	\$19.15	\$7,085.50	\$ 11.50	\$4,255.00
9.	3,160	Syd	Restoration	\$4.02	\$12,703.20	\$ 4.60	\$14,536.00
10.	1	LS	Soil Erosion and Sedimentation Control	\$3,758.24	\$3,758.24	\$ 4,612.54	\$4,612.54
BURNS PARK TOTAL					\$156,004.58		\$100,555.37
West Willow Park							
11.	1	Ea	Mobilizations, Max 5%	\$16,622.84	\$16,622.84	\$ 18,131.04	\$18,131.04
12.	630	Syd	Removal of Safety Surfacing	\$32.71	\$20,607.30	\$ 8.05	\$5,071.50
13.	1	LS	Removal of Play Equipment	\$12,336.84	\$12,336.84	\$ 34,500.00	\$34,500.00
14.	2	Ea	Relocate Existing Bench	\$976.42	\$1,952.84	\$ 460.00	\$920.00
15.	273	Lin Ft	Playground Curb	\$43.27	\$11,812.71	\$ 57.50	\$15,697.50
16.	1,310	Syd	Gravel Walk	\$11.62	\$15,222.20	\$ 51.75	\$67,792.50
17.	1	LS	Playground Equipment, West Willow, Supply and Install	\$203,821.55	\$203,821.55	\$ 271,797.90	\$271,797.90
18.	630	Syd	Safety Surfacing	\$32.09	\$20,216.70	\$ 24.09	\$15,176.70
19.	1,440	Syd	Aggregate Base, 8 inch	\$44.13	\$63,547.20	\$ 23.00	\$33,120.00

				KAB Enterprises, Inc.		Decima, Inc.	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount	Unit Price	Amount
20.	2,000	Syd	Restoration	\$4.52	\$9,040.00	\$ 4.60	\$9,200.00
21.	1	LS	Soil Erosion and Sedimentation Control	\$3,758.24	\$3,758.24	\$ 13,598.28	\$13,598.28
WEST WILLOW PARK TOTAL					\$378,938.42		\$485,005.42
TOTAL OF BURNS AND WEST WILLOW PARK					\$534,943.00		\$585,560.79

				KAB Enterprises, Inc.		Decima, Inc.	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount	Unit Price	Amount
West Willow Park - Alternate							
22.	1	Ea	Mobilizations, Max 5%	\$18,127.54	\$18,127.54	\$ 17,831.57	\$17,831.57
23.	630	Syd	Removal of Safety Surfacing	\$32.71	\$20,607.30	\$ 8.05	\$5,071.50
24.	1	LS	Removal of Play Equipment	\$12,336.84	\$12,336.84	\$ 34,500.00	\$34,500.00
25.	2	Ea	Relocate Existing Bench	\$976.42	\$1,952.84	\$ 460.00	\$920.00
26.	273	Lin Ft	Playground Curb	\$43.27	\$11,812.71	\$ 57.50	\$15,697.50
27.	700	Syd	Gravel Walk	\$11.62	\$8,134.00	\$ 57.50	\$40,250.00
28.	1	LS	Playground Equipment, West Willow, Supply and In	\$203,821.55	\$203,821.55	\$ 271,797.90	\$271,797.90
29.	630	Syd	Safety Surfacing	\$32.09	\$20,216.70	\$ 23.98	\$15,107.40
30.	1,440	Syd	Aggregate Base, 8 inch	\$44.13	\$63,547.20	\$ 23.00	\$33,120.00
31.	100	Ton	HMA, 13A	\$254.51	\$25,451.00	\$ 201.25	\$20,125.00
32.	2,000	Syd	Restoration	\$4.52	\$9,040.00	\$ 4.60	\$9,200.00
33.	1	LS	Soil Erosion and Sedimentation Control	\$3,758.24	\$3,758.24	\$ 13,373.68	\$13,373.68
West Willow Park - Alternate Total					\$398,805.92		\$476,994.55
TOTAL OF BURNS AND WEST WILLOW PARK - ALTERNATE					\$554,810.50		\$577,549.92



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: July 10, 2024

Subject: Request authorization to accept the low quote for \$207,530.00 from Innovista, LLC for the playground re-surfacing project at Ford Heritage as part of the American Rescue Plan Act (ARPA) projects funding.

The Residential Services Department is requesting authorization to accept the bid and authorize the signing of the agreement with Innovista, LLC for \$207,530.00 for the playground re-surfacing at Ford Heritage Park budgeted in account 101-902-981.090. This project was bid with an alternate to re-surface the entirety of the playground surface with poured in place instead of fiber mulch. Township staff and Spicer Group are requesting the alternate be accepted and Spicer Group is also recommending a 5% contingency being awarded to the total contract price to \$218,000.00.

Decima, LLC was the lower bidder, however, did not understand the scope of the project and is requesting to withdraw their bid. They have submitted an official withdrawal which is attached.

Due to the price quoted for the Ford Heritage Park playground replacements being over the estimated amount and budgeted amount we are requesting a line-item transfer from the budgeted Ford Heritage Park restroom installation line item to cover the shortfall for construction and construction engineering.

Attached is a letter by Spicer Group recommending Innovista, LLC for award of bid.

The Board of Trustees previously approved at the June 18th, 2024 meeting to seek bids and bids were opened on July 9th, 2024. Bids received are listed below:

	Playground Base Bid	Alternate	
Decima, LLC:	\$48,417.60	\$52,471.65	(Withdrawn)
Innovista, LLC:	\$138,224.00	\$207,530.00	
Penchura:	\$177,264.00	\$260,959.00	
Gametime:	\$240,300.00	\$343,650.00	

July 12, 2024

John Hines, CPRP, Municipal Services Director
Charter Township of Ypsilanti
7200 Huron River Drive
Ypsilanti, MI 48197

RE: Ford Heritage Playground Surface Improvements
VIA EMAIL

John,

We have received and tabulated contractor bids for the above-referenced project. The complete bid tabulation is attached, but below is a summary of the total bid prices submitted:

Contractor	Total Bid Price
Decima, LLC	\$52,471.65
Innovista, LLC (dba Softline Solutions)	\$207,530.00
Sinclair Rec/Gametime	\$343,650.00
Penchura, LLC	\$260,959.00

Decima, LLC was the lower bidder, however, did not understand the scope of the project and is requesting to withdraw their bid. They have submitted an official withdrawal which is attached.

Innovista, LLC (dba Softline Solutions) was the second lowest bidder and has a good reputation for quality work on similar projects. This project was bid with an Alternate for replacing the areas of fiber mulch with poured-in-place surfacing.

If the Township allows Decima to withdraw their bid, we recommend the award of this project base bid plus the Alternate to Innovista, LLC (dba Softline Solutions) at the unit prices bid which, when applied to the estimated quantities, results in a total bid of two-hundred seven thousand, five-hundred thirty dollars (\$207,530.00). We recommend adding a 5% contingency to the bid amount which would bring the total to two-hundred eighteen thousand dollars (\$218,000.00).

We will prepare the Contract documents and obtain the necessary insurances and bonding documents from the contractor once the Township has approved the contract, and the Notice of Award is issued.

July 12, 2024

Page 2 of 2

If you have any questions or need further clarification, please feel free to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Phil Westmoreland". The signature is fluid and cursive, with the first name "Phil" being more prominent than the last name.

Phil Westmoreland, P.E.

Project Manager

SPICER GROUP, INC

30300 Telegraph Rd. Suite 100

Bingham Farms, MI 480253

E-mail: philaw@spicergroup.com

Copy: SGI File 134529SG2023

Ford Heritage Park and Lakeside Renovations
PROJECT NO. 134586SG2023
 TAKEN ON: 9-Jul-24

Item		Penchura		Decima, Inc.		Sinclair Rec/GameTime		Innovista LLC	
Estimated	No.	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Ford Heritage Park									
1.	1	Ea	Mobilizations, Max 5%	\$8,250.00	\$8,250.00	\$2,305.60	\$2,305.60	\$10,000.00	\$1,200.00
2.	3,900	Syd	Removal of Fiber Mulch Safety Surfacing	\$3.29	\$12,831.00	\$1.87	\$7,293.00	\$3.50	\$13,650.00
3.	5,600	LS	Removal of Poured-in-Place Safety Surfacing	\$4.08	\$22,848.00	\$	\$9,240.00	\$6.25	\$35,000.00
4.	3,900	LS	Engineered Wood Fiber Safety Surfacing	\$1.97	\$7,683.00	\$	\$9,867.00	\$3.50	\$13,650.00
5.	5,600	LS	Poured-in-Place Safety Surfacing	\$21.82	\$122,192.00	\$	\$19,712.00	\$30.00	\$168,000.00
	1	LS	Penchura add PLM Bond	\$3,460.00	\$3,460.00				
Total of Ford Heritage Park					\$177,264.00		\$48,417.60		\$138,224.00
Ford Heritage Park - Alternate									
1.	1	Ea	Mobilizations, Max 5%	\$8,250.00	\$8,250.00	\$2,498.65	\$2,498.65	\$10,000.00	\$1,200.00
2.	3,900	Syd	Removal of Fiber Mulch Safety Surfacing	\$3.29	\$12,831.00	\$1.87	\$7,293.00	\$3.50	\$13,650.00
3.	5,600	LS	Removal of Poured-in-Place Safety Surfacing	\$4.08	\$22,848.00	\$	\$9,240.00	\$6.25	\$35,000.00
4.	9,500	LS	Poured-in-Place Safety Surfacing	\$20.50	\$194,750.00	\$	\$33,440.00	\$30.00	\$285,000.00
	1	LS	Penchura add PLM Bond	\$5,120.00	\$5,120.00				
	1	LS	8" Stone base for new PIP	\$17,160.00	\$17,160.00			\$19.90	\$189,050.00
Total of Ford Heritage Park - Alternate					\$260,959.00		\$52,471.65		\$207,530.00

DECIMA LLC



Bid Withdraw Request-2024-09 - Ford Heritage Playground
Surface Improvements



Clerk's Office
Ypsilanti Township Civic Center
7200 S Huron River Dr
Ypsilanti, MI 48197

Attn: Elsie Jorgensen
elsie.jorgensen@spicergroup.com

Re: 2024-09 - Ford Heritage Playground Surface Improvements

Dear Jorgensen,

Decima LLC received the bid tabulation and results of 2024-09 - Ford Heritage Playground Surface Improvements project for Ypsilanti Charter Township on 07/11/2024.

Upon review, we identified a critical error in our materials specification, wherein we used rubber mulch instead of the required poured-in-place rubber. Given this discrepancy, our bid does not meet the project specifications, and we believe it is in the best interest of all parties to withdraw our proposal.

Due to the above stated and pursuant to ARTICLE 17 – Modification and Withdrawal of Bid, Section 17.03. Decima LLC respectfully request that our bid be withdrawn without penalty due to this inadvertent mistake.

We apologize for any inconvenience this may cause and appreciate your understanding. Please confirm the receipt of this withdrawal request. Should you require further information, feel free to contact me directly.

Sincerely,

Alex Baloch, President
Decima LLC

A: 16870 Schaefer Hwy.,
Detroit, MI 48235
P: +1(260) 243-0591
E: alex.baloch@decimaai.com
Web: www.decimaai.com

Date: 07/12/2024

Signature: _____



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: July 10, 2024

RE: Request Authorization to approve Spicer Group to provide Construction Inspection and Administration related to the Burns Park, Ford Heritage Park Restroom, Ford Heritage Park Playground, Lakeside Park and West Willow Park for \$94,000 American Rescue Plan Act (ARPA) projects.

The Residential Services Department is looking for authorization to approve Spicer Group to provide construction inspection and administration services related to the:

Burns Park pathway and playground renovations for \$17,500 budgeted in 101-902-981.010
Ford Heritage Park restroom sitework for \$30,000 budgeted in 101-902-981.080
Ford Heritage Park playground re-surfacing for \$7,000 budgeted in 101-902-981.090
Lakeside Park restroom and shelter sitework for \$26,000 budgeted in 101-902-981.120
West Willow Park path and playground replacement for \$17,500 budgeted in 101-902-981.150.

Spicer Group was hired by the Township at the June 6th, 2023 BOT meeting to oversee the engineering processes for the Burns, Ford Heritage, Lakeside and West Willow Park ARPA projects.

Spicer Group's proposed services:

1. Construction Inspection/Staking
 - a. Provide construction staking.
 - b. Make periodic site visits to observe the construction process, estimated at approximately one to two (1-1) times per week.
 - c. Provide density testing on aggregate base and HMA pathway.
 - d. Provide concrete testing on concrete curb and sidewalks.
2. Construction Administration
 - a. Prepare a tabulation of the bids received and prepare a letter of recommendation of award to the Township.
 - b. Prepare contracts and circulate for signatures.
 - c. Prepare progress payments and any change order necessary for the project.
 - d. Attend a final walk through of the project and develop the final construction punch list.
 - e. Review contract closeout.

July 10, 2024

John Hines, CPRP
Recreation Director
Charter Township of Ypsilanti
2025 East Clark Road
Ypsilanti, MI 48197

RE: ARPA Parks Projects – Construction Administration
Charter Township of Ypsilanti, Michigan
Letter Agreement for Professional Services

Mr. Hines:

At your request, we are furnishing you with a letter agreement to provide construction administration professional services related to construction administration and inspection of the ARPA Parks projects.

BACKGROUND

As part of the American Rescue Plan Act (ARPA), Ypsilanti Charter Township received funds for work at 5 parks throughout the Township. The projects have been designed and bids have been received. Construction administration services have been requested and the fees for this service have been provided below.

SCOPE OF BASIC PROFESSIONAL SERVICES

Spicer Group's proposed services follow. They are phased to reflect the orderly and reasonable progress of the project.

1. Construction Inspection/Staking

- a. Provide construction staking.
- b. Make periodic site visits to observe the construction process, estimated at approximately one to two (1-1) times per week.
- c. Provide density testing on aggregate base and HMA pathway.
- d. Provide concrete testing on concrete curb and sidewalks.

2. Construction Administration

- a. Prepare a tabulation of the bids received and prepare a letter of recommendation of award to the Township.
- b. Prepare contracts and circulate for signatures.
- c. Prepare progress payments and any change order necessary for the project.
- d. Attend a final walk through of the project and develop the final construction punch list.
- e. Review contract closeout.

July 10, 2024

Page 2 of 3

SERVICES NOT INCLUDED

For a clearer understanding of our work scope, the following is not included in our Scope of Basic Professional Services:

- Permit fees

ADDITIONAL SERVICES

Additional services related to this project will be furnished by us after you authorize the work. Our fee for the additional services will be determined at the time they are agreed to and rendered.

FEE SCHEDULE

Our proposed fee schedule follows. We will submit monthly invoices to you for our basic professional services, any additional authorized services, and any reimbursable expenses. Unless other payment arrangements are made, we will include any of our project subconsultants costs on our invoice including a 10% fee to cover taxes, administration, and insurance.

Park	Construction Inspection/Survey	Construction Administration	Total
West Willow Neighborhood Park	\$11,000	\$6,500	\$17,500
Burns Park Neighborhood Park	\$7,000	\$6,500	\$13,500
Ford Heritage Park	\$17,000	\$13,000	\$30,000
Lakeside Park	\$14,000	\$12,000	\$26,000
Ford Heritage Park – Playground Surface	\$4,000	\$3,000	\$7,000
TOTAL	\$53,000	\$41,000	\$94,000

We have calculated these fees based on our understanding of what you want us to do and what you have told us. Should we approach the amount of the fee for any reason before we are finished with the work, if the scope changes or our understanding was incorrect, we will notify you and discuss with you the option of adjusting the amount of the fee or adjusting the scope of services.

July 10, 2024
Page 3 of 3

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return one of the enclosed copies to us. We deeply appreciate your confidence in Spicer Group, and we look forward to working with you and for you on your project.

Sincerely,



Philip A. Westmoreland, P.E.
Sr. Project Manager
SPICER GROUP, INC.
125 Helle Blvd, Suite 2
Dundee, MI 48131
Phone: (734) 823-3308

Attachment: General Conditions

Cc: SGI File 134586SG2023

Above proposal accepted and approved by Owner.

YPSILANTI CHARTER TOWNSHIP

By: _____

Date: _____

By: _____

Date: _____

PUBLIC COMMENTS
