

**CHARTER TOWNSHIP OF  
YPSILANTI BOARD OF TRUSTEES**

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*Supervisor*

**BRENDA L. STUMBO**

*Clerk*

**HEATHER JARRELL ROE**

*Treasurer*

**STAN ELDRIDGE**

*Trustees*

**RYAN HUNTER**

**JOHN P. NEWMAN II**

**GLORIA PETERSON**

**DEBBIE SWANSON**

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**August 20, 2024**

**Regular Meeting – 6:00 p.m.**

**Ypsilanti Township Civic Center  
7200 S. Huron River Drive  
Ypsilanti, MI 48197**

# **DEPARTMENTAL REPORTS**

# CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

222 South Ford Boulevard, Ypsilanti, MI 48198

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



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## MONTHLY REPORT FOR JULY 2024

Fire Department staffing levels are as follows:

1 Fire Chief	1 Fire Marshall	3 Shift Captains
21 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 **431** requests for assistance. Of those requests, **251** were medical emergency service calls, with the remaining **180** incidents classified as non-medical and/or fire related.

Department activities for the month of July 2024:

- 1) Smoke Alarms
  - a)
  
- 2) Fire fighters received training in the following areas:
  - a) Extrication Training
  
- 3) Pub Education
  - a) Truck Demo @Station 4 with a Girl Scout Group
  - b) Annual 4<sup>th</sup> of July Parade
  - c) Rosie the Riveter Craft Show

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

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

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

1. In house fire computer-based training purchased, waiting for log info to arrive, currently up and running
2. 911 Responses
3. Attending Township Board Meeting
4. Station 3 repair, working with BMS Catt
5. Station camera meeting with IT and Human Resources
6. Participating in the 4<sup>th</sup> of July parade
7. Current fire engines being rotated in for service
8. New fire fighters starting, July 29<sup>th</sup> (French & Wisniewski)
9. Box cards review emergent dispatch
10. Annual Dam tabletops for 2 days
11. MSP EM zoom call
12. Scheduled ladder testing for 9/28/2024
13. Ordered laptops for station 3
14. Awaiting on installment of cameras at Headquarters
15. Class A fire officer testing: Kay & Clark passed exams
16. EMS inspected on response vehicles; all vehicles passed
17. Completed Agency inspection/passed
18. Posted two fire apparatus with Brindlee Mountain
19. State of Michigan UST and Fuel Tank inspections, all passed
20. County wide Blue Card training with all current fire fighters and officers
21. Sending fire fighters out to different training in the County
22. Working on 2025 Fire budget with Neel/Cuellar

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 **\$205,000.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS	
07/01/2024	2855 Bynan Dr	\$ 0.00	(Dumpster Fire)
07/02/2024	1158 Fall River Dr	\$ 0.00	(Outside Rubbish)
07/04/2024	2780 International Dr	\$ 0.00	(Dumpster Fire)
07/05/2024	2095 Packard Rd	\$ 0.00	(Outside Fire)
07/07/2024	419 Allston Ct	\$ 0.00	(Fire, Other)
07/08/2024	1306 Hull Ave	\$ 6,000.00	(Building Fire)
07/09/2024	229 Devonshire St	\$ 18,000.00	(Vehicle Fire)
07/13/2024	2635 Woodruff Lane	\$ 50,000.00	(Building Fire)
07/14/2024	4200 Packard Rd	\$ 0.00	(Mutual Aid/Pittsfield)
07/16/2024	2900 Packard Rd	\$ 0.00	(Vehicle Fire)
07/21/2024	Exit 187	\$ 6,000.00	(Vehicle Fire)
07/24/2024	5900 Bridge Rd	\$ 0.00	(Cooking Fire)
07/26/2024	2452 Carriage Way	\$ 125,000.00	(Building Fire)
07/26/2024	3084 Roundtree Blvd	\$ 0.00	(Cooking Fire)
07/28/2024	2433 Carriage Ct	\$ 0.00	(Fire, Other)
07/30/2024	218 W Michigan Ave	\$ 0.00	(Mutual Aid/Ypsi City)
07/30/2024	1310 Holmes Rd	\$ 0.00	(Cooking Fire)
07/31/2024	2825 Bynan Dr	\$ 0.00	(Cooking Fire)

Respectfully submitted

Maria Batianis  
 Charter Township of Ypsilanti Fire Department

## 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
<b>Incident Type Category (FD1.21): 1 - Fire</b>						
100 - Fire, other	2	0.46%				
111 - Building fire	5	1.16%	118,000.00	63,000.00	181,000.00	88.29%
113 - Cooking fire, confined to container	4	0.93%	0.00	0.00	0.00	0.00%
131 - Passenger vehicle fire	3	0.70%	20,000.00	4,000.00	24,000.00	11.71%
150 - Outside rubbish fire, other	1	0.23%				
151 - Outside rubbish, trash or waste fire	2	0.46%	0.00	0.00	0.00	0.00%
154 - Dumpster or other outside trash receptacle fire	2	0.46%	0.00	0.00	0.00	0.00%
<b>Total: 19</b>		<b>Total: 4.41%</b>	<b>Total: 138,000.00</b>	<b>Total: 67,000.00</b>	<b>Total: 205,000.00</b>	<b>Total: 100.00%</b>
<b>Incident Type Category (FD1.21): 3 - Rescue &amp; Emergency Medical Service Incident</b>						
300 - Rescue, EMS incident, other	6	1.39%				
311 - Medical assist, assist EMS crew	90	20.88%				
320 - Emergency medical service, other	40	9.28%				
321 - EMS call, excluding vehicle accident with injury	84	19.49%				
322 - Motor vehicle accident with injuries	16	3.71%				
324 - Motor vehicle accident with no injuries.	14	3.25%				
352 - Extrication of victim(s) from vehicle	1	0.23%				
<b>Total: 251</b>		<b>Total: 58.24%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)</b>						
412 - Gas leak (natural gas or LPG)	2	0.46%				
424 - Carbon monoxide incident	2	0.46%				
440 - Electrical wiring/equipment problem, other	4	0.93%				
444 - Power line down	1	0.23%				
445 - Arcing, shorted electrical equipment	2	0.46%				
461 - Building or structure weakened or collapsed	1	0.23%				
<b>Total: 12</b>		<b>Total: 2.78%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 5 - Service Call</b>						
500 - Service call, other	2	0.46%				
520 - Water problem, other	2	0.46%				
522 - Water or steam leak	1	0.23%				
531 - Smoke or odor removal	2	0.46%				
540 - Animal problem, other	1	0.23%				
550 - Public service assistance, other	2	0.46%				
553 - Public service	1	0.23%				
554 - Assist invalid	4	0.93%				
561 - Unauthorized burning	2	0.46%				
<b>Total: 17</b>		<b>Total: 3.94%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 6 - Good Intent Call</b>						
611 - Dispatched and cancelled en route	80	18.56%				
622 - No incident found on arrival at dispatch address	8	1.86%				
651 - Smoke scare, odor of smoke	4	0.93%				
653 - Smoke from barbecue, tar kettle	1	0.23%				
<b>Total: 93</b>		<b>Total: 21.58%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 7 - False Alarm &amp; False Call</b>						
700 - False alarm or false call, other	13	3.02%				
731 - Sprinkler activation due to malfunction	1	0.23%				
732 - Extinguishing system activation	1	0.23%				

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
due to malfunction						
733 - Smoke detector activation due to malfunction	3	0.70%				
735 - Alarm system sounded due to malfunction	5	1.16%				
736 - CO detector activation due to malfunction	1	0.23%				
740 - Unintentional transmission of alarm, other	1	0.23%				
743 - Smoke detector activation, no fire - unintentional	2	0.46%				
745 - Alarm system activation, no fire - unintentional	6	1.39%				
746 - Carbon monoxide detector activation, no CO	5	1.16%				
	<b>Total: 38</b>	<b>Total: 8.82%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 9 - Special Incident Type</b>						
911 - Citizen complaint	1	0.23%				
	<b>Total: 1</b>	<b>Total: 0.23%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
	<b>Total: 431</b>	<b>Total: 100.00%</b>	<b>Total: 138,000.00</b>	<b>Total: 67,000.00</b>	<b>Total: 205,000.00</b>	<b>Total: 100.00%</b>





# WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON  
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL [sheriffinfo@ewashtenaw.org](mailto: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:** August 12, 2024  
**Re:** July 2024 Police Services Monthly Report

## SUMMARY:

During the month of July 2024, there were 3,999 calls for service in Ypsilanti Township. In July 2023, there were 3,874 calls for service in Ypsilanti Township.

## OPERATIONS

During July 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 July 2024 there were 8 home invasions, which is a -27% change as compared to July 2023 (11 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 July 2024 there were 7 breaking and entering. In the month of July 2023, we saw 2 breaking and entering's (250% increase).

In July 2024 there were 20 reported UDAA's. This is an 43% increase compared to July 2023 where there were 14 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 52.76% (from 163 to 249) and our runaway complaints are up 69.69% (from 33 to 56).

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



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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](http://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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# YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA

## July 2024

JERRY L. CLAYTON  
SHERIFF

Incidents	Month 2024	Month 2023	% Change	YTD 2024	YTD 2023	% Change
Traffic Stops	973	1125	-14%	6588	6839	-4%
Citations	162	303	-47%	1173	1815	-35%
Drunk Driving (OWI)	11	9	22%	59	71	-17%
Drugged Driving (OUID)	3	0	+	24	14	71%
<b>Calls for Service Total</b>	3999	3874	3%	25015	25348	-1%
<b>Calls for Service</b> <i>(Traffic stops and non-response medicals removed)</i>	2587	2275	14%	15272	15057	1%
Robberies	2	6	-67%	14	16	-13%
Assaultive Crimes	61	55	11%	407	439	-7%
Home Invasions	8	11	-27%	45	56	-20%
Breaking and Entering's	7	2	250%	13	11	18%
Larcenies	39	46	-15%	197	277	-29%
Vehicle Thefts	20	14	43%	105	74	42%
Traffic Crashes	81	73	11%	481	553	-13%
Medical Assists	62	47	32%	372	336	11%
Animal Complaints <i>(ACO Response)</i>	84	37	127%	389	381	2%
<b>In/Out of Area Time</b>	<b>Month</b>	<b>YTD</b>	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	1316	9779				
Out of Area Time	593	7585				
Investigative Ops (DB)	34600	241800				
Secondary Road Patrol	130	5768				
County Wide	3106	6336				
	<b>Hours Accum.</b>	<b>Hours Used</b>	<b>Balance</b>			
Banked Hours	1986.25	1542	444.25			



# Out of Area Time Ypsilanti TWP

For: 07/01/2024 thru 07/31/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDSAMAHAD	RIDGE RD	BACKUP DISPATCHED CALLS	240049866	ASSISTED WITH TRANSLATION // SGT HOUK	15:10:00	45	7/1/2024
YPSILANTI TWP	SUPERIOR TWP	WDHANNAHK	RIDGE RD	BACKUP DISPATCHED CALLS	240050887	CALLER STATED SHE WAS CURRENTLY BEING ASSAULTED, S1 WAS ON SCENE, TWO MAN UNIT GOING ONLY, APPROVED BY SGT, ERBES,	22:00:00	10	7/4/2024
YPSILANTI TWP	SUPERIOR TWP	WDTROWBRIDGEM	RIDGE RD	BACKUP DISPATCHED CALLS	240051264	BACK SUT TWP DEP ON HIT AND RUN	22:35:00	25	7/5/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	RIDGE RD	BACKUP DISPATCHED CALLS	240051833	Report of a giant fight Approved by Bynum	19:00:00	15	7/7/2024
YPSILANTI TWP	SUPERIOR TWP	WDGERWIGB	RIDGE RD	BACKUP DISPATCHED CALLS	240051833	assisted superior depts with a large group of approx 50 people fighting // no fight // ok per sgt Williams	19:00:00	20	7/7/2024
YPSILANTI TWP	SUPERIOR TWP	WDGUYNREST	RIDGE RD	BACKUP DISPATCHED CALLS	240051833	ASST 765 REF LARGE FIGHT APPROVED BY SGT, WILLIAMS	19:00:00	20	7/7/2024
YPSILANTI TWP	SUPERIOR TWP	WDNEDDOK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	240052510	BU 765 & 763 ON FELONY ARREST FOR WESTLAND PD, APPROVAL TO ASSIST PER SGT, ERBES,	00:22:00	8	7/10/2024
YPSILANTI TWP	DEXTER CITY	WDPEARLEYJ	Dexter Twp	DETAIL		Coverage for Deputy Hall for translation in Ypsi Twp Sgt. Williams	20:20:00	65	7/10/2024
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	SUPERIOR RD/FIRST ST	DISPATCHED CALLS	240053029	PER SGT ARTS, CRASH BLOCKING ROAD, SUT DEPUTY TIED UP ON CALL, UD-10 COMPLETED	18:10:00	15	7/11/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANTUYLM	HARVEST LN	BACKUP DISPATCHED CALLS	240054343	DISP: I WAS DISPATCHED PER SGT HOUK TO ASSIST SUPERIOR CAR WITH LOST CHILD.	08:48:00	70	7/16/2024
YPSILANTI TWP	SUPERIOR TWP	WDBLANDC	HARVEST LN	BACKUP DISPATCHED CALLS	240054343	assist SUT units with locating lost child's parents, Sgt. Houk approval	09:10:00	45	7/16/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	THAMES CT	DISPATCHED CALLS	240055295	PICK UP ORDER ON POTENTIAL VIOLENT SUBJECT / APPROVED SGT HOUK,	13:55:00	65	7/19/2024
YPSILANTI TWP	ANN ARBOR TWP	WDGERWIGB	MULBERRY WOODS CIR	BACKUP DISPATCHED CALLS	240055995	assisted ann arbor/superior depts with a possible B&E in progress w/ suspect still on scene // ok per sgt bynum	23:25:00	20	7/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKA	STAMFORD RD	BACKUP DISPATCHED CALLS	240056221	BU Welfare Check Felony Warrant Arrest Deputy Alone On Arrival Sgt. Arts Approval	18:54:00	0	7/22/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	WEXFORD DR	BACKUP DISPATCHED CALLS	240057090	ASSISTED DEPUTY TRIPP / APPROVED SGT. BYNUM	20:45:00	45	7/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	GEDDES RD/ARBOR WOODS BLVD	BACKUP DISPATCHED CALLS	240057833	Assist solo SUT dep on unk accident — approved by sgt Erbes 628	05:50:00	25	7/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	PLYMOUTH RD	BACKUP DISPATCHED CALLS	240058074	UDAA JUST OCCURRED ASSIST SUT UNIT PER 630 PENNINGTON	04:40:00	20	7/29/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	E CLARK RD	BACKUP DISPATCHED CALLS	240058536	ASSISTED DEPUTY NEDDO WITH SUICIDAL / APPROVED SGT, HOUK	18:50:00	40	7/30/2024
YPSILANTI TWP	SCIO TOWNSHIP	WDPHILLIPSA	14A-4	COURT		24-77846 BENCH TRIAL, DISMISSED.	08:45:00	40	7/31/2024
							<b>Sum:</b>	<b>593</b>	



# Into Area Time Ypsilanti TWP

For: 07/01/2024 thru 07/31/2024



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	WDHILLJ	E FOREST AVE/TWIN TOWERS ST	BACKUP DISPATCHED CALLS	240049722	ASSIST MSP - APPROV SGT PENNINGTON	03:45:00	15	7/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	WENDELL AVE	BACKUP DISPATCHED CALLS	240050552	BU Y TOWN ON A FELONY DV. SGT PENNINGTON APPROVED.	20:30:00	15	7/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	BYNAN DR/GOLFSIDE RD	BACKUP DISPATCHED CALLS	240050833	BU Y TOWN ON A POSS SHOOTING. SGT ERBES APPROVED	18:30:00	20	7/4/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	BYNAN DR/GOLFSIDE RD	BACKUP DISPATCHED CALLS	240050833	ASSIST YPT DEPUTIES ON REPORT OF A SHOOTING. APPROVAL TO ASSIST FROM SGT. BYNUM	18:30:00	30	7/4/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMCGRADYP	BYNAN DR/GOLFSIDE RD	BACKUP DISPATCHED CALLS	240050833	assist w shots fired, sgt erbes approved	18:35:00	19	7/4/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	WOODRUFF LN/APPLERIDGE ST	BACKUP DISPATCHED CALLS	240050928	REPORT OF INDIVIDUALS FIGHTING AND HAVING FIREARMS. APPROVAL TO ASSIST YPT DEPUTIES PER SGT. ERBES.	23:25:00	17	7/4/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	DUPONT AVE	BACKUP DISPATCHED CALLS	240052105	ASSISTED DEPUTY PHILLIPS WITH TRANSLATION WITH LT CRATS APPROVAL	16:35:00	40	7/8/2024
DEXTER-DEXTER TWP- WEBSTER TWP	YPSILANTI TWP	WDHALLR	CALDER	DETAIL		I (DEPUTY HALL) AND DEPUTY ZHEAL SWITHCED POSITIONS SO THAT I COULD ASSIST DEPUTY TROWBRIDGE AND DEPUTY GERWIG IN PERSON WITH SPANISH TRANSLATION/SUSPECT CONTACT REGARDING DV RELATED AWM 24-52747- DEPUTY ZHEALS LOG WILL REFLECT THE SWAPP- APPROVED BY SGT. WILLIAMS	20:20:00	65	7/10/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	WOBURN DR	BACKUP DISPATCHED CALLS	240053027	SGT ARTS APPROVED. RESPONED TO A FA ON WOBURN. I WAS IN THE AREA OF CLARK AND PROSPECT. HELD SCENE SECURITY UNTIL SGT ARTS ADVISED TO CLEAR SCENE.	18:00:00	20	7/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDNEDDOK	WOBURN DR	BACKUP DISPATCHED CALLS	240053027	BU YPSI TWP ON REPORT OF AN FA INVOLVING A KNIFE. APPROVAL TO ASSIST PER SGT. ARTS.	18:00:00	23	7/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	WOBURN DR	BACKUP DISPATCHED CALLS	240053027	SGT ARTS - BU FOR FA	18:05:00	20	7/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBARABASF	WOODRUFF LN	BACKUP DISPATCHED CALLS	240053471	BACK YPSI TWP UNITS ON FULLY ENGULFED HOUSE ON FIRE. APPROVED PER SERGEANT ERBES	03:30:00	31	7/13/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	WOODRUFF LN	BACKUP DISPATCHED CALLS	240053471	OKAY PER SGT ERBES - FULLY ENGULFED HOUSE FIRE	03:30:00	10	7/13/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	APPLERIDGE ST	BACKUP DISPATCHED CALLS	240053701	DV WITH LARGE CROWD. OTHER UNITS REQUESTED OKAY PER SGT ERBES	21:45:00	20	7/13/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	RAWSONVILLE I94 RAMP E/EB I94 ONRP	BACKUP DISPATCHED CALLS	240053750	ASSIST YPSI TWP WITH PURSUIT OF UDAA - APPROV SGT ERBES	01:40:00	5	7/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	WASHTENAW AVE	DISPATCHED CALLS	240053751	DISORDERLY - UTL - APPROV SGT ERBES - YPT UNITS TIED UP WITH UDAA	01:45:00	20	7/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	RAWSONVILLE I94 RAMP E/EB I94 ONRP	BACKUP DISPATCHED CALLS	240053750	VAN BUREN PURSUIT OF UDAA - ASSISTED WITH FEMALE SEARCH - OKAYED BY SGT ERBES	01:45:00	25	7/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	INTERNATIONAL DR/GOLFSIDE RD	BACKUP DISPATCHED CALLS	240053753	ASSIST YPT WITH PBT - APPROV SGT ERBES	02:20:00	5	7/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	RUSSELL BLVD	BACKUP DISPATCHED CALLS	240053951	ASSISTED WITH TRANSLATION // SGT PENNINGTON'S APPROVAL	22:05:00	20	7/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	HOLMES RD	BACKUP DISPATCHED CALLS	240054092	bu Welfare Check, individual with warrants Sgt Houk approval	12:25:00	35	7/15/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	BYNAN DR	BACKUP DISPATCHED CALLS	240054690	BU Family Trouble Suspect with Warrants Sgt. Houk approval other units tied up	12:10:00	40	7/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	WOBURN DR	BACKUP DISPATCHED CALLS	240055004	Ypsi Twp Deputy advising they have two subjects that are obvious k, made the scene for security. Released after secure, ok per Sgt. Arts.	13:00:00	25	7/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240054930	ASSIST YPT UNITS AT CUETER CHRYSLER FOR B&E / APPROVED BY SGT. GEBAUER	05:20:00	45	7/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	WOBURN DR	BACKUP DISPATCHED CALLS	240055004	Assisted Deputies with unattended death until they were secure on scene. Ok per Sgt. Arts.	13:00:00	25	7/18/2024
YORK TWP	YPSILANTI TWP	WDCARTERA	BLUE JAY DR	BACKUP DISPATCHED CALLS	240055335	DISP- PER SGT. HOUK / NO UNITS AVAILABLE / EDP ACTING DISORDERLY / TOT CRU	15:00:00	60	7/19/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	W MICHIGAN AVE/S MANSFIELD ST	BACKUP DISPATCHED CALLS	240055527	Assist on Fatal pdc - Suspect Transport - Approv sgt Williams	02:00:00	265	7/20/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	W MICHIGAN AVE/S MANSFIELD ST	BACKUP DISPATCHED CALLS	240055527	ASSIST YPSILANTI TOWNSHIP UNITS WITH FATAL CRASH SCENE; PROVIDED FIRST AID FOR VICTIM; SCENE SECURITY; PER SGT WILLIAMS	02:05:00	70	7/20/2024
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## Into Area Time Ypsilanti TWP

For: 07/01/2024 thru 07/31/2024



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	N HARRIS RD/E MICHIGAN AVE	TRAFFIC STOP	240056156	RFS: TAGS EXPIRED// PASSENGER WARRANT ARREST. UNAVOIDABLE STOP SGT, ARTS	13:55:00	75	7/22/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHEATHV	GATTEGNO ST	BACKUP DISPATCHED CALLS	240056192	ASSIST ON POSS B&E IN PROG- NO YPT DEPS TO BACK UP 723... APPROVED BY 626 SGT ARTS	16:20:00	20	7/22/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240056400	BU Possible FA involving a man with a machete, man fled from Deputies Sgt. Arts approval	13:20:00	30	7/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	E CLARK RD/RIDGE RD	BACKUP DISPATCHED CALLS	240057420	SGT PENNINGTON - FA SUSPECT CONTACT - UTL SUSPECT	21:55:00	10	7/26/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	GOLFSIDE RD/WASHTENAW AVE	BACKUP DISPATCHED CALLS	240057480	OKAY PER SGT PENNINGTON - SHOTS FIRED CALL - CANCELLED PRIOR TO	00:20:00	5	7/27/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	S FORD BLVD/E MICHIGAN AVE	BACKUP TRAFFIC STOP	240057803	SGT ERBES - OCCUPIED UDAA	00:55:00	35	7/28/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCUSOJ	RIDGE RD/E CLARK RD	DISPATCHED CALLS	240058258	KNOWN SUBJECT SEIZING ON THE SIDE OF THE ROAD CAUSING TRAFFIC ISSUES; IN THE AREA, OK PER SGT. HOUK.	18:05:00	5	7/29/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	RIDGE RD/E CLARK RD	BACKUP DISPATCHED CALLS	240058279	ASSISTED CRU // SGT WILLIAMS APPROVAL	19:20:00	10	7/29/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	BYNAN DR	DISPATCHED CALLS	240058683	DEPUTY HALL PROVIDED SPANISH TRANSLATION FOR DEPUTY CAMP ON AN YPSI TWP FIRE SCENE- APPROVED BY SGT. ARTS	10:00:00	30	7/31/2024
<b>Sum:</b>								<b>1,316</b>	

**July 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'.)**

<b>Month:</b>	July
<b>Year:</b>	2024
<b>City:</b>	Ypsilanti Twp-YPT

# July 2024 Monthly Summary of Offenses for Ypsilanti Twp (WD)

## City:Ypsilanti Twp-YPT

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	1	-100%	5	4	25%	2	6	0	0	2	6
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	1	0	0%	4	1	300%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	1	1	0%	6	7	-14.2%	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	3	0	0%	23	8	187.5%	1	1	0	0	1	1
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	2	-50%	7	7	0%	1	2	0	0	1	2
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	4	1	300%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	2	0	0%	3	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	0	0%	10	5	100%	0	1	0	0	0	1
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	1	0%	8	8	0%	0	2	0	0	0	2
12000	ROBBERY	2	5	-60%	14	12	16.66%	0	3	0	1	0	4
12001	ROBBERY	0	1	-100%	1	4	-75%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	36	36	0%	217	257	-15.5%	11	66	1	3	12	69
13002	AGGRAVATED/FELONIOUS ASSAULT	25	20	25%	186	182	2.197%	14	77	0	3	14	80
13003	INTIMIDATION/STALKING	12	9	33.33%	60	55	9.090%	2	12	0	0	2	12
13004	NON-FATAL SHOOTING	0	0	0%	0	1	-100%	0	0	0	0	0	0
20000	ARSON	1	0	0%	6	0	0%	0	2	0	0	0	2
21000	EXTORTION	2	1	100%	9	12	-25%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	11	9	22.22%	44	51	-13.7%	2	6	0	0	2	6
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	4	-25%	19	18	5.555%	0	0	0	1	0	1
23001	LARCENY -POCKETPICKING	0	0	0%	1	0	0%	0	0	0	0	0	0



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## City:Ypsilanti Twp-YPT

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
23002	LARCENY -PURSESNAATCHING	0	0	0%	2	2	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	8	6	33.33%	55	54	1.851%	0	4	0	0	0	4
23005	LARCENY -THEFT FROM MOTOR VEHICLE	15	23	-34.7%	79	137	-42.3%	0	1	0	2	0	3
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	2	5	-60%	13	26	-50%	0	1	0	0	0	1
23007	LARCENY -OTHER	16	12	33.33%	57	58	-1.72%	1	4	0	1	1	5
24001	MOTOR VEHICLE THEFT	20	14	42.85%	103	72	43.05%	0	2	0	2	0	4
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	6	2	200%	14	12	16.66%	4	5	0	5	4	10
25000	FORGERY/COUNTERFEITING	2	2	0%	16	12	33.33%	1	1	0	0	1	1
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	10	4	150%	34	45	-24.4%	0	2	0	0	0	2
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	7	-85.7%	14	37	-62.1%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	3	1	200%	11	7	57.14%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	3	8	-62.5%	21	57	-63.1%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	1	0	0%	1	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	1	1	0%	3	9	-66.6%	0	0	0	0	0	0
28000	STOLEN PROPERTY	2	1	100%	15	15	0%	0	2	0	1	0	3
29000	DAMAGE TO PROPERTY	40	27	48.14%	182	194	-6.18%	1	6	0	0	1	6
30001	RETAIL FRAUD -MISREPRESENTATION	2	0	0%	2	5	-60%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	2	4	-50%	27	47	-42.5%	0	2	0	1	0	3
30003	RETAIL FRAUD -REFUND/EXCHANGE	1	0	0%	1	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	5	3	66.66%	49	63	-22.2%	0	18	0	0	0	18
35002	NARCOTIC EQUIPMENT VIOLATIONS	2	0	0%	12	10	20%	1	3	0	0	1	3
37000	OBSCENITY	0	0	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	8	8	0%	62	68	-8.82%	3	26	2	6	5	32
52003	WEAPONS OFFENSE -OTHER	0	2	-100%	14	26	-46.1%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	8	6	33.33%	0	0	0	0	0	0

# July 2024 Monthly Summary of Offenses for Ypsilanti Twp (WD)

## City:Ypsilanti Twp-YPT

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
<b>Group A Totals</b>		<b>252</b>	<b>220</b>	<b>14.54%</b>	<b>1429</b>	<b>1602</b>	<b>-10.7%</b>	<b>44</b>	<b>255</b>	<b>3</b>	<b>26</b>	<b>47</b>	<b>281</b>
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	1	1	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	0%	2	2	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	1	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	1	-100%	5	5	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	1	1	0%	6	4	50%	0	1	0	0	0	1
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	10	2	400%	41	32	28.12%	0	4	0	0	0	4
38002	FAMILY -NONSUPPORT	1	0	0%	1	1	0%	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	1	1	0%	6	8	-25%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	24	11	118.1%	124	103	20.38%	8	27	0	5	8	32
49000	ESCAPE/FLIGHT	0	0	0%	0	1	-100%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	22	13	69.23%	131	136	-3.67%	4	45	1	2	5	47
53001	DISORDERLY CONDUCT	0	0	0%	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	1	0	0%	2	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	15	10	50%	103	91	13.18%	10	78	0	1	10	79
55000	HEALTH AND SAFETY	5	1	400%	25	20	25%	0	0	0	0	0	0
57001	TRESPASS	2	2	0%	10	16	-37.5%	0	2	0	0	0	2
58000	SMUGGLING	0	0	0%	1	1	0%	0	0	0	0	0	0
63000	VAGRANCY	2	1	100%	3	2	50%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	6	3	100%	56	33	69.69%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	4	2	100%	37	15	146.6%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	1	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>95</b>	<b>48</b>	<b>97.91%</b>	<b>566</b>	<b>483</b>	<b>17.18%</b>	<b>22</b>	<b>159</b>	<b>1</b>	<b>8</b>	<b>23</b>	<b>167</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	56	35	60%	249	163	52.76%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	17	17	0%	108	138	-21.7%	1	1	0	0	1	1

# July 2024 Monthly Summary of Offenses for Ypsilanti Twp (WD)

## City:Ypsilanti Twp-YPT

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
3000	WARRANTS	37	39	-5.12%	226	262	-13.7%	19	126	0	3	19	129
3100	TRAFFIC CRASHES	113	97	16.49%	686	735	-6.66%	1	2	0	0	1	2
3200	SICK / INJURY COMPLAINT	211	240	-12.0%	1560	1514	3.038%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	942	791	19.08%	5667	5302	6.884%	0	2	0	0	0	2
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	7	-85.7%	2	12	-83.3%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	991	991	0%	6662	6388	4.289%	0	0	0	4	0	4
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	1052	1261	-16.5%	7427	7736	-3.99%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	102	62	64.51%	630	520	21.15%	0	0	0	0	0	0
3900	ALARMS	117	132	-11.3%	789	787	0.254%	0	0	0	0	0	0
<b>Group C Totals</b>		<b>3639</b>	<b>3672</b>	<b>-0.89%</b>	<b>24006</b>	<b>23557</b>	<b>1.906%</b>	<b>21</b>	<b>131</b>	<b>0</b>	<b>7</b>	<b>21</b>	<b>138</b>
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	1	0%	6	3	100%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	2	3	-33.3%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	1	-100%	3	7	-57.1%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	0	0%	4	2	100%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	34	28	21.42%	185	138	34.05%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
<b>Group D Totals</b>		<b>36</b>	<b>30</b>	<b>20%</b>	<b>200</b>	<b>154</b>	<b>29.87%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
<b>Group E Totals</b>		<b>0</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	70	49	42.85%	349	281	24.19%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	98	95	3.157%	627	611	2.618%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	5	-100%	12	36	-66.6%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	4	10	-60%	38	46	-17.3%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	1	0	0%	2	12	-83.3%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	59	32	84.37%	337	291	15.80%	0	0	0	0	0	0
<b>Group F Totals</b>		<b>232</b>	<b>191</b>	<b>21.46%</b>	<b>1365</b>	<b>1277</b>	<b>6.891%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>City : Ypsilanti Twp Totals</b>		<b>4254</b>	<b>4161</b>	<b>2.235%</b>	<b>27567</b>	<b>27073</b>	<b>1.824%</b>	<b>87</b>	<b>545</b>	<b>4</b>	<b>41</b>	<b>91</b>	<b>586</b>



**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, AUGUST 20, 2024** **6:00 P.M.**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. FIRE DEPARTMENT HONORS
4. PRESENTATION OF 2023 FINANCIAL DOCUMENTS
5. CONSENT AGENDA
  - A. MINUTES OF THE JULY 16, 2024 REGULAR MEETING
  - B. STATEMENTS AND CHECKS
    1. STATEMENTS AND CHECKS FOR AUGUST 6, 2024 IN THE AMOUNT OF \$3,509,805.45
    2. STATEMENTS AND CHECKS FOR AUGUST 20, 2024 IN THE AMOUNT OF \$505,782.89
    3. CLARITY HEALTHCARE DEDUCTIBLE ACH EFT FOR JULY 2024 IN THE AMOUNT OF \$35,293.53
    4. CLARITY HEALTHCARE DEDUCTIBLE ADMIN FEE FOR JULY 2024 IN THE AMOUNT OF \$1,605.29
  - C. TREASURER'S REPORT JULY 2024
6. ATTORNEY REPORT
  - A. GENERAL LEGAL UPDATE

### **OLD BUSINESS**

1. 2<sup>ND</sup> READING OF PROPOSED ORDINANCE 2024-507, 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  
(FIRST READING HELD AT THE JULY 16, 2024 REGULAR MEETING)
2. 2<sup>ND</sup> READING OF PROPOSED ORDINANCE 2024-508, AN ORDINANCE TO AMEND CHAPTER 62, ARTICLE IV, SECTION 62-77 OF THE CODE OF ORDINANCES, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST SEWER RATES  
(FIRST READING HELD AT THE JULY 16, 2024 REGULAR MEETING)

## **NEW BUSINESS**

1. REQUEST TO RECEIVE AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUISANCE AT PROPERTIES IDENTIFIED AS 570 LAVERNE ST AND 1428 FOLEY AVE; FUNDED IN ACCOUNT 101-729-801-023
2. REQUEST AUTHORIZATION TO PURCHASE WINDOWS SERVER 2025 LICENSES IN A NOT TO EXCEED AMOUNT OF \$36,000.00 BUDGETED IN LINE ITEM #101-228-977-001
3. REQUEST TO APPROVE THE SERVICES FROM THE CENTER FOR INTERNET SECURITY FOR ALBERT NETWORK MONITORING AND MANAGEMENT IN THE AMOUNT OF \$19,250.00 FOR 2024 AND \$16,800.00 FOR 2025 BUDGETED IN LINE ITEM #101-228-801-000
4. REQUEST TO APPROVE THE REVISED PROPOSAL WITH OHM ADVISORS TO PROVIDE CONSTRUCTION ADMINISTRATION FOR THE CIVIC CENTER POND RENOVATION PROJECT IN THE AMOUNT OF \$39,600 BUDGETED IN LINE ITEM #101-902-981-030
5. RESOLUTION 2024-11, AUTHORIZING THE CHARTER TOWNSHIP OF YPSILANTI TO SELL TO PURCHASER MARIE C. GOODE TWO VACANT PARCELS LOCATED AT 475 GREENLAWN ST. AND 481 GREENLAWN ST.
6. REQUEST TO ACCEPT THE RESIGNATION OF JEFF KERNER FROM THE YPSILANTI TOWNSHIP ZONING BOARD, EFFECTIVE IMMEDIATELY
7. REQUEST TO SET A PUBLIC HEARING FOR THE 2024 SPECIAL ASSESSMENT ROLL TO BE HELD SEPTEMBER 17, 2024 AT APPROXIMATELY 7:00 PM
8. REQUEST AUTHORIZATION TO NEGOTIATE THE SALE OF TOWNSHIP OWNED PROPERTY LOCATED AT 724 NO. FORD BLVD
9. REQUEST AUTHORIZATION TO NEGOTIATE THE SALE OF TOWNSHIP OWNED PROPERTY LOCATED AT 1751 SMITH STREET
10. RESOLUTION 2024-12, AUTHORIZING THE CHARTER TOWNSHIP OF YPSILANTI TO SELL TO PURCHASER ELEVATE PROPERTY HOLDINGS LLC- HEWITT APARTMENTS ONE VACANT PARCEL LOCATED AT 785 N HEWITT K-11-06-448-800
11. REQUEST TO ACCEPT THE RECOMMENDATION OF THE CHARTER TOWNSHIP OF YPSILANTI ATTORNEY TO ACCEPT THE VALUE DETERMINED BY THE MMLLPP FOR THE INSURANCE CLAIM REGARDING THE TOWNSHIP BUS
12. BUDGET AMENDMENT #10

## **AUTHORIZATIONS AND BIDS**

1. REQUEST TO SEEK PROPOSALS FOR FALL PROTECTION EQUIPMENT AT THE COMPOST FACILITY ON CLARK ROAD AND HYDRO STATION ON BRIDGE RD.

2. REQUEST TO WAIVE THE FINANCIAL POLICY AND AWARD THE LOW QUOTE TO ROWLEYS WHOLESALE TO SUPPLY ENVIRONMENTAL OIL TO REPLACE HYDRAULIC OIL AT THE HYDRO STATION IN THE AMOUNT OF \$43,593.27 BUDGETED IN LINE ITEM #252-535-867-000
3. REQUEST AUTHORIZATION TO ACCEPT THE LOW BID FROM DIVERSIFIED EXCAVATING & SITE UTILITIES, LLC IN THE AMOUNT OF \$162,815.50 BUDGETED IN LINE ITEM #101-902-981-030 FOR THE CIVIC CENTER POND RENOVATION PROJECT

## **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**

# **CONSENT AGENDA**

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**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JULY 16, 2024 REGULAR BOARD MEETING**

Supervisor Brenda Stumbo called the meeting to order at approximately 6:01pm 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.

**Board Members Present:** Supervisor Stumbo, Clerk Jarrell Roe, Treasurer Eldridge  
Trustees: Ryan Hunter, John Newman, Gloria Peters,  
and Debbie Swanson

**Members Absent:** none

**Legal Counsel:** Wm. Douglas Winters

**INTRODUCTION OF NEW FIREFIGHTERS**

Chief Densmore introduced two new firefighters, Michael LaChance and Adam Stephens.

**CONSENT AGENDA**

**A. MINUTES OF THE June 18, 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 MARCH IN THE AMOUNT OF \$1,580.73**

**C. TREASURER'S REPORT FOR MARCH 2024**



**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JULY 16, 2024 REGULAR BOARD MEETING  
PAGE 2**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve the Consent Agenda with corrections and edits to the minutes.

The motion carried unanimously.

**ATTORNEY REPORT**

**A. GENERAL LEGAL UPDATE**

Attorney Winters gave a legal update on issues concerning the township. He said that Aldi has begun their construction and estimate to be open by November 2024. He said Culvers is planning on building near Aldi. He said that Holiday Inn is planning on building and being located behind Leos' Coney Island. Attorney Winters also stated that Comfort Inn is interested in building their hotel near the corner of Michigan Ave. and Hewitt Road. He said there is a lot of development going on in Ypsilanti Township.

**NEW BUSINESS**

**1. 1<sup>st</sup> READING OF THE 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 WATER SERVICE RATES**

Clerk Jarrell Roe read the 1<sup>st</sup> reading of the proposed Ordinance 2024-507.

Luther Blackburn, Executive Director of YCUA explained why they need to adjust sewer rates and what projects they have coming in the future.

A motion was made by Clerk Jarrell Roe and supported by Trustee Swanson to approve to approve the 1<sup>st</sup> reading of the proposed ordinance 2024-507, and ordinance to amend chapter 62, article IV, section 62-77 of the code of ordinances, Charter Township of Ypsilanti, to adjust water service rates (see attached).

The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JULY 16, 2024 REGULAR BOARD MEETING  
PAGE 3**

**2. 1<sup>st</sup> READING OF PROPOSED ORDINANCE 2024-508, AN ORDINANCE TO AMEND CHAPTER 52, ARTICLE IV, SECTION 62-76 (a)(1) OF THE CODE OF ORDINANCES, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST SEWER SERVICE**

Clerk Jarrell Roe read the 1<sup>st</sup> reading of the proposed ordinance 2024-508.

Executive Director, Luther Blackburn explained why they need to adjust sewer service rate.

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve 1<sup>st</sup> reading of proposed ordinance 2024-508, an ordinance to amend chapter 52, article IV, section 62-76 (a)(1) of the code of ordinances, Charter Township of Ypsilanti, to adjust sewer service (see attached).

The motion carried unanimously.

**3. REQUEST AUTHORIZATION FOR THE SALE OF TOWNSHIP OWNED PROPERTY AT 475 GREENLAWN**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve Request authorization for the sale of township owned property at 475 Greenlawn.

The motion carried unanimously.

**4. REQUEST AUTHORIZATION FOR THE TOWNSHIP ATTORNEY AND ASSESSOR TO PROCEED WITH THE NEGOTIATIONS OF THE SALE OF THE TOWNSHIP PROPERTY AT 1293 HOLMES ROAD.**

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to request authorization for the township attorney and assessor to proceed with the negotiations of the sale of the township property at 1293 Holmes Road.

The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JULY 16, 2024 REGULAR BOARD MEETING  
PAGE 4**

**5. REQUEST AUTHORIZATION TO ACCEPT THE UPDATED AGREEMENT WITH TEESNAP FOR THE GREEN OAKS GOLF COURSE TEE SHEET AND POINT OF SALE OPERATIONS**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to request authorization to accept the updated agreement with Teesnap for the Green Oaks Golf Course tee sheet and point of sale operations.

The motion carried unanimously.

**6. REQUEST TO APPROVE THE 2024-2025 CONTRACT WITH WASHTENAW COMMUNITY COLLEGE FOR BUILDING USE AT THE YPSILANTI TOWNSHIP COMMUNITY CENTER**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve the 2024-2025 contract with Washtenaw Community college for building use at the Ypsilanti Township Community Center (see attached).

The motion carried unanimously.

**7. REQUEST FOR AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE PUBLIC NUISANCE PROPERTIES IDENTIFIED AT 8061 MERRITT RD, 541 WOODLAWN, 922 N. RIVER ST. AND 974 N. PROSPECT RD BUDGETED IN LINE ITEM #101-729-801-023**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to request for authorization for Circuit Court litigation to abate public nuisance properties identified at 8061 Merritt Rd, 541 Woodlawn, 922 N. River St., and 974 N. Prospect Rd budgeted in Line item #101-729-801-023.

The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JULY 16, 2024 REGULAR BOARD MEETING  
PAGE 5**

**8. RESOLUTION 2024-10 AUTHORIZING A CHARITABLE GAMING LICENSE TO  
JOHN E. LAWRENCE ENTERTAINMENT**

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve Resolution 2024-10 authorizing a charitable gaming license to John E. Lawrence Entertainment (see attached).

The motion carried unanimously.

**9. BUDGET AMENDMENT #9**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve Budget Amendment #9 (see attached).

The motion carried unanimously.

**AUTHORIZATIONS AND BIDS**

**1. REQUEST TO AUTHORIZE BARR ENGINEERING TO PREFORM REQUIRED  
STUDIES AT THE HYDRODAM BUDGETED IN LINE ITEM #101-902-981-110**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to authorize Barr Engineering to preform required studies at the hydro dam budgeted in line item #101-902-981-110

The motion carried unanimously.

**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 ITEM #101-902-981-110**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge 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 item #101-902-981-110.

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JULY 16, 2024 REGULAR BOARD MEETING  
PAGE 6**

The motion carried unanimously.

**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)**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to 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 pavilion installation at Lakeside Park (ARPA).

The motion carried unanimously.

**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**

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

The motion carried unanimously.

**5. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FOR \$218,000.00 FROM INNOVISTA, LLC FOR THE PLAYGROUND RE-SURFACING PROJECT AT FORD HERITAGE PARK (ARPA)**

A motion was made by Clerk Jarrell Roe and supported Treasurer Eldridge by to request authorization to accept the low quote for \$218,000.00 from Innovista, LLC for the playground re-surfacing project at Ford Heritage Park (ARPA).

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JULY 16, 2024 REGULAR BOARD MEETING  
PAGE 7**

The motion carried unanimously.

**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 \$94,000.00 (ARPA)**

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to request authorization to approve Spicer Group to provide contraction inspection and administration related to the Burns Park, Ford Heritage Park Playground, Ford Heritage Park Restroom, Lakeside Park and West Willow Park for \$94,000.00 (ARPA).

The motion carried unanimously.

A motion to adjourn was made by and supported by .

Motion carried unanimously.

The meeting was adjourned at approximately PM.

Respectfully Submitted,

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

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

**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

## 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

# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO. 2024-10

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

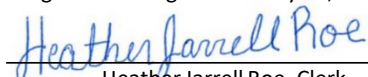
**WHEREAS**, this Local Governing Body Resolution for Charitable Gaming Licenses is for the John E. Lawrence Entertainment to conduct a 50/50 Raffle; and

**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** \$7,734.00

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
			<u>\$7,734.00</u>
		Net Revenues	<u>\$7,734.00</u>
Expenditures:	Membership and Dues	101-101-958.000	\$7,734.00
			<u>\$7,734.00</u>
		Net Expenditures	<u>\$7,734.00</u>

**206 - FIRE FUND** **Total Increase** \$15,818.00

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

**230 - RECREATION FUND** **Total Increase** \$6,000.00

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
			<u>\$6,000.00</u>
		Net Revenues	<u>\$6,000.00</u>
Expenditures:	Special Events - Rosie	230-754-963.600	\$6,000.00
			<u>\$6,000.00</u>
		Net Expenditures	<u>\$6,000.00</u>

**584- GOLF FUND** **Total Increase** \$11,000.00

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
			<u>\$11,000.00</u>
		Net Revenues	<u>\$11,000.00</u>
Expenditures:	Contractual/Custom Software	584-784-819.000	\$11,000.00
			<u>\$11,000.00</u>
		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.

*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

*AUGUST 6, 2024 BOARD MEETING*

ACCOUNTS PAYABLE CHECKS -	\$	1,065,516.17
HAND CHECKS -	\$	2,444,289.28
CREDIT CARDS PURCHASES -	\$	0.00
GRAND TOTAL -	\$	<b>3,509,805.45</b>

Check Date	Check	Vendor Name	Description	Amount
<b>Bank AP AP</b>				
07/11/2024	197393	ANDREW MIARS	PAYROLL SERVICES 7/1 TO 7/10 2024 42HRS	1,890.00
07/11/2024	197394	COMCAST	ACCT. #8529 10 234 0124352	139.28
07/11/2024	197395	COMCAST	ACCT. #8529 10 234 0186229	180.17
07/11/2024	197396	COMCAST BUSINESS	ACCT. #939737137	3,632.55
07/11/2024	197397	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	2,423.47
07/11/2024	197398	DTE ENERGY	GAS & ELECTRIC INVOICES	9,809.02
07/11/2024	197399	DTE ENERGY	STREETLIGHTS - JUNE 2024	80,662.74
07/11/2024	197400	GUARDIAN ALARM	CUSTOMER #13113	2,747.64
07/11/2024	197401	VERIZON WIRELESS	ACCT. #542198411-00001	270.12
07/11/2024	197402	VERIZON WIRELESS	ACCT. #742203150-00001	2,835.97
07/11/2024	197403	VERIZON WIRELESS	ACCT. #342201808-00001	525.51
07/11/2024	197404	WASTE MANAGEMENT	ACCT. #6-98680-82001	1,134.91
07/11/2024	197405	WASTE MANAGEMENT	ACCT. #6-98933-92004	7,003.59
07/11/2024	197406	WASTE MANAGEMENT	ACCT. #6-99239-92003	476.46
07/11/2024	197407	WASTE MANAGEMENT	ACCT. #6-98156-42005	231.60
07/11/2024	197408	WASTE MANAGEMENT	ACCT. #14-44697-63004	187.46
07/11/2024	197409	WASTE MANAGEMENT	ACCT. #20-37335-53005	80.64
07/11/2024	197410	YPSILANTI COMMUNITY	ACCT. #2-087-560550-01	102.43
			ACCT. #2-087-560600-01	115.93
			ACCT. #2-087-560650-01	55.82
			ACCT. #2-087-560610-01	88.93
			ACCT. #2-085-341000-01	35.57
			ACCT. #2-085-341010-01	163.18
			ACCT. #4-085-803600-02	151.28
			ACCT. #4-085-803600-02	151.32
			ACCT. #4-070-428255-01	224.20
			ACCT. #4-037-360100-01	915.04
			ACCT. #4-037-360200-01	277.30
			ACCT. #4-074-535400-01	95.69
			ACCT. #4-083-487600-01	162.55
			ACCT. #4-085-789900-01	171.17
			ACCT. #4-085-803450-01	209.80
			ACCT. #4-087-560100-01	196.30
			ACCT. #4-087-560150-01	196.30
			ACCT. #4-087-560200-01	38.04
			ACCT. #2-087-560500-01	95.68
			ACCT. #2-087-560450-01	26.87
				<u>3,473.40</u>
07/17/2024	197411	BOUND TREE MEDICAL, LLC.	ITEMS FOR ALL FIRE TRUCKS	108.87
07/17/2024	197412	CITY OF YPSILANTI	10% OF GROSS HYDRO DAM REVENUE FOR 2023	49,719.85
07/17/2024	197413	WASTE MANAGEMENT	ACCT. #16-27603-32004	898.31
07/17/2024	197414	WASTE MANAGEMENT	ACCT. #6-96630-02003	224,853.56
07/17/2024	197415	WEX BANK	WEX CREDIT CARD CHARGES ENDING JUNE 2024	2,397.74
07/18/2024	197416	VIRGIL MINGAS	DJ AT ROSIE SHOW JULY 13	450.00
			DJ AT CAR SHOW	600.00
				<u>1,050.00</u>
07/18/2024	197417	EXCEL HOME IMPROVEMENTS INC	REPLACEMENT - CRC IMPROVEMENTS	27,847.00
07/22/2024	197418	ANDREW MIARS	PAYROLL SERVICES 7/11 TO 7/19 2024 39.5	1,777.50
07/22/2024	197419	BRIXMOR PROPERTY GROUP	REPLACEMENT - BOND REFUND	525.00
07/23/2024	197420	MERS	EMPLOYER MERS OPEB ARC FOR 2024	201,600.00
07/23/2024	197421	PNC INSTITUTIONAL INVESTMENTS	2024 ADC FIREFIGHTERS' PENSION (REGULAR	1,252,082.00
07/23/2024	197422	PNC INSTITUTIONAL INVESTMENTS	2024 ADC FIREFIGHTERS' OPEB	288,545.00
07/23/2024	197423	UNITED STATES POST OFFICE	POSTAGE FOR FALL 2024 REC GUIDE	5,511.90

*HAND CHECKS*

User: mharris

CHECK NUMBERS 197393 - 197431

DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Description	Amount
07/26/2024	197424	RELIC LAW PLLC	REPLACEMENT - WRONGFUL DISCLOSURE LEGAL	8,400.00
07/26/2024	197425	DIVERSIFIED EXCAVATING	REPLACEMENT - EMERGENY REPAIR OF CIVIC	18,300.00
07/29/2024	197426	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - AUGUST 2024	191,006.95
07/29/2024	197427	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - AUGUST 2024	30,185.20
07/29/2024	197428	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - AUGUST 2024	13,169.91
07/29/2024	197429	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE - AUGUST 2024	1,767.33
			LIFE INSURANCE - AUGUST 2024	2,797.02
				<u>4,564.35</u>
07/29/2024	197430	STANDARD INSURANCE COMPANY	VSP - AUGUST 2024	3,084.80
07/29/2024	197431	VERIZON CONNECT FLEET USA	GPS SERVICES-MAY 2024	956.81
				<u><u>956.81</u></u>

## AP TOTALS:

Total of 39 Checks:

2,444,289.28

Less 0 Void Checks:

0.00

Total of 39 Disbursements:

2,444,289.28

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
08/06/2024	197432	4IMPRINT	50 & BEYOND PROMOTIONAL ITEMS	252.11
08/06/2024	197433	A DESIGN LINE	TOWNSHIP APPAREL	327.48
08/06/2024	197434	A.F. SMITH ELECTRIC	MAINTENANCE REPAIR: LIGHTS AT HARRIS BAL POND ELECTRIC LINE REPAIR - CIVIC (INV#7)	4,468.01 1,021.03
				<u>5,489.04</u>
08/06/2024	197435	A.R. BROUWER COMPANY	COMMUNITY CENTER PARK MDNR GRANT CONSTRU CLUBVIEW PARK MDNR GRANT CONSTRUCTION FLP ARPA SHELTER 1-4 PROJECT	103,441.50 48,870.00 18,378.00
				<u>170,689.50</u>
08/06/2024	197436	ACCUSHRED LLC	CLERK'S OFFICE SHREDDING	219.00
08/06/2024	197437	ADVANCED COMMUNICATIONS & DATA	INTERNET UTILITY SERVICE	690.91
08/06/2024	197438	ALI METAJ	CO-ED SOFTBALL OFFICIAL FOR GAMES 7/8 &	240.00
08/06/2024	197439	ALLGRAPHICS CORPORATION	SHIRTS AND HATS FOR BASEBALL 2024	1,169.58
08/06/2024	197440	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES OFFICE SUPPLIES - ACCOUNTING OFFICE SUPPLIES - OCS OFFICE SUPPLIES - OCS HP TONERS - ORDINANCE OFFICE SUPPLIES - OCS OFFICE SUPPLIES - RSD WINDOW PRIVACY FILM - RECREATION LABELS FOR SAFETY STORE UNIVERSAL SMART 2 SLOTS 18650 BATTERY CH BATTERIES - SPECIAL EVENTS AIR HORNS - GOLF COURSE REPLACEMENT COFFEE POT FOR HQ CLUSTER HOOKS BEE REPELLENT SPRAY - MAINTENANCE OFFICE CHAIR - MASON KAISER LABELS FOR SAFETY STORE INSTANT COLD PACKS - RECREATION CAMPING CHAIRS - SPECIAL EVENTS FILE FOLDERS - ACCOUNTING NETWORK CABLE	124.38 39.78 370.49 28.73 606.36 46.35 73.82 199.12 61.90 53.97 69.43 66.99 438.00 108.89 29.95 308.99 60.48 32.95 79.98 35.14 96.48
				<u>2,932.18</u>
08/06/2024	197441	ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - 14B COURT	53.51
08/06/2024	197442	APPLIED INNOVATION	INVOICE 2513109	326.30
08/06/2024	197443	ASSOCIATED FENCE	REPAIR OF GATE AT PARK MAINTENANCE GARAG	3,900.00
08/06/2024	197444	AUTO VALUE YPSILANTI	P&G B.S. TRUCK 63 (2) BATTERY MOWERS OIL CHANGE AND MAINTENANCE P&G B.S. (HINGE PINS) WINDSHIELD WIPERS FOR 704 AND 701 SPARK PLUGS FOR EQUIPMENT SPARK PLUGS, ELECTRICAL CONNECTIONS P&G EQUIPMENT PARTS - NEW BATTERY#67 (IN OIL FOR ROBIN'S USE (INV#302-809094) MAINTENANCE SUPPLIES	294.92 671.97 30.78 34.76 32.41 35.70 147.46 10.98 8.19
				<u>1,267.17</u>

*A/P CHECKS*

Check Date	Check	Vendor Name	Description	Amount
08/06/2024	197445	B-BALL SKILLS LLC	B-BALL SKILLS PAYOUT JULY 2-16	580.75
08/06/2024	197446	BACK TO NATURE LAWN CARE	LATE SUMMER SLOW RELEASE FERT	202.25
08/06/2024	197447	BALLARD MARINE CONSTRUCTION LLC	GATE INSPECTION AT HYDRO STATION	27,000.00
08/06/2024	197448	BELLE TIRE DISTRIBUTORS	REC: VEHICLE #704 TIRES AND ALIGNMENT (O PARKS: #95 TIRES AND ALIGNMENT	1,387.95 1,163.95
				<u>2,551.90</u>
08/06/2024	197449	BOUND TREE MEDICAL, LLC.	ITEMS FOR ALL FIRE TRUCKS FOR STATE COMP	997.57
08/06/2024	197450	BRIAN'S WELDING MACHINE REPAIR	TROUBLE SHOOT WELDER/GENERATOR 120 V ISS	340.47
08/06/2024	197451	BUG PRO MICHIGAN	FLP MOSQUITO CONTROL	130.00
08/06/2024	197452	CARLISLE WORTMAN ASSOCIATES INC	HOLIDAY INN EXPRESS - JOE HALL DRIVE	600.00
08/06/2024	197453	CARLISLE WORTMAN ASSOCIATES INC	SHEETZ - W. MICHIGAN	770.00
08/06/2024	197454	CARLISLE WORTMAN ASSOCIATES INC	WHITEWATER CAR WASH	630.00
08/06/2024	197455	CARLISLE WORTMAN ASSOCIATES INC	FROST MUSIC VENUE - 2525 STATE ST	750.00
08/06/2024	197456	CARLISLE/WORTMAN ASSOCIATES	LEGAL MEETING - MINION / E. MICHIGAN	600.00
08/06/2024	197457	CISLO TITLE	TITLE INVOICES	175.00
			TITLE INVOICES	175.00
			TITLE INVOICES	175.00
				<u>525.00</u>
08/06/2024	197458	CLI CONCRETE LEVELING INC.	SIDEWALK LEVELING ROUND 3 JUNE 2024 (INV	3,990.00
08/06/2024	197459	COLMAN-WOLF SANITARY SUPPLY CO	CUSTODIAL SUPPLIES - CIVIC	102.86
08/06/2024	197460	COMMUNICATION SQUARE LLC	MONTHLY OFFICE 365	4,560.00
08/06/2024	197461	COMPLETE BATTERY SOURCE	WATER QUALITY EQUIPMENT BATTERIES	25.46
08/06/2024	197462	CRYSTAL FLASH, INC.	GOLF COURSE - DIESEL FUEL FOR EQUIPMENT	573.38
08/06/2024	197463	CRYSTAL FLASH, INC.	GOLF COURSE - DIESEL FUEL FOR EQUIPMENT	705.30
08/06/2024	197464	CSI EMERGENCY APPARATUS, LLC	REPLACE BATTERIES DUE TO INSUFFICIENT C.	2,125.23
			REPLACE BATTERIES DUE TO INSUFFICIENT C.	2,574.26
			REPLACE LEAF SPRINGS 14-1	3,999.16
			14-1 REPAIR A/C NOT PROPERLY COOLING	1,897.60
			BRAKE WORK FOR 14-1	4,975.08
			DX NO HEAT FOR ENGINE 14-7	1,070.00
			REMOVE SIREN FROM ENGINE 6	1,122.50
			ENGINE 6 REPLACE BATTERIES	610.98
			DX 14-7	828.54
			14-7 REPLACE BATTERIES	610.98
			14-7 LADDER RACK REPAIR/REPLACEMENT	16,067.44
			14-4 ONBOARD AIR COMPRESSOR	619.39
			14-3 BROKEN EXHAUST	321.91
			14-4 BROKEN EXHAUST	321.91
				<u>37,144.98</u>
08/06/2024	197465	DAVID BELLERS	REIMBURSEMENT FOR REQUIRED LICENSE RENEW	225.00
08/06/2024	197466	DETROIT LEGAL NEWS	PLANNING COMMISSION - ADS	45.00
			PLANNING COMMISSION - ADS	50.00
			PLANNING COMMISSION - ADS	50.00
			ELECTION - ADS	110.00
			ELECTION - ADS	70.00
			ELECTION - ADS	40.00
				<u>365.00</u>
08/06/2024	197467	DISPUTE RESOLUTION CENTER	YEARLY DUES	1,875.00
08/06/2024	197468	DIUBLE EQUIPMENT INC.	MOWER BLADES/ZERO TURNS 311&312	192.85
08/06/2024	197469	DOAN CONSTRUCTION COMPANY	RIDGE ROAD SIDEWALK PROJECT	82,186.19

Check Date	Check	Vendor Name	Description	Amount
08/06/2024	197470	FARMER & UNDERWOOD TRUCKING	FLP LINE STONE DELIVERY (INV#29957)	1,177.35
			ATHLETIC MIX FOR FORD HERITAGE PARK BASE	1,867.12
				<u>3,044.47</u>
08/06/2024	197471	FASTENAL	EQUIPMENT FOR N. BAY PARK (INV#MID12077)	90.16
08/06/2024	197472	FIBER LINK	MISSDIG RESPONSE AND LOCATE SERVICES	110.75
08/06/2024	197473	GABRIEL, ROEDER, SMITH & COMPANY	OPEB REPORT FOR 12/31/2023 FOR GENERAL E	19,500.00
08/06/2024	197474	GARY STAFFORD	START SMART PAYOUT AND YOUTH BASEBALL OF	498.40
08/06/2024	197475	GARY TURNBULL	COED SOFTBALL OFFICIAL FEES 7/8& 7/15	320.00
08/06/2024	197476	GOOSE BUSTERS OF MICHIGAN, LLC	AUGUSTBORDER COLLIE SERVICES	455.00
08/06/2024	197477	GOVERNMENTAL CONSULTANT SERVICES	PROFESSIONAL SERVICES RETAINER FEE - JUL	3,503.85
08/06/2024	197478	GRAINGER	MAINT. SUPPLIES - 6PK PAPER TOWELS (INV.	259.12
			SPILL RESPONSE MEASURE IN CASE OF SPILL	757.80
			PPE AND FIRST AID SUPPLIES	225.18
			BATTERIES - SPECIAL EVENTS	50.00
				<u>1,292.10</u>
08/06/2024	197479	GRAY SCHNEIDER	YOUTH BASEBALL OFFICIAL	70.00
08/06/2024	197480	GREAT LAKES CUSTOM EMBROIDERY	WCTR OUTFITTING	542.79
08/06/2024	197481	HARTFORD STEAM BOILER INSPECTION	ROUTINE OIL TESTING ON TRANSFORMER- 2024	105.00
08/06/2024	197482	HERMAN & ASSOCIATES	WETTING AGENT AND PLANT PROTECTANTS FOR	655.23
08/06/2024	197483	HOME DEPOT	TOILET SEAT FOR USE AT REC CENTER (INV#0	24.97
			SUPPLIES FOR CIVIC CENTER POND AND FOUNT	22.80
			WATERING SUPPLIES FOR USE AT THE CIVIC C	81.94
			PARK EVENT SUPPLIES	103.07
			ANT TRAPS - COMMUNITY CENTER	24.81
			SUPPLIES FOR 14B WINDOW (INV#00021162)	55.40
			MAINT. SUPPLIES - BATTERY, PLUGS, CALL (	61.69
				<u>374.68</u>
08/06/2024	197484	INDIA JONES	REFUND - SHELTER RENTAL	100.00
08/06/2024	197485	INTEGRITY BUSINESS SOLUTIONS LLC	COPY PAPER - COMMUNITY CENTER	159.96
08/06/2024	197486	JENNIFER SHEPARDSON	REIMBURSEMENT FOR MAA CLASSES FOR CERTIF	75.00
08/06/2024	197487	JP MORGAN CHASE BANK, NA	ANNUAL BANK FEE FOR HYDRO/DTE ESCROW	3,500.00
08/06/2024	197488	JTW PIPES LLC	REPAIR OF WATER FOUNTAIN - LOONFEATHER P	1,100.00
08/06/2024	197489	JUDITH CARR	REFUND - CREDIT ON ACCOUNT	36.00
			REFUND - CREDIT ON ACCOUNT	3.00
			REFUND - CREDIT ON ACCOUNT	10.00
			REFUND - CREDIT ON ACCOUNT	82.00
				<u>131.00</u>
08/06/2024	197490	KATHLEEN MANLEY	REIMBURSEMENT FOR MAA CLASS FOR CERTIFIC	75.00
08/06/2024	197491	KATHLEEN MANLEY	REIMBURSEMENT FOR ASSESSING CLASS AND K.	60.00
08/06/2024	197492	KCI	SUMMER 2024 TAX BILLS - PRINTING AND MAI	4,535.92
08/06/2024	197493	LIFE AFTER INCARCERATION	LAITR PILOT: COMMUNITY BEAUTIFICATION SE	9,000.00
08/06/2024	197494	LOOKING GOOD LAWNS	MOWING OF VARIOUS TOWNSHIP PROPERTIES (I	3,440.00
			MOWING OF VARIOUS TOWNSHIP PROPERTIES (I	3,440.00
			MOWING OF VARIOUS TOWNSHIP PROPERTIES (I	3,690.00
			HIGHWAY AND STREET TRASH CLEAN-UP	4,000.00
				<u>14,570.00</u>
08/06/2024	197495	LOOKING GOOD LAWNS	MOWING INVOICE FOR LOOKING GOOD	2,575.00
08/06/2024	197496	LOWE'S	MAINTENANCE SUPPLIES0 GATE INSPECTION PR	177.14
			MAINTENANCE SUPPLIES0 GATE INSPECTION PR	18.96

Check Date	Check	Vendor Name	Description	Amount
			PARKS SUPPLIES: COLD PATCH & STRAPS FOR CREDIT	222.40 (10.63) <u>407.87</u>
08/06/2024	197497	MACQUEEN EMERGENCY GROUP	EAR FLAPS FOR HELMETS	110.80
08/06/2024	197498	MAYA GLENN	TURN UP DANCE FITNESS MINI SESSION	101.50
08/06/2024	197499	MCMASTER-CARR	55 GAL DRUM - CLEAN	743.44
08/06/2024	197500	METRO AIRPORT TRUCK	RECREATION BUS MAINTENANCE - AC PARTS &	3,279.47
08/06/2024	197501	MICHIGAN LINEN SERVICE, INC.	WEEKLY LINEN SERVICES	10.50
			WEEKLY LINEN SERVICES	68.50
			LEC LAUNDRY SERVICE	60.25
			LINEN SERVICE FOR STATION HQ	190.40
			LINEN SERVICE FOR STATION 4	85.03
			LINEN SERVICE FOR STATION 3	86.26
			WEEKLY LINEN SERVICES	10.50
			LINEN SERVICE FOR STATION 4	85.03
			LINEN SERVICE FOR STATION 3	86.26
			LINEN SERVICE FOR STATION HQ	190.40
			LAUNDRY SERVICES 2024	24.00
			LAUNDRY FOR CIVIC CENTER 7/16/2024 (INVO	101.10
			MAINT. GARAGE LINEN SERVICE 7/16/24 (INV	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 7/16/	49.50
			LAUNDRY FOR CIVIC CENTER 7/9/2024 (INVOI	101.10
			MAINT. GARAGE LINEN SERVICE 7/9/24 (INV#	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 7/9/2	49.50
			LEC LAUNDRY SERVICE	60.25
				<u>1,306.58</u>
08/06/2024	197502	MICHIGAN POWER RODDING	PARKS MAINTENANCE - FLP #1 JETTING (INV#	1,225.00
			PARKS MAINTENANCE - FLP #4 EMERGENCY JET	905.00
				<u>2,130.00</u>
08/06/2024	197503	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPECTIONS 07/	560.00
08/06/2024	197504	MUNETRIX, LLC	ANNUAL DASHBOARD SOFTWARE USAGE	7,710.00
08/06/2024	197505	MUNIVATE LLC	BS&A ONSITE TRAINING AND CONFIG	1,379.32
08/06/2024	197506	NEXTCARE URGENT CARE MICHIGAN	PRE-EMPLOYMENT DRUG SCREENS AND PHYSICAL	2,104.00
08/06/2024	197507	OAK ELECTRIC	REFUND - PERMIT FEES #PM24-0580 & PE24-0	114.00
08/06/2024	197508	OAKLAND COUNTY	CLEMIS ANNUAL CONTRACT	2,097.25
08/06/2024	197509	OFFICE EXPRESS	BUSINESS CARDS - ROBIN CASTLE-HINE	30.00
08/06/2024	197510	OOMA, INC.	OOMA SERVICES	248.44
08/06/2024	197511	PARKWAY SERVICES, INC.	PORT-A-POTTIES AT FORD HERITAGE SOCCER J	640.00
			PORTA-A-POTTIES AT N. BAY PARK FOR ROSIE	320.00
			PORT A JOHN SERVICE - HYDRO	130.00
			PORTABLE TOILET RENTAL FOR GREEN OAKS FR	260.00
				<u>1,350.00</u>
08/06/2024	197512	PAT WALTERS & SONS	2057 TYLER ROAD CRC AIR CONDITIONING INS	12,800.00
08/06/2024	197513	PEARLINE DAVIS	RECOVERY COURT PAYROLL	584.33
08/06/2024	197514	PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GOLF SHOP.	428.28
08/06/2024	197515	PPM LANDSCAPE CONTRACTORS INC	FLP SHELTER 3 DAMAGED TREE REMOVAL	1,500.00
			RIDGE ROAD TREE AND BRUSH TRIMMING	1,600.00
				<u>3,100.00</u>
08/06/2024	197516	PRIORITY ONE EMERGENCY	UNIFORM PANTS	272.97
08/06/2024	197517	RAFT	ANNUAL MEMBERSHIP DUES	1,800.00



Check Date	Check	Vendor Name	Description	Amount
08/06/2024	197518	RHETT REYES	RECOVERY COURT PAYROLL RECOVERY COURT PAYROLL	1,451.25 2,273.63 <u>3,724.88</u>
08/06/2024 08/06/2024	197519 197520	ROBERT ACTON ROGER JAUSSE	ROBERT ACTON CONTRACTUAL INSPECTIONS 07. COED SOFTBALL OFFICIAL ON 7/8& 7/15	1,500.00 240.00
08/06/2024	197521	SALADINO CONSTRUCTION COMPANY	SIDEWALK REPLACEMENT ROUND #2 2024 - ORE SIDEWALK REPLACEMENT ROUND #2 2024	900.00 12,240.00 <u>13,140.00</u>
08/06/2024	197522	SAM'S CLUB DIRECT	TOILET PAPER & WATER - SUPERVISOR BOTTLED WATER - SAFETY STORE BOTTLED WATER - SAFETY STORE ENVELOPES - SUPERVISOR OPERATING SUPPLIES AND FOOD AND BEVERAGE KITCHEN SUPPLIES - SUPERVISOR	36.84 39.80 39.80 29.68 340.64 62.86 <u>549.62</u>
08/06/2024 08/06/2024	197523 197524	SHAWNA WAIBEL SIGNS BY TOMORROW	REIMBURSEMENT FOR ASSESSING CLASS FOR CE SHELTER SIGNS - PARKS	70.00 152.85
08/06/2024	197525	SITEONE LANDSCAPE SUPPLY, LLC	2 STATION RAINBIRD FD 102 DECODERS REC MATERIALS - DRYING MIX FOR SPORTS FI PARKS MAINTENANCE - BIRD REPELLENT (INV#	1,171.63 105.67 664.91 <u>1,942.21</u>
08/06/2024	197526	SMOLYANOV HOME IMPROVEMENT	REFUND - PERMIT FESS #PB24-0347	165.00
08/06/2024	197527	STANDARD PRINTING	REDMED BOX DECAL - COMM. ENGAGEMENT TREASURER'S OFFICE WINDOW ENVELOPES	102.00 245.00 <u>347.00</u>
08/06/2024	197528	STANTEC	COMMUNITY CENTER BATHROOM IMPROVEMENTS GREEN OAKS GOLF COURSE BATHROOM IMPROVEM COMMUNITY CENTER WATER DAMAGE RENOVATION	10,439.13 6,685.50 835.50 <u>17,960.13</u>
08/06/2024	197529	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP 07.1.24 - 0	1,600.00
08/06/2024	197530	TARGET SPECIALTY PRODUCTS	GREEN AND TEE FERTILIZER FERTILIZER FOR GREENS AND WINTER PLANT P FERTILIZER FOR GREENS AND TEES FERTILIZER FOR GREENS AND TEES FERTILIZER FOR GREENS PROGRAM FUNGICIDE FOR GREENS PROGRAM FUNGICIDE FOR GREENS FUNGICIDE AND HERBICIDE FOR TEES AND FAI POST-EMERGENT HERBICIDE AND WETTING AGEN POST-EMERGENT HERBICIDE	982.50 965.00 956.50 620.00 568.00 965.00 925.00 938.25 870.00 896.00 <u>8,686.25</u>
08/06/2024	197531	TAYLOR MADE GOLF COMPANY	TAYLORMADE GOLF BALLS FOR RESALE IN THE TAYLORMADE GOLF BALLS FOR RESALE IN THE	273.96 273.96 <u>273.96</u>

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
 CHECK NUMBERS 197432 - 197542

Check Date	Check	Vendor Name	Description	Amount
				547.92
08/06/2024	197532	TERMINIX PROCESSING CENTER	PEST CONTROL SERVICES FOR GREEN OAKS ON	83.00
08/06/2024	197533	U.S. BANK, N.A.	2024 ADMIN FEE GEN DEBT OBLIGATION	500.00
08/06/2024	197534	ULLIANCE	EAP SERVICES FOR 3Q 2024	1,094.40
08/06/2024	197535	VICTORY LANE	#704 FULL SERVICE OIL CHANGE	79.95
08/06/2024	197536	W.J. O'NEIL COMPANY	COMMUNITY CENTER - AC UNIT REPAIR IN DAN	1,220.00
			CONTRACT SERVICE - RECHARGE AC AT FLP HO	862.00
			BOARD APPROVED P.M. CIVIC CENTER ANNUAL	1,117.00
			BOARD APPROVED P.M. LEC ANNUAL FEE	441.00
			BOARD APPROVED P.M. COMMUNITY CENTER ANN	1,182.00
			BOARD APPROVED P.M. 14B ANNUAL FEE	416.00
				<u>5,238.00</u>
08/06/2024	197537	WASHTENAW COUNTY TREASURER#	PSUS AND SUMMER REASSIGNED DEPUTY	22,161.25
08/06/2024	197538	WASHTENAW COUNTY TREASURER#	PSUS AND SUMMER REASSIGNED DEPUTY	517,095.95
08/06/2024	197539	WEINGARTZ	2 NEW STRING TRIMMERS	623.98
08/06/2024	197540	YPSILANTI ACE HARDWARE	SUPPLIES- OIL SAMPLER GATES	24.57
			SILICONE	9.59
				<u>34.16</u>
08/06/2024	197541	YPSILANTI COMMUNITY	DIESEL AND GAS CHARGES 2024	1,046.32
			WATER REBATE MAY - YCUA	1,800.00
				<u>2,846.32</u>
08/06/2024	197542	YPSILANTI NAT'L BASEBALL & SOFTBALL	REIMBURSEMENT FOR ROTO ROOTER - HARRIS P	850.00
				<u><u>850.00</u></u>
AP TOTALS:				
Total of 111 Checks:				1,065,516.17
Less 0 Void Checks:				0.00
Total of 111 Disbursements:				<u>1,065,516.17</u>

*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

*AUGUST 20, 2024 BOARD MEETING*

ACCOUNTS PAYABLE CHECKS -	\$	456,101.88
HAND CHECKS -	\$	49,681.01
CREDIT CARD PURCHASES-	\$	<u>0.00</u>
GRAND TOTAL -	\$	<b>505,782.89</b>

Clarity Health Care Deductible –

ACH EFT –	\$35,293.53 (JULY)
ADMIN FEE -	\$ 1,605.29 (JULY)

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CHECK NUMBERS 197543 - 197583

DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
08/02/2024	197543	CHARTER TOWNSHIP OF SUPERIOR	ACCT. #HURO-007200-0000-01	36.32
08/02/2024	197544	COMCAST	ACCT. #8529 10 234 0586337	71.84
08/02/2024	197545	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	1,403.85
08/02/2024	197546	VERIZON WIRELESS	ACCT. #542198411-00001	270.12
08/02/2024	197547	YAMAHA MOTOR FINANCE CORPORATION	GOLF CART LEASE - AUGUST 2024	6,900.00
08/07/2024	197548	ANDREW MIARS	PAYROLL SERVICES 7/22 TO 8/2 2024 37 HR	1,665.00
08/07/2024	197549	CLEAR RATE COMMUNICATIONS, INC	ACCT. #4850408	267.41
08/07/2024	197550	COMCAST	ACCT. #8529 10 234 0884997	142.95
08/07/2024	197551	COMCAST BUSINESS	ACCT. #939737137	3,712.66
08/07/2024	197552	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CAMERAS)	11,238.40
08/07/2024	197553	GUARDIAN ALARM	SERVICE TRIP FEE - CIVIC CENTER (INV#234	50.00
08/07/2024	197554	VERIZON WIRELESS	ACCT. #742203150-00001	3,035.44
08/08/2024	197555	AARON MEADOWS	JUROR COMPENSATION	58.50
08/08/2024	197556	AMBER LEE LILES	JUROR COMPENSATION	33.00
08/08/2024	197557	BENOIT WAITE	JUROR COMPENSATION	33.00
08/08/2024	197558	CHEYENNE TAYLOR	JUROR COMPENSATION	58.50
08/08/2024	197559	CONLIN FREEMAN	JUROR COMPENSATION	33.00
08/08/2024	197560	DIANE JOINER	JUROR COMPENSATION	58.50
08/08/2024	197561	ELIZABETH ANN HOMAN	JUROR COMPENSATION	33.00
08/08/2024	197562	ERIC PAIN	JUROR COMPENSATION	33.00
08/08/2024	197563	JEFFREY KINCIUS	JUROR COMPENSATION	33.00
08/08/2024	197564	JENNIFER BUSCH	JUROR COMPENSATION	33.00
08/08/2024	197565	KALEB CARLSON	JUROR COMPENSATION	58.50
08/08/2024	197566	KAREN LAWSON	JUROR COMPENSATION	33.00
08/08/2024	197567	KASEY KROSKE	JUROR COMPENSATION	33.00
08/08/2024	197568	LLOYD ALLEN III	JUROR COMPENSATION	33.00
08/08/2024	197569	MATTHEW GALLIHER	JUROR COMPENSATION	33.00
08/08/2024	197570	MICHAEL JOHNSON	JUROR COMPENSATION	33.00
08/08/2024	197571	MICHAEL MOORE	JUROR COMPENSATION	58.50
08/08/2024	197572	MONICA THOMAS	JUROR COMPENSATION	33.00
08/08/2024	197573	NICHOLAS DIEM	JUROR COMPENSATION	58.50
08/08/2024	197574	ROSALYN FRIEND	JUROR COMPENSATION	33.00
08/08/2024	197575	SHUNTEAL TAYLOR	JUROR COMPENSATION	58.50
08/08/2024	197576	STEPHEN PACURAI	JUROR COMPENSATION	33.00
08/08/2024	197577	TALAYA MARTIN	JUROR COMPENSATION	33.00
08/08/2024	197578	TRICIA NAPOLITANO	JUROR COMPENSATION	33.00
08/08/2024	197579	TROY WILLIS	JUROR COMPENSATION	33.00
08/08/2024	197580	WENDY GARY	JUROR COMPENSATION	33.00
08/08/2024	197581	JOHN E. LAWRENCE	SUMMER JAZZ 75% GATE FEE JULY 5,12,19 &	19,560.00
08/13/2024	197582	TAYLOR MADE GOLF COMPANY	REPLACEMENT - TAYLORMADE GOLF BALLS	215.52
08/13/2024	197583	MICHIGAN ASSOCIATION OF SENIOR	REPLACEMENT - MASC MEMBERSHIP	75.00

*HAND CHECKS*

AP TOTALS:	
Total of 41 Checks:	49,681.01
Less 0 Void Checks:	0.00
Total of 41 Disbursements:	49,681.01

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
08/20/2024	197584	4IMPRINT	SUPPLIES FOR SERAFINSKI GOLF OUTING KEY CHAINS FOR SPECIAL EVENTS	872.10 587.86 <u>1,459.96</u>
08/20/2024	197585	A.R. BROUWER COMPANY	FLP ARPA SHELTER 1-4 PROJECT	18,405.00
08/20/2024	197586	AALIYAH SCOTT	TENNIS INSTRUCTOR	160.00
08/20/2024	197587	AAMCO TRANSMISSIONS AND	#87 - FORD TRANSIT CHECK ENGINE LIGHT AL	88.50
08/20/2024	197588	ACUSHNET COMPANY	TITLEIST HATS FOR RESALE IN THE GOLF SHO	360.24
08/20/2024	197589	ADVANCED COMMUNICATIONS & DATA	INTERNET UTILITY SERVICE	690.91
08/20/2024	197590	ALI METAJ	COED SOFTBALL OFFICAL PAY 7 GAMES @\$40 A	280.00
08/20/2024	197591	ALL STAR PRO GOLF	GOLF PENCILS FOR USE AT THE GOLF COURSE.	518.73
08/20/2024	197592	ALLEGRA PRINTING OF JACKSON	YARD SIGNS FOR GOLF OUTING	225.00
08/20/2024	197593	ALLISON DOROSHEWITZ	YOUTH DANCE INSTRUCTOR	96.00
08/20/2024	197594	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES PHONES CASES AND OFFICE SUPPLIES OFFICE SUPPLIES - ACCOUNTING OFFICE SUPPLIES - HR ID BADGE SUPPLIES - HR JR. LEGAL PADS - SUPERVISOR LABEL TAPE REFILLS - OCS VERSADESK POWERPRO - OCS STARBUCKS COFFEE - BUILDING OFFICE SUPPLIES - ASSESSING REPLACEMENT FLASHLIGHT BASEBALL CAGE L-NET - RECREATION PAINT BRUSHES - RECREATION OXYGEN SENSOR & LETTER FOR SIGN CREDIT MEMO	29.01 471.44 63.98 164.11 119.68 9.93 65.36 387.00 71.96 36.05 42.49 541.02 9.99 328.42 (199.00) <u>2,141.44</u>
08/20/2024	197595	ANN ARBOR CLEANING SUPPLY	TRASH BAGS - COMMUNITY ENGAGEMENT CLEANING SUPPLIES - PARKS & GROUNDS	170.10 133.38 <u>303.48</u>
08/20/2024	197596	ASCENTIS CORPORATION	NOVATIME RENEWAL	363.90
08/20/2024	197597	AUTO VALUE YPSILANTI	MOWER PARTS FOR REPAIRS (CONNECTOR KIT A HYDRAULIC HOSE FOR FAIRWAY MOWER SPARK PLUGS, STRAPS, AND SEA FOAM DEF	105.23 71.96 100.08 207.79 <u>485.06</u>
08/20/2024	197598	BACK TO NATURE LAWN CARE	LATE SUMMER SLOW RELEASE FERT LATE SUMMER SLOW RELEASE FERT	74.75 130.50 <u>205.25</u>
08/20/2024	197599	BANK SUPPLIES	BANK DEPOSIT BAGS - COMMUNITY CENTER	89.99
08/20/2024	197600	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES FROM 6/15 2024 TO	15,753.00
08/20/2024	197601	BELFOR USA GROUP INC	TEMP REPAIRS PERFORMED	1,468.41
08/20/2024	197602	BIANCO TOURS	HURON LADY BIANCO TRIP 50 & BEYOND	3,385.80
08/20/2024	197603	BOUND TREE MEDICAL, LLC.	REPLACEMENT ITEMS ON TRUCKS	135.38
08/20/2024	197604	BOYNE MOUNTAIN RESORT	BALANCE FOR LODGING FOR TRAVIS MCDUGALD	222.76

*A/P CHECKS*

User: mharris

CHECK NUMBERS 197584 - 197693

DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Description	Amount
08/20/2024	197605	BRS PERMITTING	REFUND - PERMIT FEES #PB23-0897	52.50
08/20/2024	197606	BRS PERMITTING	REFUND - PERMIT FEES #PE23-0426	37.50
08/20/2024	197607	CARLISLE WORTMAN ASSOCIATES, INC.	FROST MUSIC VENUE - 2525 STATE ST	150.00
08/20/2024	197608	CATALIS COURTS AND LAND RECORDS	ONLINE TICKET SERVICES MONTHLY FEE	1,458.00
08/20/2024	197609	CDW GOVERNMENT INC	MICROSOFT SURFACE LAPTOP 5	1,410.98
08/20/2024	197610	CERTASITE, LLC	FIRE EXTINGUISHER SERVICE/REPAIR/REPLACE	429.39
			FIRE EXTINGUISHER SERVICE/REPAIR/REPLACE	258.02
			FIRE EXTINGUISHER SERVICE/REPAIR/REPLACE	166.06
			FIRE EXTINGUISHER SERVICE/REPAIR/REPLACE	353.51
			FIRE EXTINGUISHER SERVICE/REPAIR/REPLACE	1,143.01
			FIRE EXTINGUISHER SERVICE/REPAIR/REPLACE	152.52
			FIRE EXTINGUISHER SERVICE/REPAIR/REPLACE	571.48
			ANNUAL FIRE EXTIGUISHER INSPECTION-HYDRO	459.00
				<u>3,532.99</u>
08/20/2024	197611	CHERYL BEAUCHAMP	ICE CREAM SOCIAL ENTERTAINMENT	400.00
08/20/2024	197612	CINTAS CORPORATION	MONTHLY SERVICE FOR AED AT CRC	134.42
			FIRST AID CABINET SERVICE - 7/30/24	7.15
			FIRST AID CABINET SERVICE - 7/30/24	56.56
			FIRST AID CABINET SERVICE - 7/30/24	46.75
			FIRST AID CABINET SERVICE - 7/30/24	20.94
			FIRST AID CABINET SERVICE - 7/30/24	97.82
			FIRST AID CABINET SERVICE - 7/30/24	48.28
			FIRST AID CABINET SERVICE - 7/30/24	68.08
			FIRST AID CABINET SERVICE - 7/30/24	7.15
			FIRST AID CABINET SERVICE - 7/30/24	7.16
				<u>494.31</u>
08/20/2024	197613	CIVICPLUS LLC	CIVICREC ANNUAL RENEWAL	5,990.71
08/20/2024	197614	COLMAN-WOLF SANITARY SUPPLY CO	TRASH BAGS - COMMUNITY CENTER	663.60
08/20/2024	197615	COMMUNITY PUBLISHING & MARKETING	2024 FALL REC GUIDE PUBLICATION	9,000.00
08/20/2024	197616	CORNWELL'S TURKEYVILLE PROFESSIONAL	50 & BEYOND TRIP	780.00
08/20/2024	197617	CRYSTAL FLASH, INC.	FORD LAKE PARK - DIESEL FUEL FOR EQUIPME	1,394.01
			FORD LAKE PARK: REFILL GAS FUEL TANK - S	2,094.65
			COMM. CENTER: REFILL GAS FUEL TANK - STA	1,146.93
			GOLF COURSE - DIESEL FUEL FOR EQUIPMENT	583.52
			FUEL FOR HQ - REGULAR	385.58
			FUEL FOR HQ - DIESEL	1,770.95
			FUEL FOR HQ - REGULAR	489.19
			FUEL FOR HQ - DIESEL	1,803.73
			FORD LAKE PARK: REFILL GAS FUEL TANK - S	499.53
				<u>10,168.09</u>
08/20/2024	197618	CYNTHIA BREWER	REFUND - 50 & BEYOND DAY TRIPS	15.00
08/20/2024	197619	DANCE WITH ELEGANCE	SUMMER DANCE INSTRUCTION	1,524.60
08/20/2024	197620	DAWN FARM	RECOVERY COURT HOUSING	542.40
08/20/2024	197621	DETROIT LEGAL NEWS	ORDINANCES - CLERKS	40.00
			ORDINANCES - CLERKS	40.00
			PLANNING COMMISSION - ADS	50.00
			PLANNING COMMISSION - ADS	50.00
			PLANNING COMMISSION - ADS	55.00
				<u>235.00</u>
08/20/2024	197622	EBONY JAMES	REFUND - SHELTER RENTAL	175.00
08/20/2024	197623	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES	11,194.80

Check Date	Check	Vendor Name	Description	Amount
08/20/2024	197624	EPIQ DISCOVERY SOLUTIONS INC	CYBER ID DEFENSE - WRONGFUL DISCLOSURE	710.00
08/20/2024	197625	FONDRIEST ENVIRONMENTAL, INC	CHARGER FOR WQ METER	55.72
08/20/2024	197626	FRONTLINE CONSULTING	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS	1,950.00
08/20/2024	197627	FTR LTD	INVOICE # PSIO2096 - ANNUAL FTR GOLD SUB	4,300.00
08/20/2024	197628	G & K FLOOR COVERING	NEW TILE AND VINYL FOR CIVIC CENTER BACK	2,645.00
08/20/2024	197629	GARY STAFFORD	YOUTH BASEBALL OFFICIAL PAY 4 GAMES	140.00
08/20/2024	197630	GARY TURNBULL	COED SOFTBALL OFFICAL PAY FOR 9 GAMES	360.00
08/20/2024	197631	GERALD F. MCMAHON	REFUND - TEMPORARY C/O BOND	3,000.00
08/20/2024	197632	GOVERNMENTAL CONSULTANT SERVICES	PROFESSIONAL SERVICES RETAINER FEE - AUG	3,503.85
08/20/2024	197633	GREENER GOODS	CUSTOM COFFEE MUGS	731.00
08/20/2024	197634	GRIFFIN PEST SOLUTIONS	LEC JUNE PEST SOLUTIONS	68.00
08/20/2024	197635	HERITAGE-CRYSTAL CLEAN, LLC	MACHINE SERVICE	359.61
08/20/2024	197636	HOME DEPOT	MAINTENANCE SUPPLIES CIVIC (INV#7373217)	64.37
			MAINTENANCE TOOLS - MANUAL AND ELECTRIC	237.97
			N BAY TOWER WOOD & MAINTENANCE TOOLS (IN	193.97
			PEST REPELLENT - CIVIC	24.99
			BUILDING MAINTENANCE	61.78
			MAINTENANCE TOOLS - COMPOST	133.97
			LIGHT BULBS - 14B COURT	155.76
			NORTH BAY TOWER - HARDWARE (INV#8361674)	46.29
			MAINT. SUPPLIES - P&G	66.22
			BLINDS FOR GOLF MAINTENANCE AND LED LIGH	276.44
			BUILDING MAINTENANCE	4.94
				<u>1,266.70</u>
08/20/2024	197637	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	394.73
08/20/2024	197638	LASONIA MCCLAIN	REFUND - CREDIT ON ACCOUNT	100.00
08/20/2024	197639	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	319.50
08/20/2024	197640	LOOKING GOOD LAWNS	MOWING OF VARIOUS TOWNSHIP PROPERTIES (I	3,690.00
08/20/2024	197641	LOWE'S	BLINDS	83.14
08/20/2024	197642	MARK & LAUREN SAUTER	REFUND - TEMPORARY C/O BOND	3,000.00
08/20/2024	197643	MCLAIN AND WINTERS	LEGAL SERVICES - JULY 2024	163,960.62
08/20/2024	197644	MCMASTER-CARR	PARTS FOR SLUICE GATE LEAK REPAIR GATE 1	218.39
			PARTS FOR SLUICE GATE LEAK REPAIR	112.20
			MAINTENANCE SUPPLIES- HARDWARE	109.22
			PARTS FOR SLUICE GATE LEAK REPAIR	30.50
			PARTS FOR SLUICE GATE LEAK REPAIR	90.90
				<u>561.21</u>
08/20/2024	197645	MENARDS, INC.	CLEANING SUPPLIES - FLP GATEHOUSE	40.94
08/20/2024	197646	MICHIGAN LINEN SERVICE, INC.	WEEKLY LINEN SERVICES	68.50
			LAUNDRY FOR CIVIC CENTER 8/6/2024 (INVOI	101.10
			MAINT. GARAGE LINEN SERVICE 8/6/24 (INV#	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 8/6/2	49.50
			WEEKLY LINEN SERVICES	10.50
			WEEKLY LINEN SERVICES	70.00
			LAUNDRY FOR CIVIC CENTER 7/30/2024 (INVO	101.10
			MAINT. GARAGE LINEN SERVICE 7/30/24 (INV	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 7/30/	49.50
			LAUNDRY FOR CIVIC CENTER 7/23/2024 (INVO	101.10
			MAINT. GARAGE LINEN SERVICE 7/23/24 (INV	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 7/23/	49.50
			LAUNDRY SERVICES 2024	24.00
			LINEN SERVICE FOR STATION HQ	190.40
			LINEN SERVICE FOR STATION 3	86.26
			LINEN SERVICE FOR STATION 4	85.03

Check Date	Check	Vendor Name	Description	Amount
			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
			LAUNDRY SERVICES 2024	24.00
			LAUNDRY SERVICES 2024	24.00
				<u>1,492.18</u>
08/20/2024	197647	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPECTIONS 07/	1,120.00
08/20/2024	197648	MLIVE MEDIA GROUP	ADVERTISEMENT FOR RECREATION BUS DRIVER	714.50
08/20/2024	197649	MR. BUBBLES AUTO SPA	PRE-PAY FOR CAR WASH BOOKLETS	160.00
08/20/2024	197650	OOMA, INC.	OOMA SERVICES	248.44
08/20/2024	197651	ORCHARD, HILTZ & MCCLIMENT INC	CONSTRUCTION ENGINEERING SERVICES FOR RI	3,740.75
			ENG CONST.CEILING FOR STATION 3	600.00
			VISIBLE LEARNING CENTER - CE SERVICES	1,626.00
			WHITE WATER CAR WASH - SITE PLAN REVIEW	1,325.00
			TITA TORTILLAS - SITE PLAN REVIEW	225.00
			FROST MUSIC VENUE - SITE PLAN REVIEWS	1,781.25
			PAINT CREEK CROSSING ADA - CE SERVICES	819.00
			SHEETZ - SITE PLAN REVIEWS	1,630.00
			DR. PAWS - CE SERVICES	309.00
			PEGASUS PRIVATE DRIVEWAY - SITE PLAN REV	923.50
				<u>12,979.50</u>
08/20/2024	197652	ORKIN LLC	VERMIN ABATEMENT ON SHIRLEY AND CLARITA	598.00
08/20/2024	197653	PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD HERITAGE P	180.00
			PORTABLE TOILET RENTAL - FORD LAKE PARK	1,320.00
			PORTABLE TOILET RENTAL - FORD LAKE PARK	180.00
			PORTABLE TOILET RENTAL - FORD LAKE PARK	360.00
			PORTABLE TOILET RENTAL FOR GREEN OAKS FR	260.00
				<u>2,300.00</u>
08/20/2024	197654	PEARLINE DAVIS	RECOVERY COURT PAYROLL	296.80
08/20/2024	197655	PENCHURA, LLC	FORD HERITAGE TIRE SWING ASSEMBLY REPLAC	948.00
			FORD HERITAGE PLAYGROUND HARDWARE	155.70
			FORD HERITAGE PARK CLIMBER REPLACEMENT	10,627.63
				<u>11,731.33</u>
08/20/2024	197656	PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GOLF SHOP.	500.46
08/20/2024	197657	PET WASTE ELIMINATOR	PET WASTE ELIMINATOR STATION - P&G	328.99
08/20/2024	197658	PRIORITY ONE EMERGENCY	PANTS FOR FRENCH	215.98
			UNIFORM PANTS	272.97
			HP THIN RED LINE MOURNING BAND	10.00
			BLACKINTON BADGE	479.94
				<u>978.89</u>
08/20/2024	197659	RANDALL MASCHARKA	PHOTOGRAPHY SERVICES	700.00
			PHOTOGRAPHY SERVICES	1,200.00
				<u>1,900.00</u>
08/20/2024	197660	RELIC LAW PLLC	WRONGFUL DISCLOSURE LEGAL SERVICE	75.00
08/20/2024	197661	REVIZE	REVIZE HOSTING	6,700.00
08/20/2024	197662	RHETT REYES	RECOVERY COURT PAYROLL	1,386.76
08/20/2024	197663	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPECTIONS 07.	1,200.00



Check Date	Check	Vendor Name	Description	Amount
08/20/2024	197664	ROBERTSON MORRISON, INC.	DX & FIX PROBLEM AT STATION 4	229.50
08/20/2024	197665	ROGER JAUSSE	COED SOFTBALL OFFICIAL 7 GAMES @\$40 PER	280.00
08/20/2024	197666	SALADINO CONSTRUCTION COMPANY	SIDEWALK REPLACEMENT ROUND #2 2024 - MOH	1,800.00
08/20/2024	197667	SAM'S CLUB DIRECT	WEED KILLER - CIVIC CENTER	69.96
			OFFICE SUPPLIES AND FOOD AND BEVERAGE FO	115.02
				<u>184.98</u>
08/20/2024	197668	SHERWIN WILLIAMS COMPANY	P&G GATES/GARBAGECANS PAINT TRANSACTION#	327.31
08/20/2024	197669	SITEONE LANDSCAPE SUPPLY, LLC	RAINBIRD EAGLE 700, 900 SPRINKLERS, SOLE	5,601.56
			GSP ANNUAL PAYMENT FOR RAINBIRD COMPUTER	3,550.01
			IRRIGATION REPAIR SUPPLIES AND PLANT PRO	953.15
				<u>10,104.72</u>
08/20/2024	197670	SOUTHERN COMPUTER WAREHOUSE	HP INC. - HP 80X	352.72
08/20/2024	197671	SPARTAN DISTRIBUTORS	AERATION TINES, BLADES AND BEARINGS	844.56
08/20/2024	197672	SPICER GROUP	LAKESIDE PARK SHELTER REPLACEMENT	9,150.00
			FORD LAKE PARK SHELTER REPAIR CONSTRUCTI	4,750.00
			FORD HERITAGE PARK BATHROOM FACILITIES	10,600.00
			BURNS PARK IMPROVEMENTS	2,700.00
			WEST WILLOW PARK IMPROVEMENTS	3,500.00
			COMMUNITY CENTER PARK PRIME PROFESSIONAL	2,742.00
			APPLERIDGE PARK IMPROVEMENTS	1,033.00
				<u>34,475.00</u>
08/20/2024	197673	STADIUM TROPHY	MEDALS FOR SPRING YOUTH SOCCER	1,075.50
			MEDALS AND TROPHYS FOR SUMMER 2024 SPORT	339.99
				<u>1,415.49</u>
08/20/2024	197674	STANDARD PRINTING	MAGNETIC WHITE BOARD PANELS - OCS	240.00
08/20/2024	197675	STATE OF MICHIGAN	EGLE - APPLERIDGE WELLS (INV#761-1121707	100.00
08/20/2024	197676	STATE OF MICHIGAN***	BOILER INSPECTION FEE - 2024	300.00
08/20/2024	197677	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP 07.22.24 -	1,600.00
08/20/2024	197678	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	269.10
08/20/2024	197679	TEESNAP LLC	ANNUAL PAYMENT TO TEESNAP FOR USE OF POI	11,000.00
08/20/2024	197680	TESS SEIBERT	YOUTH DANCE INSTRUCTOR	64.00
			YOUTH DANCE INSTRUCTOR	256.00
				<u>320.00</u>
08/20/2024	197681	UNITED STATES POST OFFICE	50 & BEYOND NEWSLETTER MAILING	1,500.00
08/20/2024	197682	UNIVERSITY TRANSLATORS	TRANSLATOR SERVICES	170.00
			TRANSLATOR SERVICES	170.00
			TRANSLATION SERVICES	212.50
				<u>552.50</u>
08/20/2024	197683	UTILITIES INSTRUMENTATION SERV	SERVICE CALL FOR PROGRAMMING 7/19/24	405.00
			SERVICE CALL FOR PROGRAMMING 7/10/24	227.00
				<u>632.00</u>
08/20/2024	197684	VCLOUD TECH	VMWARE RENEWAL	7,105.60
08/20/2024	197685	VERMEER OF MICHIGAN, INC.	PARTS FOR GRINDER	541.76

User: mharris

CHECK NUMBERS 197584 - 197693

DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Description	Amount
			PARTS FOR GRINDER	1,241.04
				<u>1,782.80</u>
08/20/2024	197686	W.J. O'NEIL COMPANY	BOILER GAUGE REPLACEMENT (INV#57181)	799.00
08/20/2024	197687	WASHTENAW COUNTY SHERIFF'S OFFICE	RECOVERY COURT DRUG TESTING	120.00
08/20/2024	197688	WASHTENAW COUNTY TREASURER#	MIDC GRANT - 14B REVENUE SHARE 23-24	41,434.85
08/20/2024	197689	WASHTENAW COUNTY TREASURER#	PRE INVOICE LEDGER - 06/24	125.12
08/20/2024	197690	WASHTENAW COUNTY TREASURER#	MTT/STC INVOICES	4,727.91
08/20/2024	197691	WEINGARTZ	MISC. CONSUMABLES FROM WEINGARTZ 7-26-24	316.04
			2 NEW STRING TRIMMERS	623.98
				<u>940.02</u>
08/20/2024	197692	WILLIAM TURNER	REIMBURSEMENT FOR CREDIT FOR PESTICIDE C	480.00
08/20/2024	197693	YPSILANTI COMMUNITY	DIESEL AND GAS CHARGES 2024	1,443.54
				<u><u>1,443.54</u></u>

## AP TOTALS:

Total of 110 Checks:

456,101.88

Less 0 Void Checks:

0.00

Total of 110 Disbursements:

456,101.88



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

**MONTHLY TREASURER'S REPORT  
STAN ELDRIDGE  
JULY 1, 2024 - JULY 31, 2024**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	17,479,107.78	3,389,513.98	4,673,491.79	16,195,129.97
101 - Payroll	204,615.70	870,020.42	849,184.99	225,451.13
101 - Willow Run Escrow	146,539.37	0.00	0.00	146,539.37
206 - Fire Department	5,741,466.31	24,309.94	411,369.02	5,354,407.23
208 - Parks Fund	16,363.82	70.12	242.22	16,191.72
213 - Roads/Bike Path/Rec/General Fund	2,513,055.38	10,624.37	138,025.34	2,385,654.41
216 - Fire Pension & OPEB Millage Fund	1,572,586.57	4,914.83	1,540,627.00	36,874.40
217 - Fire Special Millage Capital Fund	206,813.61	903.07	0.00	207,716.68
226 - Environmental Services	3,851,377.30	38,878.18	252,595.69	3,637,659.79
230 - Recreation	275,998.31	76,478.79	89,836.40	262,640.70
236 - 14-B District Court	173,514.70	10,904.36	163,403.61	21,015.45
244 - Economic Development	76,955.63	335.73	0.00	77,291.36
249 - Building Department Fund	1,612,624.96	54,061.71	78,632.93	1,588,053.74
250 - LDFA Tax	96,961.16	99.87	74,313.00	22,748.03
252 - Hydro Station Fund	1,278,460.82	28,011.17	84,481.12	1,221,990.87
266 - Law Enforcement Fund	15,864,410.54	159,558.76	603,763.39	15,420,205.91
282 - Cares Act Fund	0.00	0.00	0.00	0.00
284 - Opioid Settlement Fund	49,200.71	214.61	0.00	49,415.32
287 - Nuisance Abatement Fund	56,968.66	1,151.02	173.84	57,945.84
398 - LDFA 2006 Bonds	86.23	74,385.25	58,000.00	16,471.48
584 - Green Oaks Golf Course	320,869.32	156,136.39	61,920.85	415,084.86
597 - Compost Site	861,472.37	39,874.87	54,208.10	847,139.14
661 - Motor Pool	241,933.86	1,049.84	17,099.43	225,884.27
702 - General Tax Collection	104,202.92	11,598.30	99,532.31	16,268.91
703 - Current Tax Collections	29,243.24	5,369,756.55	977,494.60	4,421,505.19
707 - Bonds & Escrow/GreenTop	1,754,174.59	4,500.00	174,136.75	1,584,537.84
708 - Fire Withholding Bonds	85,943.66	0.00	0.00	85,943.66
<b>GRAND TOTAL</b>	<b>54,614,947.52</b>	<b>10,327,352.13</b>	<b>10,402,532.38</b>	<b>54,539,767.27</b>

# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

# **OLD BUSINESS**

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**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

**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



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](http://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](mailto:lblackburn@ycua.org) or by phone at 734-484-4600 ext. 116.

Sincerely,

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
<b>Current</b>			
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
<b>PROPOSED: September 1, 2024</b>			
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%

# **NEW BUSINESS**

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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 570 Laverne St and 1428 Foley Ave; funded in account 101-729-801.023.**

Date: August 15, 2024

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### **570 Laverne St.**

The Ypsilanti Township Ordinance Department has investigated a public nuisance, at 570 Laverne, for which confirmation of authorization is requested to engage legal services to abate said nuisance.



The property identified as 570 Laverne is located north of US-12/Michigan Ave, south and west of Dorset Ave, in an R-5 One-Family Residential zone. The owner of the property, James Glover, is deceased.

The Office of Community Standards (OCS) has received numerous complaints from neighbors regarding overgrown vegetation at 570 Laverne since 2021. OCS has repeatedly had the

grass/weeds mowed, issued a citation and received a Default Judgment to remove a fallen tree, and most recently had a major landscape reduction performed by our contractor. Requests have been made to the property maintenance companies that have managed the property to provide maintenance to the house and yard, and to file a Vacant Property registration, none of which has not happened.

In recent months we have been contacted by the Washtenaw County Sheriff's Department (WCSD) regarding break ins, squatters and vandalism to the property. We have worked with WCSD to remove the squatters, hired a contractor to board up all of the windows on the lower level and hired a contractor to remove the overgrown vegetation that impairs the ability of WCSD to monitor the property. The overgrown vegetation also provided cover for the squatters to gain access to the house.

The Township has used a significant amount of funds to maintain this property, in addition to the time OCS has devoted to the issues with this property. Despite our best efforts, we are not aware of a property maintenance company that will be taking responsibility for the property and cannot continue to let it remain in the current condition of rapid deterioration.

Administrative approval was provided on August 2, 2024, by the full-time elected officials, to open a probate estate in Washtenaw County so as to allow the Estate Public Administrator for Washtenaw County to be appointed as the Personal Representative to oversee this property. There does not appear to have been an estate opened in Washtenaw County for Mr. Glover. Once an estate is opened, litigation can be filed to resolve the violations with this property.

I am requesting confirmation of the authorization to open a probate estate and initiate legal action in Circuit Court to address the public nuisance this property represents.









## 1428 Foley Ave

The Ypsilanti Township Ordinance Department has investigated a public nuisance, at 1428 Foley Ave, for which authorization is requested to engage legal services to abate said nuisance.



The property identified as 1428 Foley Ave is located east of S Harris, south of Share and north of Grove, in an R-5 One-Family Residential zone. The previous owner of this property is deceased, and the property was subsequently foreclosed by the mortgage provider, New Residential Mortgage Loan Trust.

The Office of Community Standards has received numerous complaints regarding overgrown grass/weeds, blight and solid waste violations at 1428 Foley Ave since the death of the previous owner. The Township has incurred expenses for mowing and court ordered exterior clean-up of blight and solid waste on the property totaling \$2,700, which has been reimbursed by the mortgage company. Unfortunately, the mortgage company has not provided consistent maintenance to the house or the yard, and the property remains a blighted eyesore that continues to deteriorate and generate complaints from the neighbors.

The period of redemption following the foreclosure has passed, and although we believe the interior of the house was cleared of personal belongings of the deceased, permits have not been issued to repair the interior. We are aware that the house has sustained water damage due to not being initially winterized. Additionally, there are windows that continue to remain boarded up in violation of the Ordinance that requires the window to be replaced within 30 days.

An Administrative Search Warrant was executed in November 2023, and photos of the interior of the house are attached below. Also attached is a photo depicting the tall grass violation that occurred in May 2024, resulting in mowing by the Township contractor, despite the property being under a maintenance contract.

The lack of maintenance to the property is negatively impacting the neighborhood and affecting property values. It is not reasonable to allow this one property to impact so many others who are dutifully maintaining their properties. Authorization to initiate legal action in Circuit Court to address the public nuisance this property represents is requested.

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











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



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

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**Trustees**  
John Newman II  
Gloria Peterson  
Debbie Swanson  
Ryan Hunter

To: Township Board  
From: Travis McDugald, IS Manager  
Re: Request approval the purchase of Windows Server 2025 licenses with a not to exceed amount of \$36,000 budgeted in account 101.228.977.001  
Date: August 7, 2024

This request is to pre-approved the budgeted project to upgrade the Township Microsoft Service Licenses. The project will be posted on Bidnet and the lowest qualified proposal will be selected.

Normally bids would be bought to the Board for consideration after being posted to Bidnet. This current process would yield licensing for Server 2022. It is anticipated that Server 2025 will be released in the late part of 2024. This pre-approval would ensure there is adequate time to receive proposals and product by years end.

I respectfully request the approval the purchase of Windows Server 2025 licenses with a not to exceed amount of \$36,000 budgeted in account 101.228.977.001.

Thank you for your consideration.

Travis McDugald  
IS Manager, Charter Township of Ypsilanti

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**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: Township Board  
From: Travis McDugald, IS Manager  
Re: Request approval the services from the Center for Internet Security for Albert Network Monitoring and Management budgeted in account 101.228.801.000  
Date: August 7, 2024

Since August of 2020 the Township has been utilizing a Dark Trace Security platform to monitor network traffic for cyber threats. This system has been monitored and managed by a third party.

The Albert service is a similar service offered by the Center for Internet Security through the Townships MS-ISAC (Multi-State Information Sharing and Analysis Center) membership. The costs for the Albert service less than the current charges for Dark Trace.

This service is only available to U.S. State, Local, Tribal, and Territorial (SLTTs) government entities and is geared towards protecting SLTTs.

### **What does Albert do?**

Albert is a hardware device that does a “wiretap” onto our network. Looking for any traffic which may be malicious. If it detects network traffic of interest it alerts CIS Operations Center where security experts are available 24x7x365 to analyze the alert.

When an alert is found to be valid or actionable, a notification is sent to the Township assigned staff, generally within 6 minutes of the alert.

### **Who is CIS?**

CIS are a community-driven nonprofit, responsible for the CIS Controls® and CIS Benchmarks™, globally recognized best practices for securing IT systems and data. They lead a global community of IT professionals to continuously evolve these standards and provide products and services to proactively safeguard against emerging threats.

Currently, CIS manages and monitor the Township CrowdStrike deployment. (This issues of 2024-07-29 where not the fault of CIS)

### **Why switch?**

Township IT regularly reviews its product and partnerships to ensure they are in best interests of the Township. While Dark Trace and our partner has served the Township well, we find the reduction in operating costs, the single vendor for monitoring, and the increased resource of



CIS has would be of better value to the Township. By combining our CrowdStrike and Albert services through CIS, it will allow CIS to better serve as an extension to the Township IT Security team.

**Costs:**

- 2023 Dark Trace Renewal: \$28,600
- 2024 Albert Costs: \$19,250
- 2025 Expect Albert Renewal: \$16,800

The cost difference between 2024 and expect 2025 is due to initial one time startup and hardware costs.

I respectfully request the approval the services from the Center for Internet Security for Albert Network Monitoring and Management budgeted in account 101.228.801.000.

Thank you for your consideration.

Travis McDugald  
IS Manager, Charter Township of Ypsilanti

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



**YPSILANTI  
TOWNSHIP**  
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees  
Ryan Hunter  
John Newman II  
Gloria Peterson  
Debbie Swanson

## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: August 14, 2024

**RE: Request Authorization to approve OHM Advisors to provide construction administration for the ARPA Civic Center Pond Renovation project.**

The Residential Services Department is requesting to approve OHM Advisors to provide contract administration and construction engineering for the American Rescue Plan Act (ARPA) project that will renovate the Civic Center Pond for \$39,600.00 that is budgeted in GL#101-902-981.030

In January 2024, OHM and Twp staff opened five bids for the pond project. Due to excessive price, the original bids were rejected. At the May 7, 2024 BOT meeting, the board approved OHM to re-bid the project. On August 12, 2024, bids were opened and OHM and Twp staff are bringing forward a vendor for approval for the project.

Scope of Services to be provided by OHM Advisors:

Task 1: Revised Design & Bidding Documents, Bidding Assistance, and Contract Execution

Task 2: Construction Administration & Engineering and project record file with as-built drawing

If proposal and vendor are approved, project completion expected in Fall 2024.

John Hines  
Municipal Services Director  
[jhines@ypsitownship.org](mailto:jhines@ypsitownship.org)



August 12, 2024

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

RE: **Revised Proposal for Civic Center Pond Rehabilitation**  
Professional Engineering and Construction Services

Dear Mr. Hines:

Please accept this proposal for rebidding and construction phase professional engineering services for the rehabilitation of the pond adjacent to the Township Civic Center.

### **PROJECT UNDERSTANDING**

In January 2024, five (5) bids were received for the rehabilitation of the Civic Center Pond. This work included the complete removal of the existing pond liner, regrading of the entire pond, constructing an embankment between the Civic Center building, waterproofing the northern foundation of the Civic Center building, and the addition of a landscaping, among other improvements. Upon review of the bids, it was apparent that the project costs were higher than the initial ARPA monies the Township had budgeted. OHM Advisors (OHM) and the Township worked with the low bidder to “value engineer” the job into a cost range that was acceptable to the Township; however, in order to meet the desired budget, the scope radically changed and no longer met the intent of the original project scope.

The Township has requested that OHM prepare a modified bid package (plans, specifications, and bidding documents) to readvertise the project this summer with a significantly reduced scope in hopes of more favorable contract prices. The redesigned bid package will include several modifications from the original bid that OHM believes will satisfy the Township. These modifications are listed below:

- No liner removal. The existing liner will be buried within the existing embankment footprint.
- All soils proposed to be removed from the site will be relocated onsite.
- No riprap perimeter proposed as part of the project.
- Propose more cost-effective building waterproofing.
- Township assistance with lowering water levels upon project initiation.

### **SCOPE OF SERVICES**

#### **Task 1: Rebidding of the Civic Center Pond**

##### **Revision of Design Package and Bid Advertisement**

OHM will revise the bidding documents to include updated plan sheets and a revised bid book reflecting all required information and specifications pertaining to the proposed redesign. The pond rehabilitation construction plans will meet the requirements set forth by the Township, as noted previously and focus on the land berm and water proofing



of the building. The liner and rip rap edging will be omitted from the original project scope. Final adjustments to the Bid Package will be made based on the Township comments prior to bid advertisement.

### **Bidding Assistance and Contract Execution**

The final Bid Package will be provided to the Township to be posted on BidNet (through the Township's Clerk's office). OHM will assist with the bid process and conduct a bid opening. OHM can hold an optional onsite pre-bid conference with potential bidders, if requested by the Township. OHM will address any questions and/or Requests for Information (RFIs) received by the bidding contractors during the bid phase and prepare addenda for posting, as necessary. OHM will attend the bid opening at the Township on the date specified in the bid documents. Bids will be received, read aloud, collected, tabulated, and reviewed. A letter of recommendation will be provided to the Township based on bid price, references, and other criteria outlined in the bid documents.

After approval by the Township, OHM will prepare a Notice of Award for the awarded contractor, coordinate the execution of the contract book, and provide an executed copy of the contract book to the Township.

### **Task 2: Construction Phase Engineering**

#### **Construction Layout**

OHM will provide construction survey layout services for the construction limits of the rehabilitated pond. This will include initial placement of stakes upon request from the contractor. If stakes are removed by the contractor, or anyone else, one (1) additional staking is included.

#### **Construction Observation**

OHM Advisors will provide full and part time on-site construction observation services for all pond construction operations. For this proposal, we anticipate 3.5 weeks of full-time inspection and then 2.5 weeks of part time inspection to address punch list work and monitor restoration. This also includes supervision of inspection and coordination time prior to the project and as noted, part time inspection at the end of the project. Additionally, all project quantities and operations will be tracked and documented in Inspector Daily Reports (IDRs) throughout the duration of construction. If the contractor requires more time than this for the major items of work, additional fees may be required. Coordinating materials testing services will also be included under construction observation. Part-time observation will be performed for various restoration activities (e.g. landscape, lawns, etc.).

#### **Materials Testing (G2 Consulting Group)**

G2 Consulting Group (G2) will be used to perform material testing of the dirt backfill. G2's scope includes time for backfill testing and observation/evaluation of backfill compaction. Their time also includes the necessary equipment and lab testing fees needed to complete their scope. This proposal only includes two (2) days of testing which will be coordinated by OHM at certain stages of construction. Additional testing can be performed on a time and material basis.

#### **Construction Administration**

OHM Advisors will provide necessary contract administration services for the project. Contract administration services will include the following for the Township:

- ▶ Assisting the Owner in reviewing and processing periodic payment estimates for the contractor. We anticipate two (2) pay estimates for this work.
- ▶ Assisting with the preparation of change orders and a final balancing change order. We only anticipate one final balancing change order.
- ▶ Performing preliminary and final reviews of the completed project and preparing substantial completion certificates, along with the preparation of punch lists and confirmation of the resolution for punch list items.



- Supplying the Owner with a project record (as-built), including inspection reports, sketches, and all other pertinent information after the completion of the project.
- Close out project by securing required documentation and correspondence per the contract.

### Construction Engineering

OHM Advisors will provide construction engineering services for this project. Construction engineering services will include but are not limited to:

- Consulting with and advising the Owner or its designated representative during construction.
- Reviewing shop drawings and material certification provided by the contractor.
- Attending one (1) preconstruction meeting.
- Answering requests for information (RFIs) from the contractor.
- Resolving construction conflicts (i.e. mismarked utilities, interpretation of the contract documents, etc.).
- Providing bulletin information to the contractor and/or subcontractors as well as performing any potential value engineering services.
- Evaluating design changes.

### DELIVERABLES AND SCHEDULE

Task	Deliverable
Task 1	Revised Design & Bidding Documents, Bidding Assistance, and Contract Execution
Task 2	Construction Administration & Engineering and project record file with as-built drawing

It is anticipated that the project will be Advertised for Bid and awarded in Summer 2024, with construction commencing in either the Summer or Fall of 2024.

### ASSUMPTIONS/CLARIFICATIONS

- The value engineering work previously conducted was not invoiced to the Township.
- It is assumed that the adjacent land can be used for staging and set up area, including area needed for dewatering and hauling away spoils.
- This proposal includes no work to the interior of the Township Civic Center. All work is assumed to be from the exterior of the building, adjacent to the pond area only.
- Dewatering outlet will utilize the existing Township Storm System and pipe sizing and redesign of the outlet control is not included in the design. Flow rates, in/out of the pond are not proposed to change.
- The only permit assumed to be required is an SESC permit through the Township.
- Additional permits or the need for an EGLE permit is not included in the scope.
- Any meetings in addition to the meetings outlined in the above scope or tasks not included in the scope of services can be requested and performed on an hourly basis. Time spent for these meetings will be charged on an hourly basis.
- No survey services (besides construction staking) or easement documentation preparation is included in this proposal.
- Coordination between this project and other proposed improvement projects at the Civic Center will be coordinated by the Township.

### FEE

OHM Advisors will invoice the Charter Township of Ypsilanti for the above stated services on an hourly not-to-exceed basis, in accordance with our 2024/25 Rate Schedule. Invoices will be sent monthly as work is performed.



<b>Design Tasks</b>	<b>Design Fee</b>
Task 1 – Design & Bidding Documents, Bidding Assistance, and Contract Execution	\$ 4,700.00
<u>Task 2 – Construction Phase Engineering</u>	<u>\$34,900.00</u>
<b>Total</b>	<b>\$39,600.00</b>

The total fee is estimated to be **\$39,600.00**. Additional services can be provided on a time and material basis, as requested and approved, in writing.

**ACCEPTANCE**

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

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

OHM Advisors  
 CONSULTANT

Charter Township of Ypsilanti  
 CLIENT

\_\_\_\_\_

(Signature)

\_\_\_\_\_

Matthew D. Parks, P.E.

(Name)

Ms. Brenda Stumbo

Principal in Charge

(Title)

Township Supervisor

\_\_\_\_\_

(Date)

\_\_\_\_\_

(Signature)

\_\_\_\_\_

(Name)

Ms. Heather Jarrel Roe

(Title)

Township Clerk

(Date)

\_\_\_\_\_

## **RESOLUTION 2024-11**

### **Authorizing the Charter Township of Ypsilanti to Sell to Purchaser Marie C. Goode Two Vacant Parcels Located at 475 Greenlawn Street and 481 Greenlawn Street**

**WHEREAS**, on or about **December 29, 2011** Washtenaw County Treasurer Catherine McClary, acting in her capacity as the **Foreclosing Governmental Unit** (FGU) under the Authority of the **General Property Tax Act** (GPTA) foreclosed upon certain properties in the Washtenaw County Circuit Court due to delinquent real property taxes which included two vacant parcels located in Ypsilanti Township to wit: 475 Greenlawn Street and 481 Greenlawn Street and,

**WHEREAS**, on or about **December 30, 2011** the Charter Township of Ypsilanti received a "**Quit Claim Deed**" from County Treasurer McClary which included the legal descriptions of the two vacant parcels which are 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; and

**WHEREAS**, on **July 29, 2022** Marie C. Goode requested of the Ypsilanti Township Assessing Department to purchase the two vacant lots as described above which she intended to combine with her property located at 469 Greenlawn Street which property is contiguous to the Township's two vacant parcels, all of which are located on Greenlawn Street (a copy of said aerial depicting all three lots being attached hereto), and;

**WHEREAS**, at a regular Board meeting held on **August 16, 2022** the Ypsilanti Township Board of Trustees authorized the sale of the two vacant lots to Purchaser Marie C. Goode which according to the "**Market Valuation Report**" prepared by Deputy Assessor Brian McCleery dated **July 29, 2022** are valued at **\$7,680**, and;

**WHEREAS**, on the \_\_\_ of \_\_\_\_\_, **2024** Marie C. Goode signed the proposed "**Purchase Agreement**" (a copy of which is attached hereto and incorporated by reference) in which she will remit to the Township the sum of **\$7,680** in accordance with the Market Valuation Report dated **July 29, 2022**.



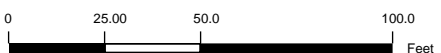
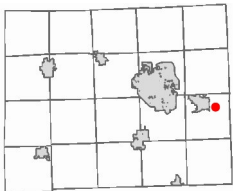
***NOW, THEREFORE THE YPSILANTI CHARTER TOWNSHIP***

***BOARD OF TRUSTEES HEREBY RESOLVES AS FOLLOWS:***

1. That the Township Board accept the Purchase Offer submitted hereto and authorize the execution of the "***Purchase Agreement***" by Supervisor Brenda L. Stumbo and Clerk Heather Jarrell Roe.

2. That the Township authorize Supervisor Stumbo and Clerk Roe to execute all documents required by Cislo Title to effectuate the transfer of the two vacant parcels to Purchaser Marie C. Goode once a closing date has been scheduled.

3. That a certified copy of this Resolution be forwarded to Cislo Title as set forth in Paragraph 23 of the Purchase Agreement.



1: 600

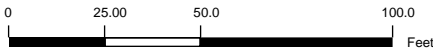
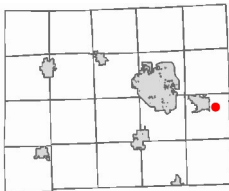
7/29/2022



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.

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-6662.



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.

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## Fw: August 07, 2024, Zoning Board of Appeals Packet

Lisa Stanfield <lstanfield@ypsitownship.org>

Thu 8/15/2024 4:12 PM

To: Angela Rogers <arogers@ypsitownship.org>



Lisa Stanfield  
Accounting Clerk  
734.544.4000  
7200 S. Huron River Dr.  
ypsitownship.org

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Where Your Future Grows

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**From:** Heather Jarrell Roe <hjarrellroe@ypsitownship.org>

**Sent:** Thursday, August 1, 2024 11:52 AM

**To:** Elizabeth Cuellar <ecuellar@ypsitownship.org>; Lisa Stanfield <lstanfield@ypsitownship.org>

**Subject:** Fw: August 07, 2024, Zoning Board of Appeals Packet

FYI

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**From:** Jeff <phiphi205@gmail.com>

**Sent:** Thursday, August 1, 2024 10:36 AM

**To:** Brenda Stumbo <bstumbo@ypsitownship.org>

**Cc:** Stan Eldridge <seldridge@ypsitownship.org>; Becky El-Assadi <lockwoodem@yahoo.com>; Edward Burnett <eburnett@umich.edu>; MARSHA KRAYCIR <lpgakid@comcast.net>; David <davidgamgee@gmail.com>; McLain <mcwinlaw@gmail.com>; Sally Elmiger <selmiger@ypsitownship.org>; Lauren Doppke <ldoppke@ypsitownship.org>; Fletcher Reyher <freyher@ypsitownship.org>; Heather Jarrell Roe <hjarrellroe@ypsitownship.org>

**Subject:** Re: August 07, 2024, Zoning Board of Appeals Packet

Some people who received this message don't often get email from phiphi205@gmail.com. [Learn why this is important](#)

Ms Brenda Stumbo and Ypsilanti Township Zoning Board,

I would like to submit my resignation from the Ypsilanti Township Zoning Board as an Alternate, effective immediately. No particular reason, I feel I am currently overcommitted.

Please confirm receipt of this email.

Best of regards to all of you.

Jeff Kerner

On Thu, Aug 1, 2024 at 10:09 AM Fletcher Reyher <[freyher@ypsitownship.org](mailto:freyher@ypsitownship.org)> wrote:

Good morning, ZBA Members,

Please use this [link](#) to access the Packet for the upcoming Zoning Board of Appeals meeting scheduled for August 7, 2024. Please let me know if you have any questions.

Kindly confirm your attendance by responding to this email. I look forward to seeing you at the meeting.

Best regards,



**Fletcher Reyher, AICP**  
Planning and Development  
Coordinator  
734.544.4000 ext. 1  
7200 S. Huron River Dr.  
ypsitownship.org

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Where Your Future Grows

**PUBLIC ACT 188 OF 1954 PROCEEDINGS  
CHARTER TOWNSHIP OF YPSILANTI  
WASHTENAW COUNTY, MICHIGAN  
NOTICE OF PUBLIC HEARING  
ON SPECIAL ASSESSMENT ROLL**

**PLEASE TAKE NOTICE** that the Supervisor and Assessing Officer of the Township has reported to the Township Board and filed in the Office of the Township Clerk for public examination a special assessment roll prepared by the Assessor covering all properties within the Special Assessment Districts benefited by the districts listed below.

**PLEASE TAKE FURTHER NOTICE** that the Assessing Officer has further reported that the assessment against each parcel of land within said district is such relative portion of the whole sum levied against all parcels of land in said district as the benefit to such parcels bears to the total benefit to all parcels of land in said district.

**PLEASE TAKE FURTHER NOTICE** that the Township Board will hold a public hearing at the Ypsilanti Township Civic Center, 7200 S. Huron River Drive, Ypsilanti, MI on **September 17, 2024**, for the purpose of reviewing said special assessment roll and hearing any objections thereto. Said roll may be examined at the office of the Township Clerk during regular business hours of regular business days until the time of said hearing and may further be examined at said hearing. Appearance and protest at the hearing held to confirm the special assessment roll is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal.

An owner, or partner in interest, or his or her agent may appear in person at the hearing to protest the special assessment, or shall be permitted to file his or her appearance or protest by letter and his or her personal appearance should not be required. (The owner or any person having an interest in the real property who protests in person or in writing at the hearing may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll.

**THE FOLLOWING ARE THE PROPOSED SPECIAL ASSESSMENT ROLLS TO BE LEVIED ON THE 2024 WINTER TAX ROLL**

**SECURITY CAMERA SPECIAL ASSESSMENTS**

<u>DISTRICT</u>	<u>CODE</u>	<u>DISTRICT</u>	<u>CODE</u>
Sugarbrook	060	West Willow	061
Thurston Area	062	Apple Ridge Area	063
Bud- Blossom Area	064	Holmes Rd Area	066
Huron Heights/ Huron Ridge	068	Creekside Village South	069
Manors at Creekside Village	070	Lakewood- Majestic Lks	071
Ponds at Lkwd- Maj Pond	072	Redwood/ Nautica Pt Apts.	073
Cliffs Condos	074	Crystal Ponds	075
Village Grove Apartments	076		

**STREET LIGHT SPECIAL ASSESSMENTS**

<u>DISTRICT</u>	<u>CODE</u>	<u>DISTRICT</u>	<u>CODE</u>	<u>DISTRICT</u>	<u>CODE</u>
Shady Knoll 1-6	101	Nancy Park 1-3	102	Nancy Park 5-6	103
West Willow #1	104	Ypsi Twp Area	105	West Willow #2	106
Hickory Hill	107	Washtenaw Orchard	108	Washtenaw Ridge	109
Nancy Park #7	111	Rambling Road	112	Hickory Hill #1	113
Onandaga Street	114	West Willow Dist 3	115	S. Devonshire	116
Washtenaw Concourse	117	Delaware Street	118	Washtenaw CC #4	119
Ivanhoe Area	120	Oswego/Cayuga	121	Hawthorne Street	122
Hunt/Hollis	123	Turtle Creek	124	Turtle Creek 2	125
Debby Court	126	Lynne Street	127	West Willow 10&11	129
Johnson Place	130	Huron Hearthside	131	Oakland Estates	132
Washtenaw Clubview	133	Oakland Estates #3	134	Brookside Street	135
Huron Commercial	136	Crestwood Sub	137	Kansas St	138
Hayes Street	139	Ford Lake Village	140	Ford Lake Village #2	141
Streamwood 1-7	142	Deauville Parrish	146	Spruce Falls	147
Bagley Street	148	Partridge Creek #1	149	Georgetown Condos	150
Streamwood #8	151	Smokler Textile	152	Greene Farms #1 & #2	153
Golf Estates	154	Ohio St 2000	155	N. Kansas	156
Russell St	157	Dakota	158	Paint Creek Farms	159
Whispering Meadows #1	160	Amberly Grove	162	Greenfields #1	163
Partridge Creek 2&3	164	Partridge Creek North	165	Campbell St	166
Preserves	167	S Ivanhoe St	168	Clubview Sub	169
Wash Clubview	170	Taft Ave	171	Devonshire & Oregon	172
Greene Farms #3	173	Greene Farms #4	174	Raymond Meadows	175
Tyler Rd	176	Washtenaw Bus Park	177	Whittaker Village	178
Tremont Park #1	179	Tremont Park #2	180	Kirk St	181
Greene Farm 5	182	Greene Farm 6	183	Woodlawn St	184
Greenfields 2 & 3	185	Greene Farms #7	186	Whispering Meadows	187
Huron Meadows	188	Rivergrove	189	Aspen Ridge	191
Gates Ave	193	Fairway Hills	194	Washtenaw Clubview	196
Bradley Ave	197	Creekside West	198	Creekside South	199
Creekside East	201	Lakeview Area	202	Majestic Lake	203
Firwood Area	204	Bradley St	205	136- 177 Conversion	206
Lakeview #2	207	Tremont Park Sub	208	Turtle Creek #2	209
Creekside Village West #2	211	Manors of Creekside Village	212	Creekside Village South #2	213
Lakewood- Majestic Lakes	214	Ponds at Lkwd-Maj Ponds	215	Redwood/ Nautica Pt Apts	216
Ponds at Lkwd/ Maj Pds-2	217	Majestic Lks & Estates	218	Crystal Ponds	219
Village Grove Apartments	221	Woodlawn St	222		

**HEATHER JARRELL ROE, CLERK**  
Charter Township of Ypsilanti

The Ypsilanti Township Board will provide necessary reasonable auxiliary aids and services to individuals with disabilities requiring auxiliary aids or services. Individuals should contact the Ypsilanti Township Board by writing or calling the following: HEATHER JARRELL ROE, CLERK, 7200 S. Huron River Drive, Ypsilanti, MI 48197, PHONE: (734) 484-5156 or E-MAIL: hjarrellroe@ytown.org

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



# YPSILANTI TOWNSHIP

—ASSESSMENT DEPARTMENT—

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Trustees  
John Newman II  
Gloria Peterson  
Debbie Swanson  
Ryan Hunter

Date: August 6, 2024

To: Heather Jarrell Roe,  
Ypsilanti Township Clerk

From: Brian McCleery,  
Deputy Assessor

Subject: Authorization to Enter into Negotiations to Sell Property to Mr.  
Blinstrub

K-11-02-328-007

724 N Ford Blvd

The Assessment Department is requesting authorization to enter into negotiations to sell the above parcel currently owned by Ypsilanti Township to Chris Blinstrub. An appraisal of the property will be conducted to estimate the market value, **As Is**, of the property. Our department is requesting authorization to start the negotiations at the appraised value and work with Mr. Blinstrub to arrive at a Fair Market Value for the properties.

The parcel is a R-5 zoned residential property that has 50' of frontage. The lot has been mowed by Looking Good since 2018. This year's mowing will cost \$1,050 and will bring the total spent on mowing since 2018 to \$6,405. If Mr. Blinstrub purchases the property, it will be combined with his home. Mr. Blinstrub has lived at the adjacent home, 740 N Ford Blvd since 2002.

Attached you will find Mr. Blinstrub's e-mail, aerial photograph maps, record card and deed to the Township property. If you have any questions or need more information, please don't hesitate to contact me.

**724 N Ford Blvd**

Chris Blinstrub <csblinstrub@gmail.com>

Fri 8/2/2024 2:55 PM

To: Brian McCleery <bmcclleery@ypsitownship.org>

You don't often get email from csblinstrub@gmail.com. [Learn why this is important](#)

Hey Brian, my family and I are still interested in how to take the next steps on adding 724 to our current property. Feel free to call or text me anytime at 231-420-8815.





QUITCLAIM DEED

Pursuant to section 78m of The General Property Tax Act, 1893 PA 206 as amended (MCL 211.78m), Grantor, Catherine McClary, Washtenaw County Treasurer and Foreclosing Governmental Unit for Washtenaw County, whose address is 200 N. Main Street, Suite 200, P.O. Box 8645, Ann Arbor, Michigan 48107-8645, quitclaims to the Grantee, Charter Township of Ypsilanti, a Michigan municipal corporation, whose address is 7200 S. Huron River Dr., Ypsilanti, MI 48197, the premises in the Charter Township of Ypsilanti, Washtenaw County, Michigan, described as:

YP# 58-265 LOT 265, EXC S 3 FT THEREOF EAST PARK SUBDIVISION

commonly known as 724 N. Ford Blvd., Ypsilanti, MI 48198; by operation of law for no monetary consideration as required by MCL 211.78m(6) of The General Property Tax Act, 1893 PA 206, as amended, subject to any liens, easements, building or use restrictions, governmental interests, or special assessments not extinguished pursuant to section 78k of The General Property Tax Act, 1893 PA 206, as amended (MCL 211.78k). As required by MCL 211.78m(12), all taxes due on the property as of Dec. 31, 2013 are canceled effective on Dec. 31, 2013. As required by MCL 211.78m(13), all liens for costs of demolition, safety repairs, debris removal, sewer or water charges due on the properties as of December 31, 2013 are canceled effective on December 31, 2013.

By accepting this Deed, the Grantee and its successors and assigns agree to be bound by and comply with the following covenants that shall run with the land conveyed by this Deed:

- 1. Not to sue the Washtenaw County Treasurer, the County of Washtenaw, or any of its departments, boards, commissions, officers, employees, or agents for any claim, whether legal or equitable, arising under, or in any manner related to this Deed. To release, waive, and discharge the Washtenaw County Treasurer, the County of Washtenaw, and all its departments, boards, commissions, officers, employees, and agents, and its successors and assigns from any and all liability to the Grantee and its successors and assigns, for all losses, injury, or damage to person or property, or death, and any claims or demands therefore arising under, or in any manner related to this Deed whether caused by the Washtenaw County Treasurer, the County of Washtenaw, or any of its departments, agencies, boards, commissions, officers, employees, or agents.
2. To indemnify and hold harmless the Washtenaw County Treasurer, the County of Washtenaw, and all of its departments, agencies, boards, commissions, officers, employees, and agents from any and all claims, demands, judgments, and expenses, including attorney fees, for any and all loss, damage, death, or injury to person or property arising under, or in any manner related to the performance of, this Deed. This indemnification and hold harmless agreement is intended to and shall extend to all loss, damage, death, or injury to person or property, proximately caused in whole or in part by the negligence or other tortious conduct of the Washtenaw County Treasurer, the County of Washtenaw, its departments, boards, commissions, agencies, officers, employees, or agents.

The Grantor grants to the Grantee the right to make any authorized division(s) under section 108 of the land division act, Act No. 288 of the Public Acts of 1967.

This property may be located within the vicinity of farm land or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

Dated 11/5/13

GRANTOR
Catherine McClary
Washtenaw County Treasurer and Foreclosing Governmental Unit for Washtenaw County

(STATE OF MICHIGAN ) (WASHTENAW COUNTY )
The foregoing instrument was acknowledged before me on Dec 3, 2013 by Catherine McClary, the Washtenaw County Treasurer and Foreclosing Governmental Unit for Washtenaw County.

Susan E. Bos
Notary Public, Washtenaw County

Susan E. Bos, Notary Public
State of Michigan
County of Washtenaw
My commission expires June 19, 2018
Acting in the County Washtenaw

Because in this written instrument the grantor is an officer of a political subdivision of the State of Michigan acting in an official capacity, the instrument is exempt from the state real estate transfer tax pursuant to section 6(h) of the State Real Estate Transfer Tax Act, 1993 PA 330, as amended (MCL 207.526(h)), and exempt from the real estate transfer tax levied under 1966 PA 134, as amended (MCL 207.501 to 207.513), pursuant to section 5(h) of 1966 PA 134, as amended (MCL 207.505(h)).

When recorded, return to:
Charter Township of Ypsilanti
7200 S. Huron River Dr.
Ypsilanti, MI 48197

Send subsequent tax bills to:
Charter Township of Ypsilanti
7200 S. Huron River Dr.
Ypsilanti, MI 48197

Prepared by:
Daniel A. Saltiel
Washtenaw County Treasurer's Office
200 N. Main St., Suite 200
P.O. Box 8645
Ann Arbor, MI 48107-8645

Tax Parcel Number
K -11-02-328-007

Recording fee: \$10.00
Time Submitted for Recording
Date 12-4-2013 Time 2:47PM
Lawrence Kestenbaum
Washtenaw County Clerk/Register

Transfer fee: \$ 0.00

Washtenaw County Treasurer

14

Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.
WASHTENAW COUNTY TREASURE	CHARTER TWP OF YPSILANTI	0	11/05/2013	QC	13-GOVERNMENT	5013/397	OTHER	100.0

Property Address	Class: RESIDENTIAL-VACAN	Zoning: R-5	Building Permit(s)	Date	Number	Status
724 N FORD BLVD	School: YPSILANTI SD (WILLOW RUN DEBT)	DEMOLISH STRUCTURE	09/17/2010	PB10-0682	100%	
Owner's Name/Address	P.R.E. 0%					
	MAP #: R 150 227 00					
	2025 Est TCV Tentative					

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
				50.00	135.00	1.0000	1.0000	0	100	0
			50 Actual Front Feet, 0.16 Total Acres Total Est. Land Value =							0

Tax Description  
 YP# 58-265 LOT 265, EXC S 3 FT THEREOF  
 EAST PARK SUBDIVISION  
 Comments/Influences

- X Dirt Road
- X Gravel Road
- X Paved Road
- X Storm Sewer
- X Sidewalk
- X Water
- X Sewer
- X Electric
- X Gas
- X Curb
- Street Lights
- Standard Utilities
- Underground Utils.

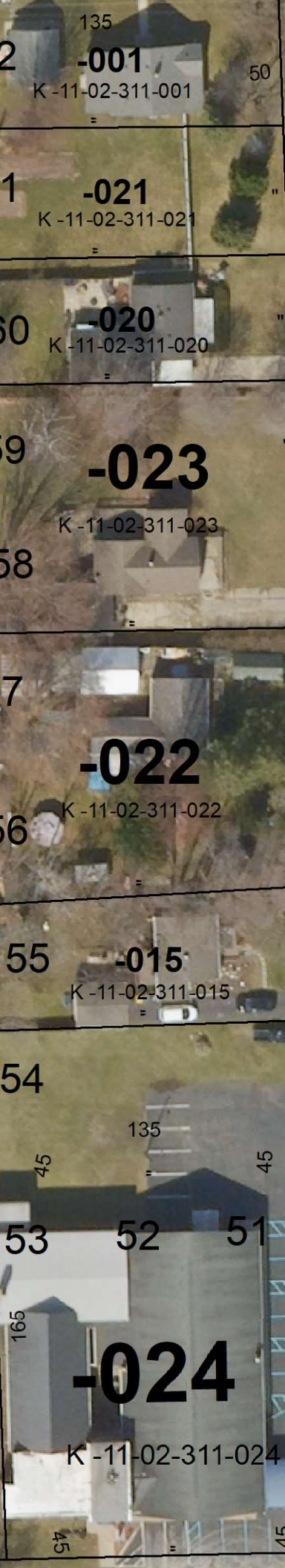
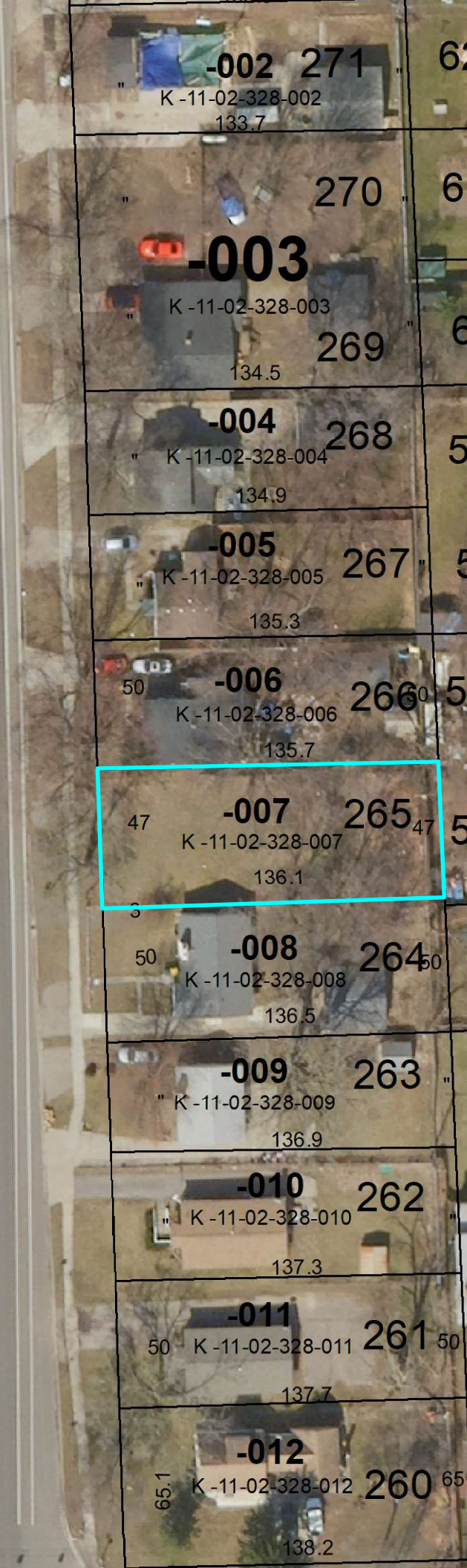
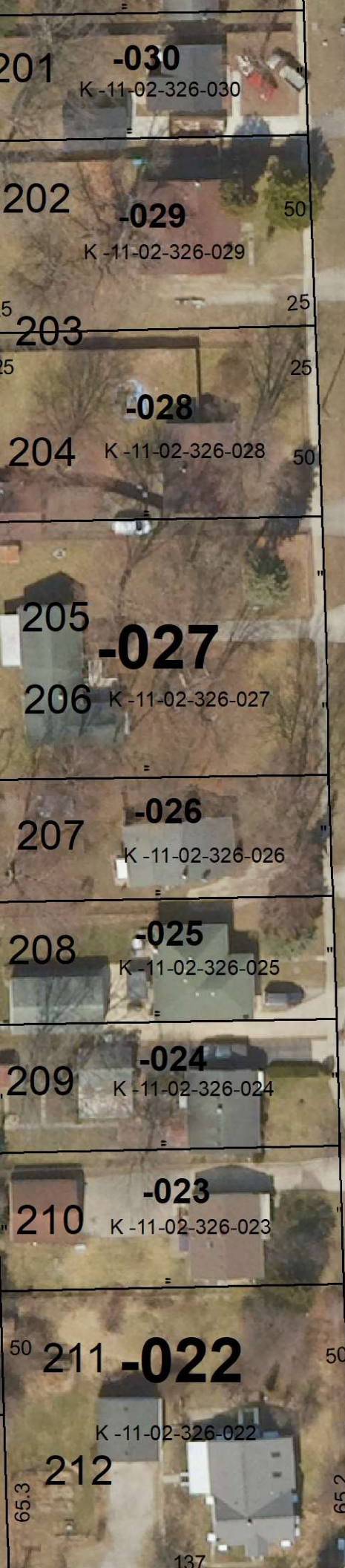
Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/Other	Taxable Value
2025	EXEMPT	EXEMPT	EXEMPT			EXEMPT
2024	EXEMPT	EXEMPT	EXEMPT			EXEMPT
2023	0	0	0			0
2022	0	0	0			0



- Topography of Site
- X Level
- Rolling
- Low
- High
- Landscaped
- Swamp
- Wooded
- Pond
- Waterfront
- Ravine
- Wetland
- Flood Plain

The Equalizer. Copyright (c) 1999 - 2009.  
 Licensed To: Township of Ypsilanti, County of Washtenaw, Michigan

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



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



# YPSILANTI TOWNSHIP

—ASSESSMENT DEPARTMENT—

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Trustees  
John Newman II  
Gloria Peterson  
Debbie Swanson  
Ryan Hunter

Date: July 30, 2024

To: Heather Jarrell Roe,  
Ypsilanti Township Clerk

From: Brian McCleery,  
Deputy Assessor

Subject: Authorization to Enter into Negotiations to Sell Property to Mr.  
Hensley

K-11-14-483-010                      1751 Smith St

The Assessment Department is requesting authorization to enter into negotiations to sell the above parcel currently owned by Ypsilanti Township to Tom Hensley. An appraisal of the property will be conducted to estimate the market value, **As Is**, of the property. Our department is requesting authorization to start the negotiations at the appraised value and work with Mr. Hensley to arrive at a Fair Market Value for the properties.

The parcel is a R-5 zoned residential property that has 40' frontage and is currently not buildable. The lot has been mowed by Looking Good since 2018. This year's mowing will cost \$1,050 and will bring the total spent on mowing since 2018 to \$6,405. If Mr. Hensley purchases the property, it will be combined with his home. Mr. Hensley has lived at the adjacent home, 1745 Smith St since 1990.

Attached you will find Mr. Hensley's e-mail, aerial photograph maps, record card and deed to the Township property. If you have any questions or need more information, please don't hesitate to contact me.



**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 ELDRIDGETRUSTEES: RYAN HUNTER • JOHN P. NEWMAN II • GLORIA PETERSON • DEBBIE SWANSON

## **REGULAR MEETING AGENDA**

**TUESDAY, AUGUST 20, 2024**

**6:00 P.M.**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. FIRE DEPARTMENT HONORS
4. PRESENTATION OF 2023 FINANCIAL DOCUMENTS
5. CONSENT AGENDA
  - A. MINUTES OF THE JULY 16, 2024 REGULAR MEETING
  - B. STATEMENTS AND CHECKS
    1. STATEMENTS AND CHECKS FOR AUGUST 6, 2024 IN THE AMOUNT OF \$3,509,805.45
    2. STATEMENTS AND CHECKS FOR AUGUST 20, 2024 IN THE AMOUNT OF \$505,782.89
    3. CLARITY HEALTHCARE DEDUCTIBLE ACH EFT FOR JULY 2024 IN THE AMOUNT OF \$35,293.53
    4. CLARITY HEALTHCARE DEDUCTIBLE ADMIN FEE FOR JULY 2024 IN THE AMOUNT OF \$1,605.29
  - C. TREASURER'S REPORT JULY 2024
6. ATTORNEY REPORT
  - A. GENERAL LEGAL UPDATE

### **OLD BUSINESS**

1. 2<sup>ND</sup> READING OF PROPOSED ORDINANCE 2024-507, 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  
(FIRST READING HELD AT THE JULY 16, 2024 REGULAR MEETING)
2. 2<sup>ND</sup> READING OF PROPOSED ORDINANCE 2024-508, AN ORDINANCE TO AMEND CHAPTER 62, ARTICLE IV, SECTION 62-77 OF THE CODE OF ORDINANCES, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST SEWER RATES  
(FIRST READING HELD AT THE JULY 16, 2024 REGULAR MEETING)

## **NEW BUSINESS**

1. REQUEST TO RECEIVE AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUSANCE AT PROPERTIES IDENTIFIED AS 570 LAVERNE ST AND 1428 FOLEY AVE; FUNDED IN ACCOUNT 101-729-801-023
2. REQUEST AUTHORIZATION TO PURCHASE WINDOWS SERVER 2025 LICENSES IN A NOT TO EXCEED AMOUNT OF \$36,000.00 BUDGETED IN LINE ITEM #101-228-977-001
3. REQUEST TO APPROVE THE SERVICES FROM THE CENTER FOR INTERNET SECURITY FOR ALBERT NETWORK MONITORING AND MANAGEMENT IN THE AMOUNT OF \$19,250.00 FOR 2024 AND \$16,800.00 FOR 2025 BUDGETED IN LINE ITEM #101-228-801-000
4. REQUEST TO APPROVE THE REVISED PROPOSAL WITH OHM ADVISORS TO PROVIDE CONSTRUCTION ADMINISTRATION FOR THE CIVIC CENTER POND RENOVATION PROJECT IN THE AMOUNT OF \$39,600 BUDGETED IN LINE ITEM #101-902-981-030
5. RESOLUTION 2024-11, AUTHORIZING THE CHARTER TOWNSHIP OF YPSILANTI TO SELL TO PURCHASER MARIE C. GOODE TWO VACANT PARCELS LOCATED AT 475 GREENLAWN ST. AND 481 GREENLAWN ST.
6. REQUEST TO ACCEPT THE RESIGNATION OF JEFF KERNER FROM THE YPSILANTI TOWNSHIP ZONING BOARD, EFFECTIVE IMMEDIATELY
7. REQUEST TO SET A PUBLIC HEARING FOR THE 2024 SPECIAL ASSESSMENT ROLL TO BE HELD SEPTEMBER 17, 2024 AT APPROXIMATELY 7:00 PM
8. REQUEST AUTHORIZATION TO NEGOTIATE THE SALE OF TOWNSHIP OWNED PROPERTY LOCATED AT 724 NO. FORD BLVD
9. REQUEST AUTHORIZATION TO NEGOTIATE THE SALE OF TOWNSHIP OWNED PROPERTY LOCATED AT 1751 SMITH STREET
10. BUDGET AMENDMENT #10

## **AUTHORIZATIONS AND BIDS**

1. REQUEST TO SEEK PROPOSALS FOR FALL PROTECTION EQUIPMENT AT THE COMPOST FACILITY ON CLARK ROAD AND HYDRO STATION ON BRIDGE RD.
2. REQUEST TO WAIVE THE FINANCIAL POLICY AND AWARD THE LOW QUOTE TO ROWLEYS WHOLESALE TO SUPPLY ENVIRONMENTAL OIL TO REPLACE HYDRAULIC OIL AT THE HYDRO STATION IN THE AMOUNT OF \$43,593.27 BUDGETED IN LINE ITEM #252-535-867-000
3. REQUEST AUTHORIZATION TO ACCEPT THE LOW BID FROM DIVERSIFIED EXCAVATING & SITE UTILITIES, LLC IN THE AMOUNT OF \$162,815.50 BUDGETED IN LINE ITEM #101-902-981-030 FOR THE CIVIC CENTER POND RENOVATION PROJECT

## **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**

## RE: 1751 Smith St- Purchase Township Owned Property

Thomas Hensley <trh48198@comcast.net>

Tue 7/30/2024 10:57 AM

To: Brian McCleery <bmcclleery@ypsitownship.org>

 1 attachments (28 KB)

Outlook-Charter To.png;

I'm requesting information for the purchase of property at 1751 Smith St. I'm willing to combine with my existing home. Questions: 1.) What is the purchase price for the property? 2.) How much will my taxes increase? 3.) What will the closing cost be?

4.) I do not want to build anything on the property. I want to have a small garden.

Thomas R. Hensley

Sent from [Mail](#) for Windows

---

**From:** [Brian McCleery](#)

**Sent:** Monday, July 29, 2024 2:21 PM

**To:** [TRH48198@comcast.net](#)

**Subject:** 1751 Smith St- Purchase Township Owned Property

Hi Tom,

Please send me an e-mail requesting the purchase of the Township Property and your willingness to combine it with your existing home. When I receive this email, I will request approval from the Township Board to negotiate a sale. Once we have an agreement (purchase agreement) we will go back to the Board for approval to finalize the sale. The Township Attorney will have to review the contract and order the title work and closing costs. At the time you sign the Purchase agreement, you will have to place a \$500 deposit on the property. Let me know if you have any questions.

Brian



**Brian McCleery, MAAO**

Deputy Assessor

734.544.4000

7200 S. Huron River Dr.

[ypsitownship.org](http://ypsitownship.org)

Where Your Future Grows



**WARRANTY DEED**  
STATUTORY FORM

KNOW ALL MEN BY THESE PRESENTS: That Lorne M. Best and Mabel E. Best, his wife

whose address is 1225 Penobscot Bldg., Detroit, Mich. 48226

Convey and Warrant to Ypsilanti Township, a municipal corporation

whose street number and postoffice address is 1165 Ecorse Rd., Ypsilanti, Mich.

the following described premises situated in the Township of Ypsilanti County of Washtenaw and State of Michigan, to-wit:

Lot 1092 Watsonia Park Subdivision of part of west half of west half of Section 13 east half of east half of northeast quarter and east half of southeast quarter of Section 14, town 3 south, range 7 east, Ypsilanti Township, Washtenaw County, Michigan, as recorded in Liber 6 of plats, page 33 and 34, Washtenaw County Records.

together with all and singular the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining, for the sum of One thousand Dollars

subject to restrictions and easements of record.

Dated this 22nd day of December 19 70

Signed in the presence of:

Signed by:

Clara Hendrian  
Clara Hendrian, 12946 Trinity,  
Detroit, Mich.  
Harold A. Hendrian  
Harold A. Hendrian, 12946 Trinity,  
Detroit, Mich.

Lorne M. Best  
Lorne M. Best  
Mabel E. Best  
Mabel E. Best, his wife

RECEIVED  
FOR RECORD

JAN 12 3 20 PM '71

STATE OF MICHIGAN }  
County of Washtenaw } PATRICIA NEWKIRK HARDY  
REGISTER OF DEEDS  
WASHTENAW COUNTY, MICH.

The foregoing instrument was acknowledged before me this 22nd day of December

19 70 by Lorne M. Best and Mabel E. Best his wife

My Commission expires October 12 19 74 Marie E. Sweeney  
Marie E. Sweeney, Wayne County, Michigan  
14610 Greenview, Detroit, Mich.

County Treasurer's Certificate

City Treasurer's Certificate

WASHTENAW  
COUNTY

STATE OF MICHIGAN REAL ESTATE  
TRANSFER TAX  
Dept. of Taxation JAN 12 71 \$ 01.10  
FB 11543

When Recorded Return To:  
**HENRY C. RITCHIE**  
Attorney and Counselor at Law  
813 E. MICHIGAN AVENUE  
YPSILANTI, MICHIGAN 48197

Send Subsequent Tax Bills To:

Delivered by: Lorne M. Best, Realtor  
Business Address 1225 Penobscot Bldg.,  
Detroit, Mich.

Tax Parcel #

Recording Fee

Revenue Stamp

BURTON ABSTRACT AND TITLE COMPANY HAS OPERATED CONTINUOUSLY SINCE 1866

MAKE YOUR REAL ESTATE TRANSFERS SAFE BY USING BURTON TITLE INSURANCE

Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.		
Property Address		Class: RESIDENTIAL-VACAN		Zoning: R-5	Building Permit(s)	Date	Number	Status		
1751 SMITH ST		School: VAN BUREN PUB SCHOOLS								
Owner's Name/Address		P.R.E. 0%								
CHARTER TWP OF YPSILANTI 7200 S HURON RIVER DR YPSILANTI MI 48197		MAP #: R 585 344 00								
Tax Description		2025 Est TCV Tentative								
YP#104-772 LOT 1092 WATSONIA PARK SUBDIVISION.		Improved <input type="checkbox"/> Vacant <input checked="" type="checkbox"/>		Land Value Estimates for Land Table 00900.EXEMPT - YPSILANTI TWP 900						
Comments/Influences		Public Improvements		* Factors *						
		Dirt Road		Description	Frontage	Depth	Front Depth	Rate %Adj. Reason	Value	
		Gravel Road		0.128 Acres					0	
		Paved Road		0.13 Total Acres					Total Est. Land Value =	0
		Storm Sewer								
		Sidewalk								
		Water								
		Sewer								
		Electric								
		Gas								
		Curb								
		Street Lights								
		Standard Utilities								
		Underground Utils.								
		Topography of Site								
		X Level								
		Rolling								
		Low								
		High								
		Landscaped								
		Swamp								
		Wooded								
		Pond								
		Waterfront								
		Ravine								
		Wetland								
		Flood Plain								
		Who		Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/Other	Taxable Value
		When		2025	EXEMPT	EXEMPT	EXEMPT			EXEMPT
		What		2024	EXEMPT	EXEMPT	EXEMPT			EXEMPT
				2023	0	0	0			0
				2022	0	0	0			0



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Licensed To: Township of Ypsilanti, County of Washtenaw, Michigan

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

120.56  
0-018  
4-439-018  
122.12

123.19  
01-016  
14-455-016

120.82  
02-015  
14-455-015

03-014  
14-455-014

04-013  
14-455-013

120.82  
05-012  
14-455-012  
120.12

135.65  
1098 -004  
K-11-14-483-004

136.25  
1097 -005  
K-11-14-483-005

136.85  
1096 -006  
K-11-14-483-006

137.45  
1095 -032

80  
1094 K-11-14-483-032

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139.25  
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139.85  
1091 -011

1090 K-11-14-483-011

141.05  
1089 -012

142.25  
1088 K-11-14-483-012

40  
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20  
142.85

1139 -027

1140 K-11-14-483-027

1141 -026  
K-11-14-483-026

1142 -025

1143 K-11-14-483-025

1144 -024

1145 K-11-14-483-024

1146 -023

1147 K-11-14-483-023

1148 -022

1149 K-11-14-483-022

1150 -021

1151 K-11-14-483-021

**RESOLUTION 2024-12**

**Authorizing the Charter Township of Ypsilanti  
to Sell to Purchaser Elevate Property Holdings LLC –  
Hewitt Apartments One Vacant Parcel Located at  
785 N. Hewitt Road**

*WHEREAS*, the Charter Township of Ypsilanti is the owner of a parcel of property located at 785 N. Hewitt Road which consists of 0.41 acres and,

*WHEREAS*, on or about **March 8, 2024** the Charter Township of Ypsilanti received a request from Elevate Land Holdings LLC – Hewitt Apartments (“Elevate”), a Delaware Limited Liability Company authorized to do business in Michigan with principal offices at 128 N. Center Street, Northville, MI 48167 to purchase the 0.41 acres located at 785 N. Hewitt Road from the Charter Township of Ypsilanti which legal description of the vacant parcel is described as follows:

**K-11-06-448-800**, 785 N. Hewitt Road, Ypsilanti, MI 48197 with a legal description of “**Park Located in Fairview Heights #1.**

**Acreage 0.410;”**

*WHEREAS*, on **March 8, 2024** Elevate requested of the Ypsilanti Township Assessing Department to purchase the vacant lot as described, and;

**WHEREAS**, at a regular Board meeting held on **August 20, 2024** the Ypsilanti Township Board of Trustees authorized the sale of the vacant parcel to Purchaser Elevate which according to the “**Market Valuation Report**” prepared by Deputy Assessor Brian McCleery dated **March 8, 2024** is valued at **\$10,000**, and;

**WHEREAS**, on the **5<sup>th</sup>** day of **August, 2024** Elevate Managing Member J. Robert Langan signed the proposed “**Purchase Agreement**” (a copy of which is attached hereto and incorporated by reference) in which Elevate will remit to the Township the sum of **\$10,000** in accordance with the Market Valuation Report dated **March 8, 2024**.

**NOW, THEREFORE THE YPSILANTI CHARTER TOWNSHIP BOARD OF TRUSTEES HEREBY RESOLVES AS FOLLOWS:**

1. That the Township Board accept the Purchase Offer submitted hereto and authorize the execution of the “**Purchase Agreement**” by Supervisor Brenda L. Stumbo and Clerk Heather Jarrell Roe.
2. That the Township authorize Supervisor Stumbo and Clerk Roe to execute all documents required by Ciso Title to effectuate the transfer of the vacant parcel to Purchaser Elevate once a closing date has been scheduled.
3. That a certified copy of this Resolution be forwarded to Ciso Title as set forth in Paragraph 22 of the Purchase Agreement.

---

**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: August 19, 2024

To: Heather Jarrell Roe,  
Ypsilanti Township Clerk

From: Brian McCleery,  
Deputy Assessor

Subject: Ypsilanti Township Resolution to Authorization the Ypsilanti Township's Supervisor and Clerk to Sign the Purchase Agreement and to Finalize the Sale of Township Owned Property.

K-11-06-448-800

785 N Hewitt Rd

The Assessment Department is requesting approval of a Resolution from the Ypsilanti Township Board authorizing the Ypsilanti Township Supervisor and Clerk to sign the purchase agreement to sell the above Township Owned property. Further, it is requested for authorization to finalize the sale of the property.

If you have any questions or need more information, please don't hesitate to contact me.

# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

61 N. HURON  
YPSILANTI, MICHIGAN 48197  
OFFICE (734) 481-1120  
FAX (734) 481-8909  
[EMAIL: mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)

DENNIS O. McLAIN  
WM. DOUGLAS WINTERS  
PAUL BARNETT

OF COUNSEL  
ANGELA B. KING

August 9, 2024

Kim Thompson  
Elevate Property Partners LLC  
128 N. Center Street  
Northville, MI 48167  
[kthompson@elevate-property.com](mailto:kthompson@elevate-property.com)

- Re: **1. Confirmation that on Monday, August 5, 2024 I Received the Executed "Purchase Agreement" Signed by Elevate Land Holdings Managing Member J. Robert Langan Regarding the Purchase of the Township-Owned 0.410 Acres Located at 785 N. Hewitt**
- 2. Confirmation that the Proposed "Purchase Agreement" Along with Township Resolution 2024-12 will be Considered by the Ypsilanti Township Board of Trustees at Its Next Regular Meeting Scheduled for Tuesday, August 20, 2024, a Copy of Said Resolution Being Attached Hereto**
- 3. Confirmation that in Regards to the Earnest Money Deposit of \$1,000, Those Funds can be Remitted to the Ypsilanti Township Treasurer Subsequent to the Approval of the Purchase Agreement by the Township Board**

Dear Ms. Thompson:

This letter will confirm the receipt of your email dated **August 5, 2024** wherein you attached a copy of the Purchase Agreement that was executed by Elevate Landholding Managing Member J. Robert Langan for the purchase of the 0.410 acres owned by Ypsilanti Township located at 785 N. Hewitt Road. As such, this proposed "**Purchase Agreement**" is scheduled to be considered by the Ypsilanti Township Board of Trustees at its next regular meeting scheduled for Tuesday, **August 20, 2024**. In that regard, I have attached a copy of Township Resolution 2024-12 that will be considered by the Board along with the Agreement on that date.

## PURCHASE AGREEMENT

*This Purchase Agreement (Agreement)* made this 5<sup>th</sup> day of August, 2024 by and between *Elevate Land Holdings LLC – Hewitt Apartments (“Elevate”)*, a Delaware Limited Liability Company authorized to do business in Michigan with principal offices at 128 N. Center Street, Northville, MI 48167 (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 one vacant parcel of land located in the Charter Township of Ypsilanti, Washtenaw County, State of Michigan, which parcel is identified as follows:

K-11-06-448-800, 785 N. Hewitt, Ypsilanti, MI 48197 with a legal description as follows: *Park located in Fairview Heights #1, Acreage 0.410*

Whereas, *Purchaser* is interested in acquiring the aforementioned parcel owned by *Seller*, which parcel is located at 785 N. Hewitt Road, Ypsilanti, MI, 48197 (hereinafter “*Property*”).

It is hereby agreed as follows:



1. **Description of the Properties.**

Both the *Seller* and the *Purchaser* agree that the legal description of the *Property* was previously verified by Township Deputy Assessor Brian McCleery on *March 8, 2024* wherein a “*Market Valuation*” for the parcel 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 *Property* shall be *Ten Thousand 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 *Property* to the *Purchaser* by a quit claim deed, subject to easements and restrictions of record and rights of way of record.

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 *Property*. 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 *Property* 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 *Property* 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 6(C) or as otherwise agreed to by the parties, but in any event, said closing shall be held prior to *November 15, 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 *Property* to the *Purchaser* as herein described. 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:*** J. Robert Langan  
Elevate Land Holdings LLC – Hewitt Apartments  
128 N. Center Street  
Northville, MI 48167  
[blangan@bagleylangan.com](mailto:blangan@bagleylangan.com)

***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](mailto:mcwinlaw@gmail.com)

12. **Possession.**

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

13. **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.

14. *Governing Law.*

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

15. *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.

16. *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.

17. *Time is the Essence.*

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

18. *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*.

19. **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.

20. **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.

21. **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.

22. **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.



23. **Effective Date.**

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

**WITNESSED:**

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
KIMBERLY THOMPSON

8/5/2024

**SELLER:**

\_\_\_\_\_  
Charter Township of Ypsilanti  
Brenda L. Stumbo, Supervisor

Dated: \_\_\_\_\_

\_\_\_\_\_  
Charter Township of Ypsilanti  
Heather Jarrell Roe, Clerk

Dated: \_\_\_\_\_

**PURCHASER:**

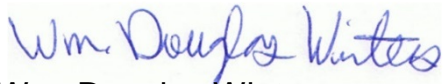
  
\_\_\_\_\_  
Elevate Land Holdings LLC – Hewitt  
Apartments  
By J. Robert Langan  
Its: Managing Member

Dated: 8-5-24

Thompson  
Re: 715 N. Hewitt  
August 9, 2024  
Page 2

That being said, in regards to the remittance of the "***Earnest Money deposit of \$1,000***," those funds can be remitted to the Ypsilanti Township Treasurer subsequent to the approval of the Purchase Agreement by the Ypsilanti Township Board of Trustees. Thanks again for forwarding the executed Agreement to my attention and if after review of this correspondence and attachment you have any questions or if our office can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters  
/js

cc: J. Robert Langan

# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

61 N. HURON  
YPSILANTI, MICHIGAN 48197  
OFFICE (734) 481-1120  
FAX (734) 481-8909  
[EMAIL: mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)

DENNIS O. McLAIN  
WM. DOUGLAS WINTERS  
PAUL BARNETT

OF COUNSEL  
ANGELA B. KING

August 14, 2024

Brenda L. Stumbo, Supervisor  
Heather Jarrell Roe, Clerk  
Stan Eldridge, Treasurer  
Charter Township of Ypsilanti  
7200 S. Huron River Dr.  
Ypsilanti, MI 48197

Karen Wallin, HR Manager  
Erica Holmes, HR Specialist  
John Hines, Municipal Services Director  
Angela Rogers, Deputy Clerk

**RE:      Claim #:                      To be assigned**

**Municipality:                      Charter Township of Ypsilanti  
7200 S. Huron River Drive  
Ypsilanti, MI 48197**

**Date of Claim:                      June 18, 2024**

**Nature of Claim:                      Township Owned Bus Operated by the  
Recreation Department Which Struck an  
Eavestrough Causing Damage to the  
Township Bus and a Building While on an  
Outing in Shipshewana, Indiana**

**1. Confirmation that on Wednesday, August 14, 2024 I Received Email Correspondence from MMLLPP Claims Adjuster II Karen L. Gines Wherein She Confirmed that the 2009 International Bus Owned by Ypsilanti Township has been Deemed to be a Total Loss as the Result of the Accident Which Occurred in Shipshewana, IN Back on June 18, 2024**

Stumbo/Roe/Eldridge/Wallin/Homes/Hines/Rogers

Re: Township Bus Incident 6-18-24

August 14, 2024

Page 2

**2. Confirmation that I Have Attached Her Recent Emails Regarding the Total Payout of the 2009 International Bus and it is My Recommendation that the Township Accept the Value Determined by the MMLLPP for the “Total Loss” in the Amount of \$42,868.25 (Minus the \$250 Deductible) as Opposed to “...Keeping the Vehicle with the Payout Amount Reduced to \$34,118.25, a Copy of My Letter to Adjuster Gines Confirming My Recommendation Being Attached Hereto**

**3. Confirmation that During this Interim Time Period I Would Appreciate if the Township’s Municipal Services Director John Hines Forward a Copy of the Title to the 2009 International Bus so as to Allow this Claim to be Finalized Irrespective as to Which Option the Township Board Determines to be in Its Best Interest**

Dear Board Members, Manager Wallin, Specialist Holmes, Director Hines and Deputy Clerk Rogers:

This letter shall serve as a follow up to my previous letters dated **August 12, 2024** regarding the **June 18, 2024** accident involving the Township’s 2009 International bus during a Senior outing in Shipshewana, IN. As I am sure your files reflect, I have been in communication with the MMLLPP’s Claims Adjuster II Karen L. Gines as to what the Township’s “**options are**” as it pertains to the repairs needed for this bus or whether it is considered to be a “**total loss.**”

That being said, earlier this morning I did receive from Adjuster Gines email correspondence wherein she confirmed that the independent appraiser utilized by the MMLLPP has determined this specific bus to be a “**total loss.**” I have attached for your files a copy of her **August 14** email wherein she advised that the value of the bus “...**has been assessed as \$42,868.25...**” minus the Township’s deductible of **\$250** leaving a total payout of **\$42,618.25**. Adjuster Gines also presented the Township with “**Option #2**” wherein the MMLLPP would sell the bus back to the Township in the amount of **\$8,500** “...**which would lower the payout amount to \$34,118.25.**”

In light of my previous discussions with Municipal Services Director John Hines in regards to this specific bus and the needs of the Township vis-à-vis Senior outings coupled with the recent purchases of several other buses, it would be my recommendation that the Township accept the value determined by the MMLLPP for the “**total loss**” in the amount of **\$42,868.25** minus the **\$250** deductible.

Stumbo/Roe/Eldridge/Wallin/Homes/Hines/Rogers

Re: Township Bus Incident 6-18-24

August 14, 2024

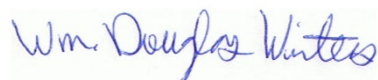
Page 3

Furthermore, I do not believe it would be in the Township's best interests to take this 2009 bus back into its fleet of vehicles given the amount of damage that was sustained in the **June 18, 2024** accident that has resulted in the MMLLPP determining it to be a total loss. In any event, while I will defer to the wisdom and decision of the Township Board vis-à-vis these two options, the acceptance of the funds constituting a total loss is my recommendation. As such, please find enclosed a copy of my letter addressed to Adjuster Gines confirming what my recommendation to the Board will be.

In addition, this will also confirm my telephone conversation this morning with Township Deputy Clerk Angela Rogers wherein I requested that she place my letter (with the Attorney-Client Privilege having been removed) on the upcoming **August 20** Board Agenda so as to allow the Township Board to make a decision in regards to these two options. During this interim time period I would appreciate if Director Hines would forward a copy of the title to the 2009 International Bus since, at some point in time, Supervisor Brenda L. Stumbo and Clerk Heather Jarrell Roe will need to execute the original and return the same to the MMLLPP's Grand Rapids Office so as to allow this claim to be finalized.

If after review of this correspondence and attachments you have any questions or I can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters

/js

cc: Trustees

Javonna Neel

Dennis O. McLain



McLain &amp; Winters &lt;mcwinlaw@gmail.com&gt;

**Claim # 100AL2400165 Total Bus**

1 message

**Karen Gines** <Karen.Gines@meadowbrook.com>  
To: McLain & Winters <mcwinlaw@gmail.com>

Wed, Aug 14, 2024 at 10:49 AM

Good morning Mr. Winters

The 2009 International Bus has been deemed a total loss. The value has been assessed as 42,868.25 there is a 250.00 deductible that will be applied the total payout would be 42,618.25. If the Township is interested in keeping the vehicle I can sale it back to you for 8500.00 which would lower the payout amount to 34,118.25. Please let me know if the Township is interested in keeping the vehicle, if there is no interest in keeping the vehicle please email me a copy of the front and back of the title signed by an authorized person at the township, put the original title in the mail and send it to our Grand Rapids office at [3196 Kraft SE Ste 206 Grand Rapids, Mi 49512](#). Have the vehicle cleaned out of any personal items, let me know when that has been done and send me the location of the vehicle. If the Township is interested in keeping the vehicle let me know and I can issue payment to the Township. If you have any questions please give me a call at 248 202-0422.

Thanks

Karen L. Gines

Claims Adjuster II

Michigan Municipal League Liability & Property Pool

[3196 Kraft Ave S.E. Suite 206](#)

[Grand Rapids, 49512](#)

248 204-6111

616 649-1812 Fax



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# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

61 N. HURON  
YPSILANTI, MICHIGAN 48197  
OFFICE (734) 481-1120  
FAX (734) 481-8909  
[EMAIL: mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)

DENNIS O. McLAIN  
WM. DOUGLAS WINTERS  
PAUL BARNETT

OF COUNSEL  
ANGELA B. KING

August 14, 2024

Karen L. Gines  
Claims Adjuster II  
Michigan Municipal League Liability & Property Pool  
3196 Kraft Ave S.E. Suite 206  
Grand Rapids, 49512  
[Karen.gines@meadowbrook.com](mailto:Karen.gines@meadowbrook.com)

**Re:**            **Claim #:**            **To be assigned**

**Municipality:**            **Charter Township of Ypsilanti**  
**7200 S. Huron River Drive**  
**Ypsilanti, MI 48197**

**Date of Claim:**            **June 18, 2024**

**Nature of Claim:**            **Township Owned Bus Operated by the**  
**Recreation Department Struck an**  
**Eavestrough Causing Damage to the**  
**Township Bus and a Building While on an**  
**Outing in Shipshewana, Indiana**

**1. Confirmation that on Wednesday, August 14, 2024 I Received Your Email Correspondence Wherein You Confirmed that the 2009 International Bus Owned by Ypsilanti Township has been Deemed to be a Total Loss as the Result of the Accident Which Occurred in Shipshewana, IN Back on June 18, 2024**

Gines  
Re: Township-owned bus incident  
August 14, 2024  
Page 2

**2. Confirmation that I Have Shared Your Email with the Township's Full Time Elected Officials and it is My Recommendation that the Township Receive the Value Determined by the MMLLPP for the "Total Loss" in the Amount of \$42,868.25 (Minus the \$250 Deductible) as Opposed to "...Keeping the Vehicle with the Payout Amount Reduced to \$34,118.25**

**3. Confirmation that During this Interim Time Period I have Also Requested the Township's Municipal Services Director to Obtain a Copy of the Title to the 2009 International Bus so as to Allow this Claim to be Finalized Irrespective as to Which Option the Township Board Determines to be in Its Best Interest**

Dear Adjuster Gines:

At the outset, I certainly wish to thank you for your prompt response in regards to the aforementioned claim involving an accident with the Township's 2009 International Bus while out on a Senior outing in Shipshewana, IN back on **June 18, 2024**. As such, this will confirm the receipt of your emails dated **August 12 and August 14, 2024** respectively wherein you confirmed that the MMLLPP's adjuster has determined this bus to be a "**Total Loss**."

That being said, in accordance with the Township's insurance policy on this vehicle, and the determination by the independent appraiser, the value of said bus "**...has been assessed as \$42,868.25 [wherein] there is a \$250 deductible that will be applied the total payout would be \$42,618.25.**" In your **August 14** email, you also advised that if the Township is interested in keeping the vehicle that the MMLLPP could "**sell it back to the Township**" for **\$8,500** which would lower the payout amount to **\$34,118.25**.

In any event, it will be my recommendation to the Township Board that the Township accept the "**total payout amount**" of **\$42,868.25** minus the deductible and once I have confirmed the acceptance of Option #1 I will apprise your office accordingly. During this interim time period I have requested that the Township's Municipal Services Director forward to my attention a copy of the title to the 2009 International Bus with the understanding that if Option #1 is accepted by the Township, the original title will need to be signed by the designated Township Officials and mailed to the MMLLPP's Grand Rapids office.



Gines  
Re: Township-owned bus incident  
August 14, 2024  
Page 3

Thanks again for your assistance in handling this claim and if after review of this correspondence you have any questions or I can be of further assistance please contact me.

Very truly yours,



Wm. Douglas Winters  
General Counsel for the  
Charter Township of Ypsilanti  
/js  
cc: Mark Barrett

**CHARTER TOWNSHIP OF YPSILANTI  
2024 BUDGET AMENDMENT # 10**

August 20, 2024

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

<b>101 - GENERAL OPERATIONS FUND</b>	<b>Total Increase</b>	<b><u><u>\$8,908.00</u></u></b>
--------------------------------------	-----------------------	---------------------------------

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

Revenues:	Prior Year Fund Balance	101-000-699.999	\$1,840.00
			<u>\$1,840.00</u>
		<b>Net Revenues</b>	<b><u><u>\$1,840.00</u></u></b>
Expenditures:	Salary PTO Payout	101-191-708.004	\$1,710.00
	FICA	101-191-715.000	\$130.00
			<u>\$1,840.00</u>
		<b>Net Expenditures</b>	<b><u><u>\$1,840.00</u></u></b>

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

Revenues:	Prior Year Fund Balance	101-000-699.999	\$4,692.00
			<u>\$4,692.00</u>
		<b>Net Revenues</b>	<b><u><u>\$4,692.00</u></u></b>
Expenditures:	Salary PTO Payout	101-228-708.004	\$4,358.00
	FICA	101-228-715.000	\$334.00
			<u>\$4,692.00</u>
		<b>Net Expenditures</b>	<b><u><u>\$4,692.00</u></u></b>

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

Revenues:	Prior Year Fund Balance	101-000-699.999	\$2,376.00
			<u>\$2,376.00</u>
		<b>Net Revenues</b>	<b><u><u>\$2,376.00</u></u></b>
Expenditures:	Salary PTO Payout	101-270-708.004	\$2,207.00
	FICA	101-270-715.000	\$169.00
			<u>\$2,376.00</u>
		<b>Net Expenditures</b>	<b><u><u>\$2,376.00</u></u></b>

<b>236 - 14B DISTRICT COURT FUND</b>	<b>Total Increase</b>	<b><u><u>\$2,188.00</u></u></b>
--------------------------------------	-----------------------	---------------------------------

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

Revenues:	Prior Year Fund Balance	236-000-699.999	\$2,188.00
			<u>\$2,188.00</u>
		<b>Net Revenues</b>	<b><u><u>\$2,188.00</u></u></b>
Expenditures:	Salary PTO Payout	236-286-708.004	\$2,032.00
	FICA	236-286-715.000	\$156.00
			<u>\$2,188.00</u>
		<b>Net Expenditures</b>	<b><u><u>\$2,188.00</u></u></b>

Motion to Amend the 2024 Budget (#10)

Move to increase the General Fund budget by \$8,908 to \$27,043,168 and approve the department line item changes as outlined.

Move to increase the 14B District Court Fund budget by \$2,188 to \$1,789,874 and approve the department line item changes as outlined.

# **AUTHORIZATIONS AND BIDS**

---



## MEMORANDUM

**To:** Charter Township of Ypsilanti Board of Trustees

**From:** Michael Saranen, Operations Manager

**Date:** August 9, 2024

**Subject:** **Request to Seek Proposals for Fall Protection Equipment at the Compost Facility on Clark Road and Hydro Station on Bridge Rd.**

As an ongoing effort to improve occupational safety, the Hydro Station and Compost Facility need to install fall protection equipment for use by employees while working in elevated work sites.

Employers have a responsibility to their employees to provide a safe work area. After a review of the MiOSHA Part 2 Standard, additional safety measures are needed to protect workers from fall hazards at both the Compost Facility and Hydro Station. These additional safety measures are:

- Install 40' Traverse Lifeline with (2) 20ft SRL, (2) harness at the Compost site.
- Install climbing Rail with 7ft SRL, plus additional work that may need to be considered due to the transition from the ladder to the roof for the Hydro Station.

This equipment would fulfill our requirements under MiOSHA Part 2 of the GI Standards.

I am asking the Board to authorize this request to seek proposals and follow the purchasing policy based on the cost. I have not defined a specific scope, brand or model due to the options available across manufacturers.

Funds are available in the safety budget, 101.270.760.000.

If you have any questions please contact me.



## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Michael Saranen, Operation Manager

Date: August 14, 2024

Subject: **Request to Waive the Financial Policy and Approve Rowleys Wholesale, of Southgate Michigan to Supply Environmental Oil to Replace Hydraulic Oil at the Hydro Station in the Amount of \$ 43,593.27 to be charged to 252.535.867.000.**

The existing oil in the Hydro Station's sluice gate hydraulic system is 9 years old. Oil analysis has indicated the oil is near the end of its life and is recommended to be replaced to ensure proper operation. I recommend we continue using an environmental awareness lubricate (EAL). We have a couple of option to choose from. After reviewing those options, recommend Petro Canada Environ MVR be purchased. This product has similar characteristics to the Shell product.

- Rowley Wholesale \$ 52,867.92 Shell Naturelle
- Eastern Oil \$ 59,730.64 Shell Naturelle
- Rowley Wholesale \$ 43,593.27 Petro Canada Environ MVR 46
- Lubrication Engineers \$ 69,391.73 Lubrication Engineers 4010 Quinplex Oil

It is being requested that the Board approve the purchase of 1,155 gallons of Petro Canada Environ MVR 46 from Eastern Oil Company in the amount of \$43,593.27 and is budgeted in line item # 252.535.867.000.

If you have any questions, please contact me.

# Customer Specific Pricing Agreement



Customer #: \_\_\_\_\_  
 Customer: Ypsilanti Township  
 Ship to # (if specific): \_\_\_\_\_  
 Ship to Address: \_\_\_\_\_

Cust. Price Contact: Michael Saranen  
 Cust. Contact Phone: 734 368 4169  
 Cust. Contact Email: \_\_\_\_\_  
 Account Representative: Frank Hanes

Quote Date: 8/12/24 FOB: Your location

*We are pleased to quote you as follows:*

Rowley Product ID	Description	Unit of Measure	Price Per Unit	Min. Purchase Requirement	Expiration Date (unless 30 days)
	Petro Canada Environ MV 46 Hydraulic Fluid	55gallon drum	\$2,050.87	21 drums	
	Drum deposits	Each	\$25.00	21	
	We will pick up the empty drums for credit when empty				
	At no charge				
	Oil 21 drums = \$ 43,068.27				
	Deposit = \$ 525.00				
	Total = \$ 43,593.27				
	37.27				

*Thank you for allowing us the opportunity to service your wholesale supply needs. Please call with any questions.*

**Terms and Conditions:**

- Unless otherwise stated above, quoted prices are valid for 30 days from the quote date. After 30 days, prices stated in Rowleys monthly flyer or other applicable pricing published by Rowleys control.
- Container charges are in addition to the above prices; credited upon return of the container(s) in accordance with written container buyback policy and return standards.
- Payment terms are cash on delivery unless Customer has otherwise been authorized credit by Rowleys, in which case, such terms govern.
- Customer agrees to keep the above prices confidential.

Rowleys Wholesale • P.O. Box 1115 • Bay City, Michigan 48706  
 Serving you out of Bay City, MI • Southgate, MI • Medina, OH

989-671-6500  
 Fax 989-671-1400  
 1-800-ROWLEYS (769-5397)  
[www.rowleys.com](http://www.rowleys.com)

**QUALITY PRODUCTS. GREAT SERVICE.**

[www.facebook.com/Rowleys.Wholesale](https://www.facebook.com/Rowleys.Wholesale)

2019-03-20 - Customer Specific Pricing Agreement

Eastern Oil Company  
590 South Paddock  
Pontiac, MI 48341  
248.333.1333  
www.easternoil.com  
ISO 9001 Registered



August 9<sup>th</sup>, 2024

Attn: Michael

**CHARTER TOWNSHIP OF YPSILANTI**  
**2600 E Clark Road Ypsilanti, MI 48198**

Thank you for considering Eastern Oil Company as your lubricant supplier.

The following list of product(s) are designed to meet your needs:

<u>PRODUCT</u>	<u>PACKAGE SIZE</u>	<u>PRICE/UNIT</u>
Shell Naturelle S2 HF 46	55 Gallon Drum	\$2,843.37/Drum
	Regulatory Fee \$	19.87
	Oil	\$ 59,710.77
	Total	\$ 59,730.64

**Notes:**

- Price includes delivery
- Lead Time: 3-5 business days
- No drum deposits (\$0)
- Regulatory Compliance Fee (RCF) of \$19.87 applied per invoice
- Delivery is free on orders over \$250.

If you have any additional questions, please do not hesitate to contact me.

Sincerely,

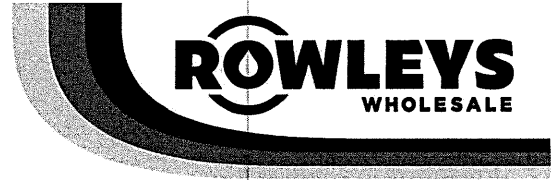
*Mirko Berilazic*

248.260.8691

Eastern Oil Company



# Customer Specific Pricing Agreement



Customer #: \_\_\_\_\_  
 Customer: Ypsilanti Township  
 Ship to # (if specific): \_\_\_\_\_  
 Ship to Address: \_\_\_\_\_

Cust. Price Contact: Michael Saranen  
 Cust. Contact Phone: 734 368 4169  
 Cust. Contact Email: \_\_\_\_\_  
 Account Representative: Frank Hanes

Quote Date: 8/9/24 FOB: Your location

We are pleased to quote you as follows:

Rowley Product ID	Description	Unit of Measure	Price Per Unit	Min. Purchase Requirement	Expiration Date (unless 30 days)
SH550060211	Shell Naturelle S2 Hydraulic Fluid 46 (HF-E46)	55gallon drum	\$2,492.52	21 drums	
	Drum deposits	Each	\$25.00	21	
	We will pick up the empty drums for credit when empty				
	At no charge				
			Oil -	\$ 52,342.92	
			Deposit -	\$ 525.00	
			Total	\$ 52,867.92	

Thank you for allowing us the opportunity to service your wholesale supply needs. Please call with any questions.

**Terms and Conditions:**

- Unless otherwise stated above, quoted prices are valid for 30 days from the quote date. After 30 days, prices stated in Rowleys monthly flyer or other applicable pricing published by Rowleys control.
- Container charges are in addition to the above prices; credited upon return of the container(s) in accordance with written container buyback policy and return standards.
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- Customer agrees to keep the above prices confidential.

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 Serving you out of Bay City, MI • Southgate, MI • Medina, OH

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 1-800-ROWLEYS (769-5397)  
[www.rowleys.com](http://www.rowleys.com)  
[www.facebook.com/Rowleys.Wholesale](https://www.facebook.com/Rowleys.Wholesale)



**Lubrication Engineers**

1919 E Tulsa St.  
 Wichita, KS 67216-2438  
 Phone: 800-537-7683 | Fax: 800-228-1142  
[CSR@LE-Inc.com](mailto:CSR@LE-Inc.com)

**Quote**

Valid Till: Sep 11, 2024  
 Quote Number : Z189317

MICHAEL SARANEN  
 Msaranen@ytown.org (734) 544-3748  
 Customer Reference:  
 LE Consultant: Matt Pressnell  
[m.pressnell@le-inc.com](mailto:m.pressnell@le-inc.com)  
 (810) 705-1605

Charter Township of Ypsilanti C1690401:001  
 ATTN: Michael Saranen  
 Ford Lake Dam  
 7200 S Huron River Dr  
 Ypsilanti MI 48197-7007  
 FOB Destination Prepaid and Add

Please refer to Z189317 on Purchase Order

Product Number	Product Details	Qty	List Price	Total
4010-DR H1 Quinplex White Oil, Price: 66.75 per GAL	H1 Quinplex White Oil	21	\$ 3,671.52	\$ 77,101.92
			<b>Sub Total</b>	<b>\$ 77,101.92</b>
			<b>Discount</b>	<b>\$ 7,710.19</b>
			<b>Freight</b>	<b>Pre-paid and add</b>
			<b>Grand Total</b>	<b>\$ 69,391.73</b>

LE operates under an ISO 9001 Certified Quality System  
 Want to order online? [Register Today!](#)

All sales are subject to Lubrication Engineers, Inc.'s Terms and Conditions of Sale for its customers which are incorporated herein. Please note that our Terms and Conditions of Sale are legally binding. You can download our T&Cs of Sale and Safety Data Sheets (SDS) here: [www.LElubricants.com](http://www.LElubricants.com) or contact us at 1-800-537-7683 or email us at [info@le-inc.com](mailto:info@le-inc.com). Any additional or different terms or conditions proposed by customer are objected to and will not be binding on Lubrication Engineers, Inc. This document was provided automatically and is valid without signature.

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



**YPSILANTI  
TOWNSHIP**  
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees  
Ryan Hunter  
John Newman II  
Gloria Peterson  
Debbie Swanson

## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: August 14, 2024

**RE: Request Authorization to accept the low bid received for the Civic Center Pond Project from Diversified Excavating & Site Utilities, LLC.**

The Residential Services Department is requesting authorization to accept the low bid received for Civic Center Pond project from Diversified Excavating & Site Utilities, LLC for \$179,000.00 budgeted in GL#101-902-981.030 as part of the American Rescue Plan Act (ARPA) funding. Approved amount would include the bid of \$162,815.50 and approximately 10% as contingency to cover any unforeseen issues.

At the May 7<sup>th</sup>, 2024 BOT meeting, the township board approved for OHM and the township staff to re-bid the Civic Center Pond project with a reduction of scope due to the excessive price that was received initially.

On August 12<sup>th</sup>, 2024 bids were opened at the Township Civic Center where two bids were received. Bid Tab Below:

Bids:	
Diversified Excavating & Site Utilities, LLC	- \$162,815.50
Anglin Civil, LLC	- \$469,992.50

Diversified is being recommended by OHM due to being the lowest bidder and their reputation for work in Ypsilanti Township. OHM is confident that they understand the scope of work and can achieve the project goals. If approved, work will take place in the Fall of 2024.

John Hines  
Municipal Services Director  
[jhines@ypsitownship.org](mailto:jhines@ypsitownship.org)



August 12, 2024

Mr. John Hines  
Municipal Services Director  
Ypsilanti Township  
7200 S Huron River Dr  
Ypsilanti Township, MI 48197

RE: Civic Center Pond Rehabilitation  
**Recommendation of Award**

Sealed bids for the above-mentioned project were received and publicly read aloud by OHM Advisors on Monday, August 12, 2024, at 10:00 a.m. Proposals were received from two (2) bidders. The list of bidders and their total bid amounts are included in the table below. We have calculated the bid amounts of all work items from the bidders in the attached bid tabulation. The Engineer's Opinion of Construction Cost for this project was estimated to be approximately \$280,000.00.

<b>Contractor Name</b>	<b>Bid Amount</b>
Diversified Excavating & Site Services, LLC	\$162,815.50
Anglin Civil, LLC	\$469,992.50

The project scope consists of rehabilitating the existing pond by creating a permanent berm between the pond and the Civic Center building in addition to waterproofing the building foundation. The work to be completed under this Contract includes the furnishing of all materials, equipment, and labor necessary to complete the proposed work, in accordance with the contract documents.

Diversified Excavating & Site Services, LLC, located at 7810 Whittaker Rd in Ypsilanti, MI, is the low bidder. OHM Advisors has had favorable past-experience working with this Contractor and is confident in their abilities to complete the proposed work in accordance with the contract. We spoke with Diversified Excavating & Site Services, LLC directly regarding the scope of work and anticipated project schedule, and they indicated that they are comfortable with completing all work items within the time allotted to substantial complete the project.

Based on the above evaluation, we recommend award of the Civic Center Pond Rehabilitation project to Diversified Excavating & Site Services, LLC in the not to exceed amount of \$179,000.00, which includes an approximate contingency budget just under 10% to help cover unforeseen issues.

We look forward to continuing to provide our professional services on this project through the construction phase of work. If you have any questions, please do not hesitate to reach out.



Sincerely,  
OHM Advisors

---

Matthew D. Parks, P.E.

Enclosure:        Bid Tab

cc:                Brenda Stumbo, Township Supervisor  
                     Heather Jarrell Roe, Township Clerk  
                     Stan Eldridge, Township Treasurer  
                     Doug Winters, Township Attorney  
                     Austin Downie, P.E., OHM Advisors  
                     File

P:\0000\_0100\0098230060\_Civic\_Center\_Pond\_Rehab\PM\Correspondence\August 2024 Re-Bid\0098-23-0060\_Recommendation of Award.docx

**Tabulation for Bids Received on 8/12/24**  
**Civic Center Pond Rehabilitaion**  
**Charter Township of Ypsilanti, Washtenaw County, State of Michigan**  
**OHM Job Number: 0098-23-0060**

Diversified Excavating & Site Services, LLC  
 7810 Whittaker Rd  
 Ypsilanti, MI 48197

Anglin Civil, LLC  
 13000 Newburgh Road  
 Livonia, MI 48150

734-487-6454

313-779-1692

**Category 1 - Miscellaneous**

Item	Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount
1	Permit Fees Allowance	5000 DLR	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
2	Audio Video Route Survey	1 LSUM	\$ 3,500.00	\$ 3,500.00	\$ 6,250.00	\$ 6,250.00
3	Mobilization, Max 5%	1 LSUM	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00
<b>Subtotal Category 1 - Miscellaneous (ITEM 1-3 incl.):</b>				<b>\$ 18,500.00</b>	<b>\$</b>	<b>\$ 31,250.00</b>

**Category 2 - Construction**

Item	Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount
4	Embankment, CIP	1478 CYD	\$ 32.75	\$ 48,404.50	\$ 37.50	\$ 55,425.00
5	Earthwork	1 LSUM	\$ 34,160.00	\$ 34,160.00	\$ 250,000.00	\$ 250,000.00
6	1" x 3" Aggregate, Access Road	187 Ton	\$ 48.00	\$ 8,976.00	\$ 52.50	\$ 9,817.50
7	Building Waterproofing	1 LSUM	\$ 21,615.00	\$ 21,615.00	\$ 37,500.00	\$ 37,500.00
8	Turf Establishment	4800 Syd	\$ 3.95	\$ 18,960.00	\$ 7.50	\$ 36,000.00
<b>Subtotal Category 2 - Construction (ITEM 4-8 incl.):</b>				<b>\$ 132,115.50</b>	<b>\$</b>	<b>\$ 388,742.50</b>

**Category 3 - Optional - Pond Perimeter Landscaping**

Item	Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount
9	Pond Perimeter Landscaping	1 LSUM	\$ 12,200.00	\$ 12,200.00	\$ 50,000.00	\$ 50,000.00
<b>Category 3 - Optional - Pond Perimeter Landscaping (ITEM 9 incl.):</b>				<b>\$ 12,200.00</b>	<b>\$</b>	<b>\$ 50,000.00</b>

<b>Subtotal Category 1 - Miscellaneous:</b>	<b>\$ 18,500.00</b>	<b>\$</b>	<b>\$ 31,250.00</b>
<b>Subtotal Category 2 - Construction:</b>	<b>\$ 132,115.50</b>	<b>\$</b>	<b>\$ 388,742.50</b>
<b>Category 3 - Optional - Pond Perimeter Landscaping:</b>	<b>\$ 12,200.00</b>	<b>\$</b>	<b>\$ 50,000.00</b>
<b>Total Bid Amount (Categories 1, 2 &amp; 3 incl.):</b>	<b>\$ 162,815.50</b>		<b>\$ 469,992.50</b>

# OTHER BUSINESS

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# PUBLIC COMMENTS

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# **BOARD MEMBER UPDATES**

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