

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, SEPTEMBER 17, 2024 6:00 P.M.

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE AND INVOCATION
- 3. 2025 BUDGET OVERVIEW
- 4. PUBLIC HEARING FOR SPECIAL ASSESSMENT DISTRICTS- RESOLUTION 2024-13 <u>APPROXIMATELY 7:00PM</u> – RESOLUTION 2024-13, 2024 SPECIAL ASSESSMENT LEVY (PUBLIC HEARING SET AT THE AUGUST 20, 2024 REGULAR MEETING)
- 5. CONSENT AGENDA
 - A. MINUTES OF THE AUGUST 20, 2024, REGULAR MEETING AND AUGUST 28th 2024 SPECIAL MEETING
 - B. STATEMENTS AND CHECKS
 - 1. STATEMENTS AND CHECKS FOR SEPTEMBER 3, 2024, IN THE AMOUNT OF \$2,391,036.26
 - 2. STATEMENTS AND CHECKS FOR SEPTEMBER 17, 2024, IN THE AMOUNT OF \$694,120.30
 - 3. CLARITY HEALTHCARE DEDUCTIBLE ACH EFT FOR AUGUST 2024 IN THE AMOUNT OF \$35,949.83
 - 4. CLARITY HEALTHCARE DEDUCTIBLE ADMIN FEE FOR AUGUST 2024 IN THE AMOUNT OF \$1,630.99
 - C. TREASURER'S REPORT AUGUST 2024
- 4. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

- 1. REQUEST AUTHORIZATION TO ENTER INTO NEGOTIATIONS TO SELL PROPERTY LOCATED AT 1609 OUTER LANE DR. AND 1619 OUTER LANE DR. TO JOSHUA & MAKINLEY ANGLE
- 2. REQUEST AUTHORIZATION TO SIGN LETTER OF SUPPORT FOR THE WASHTENAW COUNTY ROAD COMMISSION (WCRC) REGARDING THE WHITTAKER RD AT MARTZ RD ROUNDABOUT PROJECT
- 3. REQUEST AUTHORIZATION TO SIGN LETTER OF SUPPORT FOR THE WASHTENAW COUNTY WATER RESOURCES COMMISSIONS GRANT PROPOSAL FOR GREEN STORMWATER INFRASTRUCTURE
- 4. REQUEST TO APPROVE THE AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN FOR A RAIN GARDEN LOCATED AT 2025 EAST CLARK ROAD

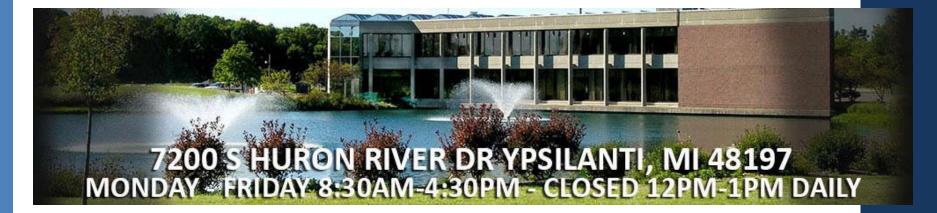
- 5. REQUEST TO APPROVE THE AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN FOR A RAIN GARDEN LOCATED AT 1301 S. HARRIS
- 6. REQUEST TO APPROVE THE AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN FOR A RAIN GARDEN LOCATED AT 1511 ANDREA STREET
- 7. REQUEST TO APPROVE A FIVE YEAR AGREEMENT WITH DETECTION SYSTEMS AND ENGINEERING CO. (DSE) TO BE PRIMARY CAMERA OPERATIONS VENDOR WITH YPSILANTI TOWNSHIP
- 8. REQUEST TO JOIN LITIGATION TO OPPOSE NUCLEAR WASTE COMING TO WASTE DISPOSAL AND SHARE LEGAL COSTS WITH CANTON TOWNSHIP, VAN BUREN TOWNSHIP, SUMPTER TOWNSHIP, BELLEVILLE AND ROMULUS IN AN AMOUNT NOT TO EXCEED \$5,000.00 FROM 101-729-801-023, CONTINGENT UPON ATTORNEY REVIEW
- 9. REQUEST AUTHORIZATION FOR CIRCUIT COURT LITIGATION TO ABATE PUBLIC NUISANCE AT A PROPERTY IDENTIFIED AS 1979 TYLER ROAD BUDGETED FOR IN LINE ITEM 101-729-801-023
- 10. REQUEST AUTHORIZATION TO RETAIN INFRASTRUCTURE ENGINEERING OF MICHIGAN FOR ENGINEERING SERVICES IN THE AMOUNT OF \$145,000 TO UPDATE THE 2000 MASTER PLAN THOROUGHFARE STUDY SOUTH OF I-94 AND A NEW TRAFFIC FEASIBILITY STUDY FOR ECORSE ROAD BUSINESS DISTRICT
- 11. BUDGET AMENDMENT #11

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



2025 DRAFT BUDGET REQUEST – LINE BY LINE BUDGETS WITH NARRATIVES ARE AVAILABLE ON OUR WEBSITE

Welcome to Ypsilanti Township, MI (ypsitownship.org)

2025 BUDGET REQUEST OVERVIEW

✤ MILLAGE RATES AND TAX REVENUE

✤ STATE SHARED REVENUE

BASIC EXPENDITURE ASSUMPTIONS

PENSION AND OPEB OVERVIEW

2024 TAX RATE REQUEST L-4029 Board Approved August 28, 2024

Michigan Department of Treasury 614 (Rev. 02-24)

ORIGINAL TO: County Clerk(s) COPY TO: Equalization Department(s) COPY TO: Each township or city clerk

Carefully read the instructions on page 2.

L-4029

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

	County(ies) Where the Local Government Unit Levies Taxes	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024
	Washtenaw	TV 1,829,176,567 (TV minus Renaissance Zone) 1,802,161,046
1		For LOCAL School Districts: 2024 Taxable Value excluding Principal Residence, Qualified Agricuttural, Qualified Forest, Industrial
	Charter Township of Ypsilanti	Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2024 tax roll.

	1		(4)	(5) **		(7)	(8)	1			1
			Original Millage	2023 Millage Rate Permanently	(6) 2024 Current	2024 Millage Rate Permanently	Sec. 211.34 Truth in Assessing or	(9)	(10)	(11)	(12) Expiration
	(2)	(3)	Authorized by		Year "Headlee"	Reduced by MCL	Equalization	Maximum	Millage	Millage	Date of
(1) Source	Purpose of Millage	Date of Election	Election Charter, etc.	211.34d "Headlee"	Millage Reduction Fraction	211.34d "Headlee"	Millage Rollback Fraction	Allowable Millage Levy	Requested to be Levied July 1	Requested to be Levied Dec. 1	Millage Authorized
Source	willage	LIECTION	Charter, etc.	Tleaulee	Traction	Headlee	Traction	williage Levy	De Levied July 1	Levied Dec. 1	Authorized
Allocated	GEN OP	N/A	1.1160	.9797	.9928	.9726	1.0000	.9726	0	.9726	N/A
Voted	Fire Prot	08/03/21	3.1250	3.0850	.9928	3.0627	1.0000	3.0627	0	3.0627	12/2025
Voted	Solid Waste	08/03/21	2.4050	2.3742	.9928	2.3571	1.0000	2.3571	0	2.3571	12/2025
Voted	Police	08/03/21	5.7000	5.6270	.9928	5.5864	1.0000	5.5864	0	5.5169	12/2025
Voted	Rec/BP	08/03/21	1.0059	.9930	.9928	.9858	1.0000	.9858	0	.9858	12/2025
PA345	FPen/HC	N/A	No limit	N/A	N/A	N/A	N/A	No limit	0	.7320	N/A
										13.6271	
Prepared by			Telep	hone Number		Title of Preparer	r		Date		
Javonna I	Neel		(73	34) 544-3601		Accounti	ng Director				
reduced, if nec	CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage,										
380.1211(3).	Somply with MCL	- Sections ,	211.246, 211.3	T and, IOI LOOAL SI		nevy a Supplementa			Total School Dist	rict Operating	
	Signature			Pri	int Name		Date		Rates to be Levie	· · · · ·	Rate
Clerk Signature Print Print						Date		and NH Oper ON	ILY)	- Cato	

	Secretary		Heather Jarrell Roe, Clerk	
	Chairperson	Signature	Print Name	Date
Х	President		Brenda L Stumbo, Supervisor	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

For all Other

Personal

For Principal Residence, Qualified Ag., Qualified Forest and Industrial

For Commercial Personal

Historical And New Millage Rates

BUDGET YEAR	2022	2023	2024	2025
TAX ROLL YEAR	2021	2022	2023	2024
Headlee Rollback	0.9891	0.9872	1.0000	.9928
Fire Operating	3.1250	3.0850	3.0850	3.0627
Fire Capital	0.4881	0.4818		
General Operating	0.9925	0.9797	0.9797	0.9726
Law Enforcement	5.7000	5.6270	5.5570	5.5169
BSR	1.0059	0.9930	0.9930	0.9858
Solid Waste	2.405	2.3742	2.3742	2.3571
Total Operating	13.7165	13.5407	12.9889	12.8951
Fire Pension	1.1000	0.8100	0.8800	0.7320
Total Millage Levy	14.8165	14.3507	13.8689	13.6271

Fire Capital Millage Expired After 2022 Tax Roll

Millage Levy and Budget Assumptions

*The fire pension and retiree health care millage was decreased from .8800 to .7320. The Actuarial annual determined contribution ADC decreased in both the fire pension and the other pension employee benefits (OPEB) health care.

*Headlee rollback is implemented when the annual growth on existing property is greater than the rate of inflation. The "Headlee Rollback" for 2024 tax roll is .9928.

*The Board approved to decrease the Police millage by .0700 mills on the 2023 tax roll, which was the increase in the Fire Pension millage. This .07000 decrease on the Police millage was extended to the 2024 tax roll. The total millage for tax roll 2024 is 13.6271 a decrease of .2418 from prior year.

*As reported on our L-4029 approved at the August 28, 2024 Board meeting.

The 2024 taxable value (TV) of 1,829,176,567 was an increase of 7.1% over the 2023 TV of 1,707,521,570.

*Renaissance Zone are the properties with exemptions.

The 2024 taxable value (TV) minus Renaissance Zone of 1,802,161,046 was a 7.2% increase over 2023 TV minus Renaissance Zone of 1,680,496,116.

The 2025 budgeted tax revenues are based off the 2024 TV of 1,829,176,567 minus a total of 43,223,021 for the Renaissance Zone, 2008 & 2009 pilots, delinquent personal property, Board of review adjustments and Local Development Finance Authority (LDFA) TV's. As calculated by the Accounting Director.

*The taxable value assumption of 1,785,953,546 was considered for the 2025 tax revenue budget as calculated by the Accounting Director.

TV plus 50%IFT	1,829,176,567
Renaissance Zone	(27,015,521)
2008 & 2009 Pilots	(2,336,200)
Veteran's Exemption	(9,871,300)
Delinquent PPT	(1,750,000)
MTT, BOR, Foreclosures	(1,500,000)
Poverty Exemption	(750,000)
Total TV with assumptions	1,785,953,546

Calculated Actual and Budget Tax Revenue Assumptions

Taxable Value	1,668,925,016	1,675,159,452	1,785,953,546	
	2024	2024	2025	
	BUDGETED	ACTUAL	BUDGETED	
	Revenue	Revenue	Revenue	
	2023 Tax Roll	2023 Tax Roll	2024 Tax Roll	
Operating:				
General Fund	\$1,635,046	\$1,639,492	\$1,737,018	
Fire	\$5,148,634	\$5,161,582	\$5,469,840	
Fire Capital Improvement	\$0	\$0	\$0	
Solid Waste	\$3,962,362	\$3,971,217	\$4,209,671	
Law Enforcement	\$9,274,216	\$9,293,933	\$9,852,927	
Parks and Bike Path	\$1,657,243	\$1,661,655	\$1,760,593	
Fire Pension	\$1,468,654	\$1,471,373	\$1,307,318	
TOTAL TAX REVENUES	\$23,146,154	\$23,199,252	\$24,337,367	

- Calculation of total budgeted tax dollar amount received - Taxable value 1,785,953,546 x millage of 13.6271 / 1000 = \$24,337,368.
- Administrative tax revenues are collected from property tax bills at 1% - does not include special assessments. The funds may only be used to offset expenditures of the Township's Assessment and Treasury Departments, which total a combined \$1,147,052.
- Administrative tax revenue for 2024 was \$895,758 and budget for 2025 is \$930,000.

2025 STATE SHARED REVENUE BUDGET OVERVIEW State Shared Revenue updated estimates as of May 17, 2024 is \$6,591,957 for 2025, a decrease from the 2024 current State projected amount of \$6,645,183. The approved budget for 2024 was projected at \$6,751,761. The difference in the updated projection for 2024 and the budgeted projection is a 1.5% decrease.

The State Shared Revenue projections are issued by the State in 6 installments for their fiscal year (FY) October 1 to September 30. The Township's FY is on a calendar year from January 1, to December 31.

The State projected amount for FY 2024-2025 is \$5,946,258 Constitutional and \$645,699 for the CVTRS totaling the \$6,591,957.

Constitutional Payment = 2020 Population of 55,670 x Distribution Rate (2025 projected at 106.812675).

Expenditure Assumptions for all Funds

Personnel Wages

- TPOAM, Teamster, and 14B District Court Union employees budgeted 3% increase for 2025. All contracts expire December 31, 2024. They are pending negotiation.
- Nonunion and management increases are often determined by Teamster union increases. A 3% increase has been budgeted for 2025.
- ✤ Fire Union assumption of 3.5% increase for 2025. The current contract expires December 31, 2027.
- Elected Officials salaries are set by Board every year.

Personnel Fringes

- The increases are all assumptions and will be adjusted when we receive actual rates. We should receive rates by October and will adjust for final budget.
- ✤ Health Care Insurance Estimated 15% budget increase.
- Vision Estimated 2% budget increase.
- Disability Actual budgeted increase from \$296 to \$376 per person.
- ✤ Life Insurance Actual budgeted increase from \$231 to \$283 per person.
- Dental– Estimated 5% budget increase.

2025 General Employees MERS Pension

Township Contributions:

- Flat rate per Employee hired before 1/1/2014 increased from \$35,313 per 22 active employees in 2024 to \$43,154 per 20 active employees in 2025. This is due to the closed retirement account for new employees and employees retiring in 2021.
- Employees hired after January 1, 2014 increased from 5.9% of wages in 2024 to 6.14% of wages in 2025.
- MERS Employer annual determined contribution (ADC) increased from \$978,456 in 2024 to \$1,092,408.

2021	2022	2023
28,781,184	29,728,983	30,881,650
21,298,840	21,559,662	22,084,424
7,482,344	8,169,321	8,797,226
74%	73%	72%
2023	2024	2025
860,808	978,456	1,092,408
	28,781,184 21,298,840 7,482,344 74% 2023	28,781,184 29,728,983 21,298,840 21,559,662 7,482,344 8,169,321 74% 73% 2023 2024

Based on 12/31/2023 Actuarial Report provided by GRS

2025 General Employees

Other Postemployment Benefits -OPEB

OPEB Retiree Health Care – Annual Determined Contribution (ADC)

Township Contributions:

The ADC decreased 27% from \$162,754 in 2024 to \$119,250* in 2025. The decrease is due to OPEB being closed and only employees hired before 1/1/2014 are still eligible.

Requesting to budget \$6,572 per 21 active employees for a total of \$138,012 in 2025. This is \$18,762 more than the ADC. The Township's actual contribution for 2024 was \$201,600, which was \$38,846 more than the ADC of \$162,754.

✤ Our latest actuarial report by GRS is dated 12/31/2023.

Liabilities and Assets - as of December 31, 2023	
1. Present Value of Future Benefit Payments	\$10,589,692
2. Actuarial Accrued Liability	10,182,418
3. Plan Assets	9,671,586
4. Unfunded Actuarial Accrued Liability (2) - (3)	510,832
5. Funded Ration (3)/(2)	95%
*Annual Determined Contribution	119,250

2025 General Employees Other Postemployment Benefits

Heath Care Savings Plan:

Employees hired after 12/31/2013 are not eligible for retiree health care.

 A health care savings plan is provided for employees hired after 1/1/2014. Township contribution \$1,300 per employee. Total budgeted for 2025 for 66 positions is \$85,800.

2025 FIRE PENSION

- The contributed annual determined contribution (ADC) to the pension in 2024 was \$1,180,082 and actual contribution was \$1,252,082 for an additional \$72,000 due to interest earned.
- The ADC for 2025 is \$1,176,795 for a slight decrease from 2024.

FIRE PENSION			
Liabilities and Assets - as of December 31,	2021	2022	2023
1. Actuarial Accrued Liability	37,495,148	39,131,031	39,138,880
2. Plan Assets	31,333,022	30,957,733	31,160,376
3. Unfunded Actuarial Accrued Liability (1) - (2)	6,162,126	8,173,298	7,978,504
4. Funded Ration (2)/(1)	84%	79%	80%
	2023	2024	2025
Annual Employer Contribution	876,661	1,252,082	
Annual Determined Contribution	876,661	1,180,082	1,176,795
ased on Actuarial Valuation Report dat	ed 12/31/20	23 - Nyhar	·t

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2025 FIRE Other Pension Employee Benefit

FIRE PENSION OPEB			
Liabilities and Assets - as of December 31,	2021	2022	2023
1. Actuarial Accrued Liability	11,061,385	10,403,169	10,102,661
2. Plan Assets	9,412,021	7,101,379	8,593,863
3. Unfunded Actuarial Accrued Liability (1) - (2)	1,649,364	3,301,790	1,508,798
4. Funded Ration (2)/(1)	85%	68%	85%
	2023	2024	2025
Annual Employer Contribution	366,182	288,545	
Annual Determined Contribution	337,099	288,545	129,511

- OPEB is closed and only employees hired before 1/1/2014 are eligible.
- Employee hired after 12/31/2013 are not eligible for retiree health care.
- A health care savings plan provided for employees hired after 1/1/2014. Township contribution is \$5,330 per firefighter in 2025. There are19 firefighter personnel budgeted for 2025 totaling \$101,270.

Based on Actuarial Valuation Report dated 12/31/2023 - Nyhart

GENERAL FUND BUDGETED CAPITAL AND TRANSFERS FOR 2024 AND 2025

	SVCS: PARKS & GROUNDS						
Dept 901 - CAPITAL O							
Dept 902 - CAPITAL O							
Dept 999 - OTHER FIN	NANCING USES - TRANSFERS OUT						
		2024		YTD BALANCE	2024		
		ORIGINAL	2024	9/11/24	ENCUMBERED &	2025 BUDGET	2025 BUDGET
			AMENDED				
ACCOUNT	DESCRIPTION	BUDGET	BUDGET	NORM (ABNORM)	UNENCUMBERD	CARRYFORWARD	
101-770-977.000	EQUIPMENT	70,000.00	65,000.00	53,880.19	11,119.81		
101-901-971.003	CIVIC CTR &14B COURT IMPROVEMENTS	119,631.00	119,631.00	,	98,097.00		
101-901-971.008	CAPITAL OUTLAY - IMPROVEMENT (IT ROOM)	0.00	0.00		0.00		,
101-901-971.236	PUBLIC SAFETY GRANT -14 B DISTRICT COURT	5,000,000.00	5,000,000.00		4,842,388.00		
101-901-975.106	CIVIC CENTER - IMPROVEMENTS	0.00	18,300.00		0.00		
101-901-975.107	CIVIC CENTER - CARPORT	0.00	30,328.00	4,682.00	25,646.00		
101-901-975.135	CAP OUTLAY - FURNITURE & FIXTURES	200,000.00	181,700.00		179,417.28		
101-902-981.010	BURNS PARK - IMPROVEMENTS	247,300.00	247,300.00	,	231,100.00		
101-902-981.020	CIVIC CENTER - PARKING LOT & WATER MAIN	714,888.00	714,888.00		708,634.00		
101-902-981.030	CIVIC CENTER - POND LINING	329,640.00	329,640.00		328,789.50	,	
101-902-981.040	COMMUNITY CENTER - BATHROOM & PIPING	705,892.00	705,892.00		311,852.26		
101-902-981.045	COMMUNITY CENTER - BUSES	225,000.00	225,000.00		16,309.00		
101-902-981.050	COMMUNITY PARK - BALL FIELD LIGHTS	354,000.00	0.00	0.00	0.00	0.00	
101-902-981.060	COMMUNITY RESOURCE CENTER - IMPROVE	40,000.00	40,000.00	35,071.00	4,929.00		
101-902-981.070	FORD LAKE PARK - SHELTER	271,650.00	421,650.00		182,323.30		
101-902-981.080	FORD HERITAGE PARK - BATHROOM	496,290.00	426,290.00		407,740.00	,	
101-902-981.090	FORD HERITAGE PARK - IMPROVEMENTS	165,000.00	225,000.00		225,000.00	-	
101-902-981.100	GREEN OAKS GOLF COURSE - BATHROOM	291,206.00	291,206.00		179,111.08		
101-902-981.110	HYDRO DAM - SAFETY PROJECT	680,000.00	680,000.00	27,000.00	653,000.00	653,000.00	
101-902-981.120	LAKESIDE PARK - SHELTER	296,035.00	376,035.00	21,350.00	354,685.00	354,685.00	
101-902-981.130	ROAD IMPROVEMENT & STORM WATER MGMT	2,993,059.00	2,993,059.00	1,089,000.00	1,904,059.00	1,904,059.00	
101-902-981.140	STREETLIGHTS - LED CONVERSION	73,162.00	73,162.00	0.00	73,162.00	0.00	
101-902-981.150	WEST WILLOW PARK - IMPROVEMENTS	343,000.00	477,000.00	32,820.30	444,179.70	444,179.70	
101-999-995.004	TRANSFER TO: 398 DEBT 06 BONDS	159,977.00	159,977.00	159,977.00	0.00	0.00	155,817.00
101-999-995.213	TRANSFER TO BSRII FUND 213	470,000.00	470,000.00	0.00	470,000.00	0.00	
101-999-995.230	TRANSFER TO: RECREATION FUND	104,453.00	104,453.00	104,453.00	0.00	0.00	54,202.00
101-999-995.236	TRANSFER TO COURT 236	1,001,462.00	1,001,462.00	750,000.00	251,462.00	0.00	1,016,846.00
101-999-995.252	TRANSFER TO HYDRO STATION	81,000.00	81,000.00	81,000.00	0.00	0.00	83,000.00
	TOTALS	15,432,645.00	15,457,973.00	3,554,969.07	11,903,003.93	10,197,672.20	1,530,987.00

GENERAL FUND BUDGET AMENDMENTS 2024 AS OF AUGUST 31, 2024

09/12/2024 BUDGET AMENDMENT DETAIL REPORT FOR Charter Township of Ypsilanti						
	Post I	Dates: 01/01,	/2024 to	08/31/2024		
					CHANGE TO	
GL Number	JNL	POST	REF#	DESCRIPTION	BUDGET	
					INCREASE	
	CODE	DATE			(DECREASE)	
101-000-699.999	BA	03/06/2024	59092	BA#3- PTO Retirement payout	10,761.00	
101-000-699.999	BA	03/20/2024	59146	BA#4- Carryfor OHM carport proj	30,328.00	
101-000-699.999	BA	05/22/2024	59372	BA#7- PTO payouts	2,302.00	
101-000-699.999	BA	05/22/2024	59373	BA#7- Required Voter ID cards	4,000.00	
101-000-699.999	BA	05/22/2024	59374	BA#7-trailer for election equip	10,158.00	
101-000-699.999	BA	05/22/2024	59375	BA#7-Michigan Works - Interns	13,600.00	
101-000-699.999	BA	06/19/2024	59444	BA#8- Severance Payout	29,717.00	
101-000-699.999	BA	06/19/2024	59445	BA#8-Fringe Benefits Settlement	8,105.00	
101-000-699.999	BA	06/19/2024	59446	BA#8-Contractual - Payroll Specialist	20,000.00	
101-000-699.999	BA	06/19/2024	59447	BA#8-PTO payout	2,376.00	
101-000-699.999	BA	07/17/2024	59542	BA#9-23 SEMCOG membership carryforward	7,734.00	
101-000-699.999	BA	08/21/2024	59631	BA#10 PTO Payouts	1,840.00	
101-000-699.999	BA	08/21/2024	59631	BA#10 PTO Payouts	4,692.00	
101-000-699.999	BA	08/21/2024	59631	BA#10 PTO Payouts	<u>2,376.00</u>	
					147,989.00	

2023 Actual Fund Balance, 2024 Budgeted Projected Fund Balance and 2025 Budget Request Projected Fund Balance

General Fund	101
Fund Descriptions	General Fund
2023 Audited Fund Balance	6,326,261
2024 Original Budget	
Needed from Fund Balance -Includeds Grant projects	
that should have been recognized revenue in 2024.	(10,842,656)
2024 Budget Amendments Add'l from 1/1/2024 to	
8/31/2024	(147,989)
2024 Grant Projects to Deferred Revenue - Was not	
included in revenue in 2024 but as part of prior year fund	
balance need. Should have been a recognized revenue	
for 2024 budget.	8,795,153
2024 BUDGET POSITIVE NET REV-EXP	(2,195,492)
PROJECTED 2024 FUND BALANCE	4,130,769
2024 Fund Balance to Revenue Ratio	15.3%
2025 Budget Request Needed from Fund Balance OR	
Positive Net Rev	(221,122)
2025 PROJECTED FUND BALANCE	3,909,647
2025 Fund Balance to Revenue Ratio	17.7%

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2024-13

SPECIAL ASSESSMENT LEVY

WHEREAS, the Charter Township of Ypsilanti Board of Trustees, on September 17, 2024 held a public hearing on the proposed special assessment roll prepared by the Deputy Assessor, a copy of which is on file in the Clerk's Office, after advertising the same in a newspaper of record in the Township, and;

WHEREAS, on September 17, 2024 the Ypsilanti Township Board heard comments on said proposed special assessment roll prepared by the Deputy Assessor.

NOW THEREFORE, BE IT RESOLVED that the proposed special assessment roll prepared by the Deputy Assessor for the Charter Township of Ypsilanti be adopted and the amounts set forth on the special assessment roll be levied on the 2024 Winter Tax Roll.

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. 2024-13 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on September 17, 2024.

> Heather Jarrell Roe, Clerk Charter Township of Ypsilanti

DEPARTMENTAL REPORTS



YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA August 2024

JERRY L. CLAYTON

Incidents	Month 2024	Month 2023	% Change	YTD 2024	YTD 2023	% Change
Traffic Stops	852	844	1%	7440	7683	-3%
Citations	134	180	-26%	1307	1995	-34%
Drunk Driving (OWI)	9	9	0%	68	80	-15%
Drugged Driving (OUID)	1	0	+	25	14	79%
Calls for Service Total	3587	3537	1%	28602	28885	-1%
Calls for Service (Traffic stops and non-response medicals removed)	2266	2208	3%	17538	17265	2%
Robberies	1	2	-50%	15	18	-17%
Assaultive Crimes	66	62	6%	473	501	-6%
Home Invasions	14	10	40%	59	66	-11%
Breaking and Entering's	2	3	-33%	15	14	7%
Larcenies	46	40	15%	243	317	-23%
Vehicle Thefts	19	19	0%	124	93	33%
Traffic Crashes	52	73	-29%	533	626	-15%
Medical Assists	50	47	6%	422	383	10%
Animal Complaints (ACO Response)	48	46	4%	437	427	2%
In/Out of Area Time	Month (minutes)	YTD (minutes)				
Into Area Time	1734	11513				
Out of Area Time	605	8190		+ = Positiv	ve Change	
Investigative Ops (DB)	36630	278430		- = Negativ	ve Change	
Secondary Road Patrol	465	6233				
County Wide	6630	12966		_		
	Hours Accum.	Hours Used	Balance			
Banked Hours	1224	TBD	1923			



JERRY L. CLAYTON SHERIFF

YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA August 2024





Out of Area Time Ypsilanti TWP

For: 08/01/2024 thru 08/31/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	KINGSTON CT	BACKUP DISPATCHED CALLS	240059320	ASSISTED SUPERIOR UNITS WITH EDP / APPROVED SGT, HOUK	17:30:00	40	8/2/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	E HURON RIVER DR	BACKUP DISPATCHED CALLS	240060352	BACK UP SUPERIOR UNITS ON SUSPECT WITH KNIFE/ GUN PER SGT GEBAUER	14:30:00	40	8/6/2024
YPSILANTI TWP	SUPERIOR TWP	WDGERWIGB	GLENHILL DR	BACKUP DISPATCHED CALLS	240061381	deputies were dispatched to the residence reference a subject calling in there was a shooting and 3 subjects are bleeding // dispatch advised they heard a gun shot in the call // swatting all // ok per sgt bynum	09:30:00	30	8/10/2024
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	W PLYMOUTH RD	BACKUP DISPATCHED CALLS	240061704	ASSIST OIC, SGT.WILLIAMS	13:40:00	20	8/11/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	STAMFORD RD/STEPHENS DR	BACK-UP TRAFFIC STOP	240062088	BU SUP UNITS W/ TS FROM PREVIOUS WEAPONS VIOLATION // SGT BYNUM	22:00:00	10	8/12/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	E HURON RIVER DR	BACKUP DISPATCHED CALLS	240062301	ASSITED DEPUTY SAMAHA WITH EDP / APPROVED SGT. HOUK	17:15:00	65	8/13/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANCAMPT	E HURON RIVER DR	DISPATCHED CALLS	240062973	PER SGT PENNINGTON, GAVE THE OKAY TO BACK SUPERIOR UNITS WITH DISORDERLY SUBJECT AT ST JOES	05:15:00	15	8/16/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	ALL SEASONS CIR/GEDDES RD	DISPATCHED CALLS	240063543	APPROVED SGT BYNUM, FIND MISSING PERSON	06:40:00	25	8/18/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	BARRINGTON DR	BACKUP DISPATCHED CALLS	240064355	ASSISTED DEPUTY BARABAS / APPROVED SGT. HOUK	13:05:00	45	8/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	OXFORD CT	DISPATCHED CALLS	240064683	PER SGT. MONTGOMERY. TIED TO YPT SHOOTING	15:30:00	30	8/22/2024
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	MACARTHUR BLVD	DISPATCHED CALLS	240064986	BACK UP SUP DEPS ON REPORT FA W/ KNIFE / APPROVED BY SGT THOMPSON	16:25:00	10	8/23/2024
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSJ	MACARTHUR BLVD	DISPATCHED CALLS	240064986	ASSIST SUT WITH POSS. FA (SGT. MONTGOMERY)	16:30:00	10	8/23/2024
YPSILANTI TWP	SALEM TOWNSHIP	WDEARLEYJ	MOON RD/W BEMIS RD	BACKUP DISPATCHED CALLS	240065283	Assist with Crash Approved by Sgt Arts	17:00:00	15	8/24/2024
YPSILANTI TWP	YORK TWP	WDBELLASE	MOON RD/W BEMIS RD	BACKUP DISPATCHED CALLS	240065283	ASSIST WITH YORK CRASH // YORK DEPUTY UNAVAILABLE // PER SGT ARTS	17:00:00	10	8/24/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	STAMFORD RD	BACKUP DISPATCHED CALLS	240065311	BACK UP SUPERIOR UNIT ON MEDICAL // PER SGT ERBES	19:00:00	20	8/24/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	W CLARK RD/MCAULEY DR	BACKUP DISPATCHED CALLS	240065394	ALL SUT UNITS TIED UP ON OTHER CFS' – CALL FOR ACTIVE FIGHT IN PROG– APPROVED BY 628 ERBES	00:35:00	25	8/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDBECHTOLG	STRATFORD CT	DISPATCHED CALLS	240065427	SUT DEPUTY TIED UP ON DOMESTIC/SGT ERBES APPROVED	05:45:00	15	8/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	STRATFORD CT	BACKUP DISPATCHED CALLS	240065427	ALL SUT DEPS BUSY ON DV- APPROVED BY 628 ERBES	05:45:00	15	8/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDBURTOND	ANDORA DR	DISPATCHED CALLS	240065436	SUSPICIOUS PERSON IN SUT, ASSISTED DUE TO NO UNITS FREE APPROVED BY SGT ERBES	06:35:00	40	8/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDSIMMST	ASPEN LN	BACKUP DISPATCHED CALLS	240066616	ASSAULT / PARTY POSSIBLY ARMED WITH A KNIFE / SGT ERBES	02:30:00	45	8/29/2024
YPSILANTI TWP	SUPERIOR TWP	WDCARNEYK	YORK CT	DISPATCHED CALLS	240067027	BACKED SUP UNIT/DEP LYONS FOR ALARM CALL APPR BY SGT, HOGAN	10:55:00	5	8/30/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	SPRUCE IN	BACKUP DISPATCHED CALLS	240067369	ASSISTED DEPUTY LYONS / TRANSPORTED TO PES / APPROVED SGT. HOGAN	15:50:00	55	8/31/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	RIDGE RD	BACKUP DISPATCHED CALLS	240067388	BU CFS // SUP UNITS REQUESTING ADDITIONAL UNITS // SGT HOGAN	17:40:00	20	8/31/2024
							Sum:	605	

CEMIS.

Into Area Time Ypsilanti TWP

For: 08/01/2024 thru 08/31/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Dat
ANN ARBOR-SUPERIOR						ASSIST YPT/YPS UNITS WITH SETTING A PERIMETER AND SEARCHING AREA FOR SUSPECTS WHO FLED ON FOOT FROM VEHICLE / APPROVED BY SGT.			
WP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	HARRIET ST/S HAMILTON ST	BACKUP DISPATCHED CALLS	240058947	PENNINGTON	04:15:00	50	8/1/2024
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	APPLERIDGE ST/RIDGE RD	BACK-UP TRAFFIC STOP	240059134	SGT ERBES - FEMALE SEARCH BU YTOWN ON A DEPUTY	21:35:00	10	8/1/2024
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDHILLD	E ELLSWORTH RD/S HEWITT RD	BACKUP DISPATCHED CALLS	240059139	CRASH. SGT ERBES APPROVED	21:40:00	140	8/1/2024
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	N MIAMI AVE	BACKUP DISPATCHED CALLS	240059338	ASSISTED WITH TRANSLATION // SGT WILLIAMS	19:10:00	115	8/2/2024
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDCLARKA	HOLMES RD/N HARRIS RD	TRAFFIC STOP	240059483	RFS: TAGS AND INSURANCE UNAVOIDABLE STOP// VW GIVEN.	10:45:00	15	8/3/2024
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDCLARKA	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	240059489	Domestic BU Active Fighting Sgt. Houk approval	11:10:00	15	8/3/2024
NN ARBOR-SUPERIOR	YPSILANTI TWP		CANDLEWOOD LN	BACKUP DISPATCHED CALLS	240059489	ASSIST YPSI TWP ACTIVE FIGHT DV, NO BACK UP,	11:10:00		8/3/2024
WP COLLABORATION	YPSILANTI TWP	WDLYONSW	HOLMES RD/N OUTER LN	BACKUP DISPATCHED CALLS	240059489	APPROVED BY SGT HOUK ASSISTED WITH TRANSLATION // SGT HOUK	17:10:00	20	8/3/2024
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDSAMAHAD	BEDFORD DR	BACKUP DISPATCHED CALLS	240053375	ONE YEAR OLD BABY NOT BREATHING // CLOSER TO THE AREA ASSISTED UNTIL YPSI TWP DEPUTIES ARRIVED // SGT THOMPSON	16:10:00	60	8/5/2024
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDGERWIGB	BEDFORD DR	BACKUP DISPATCHED CALLS	240060119	baby not breathing // possible drowing in bath tub // made scene // baby was breathing with a pulse // assisted in getting information of residents // ok par sgt thompson	16:30:00	40	8/5/2024
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDHILLJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240060226	Assist YPT units with robbery - Originally reported at residence on N side of Clark Rd. Approve sgt Pennington	00:45:00	60	8/6/2024
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDSAMAHAD	E MICHIGAN AVE/ALLEN AVE	BACKUP DISPATCHED CALLS	240061521	ASSISTED YPSI TWP DEPUTIES UNTIL OTHER UNITS ARRIVED // SGT BYNUM	18:30:00	20	8/10/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDSAMAHAD	S FORD BLVD/RUSSELL ST	BACKUP DISPATCHED CALLS	240061556	ASSISTED WITH TRANSLATION // SGT PENNITGTON	21:00:00	5	8/10/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDSAMAHAD	HOLMES RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	240061801	ASSISTED UNTIL YPSI TWP DEPUTIES ARRIVED // SGT PENNIGTON	21:20:00	35	8/11/202
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDTRIPPB	HOLMES RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	240061801	NO YPSILANTI TOWNSHIP UNITS AVAILABLE; VEHICLE STOPPED IN ROADWAY; WOKE UP DRIVER; ASSISTED WITH FIELD SOBRIETY TESTS; PER SGT PENNINGTON	21:30:00	25	8/11/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDSAMAHAD	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240061799	SGT PENNINGTON ASKED FOR ADDITIONAL UNITS FOR SCENE SECURITY	21:55:00	90	8/11/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDTRIPPB	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240061799	CROWD CONTROL FOR HOSTILE GROUP; PER SGT PENNINGTON	21:55:00	90	8/11/202
NN ARBOR-SUPERIOR						FLAGGED DOWN AT APPLERIDGE PARK // ASSISTED CRU UNTIL			
VP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	E CLARK RD/RIDGE RD	BACKUP DISPATCHED CALLS	240062038	SECURE// SGT HOUK	18:30:00	35	8/12/202
WP COLLABORATION	YPSILANTI TWP	WDHILLJ	HOLMES RD	BACKUP DISPATCHED CALLS	240062117	APPROV SGT PENNINGTON backed up Deputy Simms and Bechtol, while in area BOL-ing	01:45:00	20	8/13/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDFARMERA	S FORD BLVD/PARKWOOD AVE	BACK-UP TRAFFIC STOP	240062964	for possible runaway locations on Parkwood. Ok per Sgt. Pennington	02:01:00	4	8/16/202
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDTRIPPB	KANSAS AVE	BACKUP DISPATCHED CALLS	240062968	NO YPSI TOWNSHIP UNITS AVAILABLE TO BACK FOR FAMILLY TROUBLE; ASSISTED WITH ESCORTING SUBJECT OUT OF THE HOME; PER SGT PENNINGTON	02:55:00	35	8/16/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDHILLD	E MICHIGAN AVE/N HARRIS RD	BACKUP DISPATCHED CALLS	240063208	sgt bynum approved, closer than ytown depuites to check for injuires.	21:00:00	35	8/16/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDSAMAHAD	E MICHIGAN AVE/N HARRIS RD	BACKUP DISPATCHED CALLS	240063208	ASSISTED WITH TRANSLATION // SGT BYNUM	21:00:00	180	8/16/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDHILLD	RIDGE RD	BACKUP DISPATCHED CALLS	240063278	bu ytown to check for car vs tree. SGT bynum approved	02:00:00	40	8/17/202
NN ARBOR-SUPERIOR	YPSILANTI TWP	WDCOUCKED	GROVE RD/HARRY ST	BACK-UP TRAFFIC STOP	240063488	per sgt bynum, assisted with translation for OWI investigation	22:45:00	40	8/17/202
IN ARBOR-SUPERIOR	YPSILANTI TWP	WDLYONSW	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240063675	ASSIST YPT W/ FIGHT. SCENE SECURITY. APPROVED BY SGT BYNUM LARGE FIGHT ASSISTED	19:30:00	40	8/18/202
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240063675	LARGE FIGHT ASSISTED UNTIL MORE UNITS ARRIVED AND EVERYONE WAS SECURE // SGT BYNUM	19:30:00	40	8/18/202
NN ARBOR-SUPERIOR WP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	GOLFSIDE RD	BACKUP DISPATCHED CALLS	240063701	ASSISTED WITH TRANSLATION // SGT BYNUM	21:55:00	40	8/18/202
						PERSON WITH A GUN. ONLY 7F21 AVAL.			



Into Area Time Ypsilanti TWP

For: 08/01/2024 thru 08/31/2024



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	BYNAN DR	BACKUP DISPATCHED CALLS		DISORDERLY/ Supervisor Sgt. Erbes/ juveniles running around the area causing problems	19:35:00	25	8/22/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	HOLMES RD	BACKUP DISPATCHED CALLS	240064889	ASSISTED WITH TRANSLATION // SGT GEBAUER	11:00:00	30	8/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	BAGLEY AVE	BACKUP DISPATCHED CALLS	240065075	SUCIDAL PERSON DROVE OFF IN VEHICLE / ASSISTED DEPUTY D HILL UNTIL SECURE / SGT ERBES WAS ON SCENE	22:25:00	15	8/23/2024
ANN ARBOR-SUPERIOR	YPSILANTI TWP	WDSINGERA	N FORD BLVD/HOLMES RD	TRAFFIC STOP	240065092	lights not turned on/ supervisor Sgt, Erbes	23:40:00	5	8/23/2024
ANN ARBOR-SUPERIOR	YPSILANTI TWP	WDSINGERA	S FORD BLVD/RUSSELL ST	BACK-UP TRAFFIC STOP	240065093	backup traffic stop/ supervisor Sgt. Erbes	23:45:00	10	8/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	BROWNING CT	BACKUP DISPATCHED CALLS	240065354	PHYSICAL FIGHT THAN LATER TURNED INTO A DV // ALL SPANISH SPEAKERS ASSISTED OTHER DEPUTIES WITH TRANSLATION // SGT ERBES	22:15:00	45	8/24/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPS LANT TWP	WDSAMAHAD	WASHTENAW AVE/N HEWITT RD	BACKUP DISPATCHED CALLS	240065377	CAR VS BIKE ACCIDENT// VICTIM WAS A SPAINSH SPEAKER ASSISTED WITH TRANSLATION // SGT ERBES	23:40:00	20	8/24/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGUYNEST	WASHTENAW AVE	DISPATCHED CALLS	240065836	APPROVED BY sgt bynum TO ASST DEPS WITH 5 DETAINED SUBJECTS REF WEAPONS OFFENSE	18:50:00	25	8/26/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	PACKARD RD/GOLFSIDE RD	TRAFFIC STOP	240066395	RFS: UNAVOIDABLE STOP RED LIGHT// VW GIVEN. IN THE AREA FOR POSSIBLE DV SUSPECT.	10:00:00	15	8/28/2024
ANN ARBOR-SUPERIOR	YPSILANTI TWP	WDSINGERA	N PROSPECT ST/THOMAS ST	BACK-UP TRAFFIC STOP	240066866	FELONY WARRANT/ SGT.ERBES	20:50:00	15	8/29/2024
ANN ARBOR-SUPERIOR	YPSILANTI TWP	WDSINGERA	APPLERIDGE ST	TRAFFIC STOP	240066883	SPEED	21:40:00	10	8/29/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	WASHTENAW AVE/BROOKSIDE ST	BACK-UP TRAFFIC STOP	240066947	CLOSEST UNIT TO ASSIST SGT ERBES ON STOP AFTER CALLING FOR A SECOND UNIT, IDENTIFIED PASSENGER AND STOODBY FOR TOW; PER SGT ERBES	02:20:00	20	8/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240067055	ASSIST 701 SUSPECT POSS 121 NO BACK APPROVED BY SGT HOGAN	13:30:00	20	8/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	CONCORD DR	BACKUP DISPATCHED CALLS	240067059	ASSIST 701 DV SUSPECT ON SCENE NO BACK APPROVED BY SGT HOGAN	13:50:00	50	8/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	CONCORD DR	BACKUP DISPATCHED CALLS	240067059	Conditional Bond Violation/ Ypsilanti unit alone Sgt. Hogan Approval	14:00:00	20	8/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	N PROSPECT ST/HOLMES RD	TRAFFIC STOP	240067240	no file return on LEIN	03:20:00	25	8/31/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	APPLERIDGE ST	BACKUP DISPATCHED CALLS	240067256	Assist YPT with arrest and transport of combative DV suspect - Approv sgt Bynum	06:10:00	50	8/31/2024
							Sum:	1,734	

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

222 South Ford Boulevard, Ypsilanti, MI 48198 Phone 734-544-4225 Fax 734-544-4195



MONTHLY REPORT FOR AUGUST 2024

Fire Department staffing levels are as follows:

1 Fire Chief 21 Fire Fighters

1 Fire Marshall 3 Shift Lieutenants 3 Shift Captains 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 **448** requests for assistance. Of those requests, **278** were medical emergency service calls, with the remaining **170** incidents classified as non-medical and/or fire related.

Department activities for the month of August 2024:

- 1) Smoke Alarms a)
- 2) Fire fighters received training in the following areas:a) High Rise Training
- 3) Pub Education
 - a) Truck Demo @Fortis Academy
 - b) Touch a Truck
 - c) Peacenic
 - d) Ford Rawsonville Open House
 - e) Berea City of Hope Church
 - f) Willow Run Youth & Elders Summer Camp

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

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

Monthly Report – August 2024 Page 3 of 4

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

- 1. In house fire computer-based training, currently up and running
- 2. 911 Responses
- 3. Attending Township Board Meeting
- 4. Working with BMS Catt, waiting on bonds to be signed by contractor for Station 3 repair
- 5. Meeting/working with Township officials Helisek
- 6. Attended two community outreach programs
- 7. Current fire engines being rotated in for service
- 8. Firefighters French & Wisniewski started and doing well
- 9. Box cards review emergent dispatch
- 10.MSP EM Zoom Call
- 11. Ladder testing scheduled for 9/28/2025
- 12. Laptops were ordered for Station 3; they are up and running
- 13. Awaiting on installment of cameras for Station 1
- 14. Staff completed high rise training
- 15. Working with Brindlee Mountain to sell two fire apparatus, posted, no bids yet
- 16. Current fire officers and firefighters signing up for County wide blue care training
- 17. Enrolling firefighters and sending them to different training in the county
- 18. Received the State of Michigan grant for Fire turn out gear, waiting on official notification

There were O injuries, and O deaths reported this month for civilians. There were O injuries, and O deaths reported this month for fire fighters. Monthly Report – August 2024 Page 4 of 4

This month the total fire loss, including vehicle fires, is estimated at **\$4,000.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ES	FIMATED LO	DSS
08/02/2024	51300 I-94 N Service	\$	0.00	(Mutual Aid/Van Buren)
08/02/2024	Merrit & Shula Vista	\$	0.00	(Outside Rubbish)
08/03/2024	950 Railroad Street	\$	0.00	(Mutual Aid/City)
08/04/2024	6403 Meadowlark Lane	\$	1,000.00	(Cooking Fire)
08/08/2024	3375 Tyler/Woodglen	\$	0.00	(Fire, Other)
08/08/2024	841 Green Rd	\$	0.00	(Mutual Aid/City)
08/09/2024	1795 Washtenaw Ave	\$	500.00	Dumpster Fire
08/15/2024	636 Villa Drive	\$	0.00	(Dumpster Fire)
08/24/2024	6435 Meadowlark Lane	\$	2,500.00	(Building Fire)
08/24/2024	2695 International Dr	\$	0.00	(Cooking Fire)

Respectfully submitted

Maria Batianis Charter Township of Ypsilanti Fire Department

Attachment: Image Trend Incident Type Report for 8/1/2024 – 8/31/2024

Elite ytfd

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 Per of Total	rcent
Incident Type Category (FD1.21): 1 - Fir	е						
100 - Fire, other	1	0.22%					
111 - Building fire	3	0.67%	0.00	2,500.00	2,500.00	62	2.50%
113 - Cooking fire, confined to container	2	0.45%	500.00	500.00	1,000.00	25	5.00%
117 - Commercial Compactor fire, confined to rubbish	1	0.22%					
132 - Road freight or transport vehicle fire	1	0.22%					
150 - Outside rubbish fire, other	2	0.45%	0.00	0.00	0.00	C	0.00%
151 - Outside rubbish, trash or waste fire	1	0.22%					
154 - Dumpster or other outside trash receptacle fire	2	0.45%	500.00	0.00	500.00	12	2.50%
	Total: 13	Total: 2.90%	Total: 1,000.00	Total: 3,000.00	Total: 4,000.00	Total: 100	0.00%
Incident Type Category (FD1.21): 3 - Re	escue & Eme	ergency Medical Service Inci	dent				
300 - Rescue, EMS incident, other	5	1.12%					
311 - Medical assist, assist EMS crew	99	22.10%					
320 - Emergency medical service, other	80	17.86%					
321 - EMS call, excluding vehicle accident with injury	74	16.52%					
322 - Motor vehicle accident with injuries	8	1.79%					
324 - Motor vehicle accident with no injuries.	12	2.68%					
	Total: 278	Total: 62.05%	Total: 0.00	Total: 0.00	Total: 0.00	Total: (0.00%
Incident Type Category (FD1.21): 4 - Ha	zardous Coi	ndition (No Fire)					
412 - Gas leak (natural gas or LPG)	3	0.67%					
424 - Carbon monoxide incident	3	0.67%					
440 - Electrical wiring/equipment problem, other	6	1.34%					
441 - Heat from short circuit (wiring), defective/worn	2	0.45%					
444 - Power line down	4	0.89%					
445 - Arcing, shorted electrical equipment	3	0.67%					
	Total: 21	Total: 4.69%	Total: 0.00	Total: 0.00	Total: 0.00	Total: (0.00%
Incident Type Category (FD1.21): 5 - Se	rvice Call						
500 - Service call, other	3	0.67%					
510 - Person in distress, other	1	0.22%					
522 - Water or steam leak	1	0.22%					
531 - Smoke or odor removal	3	0.67%					
550 - Public service assistance, other	5	1.12%					
554 - Assist invalid	3	0.67%					
555 - Defective elevator, no occupants	1	0.22%					
561 - Unauthorized burning	1	0.22%					
	Total: 18	Total: 4.02%	Total: 0.00	Total: 0.00	Total: 0.00	Total: (0.00%
Incident Type Category (FD1.21): 6 - Go	od Intent Ca	ll					
600 - Good intent call, other	1	0.22%					
611 - Dispatched and cancelled en route	68	15.18%					
622 - No incident found on arrival at dispatch address	5	1.12%					
651 - Smoke scare, odor of smoke	3	0.67%	0.00	0.00	0.00	C	0.00%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.22%					
	Total: 78	Total: 17.41%	Total: 0.00	Total: 0.00	Total: 0.00	Total: (0.00%
Incident Type Category (FD1.21): 7 - Fal	se Alarm &	False Call					
700 - False alarm or false call, other	19	4.24%					
731 - Sprinkler activation due to malfunction	1	0.22%					

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
733 - Smoke detector activation due to malfunction	1	0.22%				
735 - Alarm system sounded due to malfunction	4	0.89%				
740 - Unintentional transmission of alarm, other	1	0.22%				
741 - Sprinkler activation, no fire - unintentional	1	0.22%				
743 - Smoke detector activation, no fire - unintentional	2	0.45%				
744 - Detector activation, no fire - unintentional	1	0.22%				
745 - Alarm system activation, no fire - unintentional	9	2.01%				
746 - Carbon monoxide detector activation, no CO	1	0.22%				
	Total: 40	Total: 8.93%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 448	Total: 100.00%	Total: 1,000.00	Total: 3,000.00	Total: 4,000.00	Total: 100.00%



WASHTENAW COUNTY Office of the Sheriff



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

JERRY L. CLAYTON SHERIFF 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: September 6, 2024
 Re: August 2024 Police Services Monthly Report

SUMMARY:

During the month of August 2024, there were 3,587 calls for service in Ypsilanti Township. In August 2023, there were 3,537 calls for service in Ypsilanti Township.

OPERATIONS

During August 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 August 2024 there were 14 home invasions, which is a 40% change as compared to August 2023 (10 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 August 2024 there were 2 breaking and enterings. In the month of August 2023, we saw 3 breaking and enterings (33% decrease).

In August 2024 there were 19 reported UDAA's. This is an 0% change compared to August 2023 where there were 19 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 45.45% (from 198 to 298) and our runaway complaints are up 63.15% (from 38 to 62).

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



JERRY L. CLAYTON

SHERIFF

Washtenaw County Office of the Sheriff



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

MARK A. PTASZEK UNDERSHERIFF

COMMUNITY ACTION TEAM

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

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

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

CLEMIS ONLINE REPORTING

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

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: <u>https://www.washtenaw.org/1743/House-Watch</u>

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: <u>https://www.washtenaw.org/1124/Sheriff</u>

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

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

CEMIS	CLEAR
Search Criteria: (This report counts for offenses but excludes UCR	status of 'Unfounded'.)
Month:	August
Year:	2024
City:	Ypsilanti Twp-YPT

								ADU	JLT	JUV	,	Tot	al
CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024 YT	D 2023	% CHG	Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	5	4	25%	0	6	0	0	0	6
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	4	1	300%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	1	0	0%	7	7	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	1	-100%	1	1	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	0	3	-100%	23	11	109.0%	0	1	0	0	0	1
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	1	0%	8	8	0%	0	2	0	0	0	2
11003	SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGREE	0	0	0%	4	1	300%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	3	2	50%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC IST DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	4	-100%	10	9	11.11%	0	1	0	0	0	1
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	2	-100%	8	10	-20%	0	2	0	0	0	2
12000	ROBBERY	1	2	-50%	15	14	7.142%	0	3	0	1	0	4
12001	ROBBERY	0	0	0%	1	4	-75%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	42	29	44.82%	259	286	-9.44%	22	88	1	4	23	92
13002	AGGRAVATED/FELONIOUS ASSAULT	24	26	-7.69%	209	208	0.480%	12	89	1	4	13	93
13003	INTIMIDATION/STALKING	8	5	60%	68	60	13.33%	3	15	0	0	3	15
13004	NON-FATAL SHOOTING	1	0	0%	1	1	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	6	0	0%	0	2	0	0	0	2
21000	EXTORTION	2	1	100%	11	13	-15.3%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	12	11	9.090%	56	62	-9.67%	2	8	0	0	2	8
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	2	50%	22	20	10%	0	0	0	1	0	1
23001	LARCENY -POCKETPICKING	0	0	0%	1	0	0%	0	0	0	0	0	0

								ADL	JLT	JUV	,	То	tal
CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024 Y	TD 2023	% CHG	Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
23002	LARCENY -PURSESNATCHING	0	0	0%	2	2	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	9	7	28.57%	64	61	4.918%	1	5	0	0	1	5
23005	LARCENY -THEFT FROM MOTOR VEHICLE	25	16	56.25%	104	153	-32.0%	0	1	2	4	2	5
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	1	0%	14	27	-48.1%	0	1	0	0	0	1
23007	LARCENY -OTHER	11	16	-31.2%	68	74	-8.10%	0	4	0	1	0	5
24001	MOTOR VEHICLE THEFT	21	19	10.52%	123	91	35.16%	0	2	0	2	0	4
24002	MOTOR VEHICLE THEFT	0	1	-100%	0	1	-100%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	14	12	16.66%	0	5	0	5	0	10
25000	FORGERY/COUNTERFEITING	1	3	-66.6%	17	15	13.33%	0	1	0	0	0	1
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	3	100%	40	48	-16.6%	0	2	0	0	0	2
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	7	9	-22.2%	21	46	-54.3%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	1	0	0%	12	7	71.42%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	2	1	100%	23	58	-60.3%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	1	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	3	9	-66.6%	0	0	0	0	0	0
28000	STOLEN PROPERTY	2	3	-33.3%	17	18	-5.55%	0	2	0	1	0	3
29000	DAMAGE TO PROPERTY	35	21	66.66%	217	215	0.930%	1	7	0	0	1	7
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	2	5	-60%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	9	1	800%	36	48	-25%	0	2	0	1	0	3
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	1	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	3	3	0%	52	66	-21.2%	2	20	0	0	2	20
35002	NARCOTIC EQUIPMENT VIOLATIONS	2	0	0%	14	10	40%	0	3	0	0	0	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	1	10	-90%	63	78	-19.2%	0	26	0	6	0	32
52003	WEAPONS OFFENSE -OTHER	3	0	0%	17	26	-34.6%	0	0	0	0	0	0

								AD	JLT	JU/	/	Tot	al
CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024 Y	TD 2023	% CHG	Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
72000	ANIMAL CRUELTY	0	0	0%	8	6	33.33%	0	0	0	0	0	0
	Group A Totals	234	201	16.41%	1661	1803	-7.87%	43	298	4	30	47	328
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%	3	2	50%	1	1	0	0	1	1
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	1	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	2	-100%	5	7	-28.5%	1	1	0	0	1	1
36004	SEX OFFENSE -OTHER	1	2	-50%	7	6	16.66%	0	1	0	0	0	1
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	7	1	600%	48	33	45.45%	0	4	0	0	0	4
38002	FAMILY -NONSUPPORT	0	0	0%	1	1	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	1	-100%	1	3	-66.6%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	1	-100%	6	9	-33.3%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	15	16	-6.25%	138	119	15.96%	3	30	0	5	3	35
49000	ESCAPE/FLIGHT	0	0	0%	0	1	-100%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	14	10	40%	145	146	-0.68%	8	53	0	2	8	55
53001	DISORDERLY CONDUCT	1	1	0%	6	8	-25%	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%	3	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	12	10	20%	115	101	13.86%	6	84	0	1	6	85
55000	HEALTH AND SAFETY	3	6	-50%	28	26	7.692%	0	0	0	0	0	0
57001	TRESPASS	1	0	0%	11	16	-31.2%	0	2	0	0	0	2
58000	SMUGGLING	0	0	0%	1	1	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	3	2	50%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	6	5	20%	62	38	63.15%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	2	3	-33.3%	39	18	116.6%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	1	0	0%	0	0	0	0	0	0
	Group B Totals	64	58	10.34%	629	541	16.26%	19	178	0	8	19	186
2800	JUVENILE OFFENSES AND COMPLAINTS	39	35	11.42%	288	198	45.45%	0	0	0	0	0	0

								ADL	JLT	JUV		Tot	tal
CLASS	Description	Aug/2024	Aug/2023	% CHG	YTD 2024 Y	TD 2023	% CHG	Aug/2024	YTD	Aug/2023	YTD	Aug	YTD
2900	TRAFFIC OFFENSES	18	12	50%	127	150	-15.3%	0	1	0	0	0	1
3000	WARRANTS	32	25	28%	258	287	-10.1%	19	145	1	4	20	149
3100	TRAFFIC CRASHES	76	124	-38.7%	762	859	-11.2%	0	2	0	0	0	2
3200	SICK / INJURY COMPLAINT	223	199	12.06%	1784	1713	4.144%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	800	762	4.986%	6469	6064	6.678%	0	2	0	0	0	2
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	2	-100%	2	14	-85.7%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	905	959	-5.63%	7571	7347	3.048%	0	0	1	5	1	5
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	911	984	-7.41%	8338	8720	-4.38%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	80	81	-1.23%	710	601	18.13%	0	0	0	0	0	0
3900	ALARMS	116	96	20.83%	905	883	2.491%	0	0	0	0	0	0
	Group C Totals	3200	3279	-2.40%	27214	26836	1.408%	19	150	2	9	21	159
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	0%	7	3	133.3%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	0%	3	3	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	3	7	-57.1%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	1	-100%	4	3	33.33%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	58	31	87.09%	244	169	44.37%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
	Group D Totals	60	32	87.5%	261	186	40.32%	0	0	0	0	0	0
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
	Group E Totals	0	0	0%	1	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	64	57	12.28%	413	338	22.18%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	103	88	17.04%	730	699	4.434%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	4	-100%	12	40	-70%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	5	3	66.66%	43	49	-12.2%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	2	-100%	2	14	-85.7%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	46	48	-4.16%	384	339	13.27%	0	0	0	0	0	0
	Group F Totals	218	202	7.920%	1584	1479	7.099%	0	0	0	0	0	0
	City : Ypsilanti Twp Totals	3776	3772	0.106%	31350	30845	1.637%	81	626	6	47	87	673

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



Trustees John Newman II Gloria Peterson Debbie Swanson Jimmie Wilson Jr

Date:	September 9, 2024
То:	Clerk's Office
CC:	Brenda Stumbo, Supervisor
From:	Michael Saranen, Operation Manager

Subject: Department Report (activities in August 2024)

Activities:

Ford Lake Dam (Hydro Station)

General Operation Summary:

The Hydro Station is operating safely and continues to get routine safety inspections and preventive maintenance. Operators had 4 after-hour call-in for the month. The river flow was above average most of the month due to the rain, primary from 2 rain events.

Average precipitation for the month of is around 3.26", for this month NOAA recorded it to be 4.5". Storms on 8/28 dropped 2.54 + of rain locally and caused the lake level to temporary exceed operating limits by 1" for about 4 hours.

Regulatory Status:

For 2024-

- DSSMR- Complete, Filed with FERC
- Owners Dam Safety Program Review Complete
- EAP annual update and test -
- EAP First Responder Training Complete
- WQ Report Equipment deployed gathering data
- Nuisance Plant Plan Report Started
- Wildlife Plan Report -
- Historical Activity Report -
- Gate Certification -
- Security Review Started
- FERC Security Inspection TBD
- FERC Annual Dam Safety Inspection Complete
- Annual DEQ Lake Operation Monitoring Report- Complete
- Spillway Assessment Action Plan Filed, addressing comments by FERC, Ongoing
- Public Safety Plan Installing new safety signs in 2024

- Fish & Sediment Analysis Not required until 2033
- Part 12 Comprehensive Analysis Inspection Started, getting proposals

Future Items:

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

Projects:

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

Sluice Gate Stress Analysis- 2024, the FERC has requested a detailed study of the spillway gates. This is a common industry request from FERC as they continuously look at safety involving dams. We are currently working with engineering to develop a procedure to complete this task. Start in July, Gates 1 and 2 were inspected and found to have some missing adjustment wedges. Gate 2-cylinder rod was found to have some damaged threads and was repaired. During August the project wrapped up, we are now waiting for the engineering's report.

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

Sluice Gate System – Oil Change

Routine oil analysis has flagged the oil as dirty with elevated moisture levels. The current oil in the system is from 2015, we plan on doing an oil change this fall after the gate inspection is complete. **Oil is on order, expected to arrive around the first of October. Operators are planning the job to change the oil.**

Operation Summary

2024		August		YTD	5 Year Ave.
Precipitation total (inch	ies)1	4.5		20.80	38.0
Days Or	line	31		245	359.4
Generation MWH (estima	ted)	808.010	8,15	56.893	10,469.1
Generation MWH lost (estimate	ed)*	97.224	52	22.692	515.6
After Hour Call In					
Water le		4		17	38
Mechanical/Elect		0		6	4
0	ther	0		0	2
Тс	otals	4		23	43
Recent History	2019	2020	2021	2022	2023
Precipitation total	45.4	41.4	40.0	26.37	36.65
(inches)					
Days Online	350.6	359.7	360.0	363.5	363.4
Generation MWH	12,576.7	10,722.7	10,524.5	9,185.151	9,336.397
(estimated)					
Generation MWH lost	1,005.8	570.2	423.2	362.5	216.076
(estimated)*					
After Hour Call In					
Water levels	30	69	33	36	22
Mechanical/Electrical	3	4	9	0	3
Other	0	2	0	4	2
Totals	33	75	42	40	27

¹ Preliminary totals from NOAA for Detroit

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

Water Quality Summary:

MOU with City of Ann Arbor

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

Work Plan

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

Current Activities

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

Sluice Gate Usage Summary

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

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

Current Year	Current Year	Current Year	Current Year	Prior Yr.
2024	Days Spilled	Lost KWh*	Lost KW \$*	Lost KW \$*
January	7.6	0	0	0
February	11.4	0	0	0
March	.4	0	0	0
April	8.75	0	0	0
May	9.1	39,205	\$ 1,628	\$ 1,597
June	21.7	152,112	\$ 9,386	\$ 8,241
July	24.0	52,550	\$ 1,742	\$ 373
August	11.5	42,248	\$ 1,973	\$ 268
September				\$ 86
October				0
November				0
December				0
Totals	94.45	286,115	\$ 14,729	\$ 10,565

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

Sargent Charles Dam

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

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

CONSENT AGENDA

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

Members Present: Supervisor Brenda Stumbo and Treasurer Stan Eldridge, Trustees: Gloria Peterson and Debbie Swanson Arrived late: Ryan Hunter and John Newman II

Members Absent: Clerk Heather Jarrell Roe

Legal Counsel: Wm. Douglas Winters

FIRE DEPARTMENT HONORS

Chief Densmore introduced the newly hired firefighter.

PRESENTATION OF 2023 FINANCIAL DOCUMENTS

Rana Emmons from PSLZ explained the 2023 Financial Documents for the Charter Township of Ypsilanti to the Board.

CONSENT AGENDA

A. MINUTES OF THE JULY 16, 2024 REGULAR MEETING

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Approve the Minutes with edits.

The motion carried unanimously.

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

A motion was made by Treasurer Eldridge, supported by Trustee Swanson to Approve Statements and Checks.

The motion carried unanimously.

C. TREASURER'S REPORT JULY 2024

A motion was made by Treasurer Eldridge, supported by Trustee Swanson to approve the Treasurer's Report.

The motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters explained that there are two items on the agenda tonight regarding homeowners who want to purchase the vacant property that is adjacent to their property. He said this positive for both the homeowner and the township and would like the board to consider passing these agenda items.

Attorney Winters stated there was an article in the paper regarding radio-active soil and concrete being transferred from Western New York and traveling to Belleville Michigan to be dumped at their disposal facility which is at the edge of

the Township of Ypsilanti. He said this should not be done even though ENGL approved it.

Hayley Brown from Congresswoman Debbie Dingells' office stated that they will be having a hazard waste townhall meeting in Van Buren Township on September 4, 2024 at 7:00pm.

Attorney Winters stated he is concerned when Washtenaw County Water Resource Commission is not concerned about the flooding that continues to happen in the West Willow/Sugarbrook neighborhood. He said they will not declare it an emergency and therefore this area cannot receive financial relief for the flooding. He said the County is not concerned because it only happens to about 1% of the County but when you are the 1% it is a concern.

OLD BUSINESS

1. 2nd 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)

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Approve the 2nd 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 (see attached).

Supervisor Stumbo read the Ordinance.

Mr. Blackburn, YCUA, explained the proposed adjusted sewer service and answered questions from the board.

Supervisor Stumbo stated there is also assistance for residents when needed.

Swanson.....yesNewman.....yesPeterson.....yesStumbo.....yesHunter.....yes

The motion carried unanimously.

2. 2ND 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)

A motion was made by Trustee Swanson, supported by Trustee Newman to approve 2nd 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 (see attached).

Supervisor Stumbo read the Ordinance.

Mr. Blackburn, YCUA, explained the proposed adjusted water service.

Swansonyes	Newmanyes	Petersonyes
Stumboyes	Eldridgeyes	Hunteryes

The motion carried unanimously.

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

Belinda Kingsley explained the nuisance violations at the stated addresses.

A motion was made by Trustee Peterson, supported by Treasurer Eldridge to Approve the Request to Receive Authorization for Circuit Court Litigation to Abate a Public Nuisance at Properties Identified as 570 Laverne St. and 1428 Foley Ave., Budgeted in Line #101-729-801-023 (see attached).

The motion carried unanimously.

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

A motion was made by Treasurer Eldridge, supported by Trustee Swanson to Approve 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 (see attached).

The motion carried unanimously.

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

A motion was made by Trustee Peterson, supported by Trustee Swanson 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 (see attached). Contingent on Attorney Approval.

The motion carried unanimously.

4. REQUEST TO APPROVE THE REVISED PROPOSAL WITH OHM ADVISORS TO PROVIDE CONSTRUCTION ADMINISTRATION FOR THE CIVIC CENTER POND RENOVATION PROJECT IN THE OF \$39,600.00 BUDGETED IN LINE ITEM #101-902-981-030

John Hines, Municipal Service Director explained the proposal for the pond renovation.

Matt Parks, OHM Advisors explained the primary focus for the renovation project for the Civic Center Pond.

A motion was made by Trustee Peterson, supported by Treasurer Eldridge to Approve the Revised Proposal with OHM Advisors to Provide Construction Administration for the Civic Center Pond Renovation Project in the \$39,600.00 Budgeted in Line Item #101-902-981-030 (see attached).

The motion carried unanimously.

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.

Supervisor Stumbo read Resolution 2024-11.

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Approve 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. (see attached).

The motion carried unanimously.

6. REQUEST TO ACCEPT THE RESIGNATION OF JEFF KERNER FROM THE YPSILANTI TOWNSHIP ZONING BOARD, EFFECTIVE IMMEDIATELY

A motion was made by Trustee Peterson, supported by Treasurer Eldridge to Accept the Resignation of Jeff Kerner from the Ypsilanti Township Zoning Board, Effective Immediately (see attached).

The motion carried unanimously.

7. REQUEST TO SET A PUBLIC HEARING FOR THE 2024 SPECIAL ASSESSMENT ROLL TO BE HELD SEPTEMBER 17, 2024 AT APPROXIMATELY 7:00PM

A motion was made by Treasurer Eldridge, supported by Trustee Swanson to Set a Public Hearing for the 2024 Special Assessment Role to be Held September 17, 2024 at Approximately 7:00PM (see attached).

The motion carried unanimously.

8. REQUEST AUTHORIZATION TO NEGOTIATE THE SALE OF TOWNSHIP OWNED PROPERTY LOCATED AT 724 N. FORD BLVD.

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Request Authorization to Negotiate the Sale of Township Owned Property Located at 724 N. Ford Blvd. (see attached).

The motion carried unanimously.

9. REQUEST AUTHORIZATION TO NEGOTIATE THE SALE OF TOWNSHIP OWNED PROPERTY LOCATED AT 1751 SMITH STREET

A motion was made by Trustee Peterson, supported by Trustee Swanson to Request Authorization to Negotiate the Sale of Township Owned Property Located at 1751 Smith St. (see attached).

The motion carried unanimously.

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 PARCEL #K-11-06-448-800

Supervisor Stumbo read Resolution 2024-12.

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Approve 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 Parcel #K-11-06-448-80 (see attached).

The motion carried unanimously.

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

A motion was made by Trustee Peterson, supported by Treasurer Eldridge 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 (see attached).

The motion carried unanimously.

12. BUDGET AMENDMENT #10

Supervisor Stumbo read Budget Amendment #10.

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Accept Budget Amendment #10 (see attached)

The motion carried unanimously.

AUTHORIZATIONS AND BIDS

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

A motion was made by Treasurer Eldridge, supported by Trustee Swanson to Seek Proposals for Fall Protection Equipment at the Compost Facility on Clark Road and Hydro Station on Bridge Road.

The motion carried unanimously.

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

A motion was made by Trustee Swanson, supported by Treasurer Eldridge to 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.

The motion carried unanimously.

3. REQUEST AUTHORIZATION TO ACCEPT THE LOW BID FROM DIVERSIFIED EXCAVATING & SITE UTILITIES, LLC IN THE AMOUNT OF \$162,815.50 NOT TO EXCEED \$179,000.00 BUDGETED IN LINE ITEM #101-902-981-030 FOR THE CIVIC CENTER POND RENOVATION PROJECT – ARPA Funds

A motion was made by Trustee Swanson, supported by Treasurer Eldridge to Request Authorization to Accept the Low Bid from Diversified Excavating & Site Utilities, LLC in the amount \$162,815.50 Not to Exceed \$179,000.00 Budgeted in Line Item #101-902-981-030 for the Civic Center Pond Renovation Project.

The motion carried unanimously.

PUBLIC COMMENTS

There were two Public Comments

A motion was made by Treasurer Eldridge, supported by Trustee Swanson to Adjourn.

The meeting was adjourned at approximately 8:02 PM.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor Charter Township of Ypsilanti Heather Jarrell Roe, Clerk Charter Township of Ypsilanti

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.

Members Present: Supervisor Brenda Stumbo, Treasurer Eldridge Trustees: Ryan Hunter, Gloria Peterson, and Debbie Swanson, John Newman (late)

Members Absent: Clerk Heather Jarrell Roe

Legal Counsel: Wm. Douglas Winters

NEW BUSINESS

1. REQUEST TO APPROVE THE L-4029-2024 TAX RATES FOR 2025 BUDGET

A motion was made by Treasurer Eldridge, supported by Trustee Swanson to Approve the L-4029-2024 Tax Rates for the 2025 Budget (see attached).

The motion carried unanimously.

2. REQUEST TO ACCEPT THE RECOMMENDATION FROM THE PARK COMMISSION AND APPROVE THE 2025 APPLICATIONS FROM DESTINATION ANN ARBOR WITH EASTERN MICHIGAN UNIVERSITY FOR ROWFEST AND FORD LAKE REGATTA TO BE HELD ON FORD LAKE

A motion was made by Trustee Peterson, supported by Treasurer Eldridge to Accept the Recommendation from the Park Commission and Approve the 2025 Applications from Destination Ann Arbor with Eastern Michigan University for Rowfest and Ford Lake Regatta to be Held on Ford Lake (see attached).

The motion carried unanimously

3. REQUEST TO AWARD THE 14-B COURTROOM BID TO BRAUN CONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$5,000,000.00 FROM LINE ITEM 101-901-971-236 (Contingent upon Attorney Approval of Contracts)

Treasurer Eldridge explained the renovation for 14B Court. He said the Court had certain things they wanted but we realized we could not fund all of it. Treasurer Eldridge stated they were able to keep the safety and security intact from the original design. He said they kept the cost below the Grant amount of \$5,000.000.00.

Judge Erane Washington explained they have worked hard to come up this design that will work for them. She said given the funding that they have they are pleased with this outcome.

Trustee Swanson stated she hoped the security was not compromised and they said it was secure.

Supervisor Stumbo thanked all who were on the committee who worked diligently to get this accomplished. She said the Attorney will make sure the contract is in proper form. Supervisor Stumbo asked what the time frame was for the renovation and was told the construction will take 8-10 months to complete.

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Approve the Request to Award the 14-B Courtroom Bid to Braun Construction in an Amount not to Exceed \$5,000,000.00 from Line Item 101-901-971-236 contingent upon Attorney Approval of Contracts (see attached).

The motion carried unanimously

The meeting ended at 6:38pm.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor Charter Township of Ypsilanti Heather Jarrell Roe, Clerk Charter Township of Ypsilanti Supervisor BRENDA L. STUMBO Clerk HEATHER JARRELL ROE Treasurer STAN ELDRIDGE Trustees RYAN HUNTER JOHN P. NEWMAN II GLORIA PETERSON DEBBIE SWANSON



Accounting Department

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

STATEMENTS AND CHECKS

YPSILANTI

TOWNSHIP

WHERE YOUR FUTURE GROWS —

SEPTEMBER 3, 2024 BOARD MEETING

ACCOUNTS PAYABLE CHECKS	- \$	1,775,795.55
HAND CHECKS -	\$	615,240.71
CREDIT CARDS PURCHASES -	\$	0.00
GRAND TOTAL -	\$	2,391,036.26

08/29/2024 09:26 AM User: mharris

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI

Page: 1/1

CHECK NUMBERS 197694 - 197719

DB: Ypsilanti		CHECK NOME.	ERS 197094 - 197719	
Check Date	Check	Vendor Name	Description HAND Chec	C/CS Amount
Bank AP AP		*	-	
08/16/2024	197694	MICHIGAN CONSOLIDATED	REPLACEMENT - REFUND PERMIT #PM22-0565	50.00
08/19/2024	197695	ANDREW MIARS	PAYROLL SERVICES 8/5 TO 8/16 2024 30.75	1,383.75
08/19/2024	197696	DTE ENERGY	GAS & ELECTRIC INVOICES	36,460.46
08/19/2024	197697	VERIZON WIRELESS	ACCT. #342201808-00001	525.59
08/19/2024	197698	WASTE MANAGEMENT	ACCT. #6-98933-92004	7,099.86
08/19/2024	197699	WASTE MANAGEMENT	ACCT. #6-98156-42005	228.60
08/19/2024	197700	WASTE MANAGEMENT	ACCT. #16-27603-32004	916.27
08/19/2024	197701	WASTE MANAGEMENT	ACCT. #6-98680-82001	849.99
08/19/2024	197702	WASTE MANAGEMENT	ACCT. #6-96630-02003	224,853.56
08/19/2024	197703	WEX BANK	WEX CREDIT CARD CHARGES ENDING JULY 2024	2,729.82
08/19/2024	197704	YPSILANTI COMMUNITY	ACCT. #2-044-523700-01	125.16
			ACCT. #2-060-771600-01	62.97
			ACCT. #2-037-360000-01	179.53
			ACCT. #4-070-428255-01	177.17
			ACCT. #4-085-803600-02	149.02
				693.85
08/22/2024	197705	RHETT REYES	RECOVERY COURT PAYROLL	1,451.25
08/23/2024	197706	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - SEPTEMBER 2024	190,730.00
08/23/2024	197707	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - SEPTEMBER 2024	29,529.00
08/23/2024	197708	COMCAST	ACCT. #8529 10 234 0586337	81.84
08/23/2024	197709	COMCAST	ACCT. #8529 10 234 0186229	171.40
08/23/2024	197710	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEPTEMBER 2024	13,587.67
08/23/2024	197711	DTE ENERGY	STREETLIGHTS - JULY 2024	80,884.15
08/23/2024	197712	GRAY SCHNEIDER	COACH PITCH BASEBALL OFFICIAL PAY	140.00
08/23/2024	197713	YAMAHA MOTOR FINANCE CORPORATION	GOLF CART LEASE - SEPTEMBER 2024	6,900.00
08/27/2024	197714	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	906.26
08/27/2024	197715	DTE ENERGY	GAS & ELECTRIC INVOICES	3,769.88
08/27/2024	197716	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE - SEPTEMBER 2024	2,223.72
			LIFE INSURANCE - SEPTEMBER 2024	3,448.83
				5,672.55
08/27/2024	197717	STANDARD INSURANCE COMPANY	VSP - SEPTEMBER 2024	3,230.96
08/27/2024	197718	STATE OF MICHIGAN	ESCHEATMENTS - A/P	794.50
08/28/2024	197719	JIBRIL NAEEM	JUNE, JULY & AUGUST MEMBERSHIPS AND SUMM	1,599.50
AP TOTALS:				
Total of 26 Che	ecks:			615,240.71
Less 0 Void Che				0.00

Total of 26 Disbursements:

615,240.71

08/29/2024 09:23 AM User: mharris DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI 1

CHECK NUMBERS 197720 - 197791

DB: Ypsilanti-	: Ypsilanti-Twp										
Check Date	Check	Vendor Name	Description A/P CHECK	2 Amount							
Bank AP AP											
09/03/2024	197720	14-B DISTRICT COURT	FILING FEE SMALL CLAIMS COURT	77.00							
9/03/2024	197721	AAMCO TRANSMISSIONS AND	#708 WINDOW SWITCH REPLACEMENT (INV # 11	378.15 250.25							
9/03/2024	197722	ACCUSHRED LLC	SHRED SERVICES	250.25							
09/03/2024	197723	AHEAD	STRATUS AEROSPHERE MICHIGAN LOGO HATS FO	98.69							
			AHEAD MICHIGAN LOGO HATS FOR RESALE IN	98.69							
				197.38							
9/03/2024	197724	AMAZON CAPITAL SERVICES	ZEP RINGMASTER - 14B & COMM. CENTER	261.32							
570572024	197721		APC UPS BATTERY REPLACEMENT	131.99							
			BATTERY	3.99 15.95							
			SCREEN & ELECTRONIC CLEANING WIPES CREDIT MEMO	(4.24)							
				409.01							
9/03/2024	197725	APPLIED INNOVATION	QUARTERLY PRINTER MAINTENANCE	2,781.59							
			INVOICE 2513109	312.90 3,094.49							
10 W S				428.75							
9/03/2024	197726	ASCENTIS CORPORATION	NOVATIME RENEWAL	420.75							
9/03/2024	197727	AUTO VALUE YPSILANTI	VEHICLE 29 OIL AND BELT FOR REPAIRS DONE	72.85							
			VEHICLE #68 GAS TANK STRAP REPAIR (INV#3 TOOLS	134.75 123.58							
			10013	331.18							
			BS&A SOFTWARE PERMIT APPLICATION SERVICE	1,162.00							
)9/03/2024)9/03/2024	197728 197729	BS & A SOFTWARE CERTASITE, LLC	FIRE EXTINGUISHER SERVICE/REPAIR/REPLACE	166.17							
9/03/2024	197730	CHARTER TOWNSHIP OF SUPERIOR	ACCT. #HURO-007200-0000-01	40.82							
9/03/2024	197731	COMMUNICATION SQUARE LLC	MONTHLY OFFICE 365	4,560.00							
9/03/2024	197732	CONTI	CAMERA SERVICES	1,781.00							
			CAMERA SERVICES	630.00							
				2,411.00							
0 (00 (000 4	197733	CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUEL TANK - S	1,571.77							
9/03/2024	19//22	CRISIAL FLASH, INC.	FORD LAKE PARK - DIESEL FUEL FOR EQUIPME	1,043.62							
			COMM. CENTER: REFILL GAS FUEL TANK - STA	1,255.58							
				3,870.97							
9/03/2024	197734	ED MARX, JR.	PAYMENT FOR OFFICIATING SOFTBALL GAMES 8	160.00							
9/03/2024	197735	FASTENAL	PARK MAINTENANCE - NORTH BAY TOWER BOARD	4.73 8.75							
9/03/2024	197736 197737	FIBER LINK GARY TURNBULL	MISSDIG RESPONSE AND LOCATE SERVICES PAYMENT FOR SOFTBALL GAMES OFFICATED 8/1	240.00							
9/03/2024	19/10/	CHUI IONNOUL									
9/03/2024	197738	GRAINGER	CIVIC CENTER - MAINT. SUPPLY TOILET SEAT	16.92 83.41							
			SUPPLIES CIVIC CENTER - MAINT. HOSE (INV#91831271	293.74							
			CIVIC CENTER - MAINI. HOSE (INV#510512/1	394.07							

09/03/2024	197739	GRIFFIN PEST SOLUTIONS	PEST CONTROL AT THE COMMUNITY CENTER	415.00
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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI CHECK NUMBERS 197720 - 197791

Check Date	Check	Vendor Name	Description	Amount
		in a s	PEST CONTROL FOR #3 PEST CONTROL FOR #1 PEST CONTROL FOR #4	31.00 31.00 31.00
				508.00
09/03/2024	197740	HAMMER TRUCKING	TRUCKING OF SPOILS TO LANDFILL	3,600.00
09/03/2024	197741	HOME DEPOT	REPAIRS & MAINTENANCE 14B COURT PUBLIC R ELECTIONS SUPPLY & VEHICLE MAINTENANCE # MAINTENANCE SUPPLIES - CIVIC CENTER (INV ELECT SUPPLIES	70.34 85.48 45.05 92.20 293.07
09/03/2024 09/03/2024 09/03/2024 09/03/2024	197742 197743 197744 197745	HUTZEL PLUMBING JUNGA'S ACE HARDWARE LAWRENCE HENDRICKS LIFE AFTER INCARCERATION	REPLACE WATER CLOSET FLUSH VALVE CHAINS AND BARS FOR PARK GATES (INV# 454 PAYMENT FOR YOUTH TENNIS LESSONS 7/27 & LAITR PILOT: COMMUNITY BEAUTIFICATION SE	594.54 238.72 70.00 9,000.00
09/03/2024	197746	LOOKING GOOD LAWNS	MOWING OF VARIOUS TOWNSHIP PROPERTIES (I MOWING OF VARIOUS TOWNSHIP PROPERTIES (I HIGHWAY AND STREET TRASH CLEAN-UP MOWING OF VARIOUS TOWNSHIP PROPERTIES (I INVOICE FOR BLIGHT CLEAN UP YTBR-824-1 NOXIOUS WEED MOWING INVOICE YTNWM 08-724 NOXIOUS WEED MOWING INVOICE YTNWM 07-724 NOXIOUS WEED MOWING INVOICE YTNWM 07-724 NOXIOUS WEED MOWING YTNWM 09-825M INVOICE YTBR 824-4 BLIGHT REMOVAL 935 WE INVOICE YTBR 824-3 COURT ORDER CLEAN UP LOOKING GOOD LAWNS COURT ORDER CLEAN UP	$\begin{array}{c} 3,440.00\\ 3,440.00\\ 4,000.00\\ 3,690.00\\ 310.00\\ 1,255.00\\ 1,805.00\\ 935.00\\ 800.00\\ 750.00\\ 125.00\\ \end{array}$
09/03/2024 09/03/2024 09/03/2024	197747 197748 197749	MARI STUCKEY MARIALANA BRANCH MARK MEDOS	REFUND - SHELTER RENTAL PAYMENT FOR OFFICIATING SOFTBALL 8/20 2 PURCHASED METAL FOR HYDRO REFUND - SHELTER RENTAL	100.00 80.00 14.54 200.00
09/03/2024	197750	MARY NEEL	REFORD - SHELLER RENTAL	200.00
09/03/2024	197751	MCMASTER-CARR	ADDITIONAL PARTS FOR SLUICE GATE OIL LEA HARDWARE AND SEALING GASKETS FOR HYDRAUL CREDIT MEMO CREDIT MEMO CREDIT MEMO	84.56 235.16 (90.90) (71.88) (112.20) 44.74
09/03/2024	197752	MENARDS, INC.	P&G MAINTENANCE SUPPLIES - FLP (WATER IN SHOP SUPPLIES	3.66 278.07 281.73
09/03/2024	197753	MICHIGAN LINEN SERVICE, INC.	WEEKLY LINEN SERVICES LINEN SERVICE FOR STATION 4 LINEN SERVICE FOR STATION 3 LINEN SERVICE FOR STATION HQ LAUNDRY SERVICES 2024 LINEN SERVICE FOR STATION HQ LINEN SERVICE FOR STATION 3 LINEN SERVICE FOR STATION 4 LINEN SERVICE FOR COMMUNITY CENTER 8/13/ MAINT. GARAGE LINEN SERVICE 8/13/24 (INV	12.00 85.03 86.26 190.40 24.00 190.40 86.26 85.03 49.50 24.00

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI

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CHECK NUMBERS 197720 - 197791

Check Date	Check	Vendor Name	Description	Amount
			LAUNDRY FOR CIVIC CENTER 8/13/2024 (INVO	101.10
				933.98
/03/2024	197754	MICHIGAN WORKS SOUTHEAST WORKFORCE	SUMMERWORKS INTERNS	1,685.99
,,			SUMMERWORKS INTERNS	1,342.38
			SUMMERWORKS INTERNS	970.20 3,998.57
	107755		LEGAL SERVICE - ELECTION MAY 2024 ISSUE	1,039.50
9/03/2024 9/03/2024	197755 MILLER, CANFIELD, PADDOCK AND STONE LEGAL SERVICE - ELECTION MAY 2024 ISSUE 197756 NEXTCARE URGENT CARE MICHIGAN PRE-EMPLOYMENT DRUG SCREENS AND PHYSICAL	1,025.00		
9/03/2024	197757	OFFICE EXPRESS		195.00
0/03/2024	197758	PARKWAY SERVICES, INC.	PORT-A-POTTIES AT FORD HERITAGE SOCCER J	640.00
			PORT A JOHN SERVICE - HYDRO	130.00
			770.00	
09/03/2024 197759	PEARLINE DAVIS	RECOVERY COURT PAYROLL	500.85	
		RECOVERY COURT PAYROLL	74.20	
9/03/2024	197760	PEPSI BEVERAGES COMPANY	PEPSI VENDING ORDER MAY 2024	381.21
9/03/2024 9/03/2024	197761	PIPELINE MANAGEMENT COMPANY LLC	CAMERA STORM SEWER LINE FOR ARPA PROJECT	6,254.00
09/03/2024 197762	197762 PRIORITY ONE EMERGENCY	VARIOUS CODE ENFORCEMENT UNIFORM & ACCES PANTS AND HEM	496.93	
			107.99	
				604.92
9/03/2024	197763 197764	RAFT RANDALL MASCHARKA	FIRE INSTRUCTOR 5 DAY COURSE PHOTOGRAPHY SERVICES	625.00 350.00
9/03/2024 9/03/2024	197765	RAPID ROOFING	REFUND - PERMIT FEES #PB24-0478	247.50
03/2024	197766	197766 RHETT REYES	RECOVERY COURT PAYROLL RECOVERY COURT PAYROLL	1,354.50
				1,451.25
/03/2024	197767	RICK PLISICO	RICK PLISCO CONTRACTUAL INSPECTIONS AUGU	500.00
9/03/2024	197768	RICOH USA, INC.	PRINTER MAINTENANCE CHARGES QUARTERLY COPIER CONTRACT	505.13 158.90
				664.03
9/03/2024	197769	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPECTIONS 08.	650.00
9/03/2024	197770	ROGER JAUSSI	PAYMENT FOR SOFTBALL OFFICIATING 8/19	160.00
9/03/2024	197771	SAM'S CLUB DIRECT	CONCESSION REPLENISH AT COMMUNITY CENTER	14.98
			REPLENISH SUPPLIES FOR 3 STATIONS	516.56
1/02/2024	107770	SADAU COPDET	REFUND - SHELTER RENTAL	100.00
9/03/2024	197772	SARAH GOEBEL		
9/03/2024	197773	SPARTAN DISTRIBUTORS	SMALL EQUIPMENT PARTS PARKS - STARTER + AERATOR TINES AND SEAT FOR WORKMAN ROLLERS FOR GREENS MOWERS 3150	570.45 440.47
				1,071.72
				2,082.64
/03/2024	197774	SPECTRUM PRINTERS INC	TEST DECK FOR AUGUST 2024	1,260.00

08/29/2024 09:23 AM User: mharris

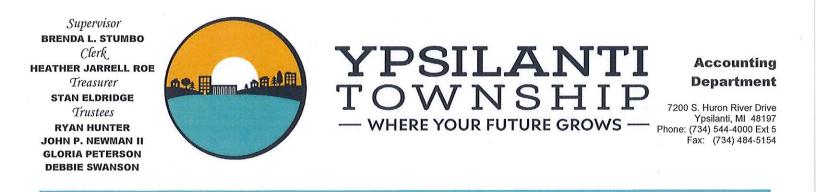
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI CHECK NUMBERS 197720 - 197791

Check Date	Check	Vendor Name	Description	Amount
09/03/2024 09/03/2024 09/03/2024	197775 197776 197777	STANDARD PRINTING STEPHEN BROWN TERMINIX PROCESSING CENTER	ENVELOPES STEVE BROWN CONTRACTUAL INSP 08.05.24 - PEST CONTROL SERVICES FOR GREEN OAKS ON	245.00 1,400.00 83.00
09/03/2024	197778	TRENDSET COMMUNICATIONS GROUP	CABLE RUNS CABLE RUNS	2,729.68 372.67 3,102.35
9/03/2024	197779	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE MACHINE WITH POSTAGE F	10,000.00
09/03/2024	197780	UNIVERSITY TRANSLATORS	TRANSLATOR FEES TRANSLATOR FEES TRANSLATION SERVICES TRANSLATION SERVICES TRANSLATION SERVICES TRANSLATION SERVICES	170.00 170.00 170.00 170.00 255.00 170.00 1,105.00
09/03/2024 09/03/2024 09/03/2024 09/03/2024 09/03/2024	197781 197782 197783 197784 197785	USA SOFTBALL OF MICHIGAN VERIZON CONNECT FLEET USA VERMEER OF MICHIGAN, INC. VICTORY LANE VISION RESTORATION	SOFTBALL BALL ORDER FOR FALL CO-ED AND W GPS SERVICES-MAY 2024 PARTS FOR TG 5000 GRINDER #700 FULL SERVICE OIL CHANGE REFUND - PERMIT FEES #PB24-0116	1,141.00 956.81 3,439.80 102.32 195.00
09/03/2024	197786	W.J. O'NEIL COMPANY	BOARD APPROVED P.M. CIVIC CENTER ANNUAL BOARD APPROVED P.M. LEC ANNUAL FEE BOARD APPROVED P.M. COMMUNITY CENTER ANN BOARD APPROVED P.M. 14B ANNUAL FEE	1,117.00 441.00 1,182.00 416.00 3,156.00
09/03/2024	197787	WASHTENAW COUNTY ROAD COMMISSION	ADDITIONAL STREET SWEEPING SERVICES DRAINAGE IMPROVEMENT AND LIMESTONE LIFT 2024 THIRD ROAD AGREEMENT 2024 THIRD ROAD AGREEMENT	8,556.87 47,750.00 590,000.00 499,000.00 1,145,306.87
09/03/2024 09/03/2024	197788 197789	WASHTENAW COUNTY TREASURER# WEINGARTZ	PSUS AND SUMMER REASSIGNED DEPUTY STOP SWITCH AND TIRE REPAIR PARTS (INV#7	525,197.91 125.89
09/03/2024	197790	YPSILANTI ACE HARDWARE	SUPPLIES SUPPLIES FOR STATION 3 TRU FUEL	13.99 19.17 53.94 87.10
09/03/2024	197791	YPSILANTI COMMUNITY	LIFT STATION MAINT. TUTTLE HILL JUNE 202 LIFT - STATION MAINT. FORD BLVD - JUNE 2 LIFT - STATION MAINT. NORTH HYDRO PARK - LIFT - STATION MAINT. FORD LAKE PARK - J	232.56 87.51 159.60 158.08 637.75
AP TOTALS:				1 775 765 55
Total of 72 Che Less 0 Void Che				1,775,795.55 0.00

Total of 72 Disbursements:

1,775,795.55



STATEMENTS AND CHECKS

SEPTEMBER 17, 2024 BOARD MEETING

ACCOUNTS PAYABLE CHECKS	- \$	628,832.61
HAND CHECKS -	\$	31,621.41
CREDIT CARD PURCHASES-	\$_	33,666.28
GRAND TOTAL -	\$	694,120.30

Clarity Health Care Deductible -

ACH EFT –	\$35,949.83 (AUGUST)
ADMIN FEE -	\$ 1,630.99 (AUGUST)

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI

CHECK NUMBERS 197792 - 197809

DB: Ypsilanti-Twp			11 1 1		
Check Date	Check	Vendor Name	Description HAND CHECKS	Amount	
Bank AP AP					
08/29/2024	197792	PRINTING SYSTEMS	POSTAGE FOR APPLICATIONS NOVEMBER 5 2024	1,237.11	
08/30/2024	197793	COMCAST	ACCT. #8529 10 234 0279396	144.95	
08/30/2024	197794	GUARDIAN ALARM	CUSTOMER #54144	500.46	
				11 670 00	

08/30/2024	197795	JOHN E. LAWRENCE	SUMMER JAZZ 75% GATE FEE AUG 2, 9, 16 &2	11,670.00
08/30/2024	197796	WASTE MANAGEMENT	ACCT. #20-37335-53005	80.69
08/30/2024	197797	WASTE MANAGEMENT	ACCT.#14-44697-63004	187.57
09/06/2024	197798	ACCUSHRED LLC	DOCUMENT DESTRUCTION SVCS	71.75
09/06/2024	197799	ANDREW MIARS	PAYROLL SERVICES 8/19 TO 9/5 2024 10.25H	461.25
09/06/2024	197800	CLEAR RATE COMMUNICATIONS, INC	ACCT. #4850408	267.58
09/06/2024	197801	COMCAST	ACCT. #8529 10 234 0884997	142.95
09/06/2024	197802	COMCAST	ACCT. #8529 10 234 0124352	129.29
09/06/2024	197803	COMCAST	ACCT. #8529 10 234 0586337	81.84
09/06/2024	197804	COMCAST	ACCT. #8529 10 234 0124352	129.29
09/06/2024	197805	COMCAST BUSINESS	ACCT. #939737137	3,658.17
09/06/2024	197806	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CAMERAS)	11,238.40
09/06/2024	197807	VERIZON WIRELESS	ACCT. #542198411-00001	270.12
09/06/2024	197808	VIRGIL MINGAS	DJ FOR CAR SHOW	500.00
09/06/2024	197809	WASTE MANAGEMENT	ACCT. #6-98680-82001	849.99

AP TOTALS:

Total of 18 Checks: Less 0 Void Checks:

Total of 18 Disbursements:

31,621.41 0.00

31,621.41

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI CHECK NUMBERS 197810 - 197903 Page: 1/6

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Check

Check Date

Bank AP AP

Vendor Name

PChecks Description

Amount

			/	
09/17/2024 09/17/2024 09/17/2024 09/17/2024 09/17/2024 09/17/2024	197810 197811 197812 197813 197814 197815	A DESIGN LINE AAMCO TRANSMISSIONS AND ACCUSHRED LLC ADVANCED TURF SOLUTIONS ALI METAJ ALLGRAPHICS CORPORATION	JACKETS TRUCK #85 BRAKE REPAIR AND OIL CHANGE (I EMPTYING OF BLUE SHRED PLANT PROTECTANTS FOR TEES AND FAIRWAYS PAYMENT FOR SOFTBALL GAMES OFFICIATED 8/ CHAMPIONSHIP SHIRTS FOR SUMMER CO-ED SOF	461.40 1,465.08 58.00 868.65 80.00 177.00
09/17/2024	197816	AMAZON CAPITAL SERVICES	SUPPLIES FOR HQ CARHARTT BIBS & JACKET FOR FF KLEINHENZ DAB-N-SEAL MOISTENER - ELECTIONS CARD FILE HOLDER - OCS ANTI-FATIGUE FLOOR MAT - OCS AVERY LABELS - ELECTIONS HOSES, LETTER FOR ADDRESSING AND PENS KEY CHAINS - RECREATION COIN BATTERY AND MOTION LIGHT GOLF OUTING SUPPLIES - RECREATION CALCULATOR RIBBON - TREASURER COFFEE MAKER - RECREATION TRASH CANS - RECREATION LEATHER DESK PAD - TREASURER FILE FOLDERS - HR WIRELESS HEADSETS PART FOR WEED WACKER	98.81 316.94 18.04 88.90 38.75 111.30 344.93 290.60 37.78 479.91 8.99 98.90 467.48 49.86
			LEATHER DESK PAD - TREASURER FILE FOLDERS - HR WIRELESS HEADSETS PART FOR WEED WACKER HAND TOOL- PLIER OFFICE SUPPLIES OFFICE SUPPLIES - ORDINANCE WATER HAND PUMP - FLP CREDIT MEMO	13.99 47.91 340.78 18.15 25.99 255.02 355.96 32.97 (59.90) 3.482.06
09/17/2024	197817	ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES CUSTODIAL SUPPLIES - HOLMES ROAD CLEANING SUPPLIES - LEC CUSTODIAL SUPPLIES - HOLMES ROAD CUSTODIAL SUPPLIES - LEC PPE - SAFETY STORE CUSTODIAL SUPPLIES - CIVIC CUSTODIAL SUPPLIES - CIVIC CLEANING SUPPLIES - PARKS	439.47 126.24 339.60 85.96 42.98 87.80 665.24 42.98 599.53 2,429.80
09/17/2024 09/17/2024	197818 197819	ARTESIAN ELECTRIC ASCENTIS CORPORATION	REFUND - PERMIT FEES #PE24-0277 NOVATIME RENEWAL	63.00 431.75
09/17/2024	197820	AUTO VALUE YPSILANTI	HYDRAULIC HOSE AND BATTERY VEHICLE #76 NEW BATTERY FOR REPAIRS DON REPLACEMENT SCISSOR LIFT BATTERIES	91.26 135.34 675.14 901.74
09/17/2024	197821	AYERS BASEMENT WATERPROOFING	REFUND - PERMIT FEES #PB24-0717	82.50
09/17/2024	197822	B-BALL SKILLS LLC	B-BALL SKILLS PAYOUT JULY 17- AUGUST 20 PAY OUT FOR B-BALL SKILLS 8/21-9/3	387.00 738.00

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Check Date	Check	Vendor Name	Description	Amount
				1,125.00
09/17/2024	197823	BACK TO NATURE LAWN CARE	EARLY FALL BROADLEAF WEED CONTROL EARLY FALL BROADLEAF WEED CONTROL	202.25 130.50 332.75
09/17/2024 09/17/2024 09/17/2024	197824 197825 197826	BALLARD MARINE CONSTRUCTION LLC BARR ENGINEERING COMPANY BELFOR USA GROUP INC	GATE INSPECTION AT HYDRO STATION PROFESSIONAL SERVICES FROM 7/13 2024 TO EMERGENCY BOARD UP AT HQ	263,250.00 23,030.66 525.02
09/17/2024	197827	BOUND TREE MEDICAL, LLC.	GLOVES FOR ALL TRUCKS/STATIONS ITEMS FOR TRUCKS	974.50 427.80 1,402.30
09/17/2024	197828	CDW GOVERNMENT INC	PDF EDITOR BITDEFENDER GRAVITYZONE NENEWAL	360.99 4,547.20 4,908.19
09/17/2024	197829	CECIL MEADOR	FINAL FIRE WITHHOLDING RELEASE FOR 1540	13,835.00
09/17/2024	197830	CINTAS CORPORATION	FIRST AID CABINET SERVICE - 7/30/24 FIRST AID CABINET SERVICE - 7/30/24 MONTHLY SERVICE FOR AED AT CRC	39.11 7.16 14.39 7.15 7.15 73.79 63.48 36.60 34.36 134.42 417.61
09/17/2024	197831	CONTI	CAMERA SERVICES	544.15 3,261.00 3,805.15
09/17/2024	197832	CRYSTAL FLASH, INC.	DIESEL FOR GOLF EQUIPMENT 8/12/24 DIESEL FOR GOLF EQUIPMENT 8/21/24 UNLEADED FUEL FOR GOLF EQUIPMENT 8/21/24 COMM. CENTER: REFILL GAS FUEL TANK - STA FORD LAKE PARK: REFILL GAS FUEL TANK - S FORD LAKE PARK - DIESEL FUEL FOR EQUIPME	485.36 596.17 197.58 1,035.63 1,790.61 838.18 4,943.53
09/17/2024	197833	CSI EMERGENCY APPARATUS, LLC	REPAIRS FOR ENGINE 6 REPAIRS FOR 14-4 REPAIRS FOR 14-3 REPAIRS FOR 14-3 REPAIRS FOR 14-3 REPAIRS FOR 14-3 REPAIRS FOR 14-3 REPAIRS ON 14-1 OIL REPAIRS ON 14-4	1,080.62 568.68 472.42 140.00 3,780.05 2,910.19 3,217.55 675.00 230.00 3,040.44

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI CHECK NUMBERS 197810 - 197903

User: mharris DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Description	Amount
			CHECK ENGINE LIGHT ON 14-4 REPAIRS FOR 14-3 LIGHTS FOR TRUCKS REPAIRS ON 14-4 REPAIRS ON 14-4 REPAIRS ON 14-4 REPAIRS ON 14-4	135.00 3,803.12 1,909.59 718.81 1,147.32 3,713.69 3,480.61 31,023.09
09/17/2024 09/17/2024 09/17/2024	197834 197835 197836	D & B POWER ASSOCIATES, INC. DELUX TENTS AND EVENTS, LLC DENISE PANKEY	CIVIC UPS ANNUAL MAINTENANCE TENT RENTALS AT FLP (INV#43179-1) REFUND - SHELTER RENTAL	2,963.00 1,200.00 100.00
09/17/2024	197837	DETROIT LEGAL NEWS	PLANNING COMMISSION - ADS PLANNING COMMISSION - ADS PLANNING COMMISSION - ADS PLANNING COMMISSION - ADS	55.00 50.00 50.00 50.00 205.00
09/17/2024 09/17/2024 09/17/2024 09/17/2024 09/17/2024 09/17/2024	197838 197839 197840 197841 197842 197843	DMC TECHNOLOGY GROUP ED MARX, JR. FASTENAL GARDEN GNOME GRAPHICS GARY TURNBULL GOOSE BUSTERS OF MICHIGAN, LLC	COLLECTIONS TRAINING PAYMENT FOR SOFTBALL OFFICIATED 9/3 2 GA SHOP SUPPLIES STICKERS FOR CORRAL PAYMENT FOR SOFTBALL GAMES OFFICIATED 8/ SEPTEMBER BORDER COLLIE SERVICES	420.00 80.00 218.30 32.00 160.00 455.00
09/17/2024	197844	GRAINGER	REPLACEMENT E-LIGHT MATERIAL FOR UPCOMING OIL CHANGE MAINT SUPPLIES CHAINSAW CHAPS FOR GOLF COURSE & BATTERI CHAINSAW CHAPS FOR GOLF COURSE & BATTERI CHAINSAW CHAPS FOR GOLF COURSE & BATTERI	87.66 1,586.51 49.56 9.13 11.49 32.89 1,777.24
09/17/2024 09/17/2024 09/17/2024	197845 197846 197847	GRIFFIN PEST SOLUTIONS HARTFORD STEAM BOILER INSPECTION HARTLAND ELECTRIC LLC	LEC JULY PEST SOLUTIONS ROUTINE OIL TESTING ON TRANSFORMER- 2024 REFUND - PERMIT FEES #PE24-0310	68.00 125.00 37.50
09/17/2024	197848	HOME DEPOT	MINERAL SPIRITS - COMMUNITY CENTER MAINT. SUPPLIES FOR CRC - TYLER RD. MAINT. SUPPLIES FOR CRC - TYLER RD. MAINT. SUPPLIES FOR CRC - TYLER RD. MAINT. SUPPLIES (ELECT TAPE & PARKS SUPP MAINTENANCE SUPPLIES FOR CIVIC CENTER (I	23.96 49.09 149.91 15.75 82.20 39.87 360.78
09/17/2024 09/17/2024 09/17/2024 09/17/2024 09/17/2024 09/17/2024 09/17/2024	197849 197850 197851 197852 197853 197854 197855	INTEGRITY BUSINESS SOLUTIONS LLC J.F. MOORE & ASSOCIATES, LLC JEFF FELDKAMP JEFFREY WILLIAMS JFR ARCHITECTS, PC KETCHUM MFG. CO. INC LINDE GAS & EQUIPMENT INC	COPY PAPER - GENERAL SERVING FEE FOR SMALL CLAIMS COURT JEFF FELDKAMP CONTRACTUAL INSPECTOR 08. 2024 UNIFORM REIMBURSEMENT DESIGN FOR COURT SECURITY RENOVATION TAGS AND O RINGS FOR DOG_LICENSES OXYGEN RENTAL	999.75 195.00 600.00 284.03 22,603.45 723.00 330.15
09/17/2024	197856	LOOKING GOOD LAWNS	MOWING OF VARIOUS TOWNSHIP PROPERTIES (I MOWING OF VARIOUS TOWNSHIP PROPERTIES (I LGL INVOICE YTNWM 10-824M- COURT ORDER C LGL INVOICE YTNWM 12-824M-MOWING LGL INVOICE YTNWM 11-824N-MOWING	3,690.00 3,440.00 1,500.00 790.00 210.00

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI CHECK NUMBERS 197810 - 197903

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Check Date	Check	Vendor Name	Description	Amount
				9,630.00
09/17/2024	197857	LOUVONIA DORSEY	REFUND - ROOM RENTAL	100.00
09/17/2024	197858	LOWE'S	CUT OFF BLADES	28.44
			PAYMENT FOR SOFTBALL GAMES OFFICIATES 9/	80.00
09/17/2024	197859	MARIALANA BRANCH	LEGAL SERVICES - AUGUST 2024	164,245.00
09/17/2024	197860	MCLAIN AND WINTERS		
09/17/2024	197861	MELINDA DUNCAN	REFUND DOG LICENSES	24.00
09/17/2024	197862	MELODY WOODS	SUMMER ART INSTRUCTION SESSION 2	147.00
09/17/2024	197863	MENARDS, INC.	MAINTENANCE TOOLS - PRO SHOP	80.22
09/11/2024	197005	minines, inc.	FORGED GEAR LOPPER - P&G	244.93
			MAINT. SUPPLIES FOR FLP - PLUG (INV#0889	11.49
			MAINI. SOTIMIS FOR THE FLOG (INVESSO	336.64
90444) 90442314 9250424212133		2		
09/17/2024	197864	MESSENGER PRINTING	NEW RESIDENT PACKETS - COMM. ENGAGEMENT	584.00
09/17/2024	197865	MICHIGAN LINEN SERVICE, INC.	WORK SHIRTS FOR STAFF	180.00
03/17/2024	10.000		LAUNDRY SERVICES 2024	24.00
			LINEN SERVICE FOR STATION 4	85.03
			LINEN SERVICE FOR STATION HQ	190.40
			LINEN SERVICE FOR STATION HQ	86.26
			LAUNDRY SERVICES 2024	24.00
				60.25
			LEC LAUNDRY SERVICE	
			LAUNDRY FOR CIVIC CENTER 8/20/2024 (INVO	101.10
			MAINT. GARAGE LINEN SERVICE 8/20/24 (INV	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 8/20/	49.50
			LAUNDRY SERVICES 2024	24.00
			LEC LAUNDRY SERVICE	60.25
			LINEN SERVICE FOR COMMUNITY CENTER 8/27/	49.50
			MAINT. GARAGE LINEN SERVICE 8/27/24 (INV	24.00
			LAUNDRY FOR CIVIC CENTER 8/27/2024 (INVO	101.10
			WEEKLY LINEN SERVICES	68.50
			WEEKLY LINEN SERVICES	12.00
			LEC LAUNDRY SERVICE	60.25
			LEC LAUNDRI SERVICE	1,224.14
				1,224.14
00/17/0004	197866	MICHIGAN WORKS SOUTHEAST WORKFORCE	SUMMERWORKS INTERNS	1,164.24
09/17/2024	19/800	MICHIGAN WORKS SOUTHEAST WORKFORCE	SUMMERWORKS INTERNS	1,154.54
			SUMMERWORKS INTERNS	1,466.08
			SUMMERWORKS INTERNS	
				3,784.86
09/17/2024	197867	NAPA AUTO PARTS*	AIR FILTERS FOR GRINDER	178.96
09/17/2024	197868	OFFICE EXPRESS	OFFICE SUPPLIES	91.91
09/1//2024	T0,000	STICH PULLEDO	OFFICE SUPPLIES	45.80
			HOLE PUNCH AND STICKY NOTES	40.20
				177.91
00/17/0004	107060		RECOVERY COURT DRUG TESTING	943.00
09/17/2024	197869	ONSITE SUBSTANCE ABUSE TESTING	VECOAEVI COOVI DYOG IESITNG	545.00
09/17/2024	197870	ORCHARD, HILTZ & MCCLIMENT INC	924 MINION ST - DET ENG REVIEW	562.50
		rear or a subject of the contract of the contr	VISIBLE LEARNING CENTER - CE SERVICES	495.00
		¥.	PAINT CREEK CROSSING ADA - CE SERVICES	75.00
			CULVERS - SITE PLAN REVIEWS	2,066.25
			DR. PAWS - CE SERVICES	487.50
			PEGASUS PRIVATE DRIVEWAY - SITE PLAN REV	505.00
				1 191 25

4,191.25

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09/12/2024 01: User: mharris DB: Ypsilanti-		CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI CHECK NUMBERS 197810 - 197903			
Check Date	Check	Vendor Name	Description	Amount	
09/17/2024	197871	ORKIN LLC	VERMIN ABATEMENT ON SHIRLEY AND CLARITA VERMIN ABATEMENT ON SHIRLEY AND CLARITA	1,098.00 498.00 1,596.00	
09/17/2024	197872	PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - LAKESIDE PARK (PORTABLE TOILET RENTAL - FORD LAKE PARK PORTABLE TOILET RENTAL - FORD LAKE PARK PORTABLE TOILET RENTAL - LAKESIDE PARK (180.00 360.00 360.00 180.00 1,080.00	
09/17/2024 09/17/2024	197873 197874	PEPSI BEVERAGES COMPANY PPM LANDSCAPE CONTRACTORS INC	BEVERAGES FOR RESALE IN THE GOLF SHOP. TWP PROP. BEHIND 1778 CADILLAC AVE TREE	500.46 1,500.00	
09/17/2024	197875	PRINTING SYSTEMS	EV BALLOT TABULATION POLL BOOK (NEW) ELECTION SUPPLIES AUGUST 2024	25.97 785.44 811.41	
09/17/2024 09/17/2024 09/17/2024 09/17/2024	197876 197877 197878 197879	PRIORITY ONE EMERGENCY QUADIENT LEASING USA, INC RANDALL MASCHARKA RENEWAL BY ANDERSON OF MICHIGAN	PROVIDE AND INSTALL WARNING LIGHTS IN VE POSTAGE MACHINE LEASE - 3RD QTR 2024 PHOTOGRAPHY SERVICES REFUND - PERMIT FEES #PB24-0686	5,474.85 1,405.80 250.00 142.50	
09/17/2024	197880	RHETT REYES	RECOVERY COURT PAYROLL RECOVERY COURT PAYROLL	1,080.38 1,644.75 2,725.13	
09/17/2024 09/17/2024 09/17/2024 09/17/2024	197881 197882 197883 197884	ROGER JAUSSI ROWLEYS WHOLESALE S.E.M.M.I.A. SAFEGUARD BUSINESS SYSTEMS	PAYMENT FOR SOFTBALL OFFICATED 8/26 REPLACEMENT OIL FOR HYDRO SLUICE GATE SY 2024-2025 MEMBERSHIP RENEWAL - HANNA A/P CHECKS FOR THE ACCOUNTING DEPARTMENT	160.00 400.00 100.00 639.83	
09/17/2024	197885	SAM'S CLUB DIRECT	REPLENISH SUPPLIES FOR 3 STATIONS COFFEE PODS AND UTENSILS - P&G ORTHOGROUNDCLEAR - COMMUNITY CENTER BOTTLED WATER - SAFETY STORE TOILET PAPER & WATER - SUPERVISOR P&G GATORADE & ICE POPS GATORADE & ICE POPS - CIVIC/14B COURT OPERATING SUPPLIES AND FOOD AND BEVERAGE	236.38 83.92 34.98 19.90 75.74 95.86 25.76 246.38 818.92	
09/17/2024	197886	SAND SALES COMPANY LLC	TOPDRESSING SAND FOR GREENS	2,425.63	
09/17/2024	197887	SHRADER TIRE & OIL	FIX FLAT TIRE ON 14-4 SPARE TIRE PARTS FOR TORO MOWERS	262.95 433.83 696.78	

		696.78
SIGNS BY TOMORROW	NO BICYCLES SIGNS - BUILDING OPS	157.50
SIGNS IN 1 DAY	NO SWIMMING SIGNS - PARKS	256.00
SOUTHEASTERN MICH. PLUMBING	24/25 MEMBERSHIP RENEWAL - SEMPIA	100.00
STANTEC	COMMUNITY CENTER BATHROOM IMPROVEMENTS	11,283.60
STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP 08.19.24 -	1,600.00
ULINE	MESH TASK CHAIRS - CLERK	370.67
USA SOFTBALL OF MICHIGAN	PAYMENT OF REGISTRATION FOR FALL SOFTBAL	510.00
UTILITIES INSTRUMENTATION SERV	SERVICE CALL FOR PROGRAMMING 8/15/24	850.00
VICTORY LANE	#80 FULL SERVICE OIL CHANGE	57.59
VICTORY LANE	#80 FULL SERVICE OIL CHANGE	57.59

09/12/2024 01:22 PM

User: mharris

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI CHECK NUMBERS 197810 - 197903

DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Description	Amount
09/17/2024	197897	W.J. O'NEIL COMPANY	CIVIC CENTER NOISY AIR HANDLER W.J.O'NEI BOARD APPROVED P.M. CIVIC CENTER ANNUAL BOARD APPROVED P.M. 14B ANNUAL FEE BOARD APPROVED P.M. COMMUNITY CENTER ANN BOARD APPROVED P.M. LEC ANNUAL FEE TROUBLESHOOT AHU #4 NO A/C (INV# 57784)	608.00 1,117.00 416.00 1,182.00 441.00 298.00
09/17/2024 09/17/2024 09/17/2024 09/17/2024	197898 197899 197900 197901	WASHTENAW AREA MUTUAL AID ASSOC. WASHTENAW GOLF CLUB WITMER PUBLIC SAFELY GROUP, INC YPSI/ANN ARBOR ELECTRONIC REPAIR	HIGH RISE OPS: PRACTICAL TO TACTICAL COU ROOM RENTAL -AUGUST 2024 ELECTION GLOVES REPAIR OF TIMESTAMP MACHINE	4,062.00 735.00 1,100.00 104.36 30.00
09/17/2024	197902	YPSILANTI ACE HARDWARE	YARD BAGS NANCY PARK YELLOW JACKET SPRAY	14.95 103.08 118.03
09/17/2024	197903	YPSILANTI COMMUNITY	WATER REBATE JULY - YCUA ACCT. #4-070-428255-01 ACCT. #4-085-803600-02 ACCT. #4-037-360100-01 ACCT. #4-037-360200-01 ACCT. #4-074-535400-01 ACCT. #4-083-487600-01 ACCT. #4-085-789900-01 ACCT. #4-085-803450-01 ACCT. #4-087-560100-01 ACCT. #4-087-560150-01 ACCT. #4-087-560200-01	1,520.00 181.29 142.26 3,395.29 531.45 185.96 334.39 525.43 402.39 388.68 381.93 69.80
				8,058.87
AP TOTALS:				

Total of 94 Checks: Less 0 Void Checks:

Total of 94 Disbursements:

628,832.61 0.00 628,832.61

09/12/2024 01:25 PM CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI User: mharris CHECK NUMBERS 110 - 112

CHECK NUMBERS 110 - 112

Page: 1/2

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REDIT PAD Check Invoice Vendor Description Amount Check Date Vendor Name Bank CARDS COMERICA COMMERICAL CARD

STATE OF MICHIGAN*# HEATHER CEO RENEWAL NFPA INTERNATIONAL VFI-I PROGRAM FOR FM WALLGREN 09/12/2024 110(E) COMERICA BANK 30.00 180.00 MICHIGAN CHAMBER SERVICES INC WEBINAR - "2024 NAVIGATING MIC 49.00 SOCIETY FOR HUMAN RESOURCES ANNUAL MEMBERSHIP FOR K. WALLI 264.00 CRAIN COMMUNICATIONS, INCANNUAL PRINT + DIGITAL SUBSCRIWASHTENAW COUNTY BAR ASSOC.RENEWAL OF ERANE AND HILARY'SMERSREGISTRATION FOR ANNUAL MERS CGORDON FOOD SERVICE INC.DISTILLED WATER - COMMUNITY CEGORDON FOOD SERVICE INC.OPERATING SUPPLIES AND FOOD ANGORDON FOOD SERVICE INC.OPERATING SUPPLIES FOR THE GOLGORDON FOOD SERVICE INC.OPERATING SUPPLIES AND FOOD ANGORDON FOOD SERVICE IN CRAIN COMMUNICATIONS, INC ANNUAL PRINT + DIGITAL SUBSCRI 189.00 380.00 510.00 9.99 877.66 587.65 16.45 596.20 660.53 367.11 477.33 691.02 809.52 395.78

 COHO CORPORATION
 OPMANAGER RENEWAL

 D.R.A.C.O.
 MEMBERSHIP RENEWAL FOR STAFF

 STATE OF MICHIGAN***
 RENEWAL LIC FOR CHIEF DENSMORE

 MICHIGAN ASSOCIATION OF FIRE
 CHIEF DENSMORE MEMBERSHIP

 THOMSON REUTERS - WEST PAYMEN FIXED ASSETS CS - RENEWAL

 3,414.00 285.00 150.00 245.00 549.08 WASHTENAW COMMUNITY COLLEGE' HUVACO MEMBERSHIP FOR STAFF FO SIGNS BY TOMORROW ELECTION PRECINCT SIGNS IAFC MEMBERSHIP IAFC MEMBERSHIP DUES 450.00 772.20 215.00
 TRACTOR SUPPLY COMPANY
 FOND CHEMICALS/DYE - MAINTENAN

 TRACTOR SUPPLY COMPANY
 6 FT BOX BLADE W/ SHANKS FOR T
 402.74 TRACTOR SUPPLY COMPANY LOWE'S PARK EVENT SUPPLIES LOWE'S VINYL TUBING - HYDRO LOWE'S TRASH CANS - CIVIC HARBOR FREIGHT LED HEADLIGHTS FOR EQUIPMENT HARBOR FREIGHT GENERATOR - JAZZFEST WALLSIDE INC. WINDOW PANE REPAIR DOLLAR TREE TIN CIGARETTE PAIL - BLDGS 1,377.99 113.84 103.92 59.70 232.11 847.99 175.00 1.25 16,486.06 DOLLAR TREE50 & BEYOND CRAFT SUPPLIES - RWALMARTTV & STAND - TYLER ROAD CRCANN ARBOR PCI PARKINGPARKING FOR COURT IN ANN ARBOR 101.51 09/12/2024 111(E) COMERICA BANK 302.99 7.20 1,190.00 AMERICAN ASSOCIATION OF CODE REGISTRATION FOR THE 2024 AACE AMERICAN FLAGS.COM U.S. & STATE FLAGS - CIVIC ALRO METALS OUTLET METAL DROPS FOR SIGN CONSTRUCT 445.40 METAL DROPS FOR SIGN CONSTRUCT 58.13 AMERICAN SOCIETY OF EMPLOYERS EMPLOYMENT LAW BRIEFING SEMINA 178.00 AVANGATE INC. EASEUS VIDEO EDITOR DR POWER EQUIPMENT TRIMMER PARTS - P&G GMIS INTERNATIONAL HEADQUARTE GMIS INTERNATIONAL 101.70 96.09 250.00 IPS DRUG TESTING DOT RANDOM DRUG SCREEN - SLAVE 45.00 KROGER SUPPLIES FOR FLP VOLUNTEERS -58.66 GOLF LETTERHEAD LOGO 360.00 M3 GROUP REGISTRATION FOR 2024 FALL MIN 460.00 MACEO MICHIGAN FIRE INSPECTORS SOCI SOCIETY MEMBER - FULL CONFEREN 487.38 487.38 MICHIGAN FIRE INSPECTORS SOCI SOCIETY MEMBER - FULL CONFEREN

PACK N PARCEL

OPENCART LIMITED WEB PLUGINS

SHIPPING TO VENDOR- RETURNS

09/12/2024 01:25 PM User: mharris

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI CHECK NUMBERS 110 - 112

DB: Ypsilanti-Twp

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			TRANSUNION RISK & ALTERNAT		17.90 18.42 154.87 2,838.15 389.00 263.00 547.48 96.00 75.00 2,970.00 2,970.00 2,970.00 40.05 410.69 588.00 396.00 16,537.49
09/12/2024	112(E)	COMERICA BANK	GALL'S INC. GALL'S INC.	UNIFORM ORDER - ORDINANCE UNIFORM ORDER - ORDINANCE	242.99 399.74 642.73
CARDS TOTALS	3:			-	
Total of 3 Che Less 0 Void Ch					33,666.28 0.00
Total of 3 Dis	bursements:				33,666.28



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

101 - General Fund 16,195,129.97 3,245,820.33 3,356,328.43 16,084,621.87 101 - Payroll 225,451.13 1,296,523.94 1,257,362.20 264,612.87 101 - Willow Run Escrow 146,589.37 49,64 0.00 146,589.01 206 - Fire Department 5,354,407.23 22,921.20 522,332.46 4,854,995.97 208 - Parks Fund 16,191.72 68,46 322.96 15,937.22 213 - Roads/Bike Path/Rec/General Fund 2,385,654.41 9,865.15 266,524.80 2,128,994.76 216 - Fire Pension & OPEB Millage Fund 36,874.40 158.43 29.99 36,732.84 217 - Fire Special Millage Capital Fund 207,716.68 888.02 600.00 208,004.70 226 - Lenvironmental Services 3,637,659.79 13,865.88 250,610.36 3,400,735.31 230 - Recreation 262,640.70 179,314.54 155,570.62 286,846.2 236 - 14-B District Court 21,015.45 313,790.44 168,444.21 166,384.62 236 - 14-B District Court 1,221,908.87 58,312.96 50,728.95 1,229,574.88 236 - LoFA Tax 22,748.03 97.80	Account Name	Beginning Balance	Cash Receipts	<u>Cash Disbursements</u>	Ending Balance
101 - Willow Run Escrow146,539.3749.640.00146,589.01206 - Fire Department5,354,407.2322,921.20522,332.464,854,995,97208 - Parks Fund16,191.7268.46322.9615,937.22213 - Roads/Bike Path/Rec/General Fund2,385,654.419,865.15266,524.802,128,994.76216 - Fire Pension & OPEB Millage Fund36,874.40158.43299.9936,732.84217 - Fire Special Millage Capital Fund207,716.68888.02600.00208,004.70226 - Environmental Services3,637,659.7913,685.88250,610.363,400,735.31230 - Recreation226,240.70179,314.54155,570.62286,84.62236 - 14-B District Court21,015.45313,790.44168,444.21166,61.68244 - Economic Development77,291.36330.560.0077,621.92249 - Building Department Fund1,522,748.0397.800.0022,845.83252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund57,945.841,900.844,043.4155,803.27298 - LDFA 2006 Bonds16,471.4868.46500.0016,039.44284 - Opioid Settlement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94284 - Green Oaks Golf Course415,045.9127,725.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52<	101 - General Fund	16,195,129.97	3,245,820.33	3,356,328.43	16,084,621.87
206 - Fire Department5,354,407.2322,921.20522,332.464,854,995.97208 - Parks Fund16,191.7268.46322.9615,937.22213 - Roads/Bike Path/Rec/General Fund2,385,654.419,865.15266,524.802,128,994.76216 - Fire Pension & OPEB Millage Fund36,874.40158.43299.9936,732.84217 - Fire Special Millage Capital Fund207,716.68888.02600.00208,004.70226 - Environmental Services3,637,659.7913,685.88250,610.363,400,735.31230 - Recreation262,640.70179,314.54155,570.62286,384.62236 - 14-B District Court21,015.45330.560.0077,621.92249 - Building Department Fund1,588,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.0397.800.0022,845.83256 - Hydro Station Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.000.00284 - Opioid Settlement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.48684.66119,705.69129,131.54405,659.01397 - Nuisance Abatement Fund225,884.271,145.016,882.52220,146.76398 - LDFA 2006 Bonds16,471.48684.66119,705.69129,131.54405,659.01397 - Compost Site847,139.1427,275.7150,213.44824,201.41611 - Motor Pool225,884.27 <th>101 - Payroll</th> <th>225,451.13</th> <th>1,296,523.94</th> <th>1,257,362.20</th> <th>264,612.87</th>	101 - Payroll	225,451.13	1,296,523.94	1,257,362.20	264,612.87
208 - Parks Fund16,191.7268.46322.9615,937.22213 - Roads/Bike Path/Rec/General Fund2,385,654.419,865.15266,524.802,128,994.76216 - Fire Pension & OPEB Millage Fund36,874.40158.43299.9936,732.84217 - Fire Special Millage Capital Fund207,716.68888.02600.00208,004.70226 - Environmental Services3,637,659.7913,685.88250,610.363,400,735.31230 - Recreation262,640.70179,314.54155,570.62226,384.62236 - 14-B District Court21,015.45313,790.44168,444.21166,361.68244 - Economic Development77,291.36330.560.00077,621.92249 - Building Department Fund1,588,053.7459,076.5375,839.031,571.291.24250 - LDFA Tax22,748.0397.800.0022,845.83252 - Hydro Station Fund15,420,205.91266,771.31675,648.4415,011,328.78266 - Law Enforcement Fund57,945.841,900.844,043.4155,803.27276 - Law Enforcement Fund57,945.841,900.844,043.4155,803.27278 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27378 - Nuisance Abatement Fund16,471.4868.46500.0016,039.94484 - Opioid Settlement Fund16,568.9119,705.69129,131.54405,658.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41611 - Motor Pool225,884.271,145.01 <th>101 - Willow Run Escrow</th> <th>146,539.37</th> <th>49.64</th> <th>0.00</th> <th>146,589.01</th>	101 - Willow Run Escrow	146,539.37	49.64	0.00	146,589.01
213 - Roads/Bike Path/Rec/General Fund2,385,654.419,865.15266,524.802,128,994.76216 - Fire Pension & OPEB Millage Fund36,874.40158.43299.9936,732.84217 - Fire Special Millage Capital Fund207,716.68888.02600.00208,004.70226 - Environmental Services3,637,659.7913,685.88250,610.363,400,735.31230 - Recreation262,640.70179,314.54155,570.62286,846.62236 - 14-B District Court21,015.45313,790.44168,444.21166,361.68244 - Economic Development77,291.36330.560.0077,621.92249 - Building Department Fund1,528,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.03977.800.0022,845.83252 - Hydro Station Fund12,21,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.00284 - Opicid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.84119,705.69129,131.54405,550.11584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,550.11597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76703 - Current Tax Collection16,268.919,3	206 - Fire Department	5,354,407.23	22,921.20	522,332.46	4,854,995.97
216 - Fire Pension & OPEB Millage Fund36,874.40158.43299.9936,732.84217 - Fire Special Millage Capital Fund207,716.68888.02600.00208,004.70226 - Environmental Services3,637,659.7913,685.88250,610.363,400,735.31230 - Recreation226,040.70179,314.54155,570.62286,384.62236 - 14-B District Court21,015.45313,790.44168,444.21166,361.68244 - Economic Development77,291.36330.560.0077,621.92249 - Building Department Fund1,588,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.0397.800.0022,845.83252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76703 - Current Tax Collections4,421,505.1913,087,73.018,669,553.77 </th <th>208 - Parks Fund</th> <th>16,191.72</th> <th>68.46</th> <th>322.96</th> <th>15,937.22</th>	208 - Parks Fund	16,191.72	68.46	322.96	15,937.22
217 - Fire Special Millage Capital Fund207,716.68888.02600.00208,004.70226 - Environmental Services3,637,659.7913,685.88250,610.363,400,735.31230 - Recreation262,640.70179,314.54155,570.62286,384.62236 - 14-B District Court21,015.45313,790.44168,444.21166,361.68244 - Economic Development77,291.36330.560.0077,621.92249 - Building Department Fund1,588,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.0397.800.002,2845.83252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund0.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,415.016,882.52220,146.76703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	213 - Roads/Bike Path/Rec/General Fund	2,385,654.41	9,865.15	266,524.80	2,128,994.76
226 - Environmental Services3,637,659.7913,685.88250,610.363,400,735.31230 - Recreation262,640.70179,314.54155,570.62286,384.62236 - 14-B District Court21,015.45313,790.44168,444.21166,361.68244 - Economic Development77,291.36330.560.0077,621.92249 - Building Department Fund1,588,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.0397.800.0022,845.83252 - Hydro Station Fund1,520,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.87119,705.69129,131.54405,659.01597 - Compost Site225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,87.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Witthholding Bonds85,943.6615,549.120.00101,492.78	216 - Fire Pension & OPEB Millage Fund	36,874.40	158.43	299.99	36,732.84
230 - Recreation262,640.70179,314.54155,570.62286,384.62236 - 14-B District Court21,015.45313,790.44168,444.21166,361.68244 - Economic Development77,291.36330.560.0077,621.92249 - Building Department Fund1,588,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.0397.800.0022,845.83252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.84119,00.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	217 - Fire Special Millage Capital Fund	207,716.68	888.02	600.00	208,004.70
236 - 14-B District Court21,015.45313,790.44168,444.21166,361.68244 - Economic Development77,291.36330.560.0077,621.92249 - Building Department Fund1,588,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.0397.800.0022,845.83252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.00284 - Opioid Settlement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,650.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	226 - Environmental Services	3,637,659.79	13,685.88	250,610.36	3,400,735.31
244 - Economic Development77,291.36330.560.0077,621.92249 - Building Department Fund1,588,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.0397.800.0022,845.83252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,71.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	230 - Recreation	262,640.70	179,314.54	155,570.62	286,384.62
249 - Building Department Fund1,588,053.7459,076.5375,839.031,571,291.24250 - LDFA Tax22,748.0397.800.0022,845.83252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	236 - 14-B District Court	21,015.45	313,790.44	168,444.21	166,361.68
250 - LDFA Tax22,748.0397.800.0022,845.83252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	244 - Economic Development	77,291.36	330.56	0.00	77,621.92
252 - Hydro Station Fund1,221,990.8758,312.9650,728.951,229,574.88266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	249 - Building Department Fund	1,588,053.74	59,076.53	75,839.03	1,571,291.24
266 - Law Enforcement Fund15,420,205.91266,771.31675,648.4415,011,328.78282 - Cares Act Fund0.000.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	250 - LDFA Tax	22,748.03	97.80	0.00	22,845.83
282 - Cares Act Fund0.000.000.000.00284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	252 - Hydro Station Fund	1,221,990.87	58,312.96	50,728.95	1,229,574.88
284 - Opioid Settlement Fund49,415.329,403.710.0058,819.03287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	266 - Law Enforcement Fund	15,420,205.91	266,771.31	675,648.44	15,011,328.78
287 - Nuisance Abatement Fund57,945.841,900.844,043.4155,803.27398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	282 - Cares Act Fund	0.00	0.00	0.00	0.00
398 - LDFA 2006 Bonds16,471.4868.46500.0016,039.94584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	284 - Opioid Settlement Fund	49,415.32	9,403.71	0.00	58,819.03
584 - Green Oaks Golf Course415,084.86119,705.69129,131.54405,659.01597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	287 - Nuisance Abatement Fund	57,945.84	1,900.84	4,043.41	55,803.27
597 - Compost Site847,139.1427,275.7150,213.44824,201.41661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	398 - LDFA 2006 Bonds	16,471.48	68.46	500.00	16,039.94
661 - Motor Pool225,884.271,145.016,882.52220,146.76702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	584 - Green Oaks Golf Course	415,084.86	119,705.69	129,131.54	405,659.01
702 - General Tax Collection16,268.919,143.390.0025,412.30703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	597 - Compost Site	847,139.14	27,275.71	50,213.44	824,201.41
703 - Current Tax Collections4,421,505.1913,087,736.018,669,553.778,839,687.43707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	661 - Motor Pool	225,884.27	1,145.01	6,882.52	220,146.76
707 - Bonds & Escrow/GreenTop1,584,537.848,986.9518,813.751,574,711.04708 - Fire Withholding Bonds85,943.6615,549.120.00101,492.78	702 - General Tax Collection	16,268.91	9,143.39	0.00	25,412.30
708 - Fire Withholding Bonds 85,943.66 15,549.12 0.00 101,492.78	703 - Current Tax Collections	4,421,505.19	13,087,736.01	8,669,553.77	8,839,687.43
	707 - Bonds & Escrow/GreenTop	1,584,537.84	8,986.95	18,813.75	1,574,711.04
	708 - Fire Withholding Bonds	85,943.66	15,549.12	0.00	101,492.78
GRAND TOTAL 54,539,767.27 18,748,590.08 15,659,750.88 57,628,606.47	GRAND TOTAL	54,539,767.27	18,748,590.08	15,659,750.88	57,628,606.47

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS



Trustees John Newman II Gloria Peterson Debbie Swanson Ryan Hunter

Date: August 27, 2024

- To: Heather Jarrell Roe, Ypsilanti Township Clerk
- From: Brian McCleery, Deputy Assessor
- Subject: Authorization to Enter into Negotiations to Sell Property to Joshua & Makinley Angle

K-11-14-402-013	1609 Outer Lane Dr
K-11-14-402-014	1619 Outer Lane Dr

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

The parcels are three R-5 zoned 40-foot lots. 1609 Outer Lane Dr has two lots and 1619 has one lot. If the Angels purchases the property, it will be combined with the adjacent vacant lot they own. They plan to build two homes. One for Makinley and one for her sister.

Attached you will find Ms. Angle's e-mail, aerial photograph maps, record cards and deeds to the Township properties. If you have any questions or need more information, please don't hesitate to contact me.

Side Lot Program Proposal - Angle

Makinley Angle <makinley.angle@gmail.com>

Tue 8/27/2024 11:47 AM

To:Brian McCleery <bmccleery@ypsitownship.org>

You don't often get email from makinley.angle@gmail.com. Learn why this is important

My name is Makinley Angle, and I recently bought a lot of land on the 1600 block of Outer Lane Drive in Ypsilanti Township in hopes of building a new home on it. My plot only has 40ft of frontage, which is not enough to build on. However, I noticed there are two more lots that are connected to mine, owned by the township. Should we receive approval to acquire the two extra lots via the Side Lot Program, we plan to register one lot under my sister's name and construct two new homes. The development of new, owner-occupied residences on that street would not only fulfill my long-held aspiration of homeownership at the age of 27 but also serve the wider community by cleaning up a patch of land currently marred by trash and unsightly brush.

My lot, YP#104-1002 Lot 1322; 1629 Outer Lane Dr in the Watsonia Park Subdivision is located at the dead end of the street with one side of the lot ending at the sidewall for the I-94 overpass and the other side connected to the two township-owned lots. The township owned plots YP#104-1003 and YP#104-1004; 1609 and 1619 Outer Lane Dr as well as my own, are all buildable with no easements or encroachments, with access to sewer, water and electric according to YCUA.

My family owns a local carpentry business, Angle Builders, and will be assisting me with completing this home build. My father has been an Ypsilanti resident his entire life as well as myself for most of my life. We're eager to restore some of Ypsilanti's forgotten areas within the community. Our plan is to construct two ranch style homes, each with 3 bedrooms and 2 bathrooms, that will complement the existing neighborhood decor and provide well-kept residences for existing neighbors.

Our business just finished up a project at 180 Devonshire Street in Ypsilanti where we turned a side lot into a beautiful home for my brother. We will be utilizing the same architect, Tim Heiss for the Outer Lane projects. I have attached pictures of the Devonshire project to give you a visual of the type of work our business is capable of and the style we will be going for.

Please take into consideration letting myself and my younger sister purchase the township owned plots, YP#104-1003 and YP#104-1004. We, as a family, are passionate about Ypsilanti and wish to beautify, invest in and support our community as we've always done.

I appreciate your consideration,

Makinley Angle





	r1869page 242		
Lauvyers Title Insurance Corporation		WARRANTY DEEL C.L. 1948, 565.151	Form 561 6-75 DStatutory Form M.S.A. 26.571
KNOW ALL MEN BY THESE PRESENTS: That David	d LeForge and Ing	geborg LeForge, hu	2
whose address is 178 Kansas, Ypsilanti, Mich			
Convey(s) and Warrant(s) to The Charter Townshi	ip of Ypsilanti,	a Michigan Municip	pal Corporatio
whose address is 7200 S. Huron River Drive, YF			
the following described premises situated in the Township County of Nashtenaw and State of Mich		anti	55 10
Lot 1323 of Watsonia park Subdivi County, Michigan, according to th 6 of Plats, Page 34, Washtenaw Co		Township, Washtens s recorded in Libe	lw er
	2	RECEN FOR REC	
		Mar 29 3 d:	3 PM *83
	•	PATRICIA NEWKI Register of WASHTENAW COU	DEEDS
for the full consideration of ONE THOUSAND DOLLARS AN	ND 00/100	(41.0)	
day or march	•	19 83	
Dated this 22nd day of March Witnesses:	David LeForge	Signed and Sealed:	(L.S.)
Witnesses: Bonnie Jean Kieft Bonnie Jean Kieft Melauie J unghee Melanie J. Dunshee	David LeForge	Signed and Sealed:	
Witnesses: <u>Bonnie Jean Kieft</u> <u>Bonnie Jean Kieft</u> <u>Melanie J. Dunshee</u> Melanie J. Dunshee	David LeForge	Signed and Sealed:	(L.S.)
Witnesses: Witnesses: Bonnie Jean Kieft Melanie J. Dunshee Melanie J. Dunshee STATE OF MICHIGAN SOUNTY OF Washtenaw State of the foregoing instrument was acknowledged before me this	David LeForge Ingeborg LeFo Ingeborg LeFo	Signed and Sealed: LeForge rge	(L.S.) (L.S.)
Witnesses: Witnesses: Bonnie Jean Kieft Melauie J. Dunshee STATE OF MICHIGAN COUNTY OF Washtenaw State foregoing instrument was scknowledged before me this We have before and Ingeborg LeForge, h	David LeForge Ingeborg LeFo Ingeborg LeFo	Signed and Sealed: LeForge rge	(L.S.)
Witnesses: Witnesses: Bonnie Jean Kieft Melanie J. Dunshee STATE OF MICHIGAN COUNTY OF Washtenaw State foregoing instrument was acknowledged before me this	David LeForge David LeForge Ingeborg LeFo Ingeborg LeFo Ingelor Ingeborg LeFo Ingelor Ingeborg LeFo Ingelor Ingeborg LeFo Ingelor Ingeborg LeFo Ingelor Ingeborg LeFo Ingelor Ingeborg LeFo Ingelor Ingeborg LeFo Ingelor Inge	Signed and Sealed: LeForge rge March Hall Chand	(L.S.) (L.S.)
Witnesses: Witnesses: Witnesses: Welanie Jean Kieft Melanie J. Dunshee Melanie J. Dunshee Market Strate of Michigan COUNTY OF Washtenaw Not foregoing instrument was acknowledged before me this y David LeForge and Ingeborg LeForge, he My commission expires 7 7 86 Particular Michigan L. M. Constants	David LeForge David LeForge Ingeborg LeFo Zmalog Usband and wife Charul Charyl Idall Notary Public Business 3150 Page	Signed and Sealed: LeForge arge March March Mashtenaw Chandler Mashtenaw Chandler Chand	(L.S.) (L.S.) (L.S.) (L.S.) (L.S.) (L.S.) (L.S.) (L.S.) (L.S.) (L.S.) (L.S.) (L.S.) (L.S.)
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NO. YSFI	LIBER 1347 PAGE 246
STATUTORY FORM	· ·
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KNOW ALL MEN BY THESE PRES	ENTS: That Lorne M. Best and Mabel E. Best, his wif
· .	
whose address is 1225 Penobs	cot Bldg., Detroit, Mich.48226.
*	
Convey and Warrant to Yps:	ilanti Township, a municipal corporation,
- 1: 12 - 1: 12	3
whose street number and postoffice add	dreme in 1165 Ecorse Rd. Ypsilanti, Mich.
the following described premises situated	d in the township of Ypsilanti County of Washtenaw
and State of Michigan, to-wit:	
of west half of Section quarter and east half range 7 east, Ypsilant	Watsonia Park Subdivision of part of west half on 13 and east half of east half of northeast of southeast quarter of Section 14, town 3 south ti Township, Washtenaw County, Michigan, as f Plats, page 33 and 34, Washtenaw County Records
	그렇지? 승규는 가격에 가격하는 것이 같아요.
together with all and singular the tenen	ments, hereditaments and appurtenances thereunto belonging or in anywise appertaining,
for the sum of Sixteen hund	dred Dollars
- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	,
subject to restrictions ar	nd easements of record
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Dated this 22mb	day of Scienter 1970.
Signed in the presence of:	Signed by:
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Clara Hendrian, 1294	drian amer Juli
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Ou Detr	induan makel G. Best
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Harold A. Hendrian,	12946 Trinity Mabel E. Best, his wife oit, Mich. RECEIVED
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Parcel Number: K -11-14-402-013 Jurisdiction: YPSILANTI TOWNSHIP

County: WASHTENAW

08/06/2024

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of Washtenaw, Michigan					2022		0 0)	0			

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

Parcel Number: K -11-14-402-014 Jurisdiction: YPSILANTI TOWNSHIP County: WASHTENAW

08/06/2024

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



Trustees Ryan Hunter John Newman II Gloria Peterson Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

- From: Brenda Stumbo, Township Supervisor
- Date: September 10, 2024
- RE: Request authorization to sign Letter of Support for the Washtenaw County Road Commission (WCRC) regarding the Whittaker Rd at Martz Rd Roundabout Project

The Washtenaw County Road Commission has requested for the Township's support for the roundabout at the intersection of Whittaker Road and Martz Road project. The funding for this project is through the Federal Carbon Reduction Program grant awarded to the WCRC.

Ypsilanti Township owns a non-motorized pathway along the west side of Whittaker Road within the project limits. The project will realign the portion of the pathway going through the intersection to accommodate the new roundabout. Per the WCRC, there are no anticipated permanent adverse physical impacts, nor will there be interference with the protected activities, features, or attribute of the property, on either a temporary or permanent basis.

Therefore, the Supervisor's Office is requesting authorization for Supervisor Stumbo to sign this letter supporting the project and the realignment of the non-motorized pathway on behalf of Ypsilanti Township.

Attachments

Thank you for your consideration.



Trustees Ryan Hunter John Newman II Gloria Peterson Debbie Swanson

September 17, 2024

Township Supervisor

Brenda L. Stumbo

Heather Jarrell Roe

Township Treasurer Stan Eldridge

Township Clerk

Brent M. Schlack, P.E. Director of Engineering/County Highway Engineer Washtenaw County Road Commission

RE: MDOT JN 219151 Whittaker Rd at Martz Rd Roundabout Project Temporary Impacts During Construction of Section 4(f) Non-Motorized Pathway

Dear Brent,

Ypsilanti Township is aware that the Washtenaw County Road Commission (WCRC) has been awarded funding through the Federal Carbon Reduction Program to build a roundabout at the intersection of Whittaker Road and Martz Road. Ypsilanti Township owns a non-motorized pathway along the west side of Whittaker Road within the project limits. We understand the project will realign the portion of the pathway going through the intersection to accommodate the new roundabout.

There are no anticipated permanent adverse physical impacts, nor will there be interference with the protected activities, features, or attribute of the property, on either a temporary or permanent basis. Ypsilanti Township is supportive of this project and the realignment of the non-motorized pathway.

Sincerely,

Brenda L. Stumbo Ypsilanti Township Supervisor



Trustees Ryan Hunter John Newman II Gloria Peterson Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: September 11, 2024

RE: Request authorization to sign Letter of Support for the Washtenaw County Water Resources Commission's grant proposal for green stormwater infrastructure

The Washtenaw County Water Resources Commission (WCWRC) has requested the Township's support for a green infrastructure grant proposal to include in their grant application to the Southeast Michigan Resilience Fund. Their proposal will include a rain garden at Rosedale Road and Stratford, Fairway Hills, a wildflower prairie and pathway at Ford Lake Park, and tree plantings along the pathway at Clubview Park.

This storm water infrastructure will help to improve the waterways and helps to reduce flooding. These plantings also fit into our pledge as a Bee City to protect and expand habitat for our native pollinators. There will need to be approval by the Park Commission prior to finalizing designs for these spaces.

The match for this project is estimated to be about \$30,000. This money will come from an existing fund at the WCWRC that is dedicated to stormwater in Ypsilanti Township. There would be no commitment from the Township's general fund.

Attached please find the letter of support.

Thank you for your consideration.

cc: John Hines, Municipal Services Director



Trustees Ryan Hunter John Newman II Gloria Peterson Debbie Swanson

September 17, 2024

Township Supervisor

Brenda L. Stumbo

Heather Jarrell Roe

Township Treasurer Stan Eldridge

Township Clerk

Catie Wytychak Water Quality Specialist 705 N. Zeeb Road, P.O. Box 8645 Ann Arbor, MI 48107-8645

Subject: SE Michigan Resilience Fund - Ypsilanti Green Infrastructure

Dear Ms. Wytychak,

Ypsilanti Township supports Washtenaw County's Green Infrastructure grant proposal to the Southeast Michigan Resilience Fund. The proposal includes a rain garden at Rosedale Road and Stratford (YTD #12) and Fairway Hills, a wildflower prairie and pathway at Ford Lake Park and tree plantings along an existing pathway at Clubview Park.

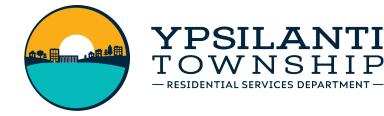
Our ongoing commitment is to improve our waterways and improve our community's resilience to flooding. Ypsilanti Township will work together with the County to finalize the design and engage the public.

We estimate that our match for this project will be \$30,000. Ypsilanti Township commits to funding long term maintenance of these new green stormwater features.

We look forward to partnering with you!

Respectfully,

Brenda Stumbo Ypsilanti Township Supervisor



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: September 10, 2024

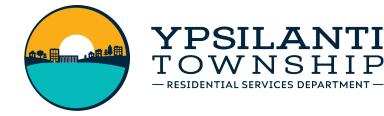
RE: Request authorization to approve the Agreement for the Establishment of a New Branch to a County Drain for a rain garden located at 2025 East Clark Road.

The Residential Services Department is requesting the approval of the agreement for the establishment of a new branch to a county drain located at 2025 East Clark Road, Ypsilanti Township Community Center.

As you know, the County assists in maintaining their county drains each year throughout Ypsilanti Township. This agreement adds the rain garden located at the Community Center to be a part of this maintenance agreement

Rain Gardens are a cost effective way to reduce runoff from properties. They also provide a more natural habitat for butterflies, birds and other wildlife.

John Hines Municipal Services Director jhines@ypsitownship.org 734-544-3515



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: September 10, 2024

RE: Request authorization to approve the Agreement for the Establishment of a New Branch to a County Drain for a rain garden located at 2025 East Clark Road.

The Residential Services Department is requesting the approval of the agreement for the establishment of a new branch to a county drain located at 2025 East Clark Road, Ypsilanti Township Community Center.

As you know, the County assists in maintaining their county drains each year throughout Ypsilanti Township. This agreement adds the rain garden located at the Community Center to be a part of this maintenance agreement

Rain Gardens are a cost effective way to reduce runoff from properties. They also provide a more natural habitat for butterflies, birds and other wildlife.

John Hines Municipal Services Director jhines@ypsitownship.org 734-544-3515

AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN

WILLOW RUN DRAIN

THIS AGREEMENT, made and entered into this ______ day of ______, 2024, by and between the Willow Run Drain Drainage Board, whose address is 705 North Zeeb Rd., Ann Arbor, MI 48103 ("Drainage Board"); and Ypsilanti Charter Township, a Michigan municipal corporation, whose address is 7200 South Huron River Drive, Ypsilanti, Michigan 48197 ("Township").

WITNESSETH:

WHEREAS, the Willow Run Drain ("Drain") is an established county drain under the jurisdiction of the Drainage Board; and,

WHEREAS, Sections 425 and 433 of the Michigan Drain Code, Public Act 40 of 1956, as amended ("Drain Code"), authorizes the Drainage Board to enter into agreements to add a branch to the Drain ("Branch") to allow for increased service of lands currently within an existing service area of the Drain; and

WHEREAS, pursuant to Sections 425 and 433 of the Drain Code, the Township wishes to extend the Drain, and has requested the same to be established and dedicated as a branch of the Drain under the jurisdiction of the Drainage Board; and

WHEREAS, the Drainage Board may determine and set certain terms and conditions for improvements to the Drain, and,

WHEREAS, improvements will be made to the Branch allowing for some stormwater infiltration into the ground; and,

WHEREAS, a legal description of the Branch route and course is attached hereto in *Exhibit A*; and,

WHEREAS, improvements to the Drain will be confined to a project attached hereto in *Exhibit B*; and,

NOW, THEREFORE, in consideration of the premises and covenants of each, the parties hereto agree as follows:

1. The Drainage Board acknowledges and accepts the added Branch of the Drain as described in *Exhibit A*. The Board accepts the Project as per *Exhibit B*, subject to the provisions of this Agreement.

- 2. The Township understands that the total costs for improvement of the Drain and the establishment of the Branch was grant funded, including the acquisition of the necessary rights of way or easements, engineering, surveying, inspection, legal, administration, and construction costs associated with the same.
- 3. The Township further understands and agrees that once all improvements are completed, they will be established as part of the Drain, and that Township will be liable for an assessment for the Drain as determined by the Drainage Board in accordance with the Drain Code.
- 4. The Township does not object to the establishment of the Branch as part of Willow Run Drain.
- 5. This Agreement is deemed to run with the land and is binding on the parties, their assigns and successors in interest.
- 6. This Agreement shall become effective upon its execution by the Township and the Drainage Board and shall be binding upon the successors and assigns of each party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the duly authorized officers as of the day and year first above written.

WILLOW RUN DRAIN

Evan Pratt, Drainage Board ChairDATEWashtenaw County Water Resources Commissioner

YPSILANTI CHARTER TOWNSHIP

A Michigan municipal company

Brenda Stumbo, Supervisor Ypsilanti Charter Township DATE

STATE OF MICHIGAN

)SS)

)

COUNTY OF WASHTENAW

On this _____ day of _____, 2024, before me, a Notary Public in and for said County, personally appeared Evan Pratt, Washtenaw County Water Resources Commissioner, Chair of the Willow Run Drain Drainage Board, to me known to be the person described in and who executed the foregoing instrument and acknowledged the same to be his free act and deed.

	Notary	Public
State of Michigan, County	of	
My Commission Expires: _		
Acting in the County of		

STATE OF MICHIGAN))SS COUNTY OF)

On this _____ day of _____, 2024, before me, a Notary Public in and for said County, personally appeared Brenda Stumbo, Supervisor on behalf of Ypsilanti Charter Township, a Michigan municipal company, to me known to be the person described in and who executed the foregoing instrument and acknowledged the same to be her free act and deed.

	Notary	Public
State of Michigan, County of	of	
My Commission Expires:		
Acting in the County of		

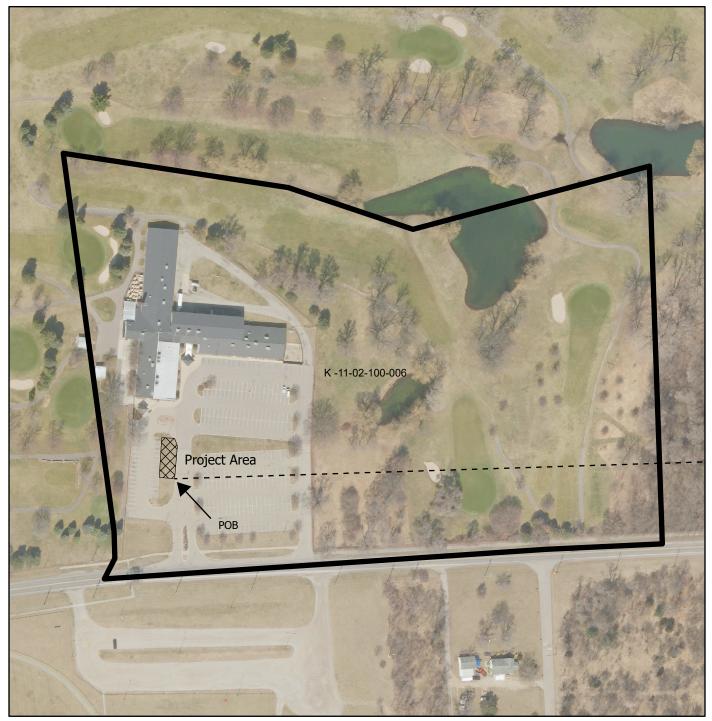
EXHIBIT A

IMPROVEMENT DESCRIPTION

WILLOW RUN DRAIN

Commencing at a point approximately N1°40'26"W 1619.4 ft, thence S88°11'41"W 1764.54 ft from the east quarter corner of Section 2, Ypsilanti Township, T3S R7E, Washtenaw County, Michigan, for a point of beginning, thence N84°40'34"W 31.94 ft; thence N3°17'18"E 82.89 ft; thence S86°36'40"E 27.05 ft; thence S21°11'58"E 16.67 ft; thence S4°59'18"W 68.84 ft to the point of beginning. Area contains approximately 0.062 acres (2712 square feet).

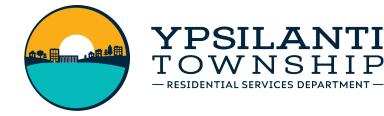
EXHIBIT B WILLOW RUN DRAIN IMPROVEMENTS



0 100 200 Feet Created July 24, 2024

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PROJECT LOCATION PART OF THE NE 1/4 SECTION 2, T3S R7E YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN ON PARCEL K -11-02-100-006



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: September 10, 2024

RE: Request authorization to approve the Agreement for the Establishment of a New Branch to a County Drain for a rain garden located at 1301 S. Harris Rd.

The Residential Services Department is requesting the approval of the agreement for the establishment of a new branch to a county drain located at 1301 S. Harris Road, Grace Fellowship Church.

As you know, the County assists in maintaining their county drains each year throughout Ypsilanti Township. This agreement adds the rain garden located at Grace Fellowship Church to be a part of this maintenance agreement

Rain Gardens are a cost effective way to reduce runoff from properties. They also provide a more natural habitat for butterflies, birds and other wildlife.

John Hines Municipal Services Director jhines@ypsitownship.org 734-544-3515

AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN

YPSILANTI TOWNSHIP #1 DRAIN

THIS AGREEMENT, made and entered into this ______ day of ______, 2024, by and between the Ypsilanti Township #1 Drain Drainage Board, whose address is 705 North Zeeb Rd., Ann Arbor, MI 48103 ("Drainage Board"); and Ypsilanti Charter Township, a Michigan municipal corporation, whose address is 7200 South Huron River Drive, Ypsilanti, Michigan 48197 ("Township").

WITNESSETH:

WHEREAS, the Ypsilanti Township #1 Drain ("Drain") is an established county drain under the jurisdiction of the Drainage Board; and,

WHEREAS, Sections 425 and 433 of the Michigan Drain Code, Public Act 40 of 1956, as amended ("Drain Code"), authorizes the Drainage Board to enter into agreements to add a branch to the Drain ("Branch") to allow for increased service of lands currently within an existing service area of the Drain; and

WHEREAS, pursuant to Sections 425 and 433 of the Drain Code, the Township wishes to extend the Drain, and has requested the same to be established and dedicated as a branch of the Drain under the jurisdiction of the Drainage Board; and

WHEREAS, the Drainage Board may determine and set certain terms and conditions for improvements to the Drain, and,

WHEREAS, improvements will be made to the Branch allowing for some stormwater infiltration into the ground; and,

WHEREAS, a legal description of the Branch route and course is attached hereto in *Exhibit A*; and,

WHEREAS, improvements to the Drain will be confined to a project attached hereto in *Exhibit B*; and,

NOW, THEREFORE, in consideration of the premises and covenants of each, the parties hereto agree as follows:

1. The Drainage Board acknowledges and accepts the added Branch of the Drain as described in *Exhibit A*. The Board accepts the Project as per *Exhibit B*, subject to the provisions of this Agreement.

- 2. The Township understands that the total costs for improvement of the Drain and the establishment of the Branch was grant funded, including the acquisition of the necessary rights of way or easements, engineering, surveying, inspection, legal, administration, and construction costs associated with the same.
- 3. The Township further understands and agrees that once all improvements are completed, they will be established as part of the Drain, and that Township will be liable for an assessment for the Drain as determined by the Drainage Board in accordance with the Drain Code.
- 4. The Township does not object to the establishment of the Branch as part of Ypsilanti Township #1 Drain.
- 5. This Agreement shall become effective upon its execution by the Township and the Drainage Board and shall be binding upon the successors and assigns of each party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the duly authorized officers as of the day and year first above written.

YPSILANTI TOWNSHIP #1 DRAIN

Evan Pratt, Drainage Board ChairDATEWashtenaw County Water Resources CommissionerDATE

YPSILANTI CHARTER TOWNSHIP

A Michigan municipal company

Brenda Stumbo, Supervisor Ypsilanti Charter Township DATE

STATE OF MICHIGAN

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COUNTY OF WASHTENAW

On this _____ day of _____, 2024, before me, a Notary Public in and for said County, personally appeared Evan Pratt, Washtenaw County Water Resources Commissioner, Chair of the Ypsilanti Township #1 Drain Drainage Board, to me known to be the person described in and who executed the foregoing instrument and acknowledged the same to be his free act and deed.

	Notary	Public
State of Michigan, County	of	
My Commission Expires:		
Acting in the County of		

STATE OF MICHIGAN)

COUNTY OF

)))

On this _____ day of _____, 2024, before me, a Notary Public in and for said County, personally appeared Brenda Stumbo, Supervisor on behalf of Ypsilanti Charter Township, a Michigan municipal company, to me known to be the person described in and who executed the foregoing instrument and acknowledged the same to be her free act and deed.

Notary Public

State of Michigan, County of
My Commission Expires:
Acting in the County of

EXHIBIT A

IMPROVEMENT DESCRIPTION

YPSILANTI TOWNSHIP DRAIN #01

GRACE FELLOWSHIP

Commencing at a point approximately N1°30'43"W 633.04 ft; thence N88°35'07"E 635.06 ft from the West quarter corner of Section 14, Ypsilanti Township, T3S R7E, Washtenaw County, Michigan, for a point of beginning, thence N56°27'59"E 51.2 ft; thence N0°58'17"E 14.9 ft; thence N43°13'17"W 28.76 ft; thence N3°40'05"W 19.74 ft; thence N20°36'38"E 124.11 ft; thence S84°20'45"E 25.63 ft; thence S55°03'25"E 48.06 ft; thence S26°20'40"E 58.61 ft; thence S39°36'24"W 93.09 ft; thence S4°24'44"W 82.06 ft; thence S86°47'52"W 72.34 ft; thence N81°59'43"W 65.28 ft; thence N3°03'59"E 14.16 ft; thence N69°28'44"E 48.27 ft to the point of beginning. Area contains approximately 0.49 acres (21491 square feet).

EXHIBIT B YPSILANTI TOWNSHIP DRAIN #01 DRAIN IMPROVEMENTS

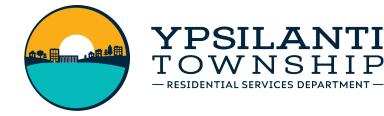


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Created July 24, 2024



PROJECT LOCATION PART OF THE NW 1/4 SECTION 14, T3S R7E YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN ON PARCEL K -11-14-261-017



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: September 10, 2024

RE: Request authorization to approve the Agreement for the Establishment of a New Branch to a County Drain for a rain garden located at 1511 Andrea Street.

The Residential Services Department is requesting the approval of the agreement for the establishment of a new branch to a county drain located at 1511 Andrea Street, Sugarbrook Park.

As you know, the County assists in maintaining their county drains each year throughout Ypsilanti Township. This agreement adds the rain garden located at Sugarbook Park to be a part of this maintenance agreement

Rain Gardens are a cost effective way to reduce runoff from properties. They also provide a more natural habitat for butterflies, birds and other wildlife.

John Hines Municipal Services Director jhines@ypsitownship.org 734-544-3515

AGREEMENT FOR THE ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN

YPSILANTI TOWNSHIP #1 DRAIN

THIS AGREEMENT, made and entered into this ______ day of ______, 2024, by and between the Ypsilanti Township #1 Drain Drainage Board, whose address is 705 North Zeeb Rd., Ann Arbor, MI 48103 ("Drainage Board"); and Ypsilanti Charter Township, a Michigan municipal corporation, whose address is 7200 South Huron River Drive, Ypsilanti, Michigan 48197 ("Township").

WITNESSETH:

WHEREAS, the Ypsilanti Township #1 Drain ("Drain") is an established county drain under the jurisdiction of the Drainage Board; and,

WHEREAS, Sections 425 and 433 of the Michigan Drain Code, Public Act 40 of 1956, as amended ("Drain Code"), authorizes the Drainage Board to enter into agreements to add a branch to the Drain ("Branch") to allow for increased service of lands currently within an existing service area of the Drain; and

WHEREAS, pursuant to Sections 425 and 433 of the Drain Code, the Township wishes to extend the Drain, and has requested the same to be established and dedicated as a branch of the Drain under the jurisdiction of the Drainage Board; and

WHEREAS, the Drainage Board may determine and set certain terms and conditions for improvements to the Drain, and,

WHEREAS, improvements will be made to the Branch allowing for some stormwater infiltration into the ground; and,

WHEREAS, a legal description of the Branch route and course is attached hereto in *Exhibit A*; and,

WHEREAS, improvements to the Drain will be confined to a project attached hereto in *Exhibit B*; and,

NOW, THEREFORE, in consideration of the premises and covenants of each, the parties hereto agree as follows:

1. The Drainage Board acknowledges and accepts the added Branch of the Drain as described in *Exhibit A*. The Board accepts the Project as per *Exhibit B*, subject to the provisions of this Agreement.

- 2. The Township understands that the total costs for improvement of the Drain and the establishment of the Branch was grant funded, including the acquisition of the necessary rights of way or easements, engineering, surveying, inspection, legal, administration, and construction costs associated with the same.
- 3. The Township further understands and agrees that once all improvements are completed, they will be established as part of the Drain, and that Township will be liable for an assessment for the Drain as determined by the Drainage Board in accordance with the Drain Code.
- 4. The Township does not object to the establishment of the Branch as part of Ypsilanti Township #1 Drain.
- 5. This Agreement is deemed to run with the land and is binding on the parties, their assigns and successors in interest.
- 6. This Agreement shall become effective upon its execution by the Township and the Drainage Board and shall be binding upon the successors and assigns of each party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the duly authorized officers as of the day and year first above written.

YPSILANTI TOWNSHIP #1 DRAIN

Evan Pratt, Drainage Board ChairDATEWashtenaw County Water Resources Commissioner

YPSILANTI CHARTER TOWNSHIP

A Michigan municipal company

Brenda Stumbo, Supervisor Ypsilanti Charter Township DATE

STATE OF MICHIGAN

))SS)

COUNTY OF WASHTENAW

On this _____ day of _____, 2024, before me, a Notary Public in and for said County, personally appeared Evan Pratt, Washtenaw County Water Resources Commissioner, Chair of the Ypsilanti Township #1 Drain Drainage Board, to me known to be the person described in and who executed the foregoing instrument and acknowledged the same to be his free act and deed.

	Notary	Public
State of Michigan, County	of	
My Commission Expires:		
Acting in the County of		

STATE OF MICHIGAN)
)SS

COUNTY OF

On this _____ day of _____, 2024, before me, a Notary Public in and for said County, personally appeared Brenda Stumbo, Supervisor on behalf of Ypsilanti Charter Township, a Michigan municipal company, to me known to be the person described in and who executed the foregoing instrument and acknowledged the same to be her free act and deed.

EXHIBIT A

IMPROVEMENT DESCRIPTION

YPSILANTI TOWNSHIP DRAIN #01

SUGARBROOK PARK

Commencing at a point approximately S88°35'29"W 2069.32 ft; thence N0°49'08"W 96.01ft of the east quarter corner of Section 14, Ypsilanti Township, T3S R7E, Washtenaw County, Michigan, for a point of beginning, thence S83°39'36"W 17.82 ft; thence N72°33'08"W 12.03 ft; thence N52°55'38"W 18.5 ft; thence N14°57'22"E 19 ft; thence N5°15'46"E 20.51 ft; thence N42°30'37"W 8.75 ft; thence N74°13'12"W 13.51 ft; thence N47°29'22"W 16.02 ft; thence N10°24'31"W 16.34 ft; thence N68°52'33"E 15.47 ft; thence S70°42'37"E 20.85 ft; thence S14°10'02"E 34.84 ft; thence N84°54'44"E 48.07 ft; thence S56°46'05"E 22.74 ft; thence S5°11'40"E 21.74 ft; thence S56°32'48"W 22.01 ft; thence S62°45'54"W 25.08 ft to the point of beginning. Area contains approximately 0.113 acres (4928.75 square feet).

EXHIBIT B YPSILANTI TOWNSHIP DRAIN #01 DRAIN IMPROVEMENTS



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Created July 24, 2024

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PROJECT LOCATION PART OF THE NE 1/4 SECTION 14, T3S R7E YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN ON PARCEL K -11-14-280-001



Trustees Ryan Hunter John Newman II Gloria Peterson Debbie Swanson

MEMORANDUM

RE:	Request Authorization to approve five year agreement with Detection Systems and Engineering Co. (DSE) to be primary Camera Operations vendor with Ypsilanti Township.
Date:	September 10, 2024
CC:	Robin Castle-Hine, Community Events Manager Elizabeth Cuellar, Deputy Supervisor Travis McDugald, IS Manager
From:	John Hines, Municipal Services Director
To:	Charter Township of Ypsilanti Board of Trustees

The Residential Services Department is requesting authorization to approve DSE as the primary camera operations vendor with Ypsilanti Township pending attorney approval of agreement.

Township staff from the Residential Services, Recreation, IT Department and Supervisor's Office put together an RFQ for Camera Services after a review of current operations highlighted a few deficiencies that needed to be addressed. The decencies focus on the process of service for existing cameras on the network, adding new cameras to the network and communication on the steps needed for each.

The Camera Operations RFQ was posted to MITN from June 18 – July 3, 2024, and submission were sent to IS Manager McDugald. Five companies submitted responses. Conti, D/A Central, DSE, Security Designs, and Security 101.

After responses were submitted, the review team evaluated the submissions and set up interviews with the top three options. DSE is being requested due to their pricing, knowledge of our current system operations and ability to potentially grow their service in the township. DSE has the infrastructure to be an integral part in the communication with DTE and Comcast to streamline the process to install new cameras and repair our current cameras in the township.

John Hines Municipal Services Director jhines@ypsitownship.org

Proposal Submittals

In response to the RFQ the vendor should provide:

1. A general overview of their organization and how long they have been an Avigilon partner.

Detection Systems and Engineering Co. (DSE) has been serving the security needs of Michigan municipalities and businesses since 1967. Based in Troy, Michigan, DSE excels in securing Municipalities, Industrial, Commercial, Healthcare, Financial and Higher Education clients.

DSE currently services the following municipalities – City of Auburn Hills, City of Wyandotte, City of Beverly Hills, Lapeer County, 36th District Court (Detroit), City of Wixom and City of Lincoln Park.

DSE has been an Avigilon partner since 2010 and has installed thousands of Avigilon cameras and supported dozens of Avigilon clients.

2. A general organization management hierarchy. (Account Rep, Account Reps Supervisor) Please see attached DSE Organization Chart.

3. Provide the number of Avigilon certified technicians currently on staff.

DSE has six (6) Avigilon trained and certified technicians.

4. Provide a minimum of 3 local references for Avigilon Camera systems. Government organizations are preferred.

36th District Court – (200) Avigilon cameras and (385) card readers Detroit, Michigan Khodor Tanana – IT (313)965-2477 – <u>khodor.tanana@36thdistrictcourt.org</u>

City of Wyandotte – (25) Avigilon cameras and (20) card readers Wyandotte, Michigan John Truitt – IT (734)324-7108 jtruitt@wyandottemi.gov

- 5. 5) Provide a generalized fee schedule for service such as but not limited to:
 - 1. Hourly remote work. \$100.00/hour
 - 2. Hourly onsite work. \$145.00/hour
 - 3. Truck roll / Dispatch charges \$145.00
 - 4. Travel time charges. \$0.00
 - 5. Fuel surcharge fee. \$0.00
- 6. 6) Price quotation for "Proposal Scenario 1" See attached.
- 7. 7) Any other information you think will set you organize apart from others. See attached.
- 8. 8) Completion of Form D, Non-Iran Linked Business Affidavit. See attached.



Detection Systems and Engineering Co. 1450 Temple City Drive Troy, MI 48084 O: 248-649-1310 www.dsesecurity.com

Proposal #####SE

Jun 26, 2024

Travis McDugald IS Manager Ypsilanti Township 7200S Huron River Dr. Ypsilanti, MI 48197

SUBJECT: Avigilon Video Surveillance System Addition

Dear Travis,

Proposal #####SE is to install (1) 6MP outdoor rated bullet camera and add to your existing cameras system with (1) ACC7 Enterprise camera license. The camera quoted has advanced zoom capabilities with a lens from 10.9mm to 29mm.

Page 2 covers the scope in full along with assumptions, bill of materials, and total cost.

DSE will need approval in the form of a signed copy of this proposal will invoice in full upon substantial project completion.

We appreciate your interest in our products and services!

Sincerely,

Steve Everts

Steve Everts Sales Director Detection Systems and Engineering Video Surveillance, Access Control, Intrusion Alarms Since 1967

Avigilon Video Surveillance Addition Scope of Work & Assumptions

VIDEO SURVEILLANCE SCOPE OF WORK NARRATIVE:

DSE will provide the labor and the listed material for the installation of (1) additional camera on to your video surveillance system at the address listed on page 1.

DSE will install the camera at the agreed upon building location and add to your existing system with the addition of (1) ACC7 Enterprise camera license also included on the proposal. Labor to install the camera, connect to client provided cabling, penetrate the building at install location, aim/focus the camera, and add to your system is included.

DSE assumes the client provided cabling to be Cat6, to be terminated, and tested to meet industry standards. PoE and network related items, including IP addresses, are to be provided by the client. DSE typically sets cameras to record on motion at 12 frames per second.

Conduit, lift, and permits have not been included in this proposal. DSE is not supplying the network or back-up power supply.

QUOTATION ASSUMPTIONS:

No class 1 electrical work is included.

Permits, lifts, conduit, and as-built drawings have not been included in this proposal.

Full and clear access is to be provided for work tasking which is to take place during regular business hours.

All provided items mentioned above to be provided prior to installation.

Network VLAN for security systems is recommended. Configuration and management by others.

Adjustments made to the project that impact pricing will be documented and agreed upon in writing prior to DSE executing the requested changes.

Avigilon Video Surveillance Addition Deliverables & Pricing

Qty. Description

- (1) Avigilon ACC7 Enterprise Camera License
- (1) Avigilon H5SL BO2 Outdoor Rated 6MP Bullet Camera With IR & Variable Lens
- (1) Connect To Client Provided Cabling
- (1) Installation Services As Described Above Within Scope Of Work

Total Installed Cost - - - \$ 1,934.00* *Does Not Include Taxes Proposal Terms Unless otherwise noted sales tax, lifts, and permits are not included. DSE proposals are valid for 15 days from the proposal date. If there are any recurring annual costs associated with this proposal, a supplemental monitoring, maintenance agreement or cloud based services agreement will also be executed.

Project Lead Time

DSE installations typically schedule 4-6 weeks out, upon receipt of order, but is subject to supply chain fulfillment. All outstanding invoices, if applicable, must be paid up to date before any new work will be scheduled.

Progress Billing

DSE will invoice all projects greater than \$50,000.00 based on the progression of the project.

Purchasing

You may proceed with the installation by issuing a purchase order to DSE referencing the proposal number and the items with totals you wish to purchase. A 50% initial down payment of the total items you wish to purchase must accompany acceptance of proposals greater than \$5,000. The remaining balance of the project, minus any progress billing, will be invoiced and due upon job completion. Purchases made by credit card are subject to a 4% credit card processing fee.

Conditions

DSE shall install the system(s) as described above based on our determination of man power and scheduling. Should the installation be disrupted and/or delayed for any reason outside of DSE's power while work is progressing, the additional time due to loss of productivity shall be billable at \$350 per mobilized man per day. Changes to the hardware device counts and/or installation locations by those other than DSE staff will result in a change order to cover additional costs.

Cancellation Fee

By signing this proposal, you are hereby authorizing Detection Systems and Engineering to provide and install the materials based on the scope of work and agree to payment of the amount shown and the terms and conditions set forth within Proposal #####SE. If you, the client decides to cancel this agreement at any time after signing and returning this agreement, you the client will be responsible for a 25% payment of the agreed upon proposal amount due to DSE for incurred costs.

Magnetic Locks and Elevators

Projects which utilize magnetic locks (mag-locks) require a fire (alarm) system connection to release the mag-lock upon fire alarm activation. DSE will provide the necessary equipment at the door or access control system panel location to receive the contact (normally closed preferred) from the building fire system and will connect it to our access control system. It is the responsibility of the customer to engage their fire alarm contractor or others to obtain the necessary fire alarm interface and any fire system permits that may be necessary regarding the mag-locks. DSE has not included fire alarm permits or fire contractor costs in our scope of work. Projects which include the installation of card readers to control elevator cabs or call buttons may require labor and permits from your elevator company are also not included in this proposal.

Internet Access

Certain systems and services may require internet access to function properly. Internet access and associated costs are not included in this proposal and is the responsibility of the client.

Warranty

Hardware and software warranties are as described by the manufacturer(s). Labor warranty is guaranteed for ninety (90) days. Rental replacements, when available, can be provided on approval at current rates. Equipment failures caused by neglect, vandalism, acts of God or other factors beyond DSE's control will be repaired or replaced on customers approval with technician time billed as a service call.

Service Rates

Service calls on DSE provided materials are performed on an as needed basis and carry a one hour minimum. Standard service calls are generally performed the day after the call is placed and are billable at \$145 per hour plus a \$145 service call fee. Emergency service calls are performed on the day of the call and are billable at \$175 per hour plus a \$175 service call fee. Emergency service calls on weekends or holidays are billable at \$275 per hour plus a \$275 service call fee. Service calls outside the Metro Detroit area may be billed for additional travel time. After hours and weekend service policies are available and will be quoted upon request.

System Assurance Program (S.A.P.)

S.A.P. Includes system maintenance (parts & labor), training, technical support, system integration, software upgrade service, & remote service. Initial term is 12 months. Client may cancel anytime after initial term with 30 day written notice to DSE. System assurance is not included in this quote but is available upon acceptance of program terms and cost.

Cannabis Customers

DSE has designed the camera and intrusion alarm systems to meet the Michigan Cannabis Regulatory Agency (CRA) standards we have used successfully in the past. All invoicing for completed work must be paid prior to the CRA security inspection. Additional work will be invoiced and due upon completion.

Approval of Proposal #####SE Client Approval:			
Printed Name, Title	Signature		
Email	Telephone		
Purchase Order Number (if applicable)	Date		

By signing this proposal, you are hereby authorizing Detection Systems and Engineering to provide and install the materials based on the scope of work and agree to payment of the amount shown and the terms and conditions set forth in within Proposal **#####SE**.

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



Trustees Ryan Hunter John Newman II Gloria Peterson Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

- From: Brenda Stumbo, Township Supervisor
- Date: September 11, 2024
- RE: Request for joint litigation to oppose nuclear waste coming to Waste Disposal and share legal costs with Canton Township, Van Buren Township, Sumpter Township, Belleville, and Romulus in an amount not to exceed \$5,000 from 101-729-801.023, contingent upon attorney review

Last Thursday, Chief Densmore, Coordinator Lutomski, and I attended the public meeting that was hosted by Congresswomen Dingell in Van Buren Township regarding the nuclear waste clean-up project. There is a plan for the Niagara Falls Storage Site located in New York to transport nuclear waste to Wayne Disposal Toxic landfill, on Tyler Road which is on the border of Ypsilanti Township.

You may recall 18 months ago, after the train derailment in Ohio, they were also going to take the hazardous material from the clean-up to Wayne Disposal. My understanding is that plan was thwarted due to public outrage and not following the federal and state processes. Here we are, two years later, and another clean-up is coming down our interstate and county roads to this disposal company.

I do know legislation had been discussed to prohibit certain waste to come to the State of Michigan and it had not moved through the legislative process. New York is where the nuclear waste is coming from, a state which prohibits landfilling of this toxic waste. The State of Michigan is now trying to prohibit nuclear waste, which will prohibit this in the future, but currently it is allowed. My understanding is that Representative Miller of Van Buren Township was introducing Housebill 5923 go to www.legislature.mi.gov yesterday.

Please see Attorney Winter's attached letter who has been in contact with the attorney heading up this effort. Canton Township, Van Buren Township, Sumpter, Belleville, and Romulus have all agreed to participate in the litigation to try and prohibit this from coming to Wayne Disposal. This money is budgeted in the Community Stabilization fund, line "Public Nuisance – Legal Services."

Thank you for your consideration.

cc: McLain & Winters, Township Attorneys

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

DENNIS O. McLAIN WM. DOUGLAS WINTERS PAUL BARNETT OF COUNSEL ANGELA B. KING

September 11, 2024

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

Re: 1. Confirmation that Township Supervisor Brenda L. Stumbo is Seeking Approval by the Ypsilanti Township Board of Trustees to Support the Townships and Cities Located in Western Wayne County in Their Efforts to Keep Wayne Disposal Inc. from Accepting Radioactive Waste Emanating from the Niagara Falls Storage Site Which Waste will be Transported Via Trucks That will be Utilizing the I-94 Expressway as well as Primary Roads Located in Ypsilanti Township

2. Confirmation that I Have Spoken with One of the Attorneys that will be Involved in a Potential Public Nuisance Lawsuit Being Filed Against Wayne Disposal Inc. to wit: Jim Fausone and, as such, the Township is Being Requested to Contribute to this Lawsuit in an Amount Not to Exceed \$5,000 Pending Legal Review

3. Confirmation that this "Action Item" is Being Requested to be Placed on the Ypsilanti Township Board Agenda for the Regular Meeting Scheduled for Tuesday, September 17, 2024 Stumbo/Roe/Eldridge/Densmore Re: Wayne Disposal Inc. September 11, 2024 Page 2

Dear Board Members and Fire Chief Densmore:

As all of you are aware, at the last regular meeting of the Ypsilanti Township Board of Trustees held on Tuesday, *August 20, 2024* during my "*Attorney Report*" I brought to the Board's attention the plan of the U.S. Army Corp of Engineers to transport radioactive waste from the Niagara Falls Storage Site located in New York to Wayne Disposal Inc. located at 49350 North I-94 Service Drive in Van Buren Township. During the *August 20* meeting the Township Board was advised by a Representative of Congresswoman Debbie Dingell that a public meeting was going to be held to discuss the plans to transport radioactive waste from New York to Van Buren Township on *September 4, 2024*. This meeting on that date was attended by Supervisor Brenda L. Stumbo, Township Fire Chief Steven Densmore, as well as Community Resource Coordinator Laurie Lutomski.

As the result of the **September 4, 2024** public hearing, a number of Townships and Cities located in Western Wayne County are acting in concert to try and challenge the legality surrounding the decision of the Army Corp of Engineers to transport this radioactive waste from New York to Wayne Disposal which will be transported via trucks and will be utilizing the I-94 Expressway as well as primary roads located in Ypsilanti Township on their way to the Wayne Disposal landfill. I am attaching for everyone's convenience some of the documents that were distributed during the Town Hall Meeting held on **September 4, 2024**, one from the U.S. Army Corp of Engineers and one that was prepared by EGLE. In addition, I have also attached for your convenience a copy of the newspaper article published by MLive on **August 21, 2024** entitled "**Atomic Bomb Waste Shipments to Michigan Landfill Spark Outcry.**"

That being said, Supervisor Stumbo continues to be active on behalf of the Township in her meetings and communications with other Supervisors from Canton Township, Van Buren Township, Sumpter Township, etc. and yesterday afternoon I did receive a telephone call from Attorney Jim Fausone whose firm has been retained by Canton Township to file a public nuisance lawsuit in an effort to stop the radioactive waste from being transported to Wayne Disposal Inc. It is my understanding from discussing this matter with Attorney Fausone as well as Supervisor Stumbo that the Township is being requested of the aforementioned communities to contribute to this lawsuit in an amount not to exceed **\$5,000** pending attorney review.

Stumbo/Roe/Eldridge/Densmore Re: Wayne Disposal Inc. September 11, 2024 Page 3

As discussed during the *August 20* meeting, the Township is literally less than one mile from the Wayne Disposal landfill and, furthermore, the YCUA plant that serves as a regional water supply facility to a number of local communities in both Washtenaw and Wayne County is also located near this landfill. In closing, the "*Action Item*" seeking financial assistance for this pending lawsuit in an amount not to exceed *\$5,000* is being requested to be placed on *September 17, 2024* Township Board Agenda and if you have any questions in regards to this matter please advise Supervisor Stumbo accordingly.

Very truly yours,

Wm. Douglas Winters

Wm. Douglas Winters js/enc. cc: Trustees Dennis O. McLain



Advertisement

ENVIRONMENT

Atomic bomb waste shipments to Michigan landfill spark outcry

Updated: Aug. 21, 2024, 11:11 a.m. | Published: Aug. 20, 2024, 3:53 p.m.



Former location of a silo that stored radioactive fluids at the Niagara Falls Storage Site, Lewiston, New York, Oct. 4, 2023. The site is a former WWII era TNT plant that the U.S. Army Corps of Engineers, Buffalo District, is responsible for remediating. U.S. Army Corps of Engineers



By Garret Ellison | gellison@mlive.com

BELLEVILLE, MI — Michigan lawmakers and local officials are crying foul over plans to ship radioactive leftovers from the Manhattan Project to a landfill in Wayne County.

Approximately 6,000 cubic yards of soil and concrete contaminated with low radiation levels are being trucked from the Niagara Falls area to the Wayne Disposal landfill west of Detroit, according to the U.S. Army Corps of Engineers.

Wayne Disposal is the only Michigan landfill licensed to take hazardous and low-level radioactive waste. It's receiving waste from the <u>Niagara Falls Storage Site</u>, an uranium ore waste facility undergoing a cleanup and consolidation project.

Federal officials say the material is just slightly above natural background radiation levels that people experience daily but is being handled with extra care as a precaution.

Disposal plans were approved by state regulators.

"That material is very low concentration," said Andrew Kornacki, spokesperson for the Army Corps Buffalo District.

"The people working on the site currently every day do not have to wear special personal protection gear against it," Kornack said. "That's how low-level we're talking."

Nonetheless, elected officials aren't thrilled.

State Rep. Reggie Miller, D-Van Buren Township, said she is monitoring the issue and has sponsored legislation to "increase transparency and notice standards around the transportation of toxic waste."

More: Lawmakers want more notice on hazard waste import

State Sen. Darrin Camilleri, D-Trenton, <u>called</u> it "alarming" and "yet another reason why there needs to be a larger conversation about hazardous waste management in America."

Because Wayne is Michigan's most populous county in Michigan and the state is surrounded by 20 percent of the world's fresh surface water, "we cannot continue to be America's dumping ground for toxic waste," Camilleri said. "Our district and our community deserve so much better

Wayne County executive Warren Evans said locals are frustrated at the hazardous waste imports; <u>referencing</u> <u>similar outcry from spring 2023</u>, when federal officials sent hazardous waste from the East Palestine train derailment in Ohio to Wayne County.

"While I understand that those materials have to go somewhere and few if any public officials are willing to welcome toxic waste with open arms, there needs to be a solution, through new policy or legislation, that doesn't equal Wayne County as dumping ground for what no one else wants," Evan said.

"Because that is an assignment we simply will not accept."

U.S. Rep. Debbie Dingell, D-Ann Arbor, sent a letter to the Army Corps and Republic Services questioning why local officials weren't notified in advance of the plans.

Dingell said the East Palestine shipments and lack of local public notice has "heightened anxiety about the potential risks."

"While I understand this facility is licensed at both the federal- and state-level and must adhere to strict regulations that ensure the community is protected, my constituents remain concerned about the impact on their health and environment," Dingell said. "Given the recent history of hazardous waste disposal incidents in Michigan, it is imperative that we take every precaution to protect our community."

The Army Corps says it disclosed its disposal plans during an April <u>public information presentation</u> in Lewiston, N.Y.

The waste comes from the first phase of a remediation project at the Niagara Falls site, which began storing Manhattan Project waste in 1944. Ore for the World War II atomic bomb development was processed in Tonawanda, N.Y. The Niagara cleanup is occurring under the Formerly Utilized Sites Remedial Action Program, or FUSRAP.

About 25 trucks will begin leaving the site in September will continue through January, the Army Corps said. The trucks will travel federal highways to Michigan en route to Wayne Disposal, which is next to I-94 in Van Buren Township.

The landfill is owned by Republic Services. Spokesperson Melissa Quillard said the incoming waste "falls within the permit guidelines and will be managed safely, responsibly and in compliance with all local, state and federal regulations."

Kornacki said the Michigan Department of Environment, Great Lakes and Energy (EGLE) provided approved the disposal plans.

"It's just dirt and concrete makeup that's making its way over there," Kornacki said. "There's no groundwater that's being transported. That's being treated locally."

Subsequent remedial phases at the Niagara site will involve more highly radioactive wastes and the construction of an on-site containment structure. That cleanup remains in the design phase and the Army Corps says waste from that won't go to Michigan.

Jill Greenberg, spokesperson for EGLE, said via email that the Niagara Falls waste "complies with state environmental statutes and does not present a significant risk to the public health or the environment."

"The waste destined for Wayne Disposal is exempt from federal radioactive material disposal requirements and has concentrations well below those allowed in their license."

Greenberg said the radioactivity of the material "is so low that it could be legally disposed of in any municipal solid waste landfill (Type II landfill), but USACE chose the most conservative approach by seeking out a hazardous waste facility."

Related stories:

Injection well that took Ohio waste has troubled past

Lawmakers want more notice on hazard waste import

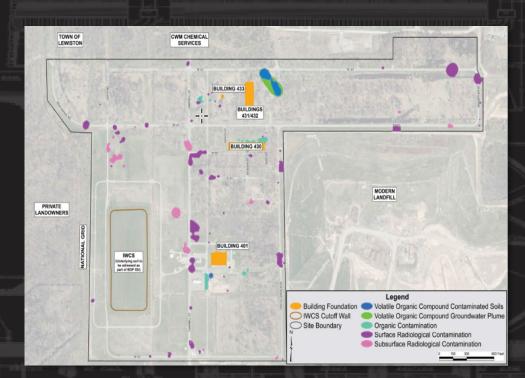
U.S. ARMY CORPS OF ENGINEERS (USACE)

Town Hall Congresswoman Debbie Dingell and Wayne County Executive Warren Evans

September 4, 2024

US Army Corps of Engineers®

U.S. ARMY









U.S. ARMY

USACE places safety as a fundamental priority to ensure the protection of public health, and the environment.

 A key element of the Corps' health and safety program is to ensure that Formerly Utilized Sites Remedial Action Program (FUSRAP) wastes are only disposed in facilities properly licensed or permitted to receive them.









USACE spends years to classify and characterize the material on site, we know where it needs to go.

- Compliance with federal and state regulations
- Contractors prepare detailed work plans
- Contractors establish contamination control measures











USACE transports waste in accordance with U.S. Department of Transportation (DOT) regulations regarding the interstate shipment of wastes.

- All acceptable wastes will be packaged, marked, labeled, and manifested for transport per DOT and U.S. Environmental Protection Agency (USEPA) requirements, and secured to prevent unauthorized use.
- USACE personnel will inspect transport vehicles and liners at the Niagara Falls Storage Site (NFSS) project to ensure compliance with DOT regulations and that shipping equipment is suitable for transport of hazardous materials.
- Compliance with DOT limits for radioactive contamination and dose rates.
- No immediate hazards from waste exposure are anticipated in the unlikely event of an in-transit incident.







Determining the proper disposal requirements and subsequent disposal options involves:

- In accordance with USACE policy, prior to accepting a facility for disposal of FUSRAP waste, a site visit, audit, and consultation with the USEPA is conducted to determine whether there are any known relevant violations at the facility.
- Once a facility is accepted, USACE procures contracts, or utilizes existing contracts, to facilitate the transportation and disposal action.
 - USACE continues to consult with USEPA routinely to confirm the compliance status of the facility.
- USACE seeks to obtain written authorization from the facility state regulator indicating the action is compliant with existing licenses, permits, laws, and regulations.
 - The goal is to provide safe, cost effective disposal which is protective of human health and the environment and which complies with all regulatory requirements.











No waste is shipped without concurrence from both the Facility, Michigan Department of Environment, Great Lakes and Energy, and U.S. Environmental Protection Agency.

Facility License

- USACE ensures that FUSRAP wastes are only disposed in facilities properly licensed or permitted to receive them.
- It is imperative that wastes are sent to facilities that demonstrate appropriate engineering controls to deal with the specific nature of the waste stream being disposed.
 USACE Audits:
- The Facility was audited by USACE in 2012, 2015, 2017, and 2022 and meets these safety standards.
- Public Outreach was included to local communities, townships, state, and all stakeholders.

USEPA Off-Site Rule

• The Off-Site Rule Coordinator (USEPA Region 5) determined the Facility is in compliance and has no pending enforcement actions.







News from the Corps Emails & Social Media "Push"

We are committed to sustain early and frequent updates on progress

1-800-833-6390 (Option 4) <u>fusrap@usace.army.mil</u>

Social Media: https://www.facebook.com/BuffaloDistrict twitter.com/USACE Buffalo

www.linkedin.com/company/u-s-army-corps-of-engineers-buffalo-district

Additional documents available on the project website on the project website: https://www.lrd.usace.army.mil/Mission/Projects/Article/3612360/niagara-falls-storage-site/





MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Niagara Falls Storage Site

Wayne Disposal Incorporated Landfill September 4, 2024





Hazardous Waste Disposal Facility Licensed hazardous waste treatment, storage, and disposal facility (Part 111)

Wayne Disposal Inc (WDI)

- Located in Van Buren Township
- Hazardous waste landfill (Part 111)

Lots of Questions and Concerns

Who should have been told?

Is it safe to transport this material?

Why does Michigan receive waste generated out-of-state?

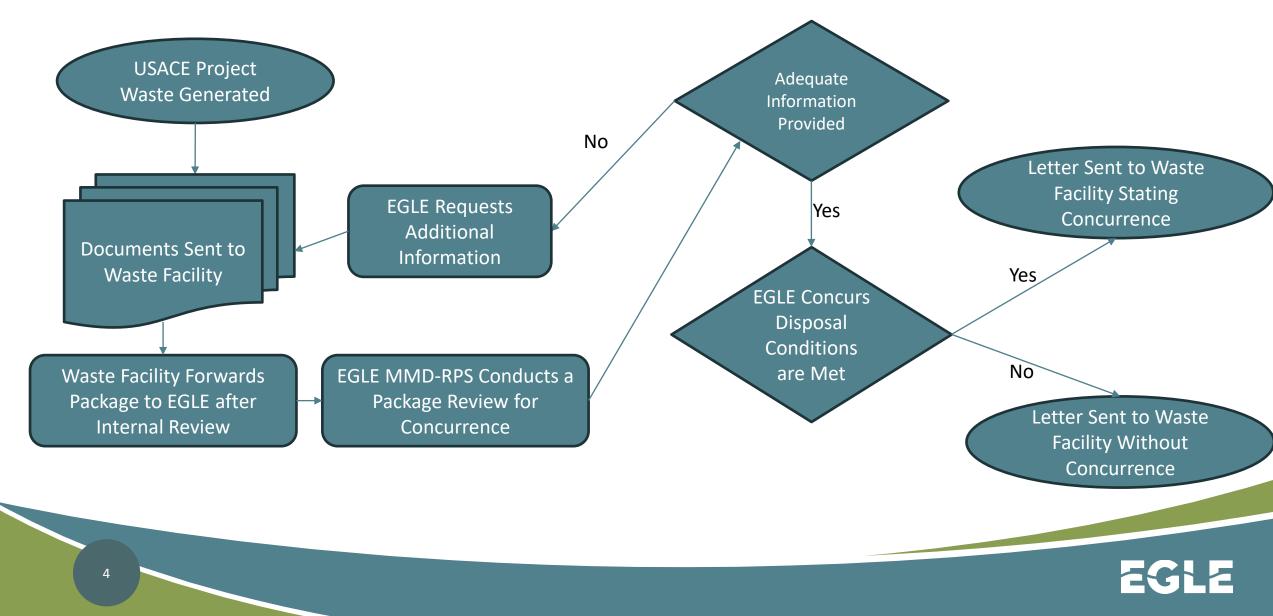
Is this type of material supposed to be disposed at this location?

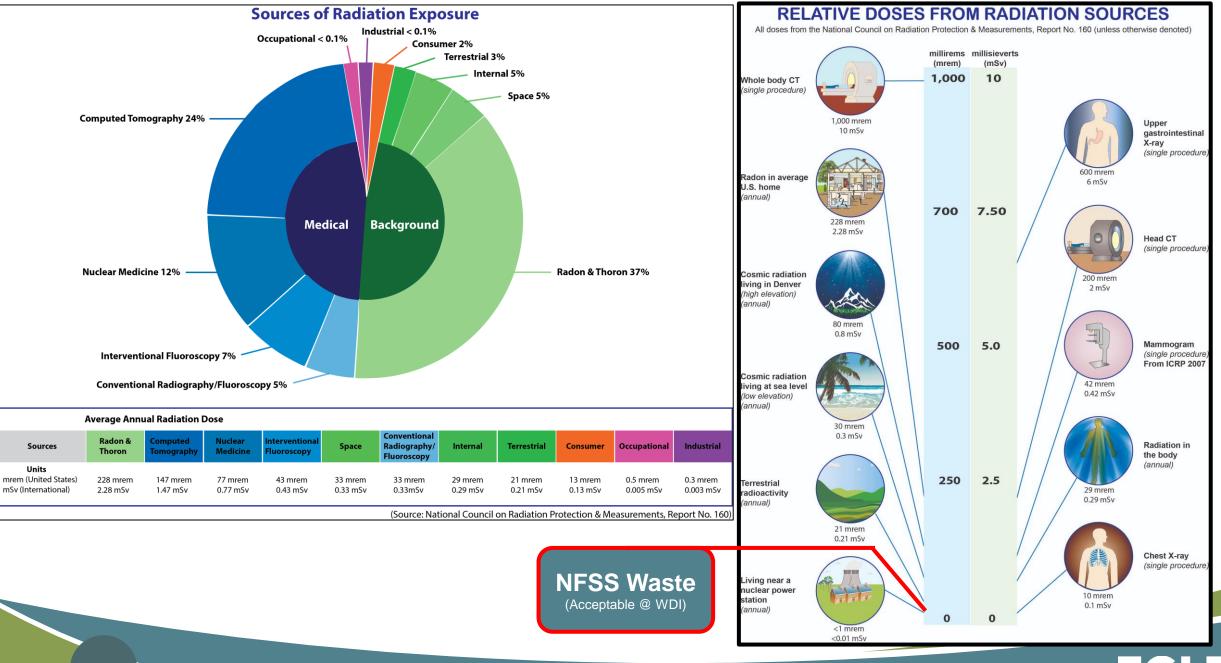
Is this disposal location reliable?

Is more of this waste coming to Michigan?

Why do these disposal sites exist in Michigan?

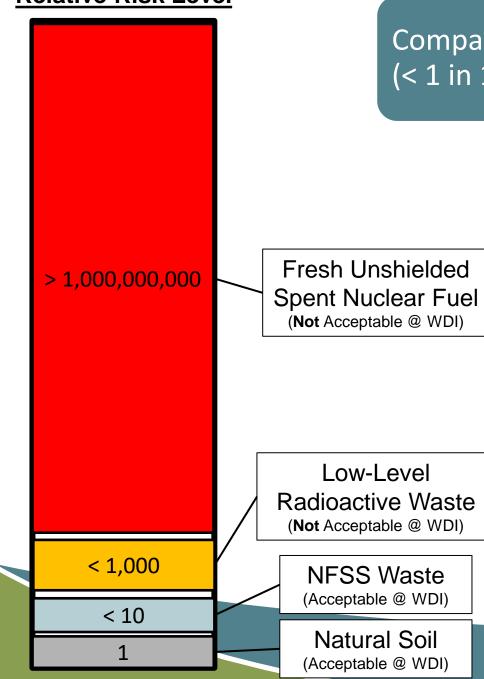
EGLE's Role in USACE Process





GLE

Relative Risk Level



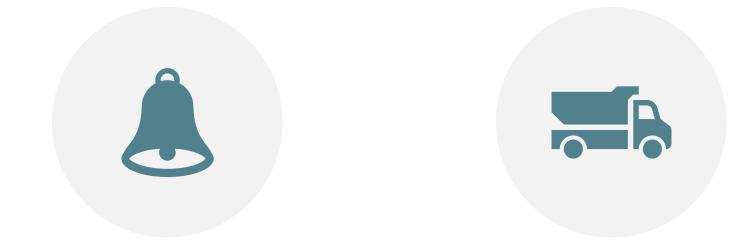
Comparing the risk scales of NFSS Waste to Spent Nuclear Fuel (< 1 in 100,000,000)

- < 1 inch compared to the total distance from Detroit to Mackinaw Bridge
- The volume of 1 Olympic swimming pool in Lake Michigan
- The size of 1 grain of sand compared to a dump truck

Chart to the left is not to scale and meant for demonstration only.

The disposal of TENORM in Type I and II landfills has been thoroughly studied, estimating an annual increase in cancer risk of less than 0.001%. In contrast, the National Cancer Institute reports that the lifetime cancer occurrence rate in the United States is around 40%.

Hazardous Waste Transportation



NOTIFICATIONS TRACKING

Hazardous Waste Transportation

What requirements are put on transporters to make sure the waste is safely delivered?

What does EGLE regulate?

What federal regulatory authority applies?

Interstate Commerce

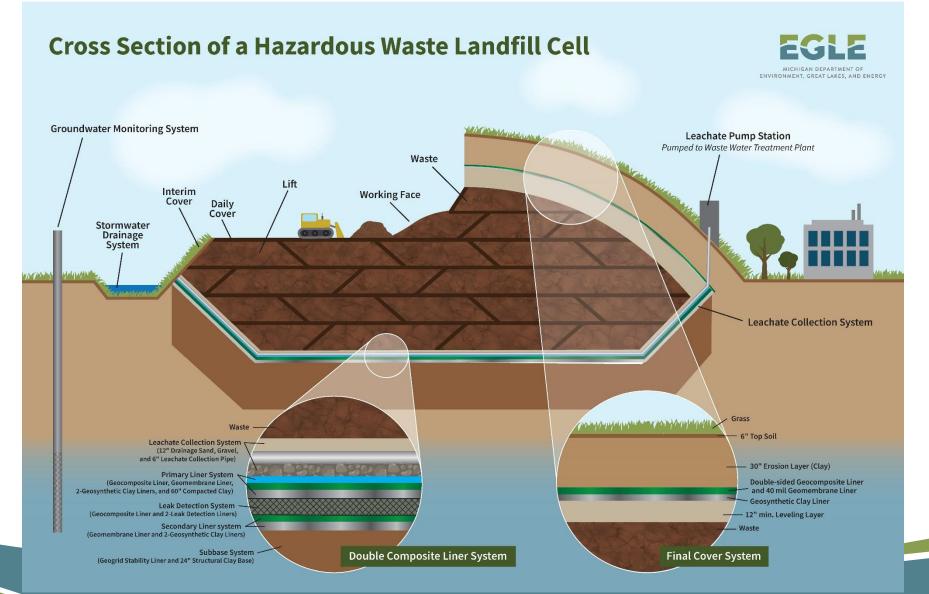


Hazardous Waste Treatment, Storage, and Disposal Facilities – Part 111



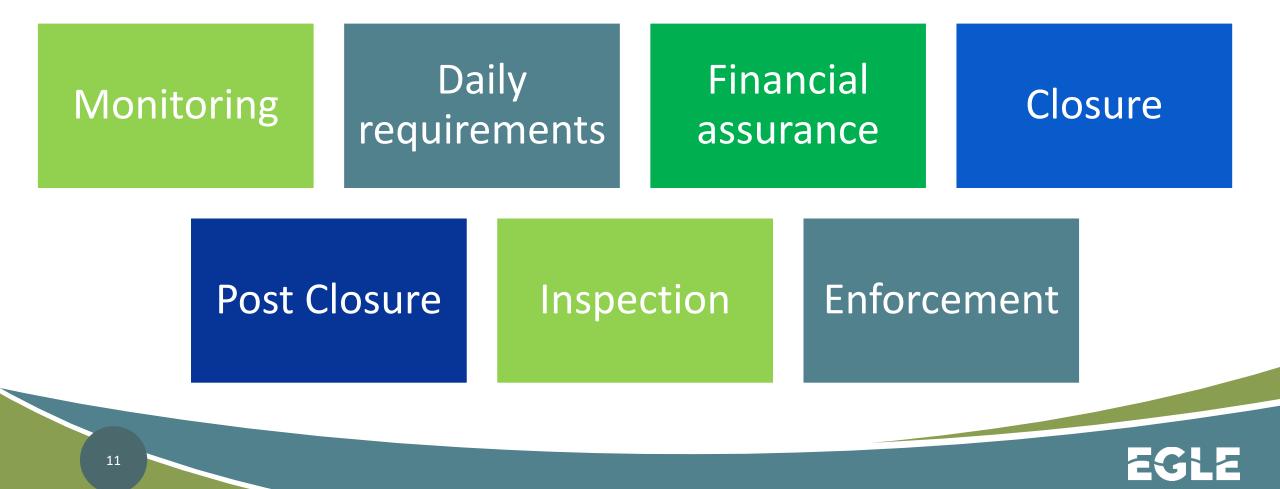


WDI Landfill Design

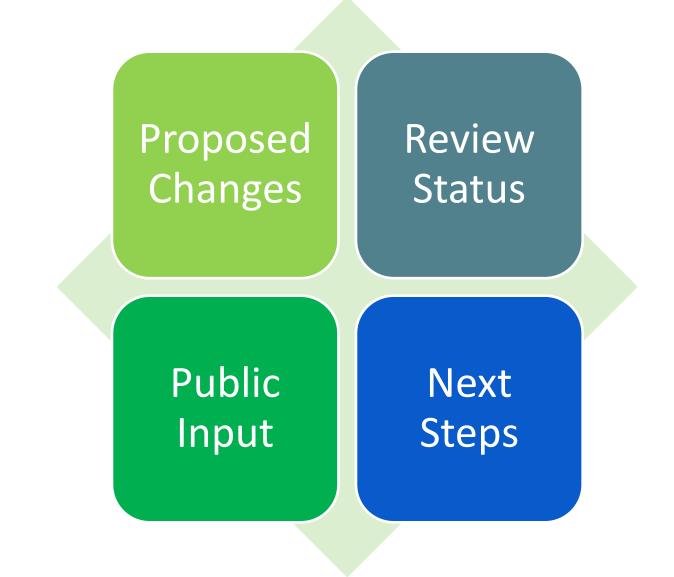


10

Landfill Operation and Oversight – Part 111



Wayne Disposal License



Michigan Department of **Environment, Great Lakes, and Energy** General Program Questions 800-662-9278 Michigan.gov/egle

Public Involvement

Wayne Disposal Landfill Licensing <u>US Ecology Wayne Disposal Inc. Hazardous Waste</u> <u>Landfill (michigan.gov)</u> Christine Matlock <u>MatlockC2@Michigan.gov</u>

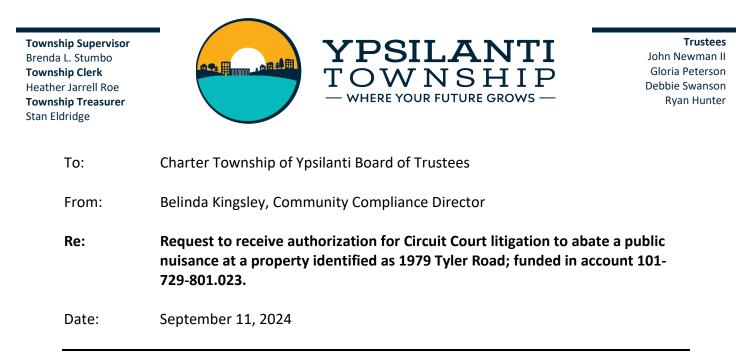
Radiation Protection Program

T.R. Wentworth <u>WentworthT@Michigan.gov</u> Jay Paquette <u>PaquetteJ3@Michigan.gov</u>



Follow us at: Michigan.gov/egleConnect





The Ypsilanti Township Ordinance Department has investigated a public nuisance, at 1979 Tyler Road, for which authorization is requested to engage legal services to abate said nuisance.

1979 Tyler Road



The property identified as 1979 Tyler Road is located north of I-94, south of Ecorse and west of Wiard, in an R-5 One-Family Residential zone. The current owner of this rental property is Nabila Gul, who resides in Indiana.

Ms. Gul purchased the property in 2019, and there have been nineteen (19) enforcement actions opened since that time. Initially the violations were minor in nature, such as tall grass and bulk trash, and were resolved. The current tenants have caused an increase in the frequency of complaints from neighbors, and the property has become dilapidated.

The Township has provided numerous notices to mow and has mowed the property several times in the last year. In addition to the vegetation violations, the property owner/tenants have been cited for:

- Overflowing, odorous trash cans and bags of trash in the driveway
- Parking on the grass
- Animal waste
- Furniture stored in the driveway
- A mattress on the curb, which was later burned in the backyard
- Trash and blight stored along the side of the house

The owner has been notified of each violation and failed to gain control of the situation with her tenants. In an effort to assist the owner and tenants, Ordinance has provided them both with information regarding Waste Management bulk pick-ups in the Township.

On August 6, 2024, an initial rental inspection was performed. The conditions inside the house were deplorable and had deteriorated significantly since the previous inspection in 2022. This is a partial list of the violations detailed in the inspection report:

- A bedroom has been set up in the garage.
- There is an active infestation of cockroaches and other insects, along with mice and rats.
- The smoke detectors have been removed and/or disabled by the tenants.
- Window screens are missing, and windows have been taped shut.
- Violations with the furnace filter, water heat vent is rusted, missing doorknobs in the house and doors off the hinges.
- Bathroom has issues with tub and light/fan fixture.
- Permanent use of extension cords to power appliances.
- Kitchen has issues with broken cabinets, no working stove, inoperable sink and broken countertop tiles.
- Holes and rotting wood on the floors throughout the house.
- Old tires in the backyard, broken gutters, a hole in the porch ceiling and overgrown grass/weeds.
- Sanitation of and storage of Waste Management containers.
- Household fabric items stored outside, along with a dresser in the driveway.

A reinspection was performed on September 6, 2024, and while some of the violations had been resolved there are many serious violations remaining. Extension cords are still being utilized to power appliances, the bathroom vent has not been cleaned or replaced, which is a

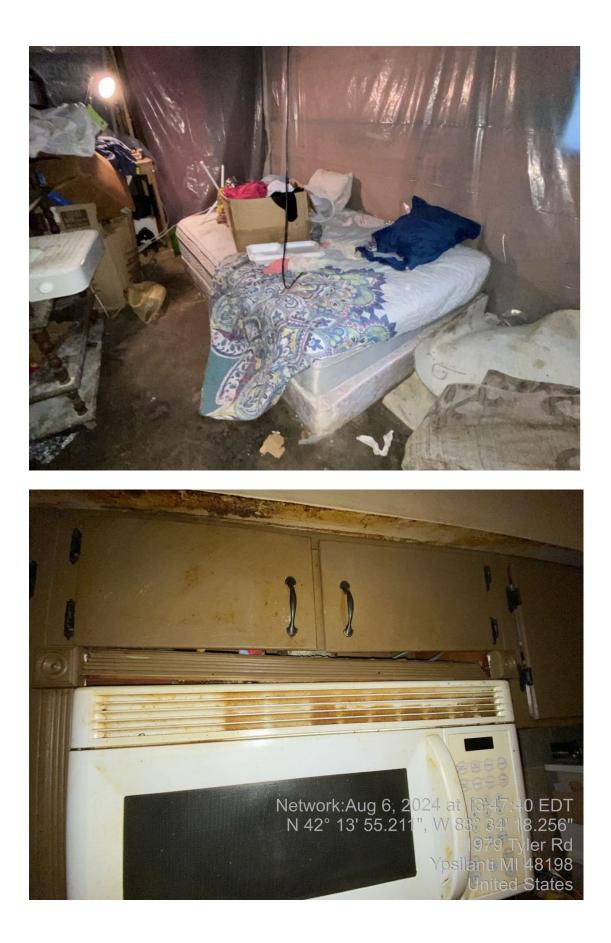
2

known cause of fires, the stove has not been replaced, blight and trash remain on the exterior of the house and the infestations have not been resolved. They are under treatment, but not resolved, and unlikely to be resolved due to the unsanitary conditions in the house.

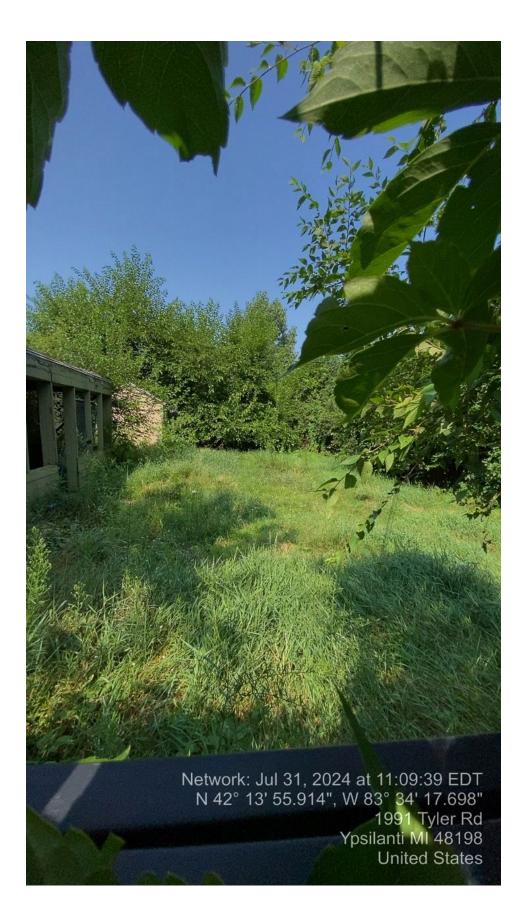
At this time the property is severely blighted, inside and outside, and is having a negative impact on the quality of life and property values of the neighbors, who are entitled to peaceful enjoyment of their properties. Authorization to initiate legal action in Circuit Court to address the public nuisance this property represents is requested.

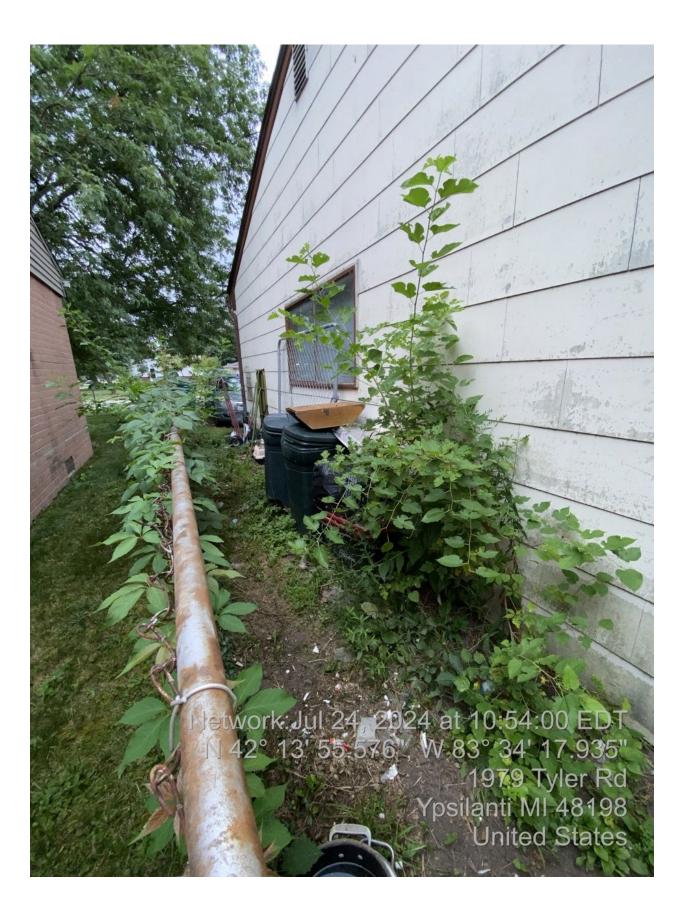
Thank you for your consideration and your continued support for our efforts to remove public nuisances from the Township.

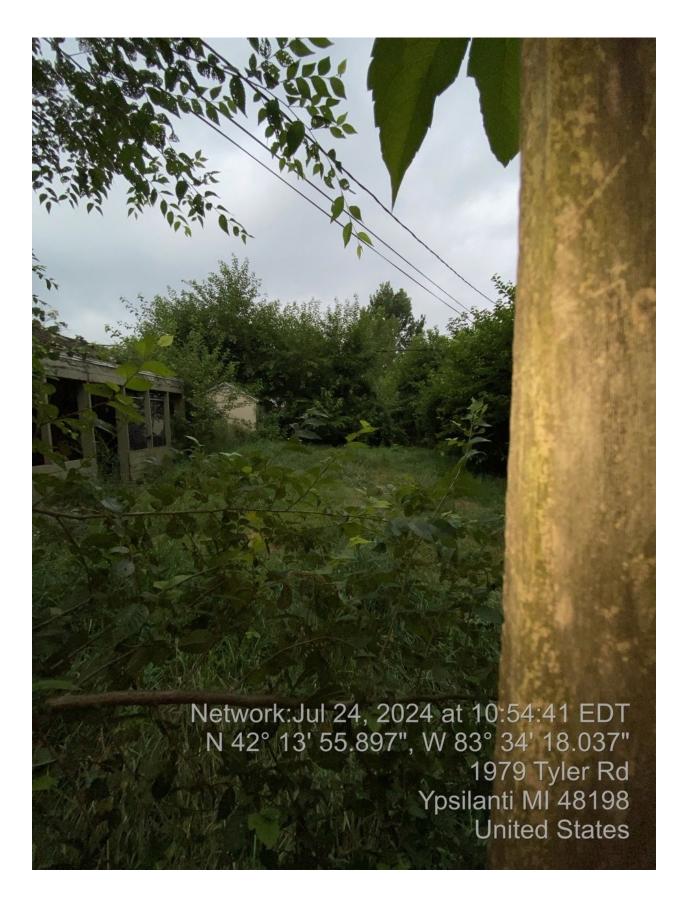












Township Supervisor Brenda L. Stumbo Township Clerk Heather Jarrell Roe Township Treasurer Stan Eldridge



Trustees Ryan Hunter John Newman II Gloria Peterson Debbie Swanson

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

- From: Brenda Stumbo, Township Supervisor Heather Jarrell Roe, Clerk Stan Eldridge, Treasurer
- Date: September 12, 2024
- RE: Authorization to retain Infrastructure Engineering of Michigan for Engineering services in the amount of \$145,000 to update the 2000 Master Plan Thoroughfare Study South of I-94 and a new traffic feasibility study for Ecorse Road business district.

Infrastructure Engineering of Michigan an engineering company that includes Paul Ajeba who is the former Director of MDOT, and is also working in conjunction with Cincar Consulting Company that includes Brad Straider and Barb Arens. These two people performed our last Traffic Impact Study in 2000 and are very familiar with our community.

There have been many developments since the last Traffic Impact Study that determined the level of services, the road and intersection improvements needed and recommended the reduction in density that was needed to accommodate future growth. The road and non-motorized path improvements were paid for by the developers at that time. The study needs to be updated as we anticipate continued growth in our township, and neighboring communities. This study will assist the community in applying for future grant and funding opportunities.

The second impact study area is for Ecorse Road Corridor that includes non-motorized path and lighting. An Ecorse Road plan was created that included a road diet in 2018, but it did not have a transportation study analysis. The residents and business owners along the corridor are requesting that we move forward with improvements to revitalize the area making it safer with lighting and non-motorized paths.

There is \$95,000 budgeted in 101-703-801.006 for a Transportation Study. This project will total \$145,500. The remaining \$50,500 will be from the Ecorse Corridor Revitalization line that was newly created with funding allocation from the sale of township land in 101-446-982.010, contingent on budget amendment. This will be the first authorized project for this new line item.

Thank you for your consideration.

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





Trustees Ryan Hunter John Newman II Gloria Peterson Debbie Swanson



3031 W. Grand Boulevard • Suite 530 Detroit, MI 48202

P 313.262.6906 www.infrastructure-eng.com

September 12, 2024

Brenda Stumbo, Ypsilanti Township Supervisor 7200 South Huron River Drive Ypsilanti, Michigan 48197

Dear Brenda Stumbo,

We at Infrastructure Engineering of Michigan LLC (IEI) thank you for the opportunity to be of service to Ypsilanti Township. We look forward to assisting the Township with exercises in transportation planning. In conjunction with Cincar Consulting Group (C2G), IEI is pleased to provide this scope and fee proposal to deliver reporting for two Task Orders. The Township recognizes these Task Orders as tools to study current mobility conditions with projected growth and a feasibility study for a road diet project for Ecorse Road. The two (2) Task Orders are:

- 1. Ypsilanti Township Master Thoroughfare Plan (Updated)
- 2. Ecorse Road | Road Diet Feasibility Study

Below are general scoping items for the two Task Orders and the estimated fees for project delivery.

YPSILANTI TOWNSHIP MASTER THOROUGHFARE PLAN (UPDATED)

Prior to the year 2000, Ypsilanti Township studied thirty-six (36) intersections south of Interstate 94. In that study, the Township operated six (6) signalized intersections and thirty (30) unsignalized intersections. Today, the Township operates twelve (12) signalized intersections out of the original thirty-six that were studied. Some intersection equipment is owned by others. An update to the Township's 2000 Master Thoroughfare Plan includes but is not limited to the following scoping items and the associated cost breakdown.

DATA COLLECTION, ANALYSIS, AND REPORTING

- Develop Detailed Project Scope, Understanding, and Approach
- Traffic Counts and Synchro Modeling
- Future Land Uses
 - WATS or SEMCOG
 - 20 Year Horizon
- Level of Service (LOS) Report
- Existing Conditions Crash Analysis (5 Year Data Set)
- Detailed Intersection Safety and Performance Report
- Drawings and Exhibits (Existing Conditions, Comparisons, Projections, etc.)

PROJECT MANAGEMENT, ADMINISTRATION, QA/QC

- Contract Management and Administration
- Coordination with Local Agencies
- Project Management and QA/QC

\$5,500

Transforming the Built Environment through **INGENUITY**

\$69,500

\$64,000



ECORSE ROAD | ROAD DIET FEASIBILITY STUDY

This task has a goal to advance the work of the previous plans and procedures as tools within a feasibility study, to determine if the width of travel lanes can be reduced in each direction. This project narrative will involve jurisdictional partners for purposeful engagement. Our team will examine the full width of the ROW and analyze the feasibility of a road diet. Through the road diet, the team will develop recommendations for the use of additional ROW space through the corridor. Recommendations will include safe and functional improvements that promote the pedestrian space and amenity zones.

DATA COLLECTION, ANALYSIS, AND REPORTING

- Develop Detailed Project Understanding, Scope, and Approach
- Traffic Counts and Synchro Modeling
- Level of Service (LOS) Report
- Existing Conditions Crash Analysis; 5-Year Data Set
- Detailed Intersection Safety and Performance Report
- Meet with Emergency Services for Plan Feasibility.
- Drawings and Exhibits
 - Comparisons and Projections (Existing Conditions)
 - Typical Roadway Sections
 - Pedestrian Concentrated Typical Cross Section Alternatives
- Coordination with Local Agencies
- Existing Conditions Report and Recommendations
- Two (2) Perspectives for Presentation

Additionally, I have attached material that provides information about the IEI/C2G Team and the staff for this effort. Given this team's industry expertise and demonstrated experience in Ypsilanti Township, the IEI/C2G team is professionally qualified to deliver the Task Orders here.

Again, on behalf of IEI, thank you for this opportunity to assist Ypsilanti Township with your planning needs. If you would like to discuss this scope and fee proposal further, I can be reached at 734.216.7764.

Sincerely, Infrastructure Engineering of Michigan LLC

Kaul Mjede

Paul Ajegba, PE Senior Vice-President





EXECUTION:

With respect to the

- Ypsilanti Township Master Thoroughfare Plan
- Ecorse Road Road Diet Feasibility Study

We accept the terms of this Proposal.

Signature:

Name (print): Brenda Stumbo

Title:Township SupervisorYpsilanti, Michigan

Date:

Signature:

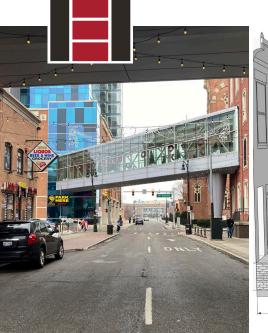
Name (print): Paul Ajegba, PE

Title:Senior Vice-PresidentInfrastructure Engineering of Michigan LLC

Date:

Transforming the Built Environment through INGENUITY

CIVIL SITE DESIGN | ENGINEERING PORTFOLIO





Proven Performance in Civil and Site Design

With 20+ years of national experience, Infrastructure Engineering of Michigan LLC (IEI) delivers expert site development capabilities for a broad range of facilities. The engineering elements of our site development services for civil and structural engineering include access roadways, driveways, sidewalks, roads,bike paths, parking, pavement marking and signage, demolition, grading, paving, sanitary and storm sewer systems, water mains, utility coordination, stormwater detention/retention basins, water quality, wetlands, flood water management (floodplains), and structures such as culverts, retaining walls, and bridges.

About IEI

IEI is a diverse and experienced African American-owned civil engineering firm with more than 150 talented professionals working in seven cities in the states of Illinois, Indiana, Michigan, New York, New Jersey, and Texas. We began as a two-person office, and over the last 25 years, we have grown to partner with our clients on vital and high-profile projects, earning a reputation for INGENUITY. As we grow, we look for new opportunities to partner with our clients. Their success is our goal; it is how we measure our own.

We stand committed to Michigan!

While our national presence allows us to scale our services, we recognize the importance of the local relationship with our clients. In 2021, IEI opened its newest office in Detroit, Michigan, which is currently staffed by 10 full-time local employees who bring experience with the City of Detroit, MDOT, Greektown Neighborhood Partnership, Michigan Department of Transportation (MDOT), and more.



3031 W. Grand Blvd | Suite 530 | Detroit, MI 48202 P: 313.262.6906 | W: www.infrastructure-eng.com



Services

- Site Civil Design
- Highway/Roadway Design
- Structural Design
- Stormwater Management/Drainage Design
- Utilities Relocation/Design
- Maintenance & Protection of Traffic
- Streetscape/Urban Design
- Permitting
- Construction Management

Site Development Services, Civil and Structural Engineering:

- Roadways
- Driveways
- Sidewalks
- Roads
- Bike paths
- Parking
- Pavement marking and signage
- Demolition
- Grading
- Paving
- Sanitary and storm sewer systems
- Water mains
- Utility coordination (gas, electric, telephone, cable, etc.),
- Stormwater detention/retention basins
- Water quality
- Wetlands
- Flood water management (floodplains), Structures such as culverts, retaining walls and bridges, etc.

Pictured: Greektown; Monroe Street Street scape Design; The project commenced in winter, requiring traffic modeling for volumes two to four times higher than typical daily traffic.



Monroe Street, Streetscape Improvement Plan

Detroit, MI

PROJECT OVERVIEW

Located in the heart of Detroit, the Greektown Historic District, "Greektown", is a historic neighborhood and commercial and entertainment district on Monroe Street between Randolph and Chrysler Drive in downtown Detroit, Michigan. Greektown is one of the last surviving Victorian-era commercial streetscapes and attracts a variety of locals and visitors to its venues and eateries.

Overall, the Streetscape project aims to re-imagine Monroe Street through the prioritization of pedestrians and safety enhancements, while keeping a focus on Greektown's rich cultural and historic heritage. Pre-development planning provided conceptual plans and studies for project stakeholders to make informed decisions.

IEI SCOPE PROVIDE

IEI performed an existing traffic conditions analysis and then developed traffic models that were included in the three proposed concept plans. IEI attended all team and client coordination meetings and developed two design charrettes and one technical workshop charrette in collaboration with the Planning Committee. IEI's scope included vehicle, pedestrian, and multi-modal traffic counts; existing conditions and future growth traffic modeling; intersection observation and signal timing; synchro traffic modeling of three concept design alternatives; and network and mobility analysis of traffic impacts to the downtown model to ensure the concept plans did not significantly impact/impede the flow of traffic through the existing corridor.

PROJECT SUMMARY

The pre-development project included three conceptual plans for Monroe Street that prioritized pedestrian traffic and uniting the entertainment venues and eateries. IEI delivered conceptual plans that consisted of widened pedestrian-only zones; increased greenspace; diverse, high-density lighting; signature district/ street signage; premium paving; upgraded street furniture with ample seating; expanded space for private business outdoor patios; dedicated space for events/ markets/festivals; de-emphasized separation between street and sidewalk; emphasized separation between sidewalk and surface parking lots; dedicated areas for drop-off/pick-up; prioritization of multi-modal transit integration; and integration of enhanced culture, heritage, and art opportunities.

PROJECT HIGHLIGHT

The project commenced in winter, requiring traffic modeling for volumes two to four times higher than typical daily traffic. Despite these challenges, IEI successfully delivered comprehensive and accurate traffic engineering designs for the concept plans.

PROJECT DETAILS

Client

SmithGroup Kelli O'Brien Project Manager Kelli.Obrien@smithgroup.com (734) 669-2767

Owner

Greektown Neighborhood Partnership Melanie Markowicz Executive Director melanie@greektowndetroit.org (313) 209-7572 x 400

Total Project Cost \$20M (est)

Schedule 11/2021 - 09/2022

KEY PERSONNEL

Julius Cousin III, PE Project Manager

Nick Otte, PE Traffic Engineering





IndyGo Bus Rapid Transit Line, Multiple Projects | IndyGo; Indianapolis, Indiana



For the Red Line Bus Rapid Transit Project, IEI engaged with IndyGo's primary construction consultant and the public works department in a preconstruction design review of all materials, ADA compliance regulations, and City of Indianapolis specifications. Throughout construction IEI resolved ADA accessibility challenges; ensured that design, construction, and materials met specifications; conducted testing of construction materials; assisted with change requests; provided inspectors to accelerate the construction schedule.

Additionally, IEI has provided on-call Construction Engineering and Inspection services for IndyGo Red Line, and is providing Construction Management Services for the Purple Line Bus Rapid Transit Project.

Georgia Street Improvements | The City of Indianapolis; Indianapolis, IN

In the heart of downtown Indianapolis, a streetscape project transformed a four lane roadway into a two-lane, mixed-use event plaza. A three-block section of Georgia Street that connects the newly expanded Indiana Convention Center to Bankers Life Fieldhouse has been uniquely repurposed. As subconsultant to Crawford, Murphy & Tilly, Inc. IEI provided traffic design and engineering services for project, as well as structural design for basement top slab below sidewalks; basement backfills; cast in place utility vaults; the preliminary structural design of the catenary lighting system and the foundation design for the catenary light pole foundations; and the foundation and anchoring design for special event staging



Multi-Use Connector Trail | Indiana University Health & Near North Development Corporation (NNDC); Indianapolis, IN



The project's goal is to enhance connectivity between the future IU Health Campus, Fall Creek Trail, Barton Park, and 22nd Street Cycle Track within the Near North Neighborhood District. IEI worked with Indianapolis Department of Public Works (DPW) to provide innovative solutions for the planning throughout, one example including the multi-use trail along Capitol Ave., which will be constructed adjacent to the existing sidewalk on the east side of the road.

The space needed will come from removing the bike lane from the travelway and bumping out the east curb line. Between the sidewalk and trail is an infiltration trench with underdrain to collect stormwater runoff and convey it to the existing combined sewer. Traffic calming with curb bumpouts to define parking lanes will

also be constructed to provide a safer muti-modal corridor. A pass-through gutter design was developed specifically for this application to not require adding additional storm structures and required connections. This concept, along with the infiltration trench, provided a drainage solution to the project that did not require modification to the existing sewers while also improving the design outfall conditions and maximizing the project budget. Along Boulevard Pl., the existing right northbound lane is a combination travel/ parking lane. The proposed condition will convert this to a parking only lane to provide the space for the multi-use facility to be constructed and not require modifications the recently rehabilitated bridge over Fall Creek.



Starlight Park Rehabilitation | New York City Department of Design and Construction (NYCDDC); Bronx, NY



Starlight Park Phase II was a \$58 million project that closed a crucial 2/3-mile gap from Starlight Park to Westchester Ave in the South Bronx to ensure safe, continuous travel along the Greenway and provide park and river access to over 400,000 Bronx residents and employees. Nearby neighborhoods that were previously cut-off from the river will enjoy access to the river and the new parks and playgrounds along its banks. While the project was under construction, IEI provided design services that included the design of temporary support structures along the 1/2-mile bike path, soldier pile walls, cast-in-place retaining structures, bridge steel panels, drainage, and moment slab. Overall, IEI was responsible for the review and approval of all structure and civil submittals.

Maggie Daley Park | Chicago Parks District; Chicago, IL

The Owner wanted to provide the City with a world-class park facility on top of an existing multilevel parking garage roof slab built in 1974. IEI provided civil and structural design, drainage design and construction administration of the 20-acre park area over the East Monroe Street Parking Garage roof slab and additional areas within the 25-acre site. Due to constraints around the parking garage for available open space for providing storm water detention in underground concrete vaults, IEI analyzed alternate ways to provide storm water detention in the voids of stone with underdrains on the top of garage roof slab. IEI creatively reduced loading to avoid overstressing the structure through using lightweight geofoam fill for backfill, which allowed the installation of topsoil above the lighter geofoam for park plantings.



Obama Presidential Center/Jackson Park | Chicago Department of Transportation; Chicago, IL



Chicago Neighborhood Engineering & Construction Team (C*NECT) is a joint venture between IEI and Civiltech Engineering, Inc. providing Phase I and Phase II engineering services to the Chicago Department of Transportation (CDOT) to support the South Lakefront Framework Plan, which includes the Obama Presidential Center in Jackson Park. IEI provided preliminary and final design engineering and plans, specification and estimate preparation for the project. IEI's services include the design of two bridge structures: a new pedestrian underpass - a three-sided, precast concrete structure supported by metal shell pile foundations and the rehabilitation of an underpass of Lake Shore Drive - reconfiguration of a center planter median, deck repairs,

concrete repairs, and a new latex modified concrete overlay. Additional services include geometric studies, safety studies with crash analysis, capacity analysis with intersection design studies, bridge inspections and condition reports, location drainage studies, cost estimates, and public involvement.

Chicago Riverwalk | Chicago Department of Transportation (CDOT); Chicago, IL

The CDOT Chicago Riverwalk includes six (6) distinct rooms - one for each block of the project - connecting the Lakefront to the heart of Downtown Chicago, which has created a destination uniquely blending cultural, recreational, and commercial amenities alongside the Chicago River. As a sub-consultant to Sasaki Associates, IEI provided civil site engineering services for each of the six designed rooms for this world class facility. IEI's group of talented engineers was able to overcome the many challenges that come with designing civil site and utility services in tight structural areas; while still accommodating the grading for ADA accessibility, city and regional drainage and outfall requirements, and providing space for architectural elements of the project.





C2G Firm Profile

Cincar Consulting Group, LLC was established in 2017 in Atlanta, Georgia to help clients and communities imagine a future that is resilient, equitable, and sustainable. Our industry experts and thought leaders develop innovative solutions to complex infrastructure and policy challenges. We are



planners, engineers, designers, strategists, and advisors who guide clients through the full project delivery spectrum – from staffing and workforce development to procurement to project planning to design to implementation. Our firm is built upon the pillars of diversity, equity, and inclusion, and it is how we do business internally and externally. We are a certified Disadvantage Business Enterprise (DBE) in Georgia, Michigan, North Carolina, Florida, Maryland, and the District of Columbia. We are a community-oriented firm with national expertise and a global reach.

Business Information GA:

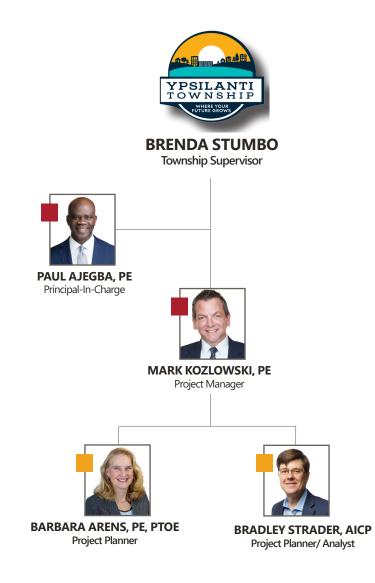
Cincar Consulting Group, LLC, 400 Perimeter Center Terrace, Suite 125 Atlanta, GA 30346 Web: www.itsc2g.com Phone: 678-732-3378 Email: adiele.nwankwo@itsc2g.com

Business Information MI:

Cincar Consulting Group, LLC, 17199 N. Laurel Park Drive, Suite 204, Livonia, MI 48152 Cincar Consulting Group, LLC, 400 Renaissance Center, Suite 2600, Detroit, MI 48243 Web: www.itsc2g.com Fhone: 313-399-5878 Email: <u>barbara.arens@itsc2g.com</u>



ORGANIZATION CHART CORE LEADERSHIP TEAM



	KEY:	Team Members	Certified
		Infrastructure Engineering of Michigan LLC. (IEI)	MBE/DBE
C2G		Cincar Consulting Group, LLC (C2G)	MBE/DBE





Paul Ajegba, PE Principal-in-Charge

Mr. Ajegba's engineering career started in the private sector of the infrastructure industry and was followed by more than 32 years with the Michigan Department of Transportation (MDOT). In January 2019, Michigan Governor, Gretchen Whitmer, appointed Paul as Director of MDOT, where he provided leadership, strategy, and direction of the Department's \$5 billion transportation program. Mr. Ajegba's appointment coincided with the height of the COVID-19 pandemic. Even under those extreme circumstances, Mr. Ajegba met the goals of Governor Whitmer's transportation program, demonstrating his commitment to Michigan and his ability to lead in any situation.

Mr. Ajegba's career trajectory includes the design and construction of complex projects on highways, bridges, transit, aviation, and marine and port activities. He is known for the launch of Michigan's first Flex Route, an innovative design that allows for travel on the left-hand shoulder of the southbound side of a highway during morning rush hour and the northbound side during evening rush hour.

As an experienced leader, Mr. Ajegba is well suited to ensure that Ypsilanti Township receives the needed resources from our team. He will partner with Project Manager Mark Kozlowski, PE, and the team to expediently mitigate issues, should they arise, for the success of the project.

EXPERIENCE

Program Management Consultant Services for the Complete Streets Program; The City of Detroit Department of Public Works; Detroit MI - Project Principal responsible for providing executive-level leadership to the team to meet City's needs and deliver project goals, on a task-by-task basis.

MDOT; Lansing, MI - Mr. Ajegba was appointed by Governor Gretchen Whitmer to serve as Director of the Michigan Department of Transportation on January 1, 2019 and served as the leader of the Michigan Department of Transportation (MDOT). He provided overall leadership, strategy, and direction for the department and its \$5 billion transportation program and 3000 employees. The Department of Transportation includes the program areas of highways, bridges, rail, bus and air passenger services, marine and port activities, finance, planning, legislative, and administrative duties. As Director, Mr. Ajegba led the department in the implementation of the Governor's \$3.5 billion Rebuilding Michigan Program. This bonding program was designed to address some of Michigan's critical infrastructure deficiencies. He also worked with OEMs/academia in Michigan to implement several innovative projects, including the first public/private partnership designated roadway of the future research project with Cavnue.

HIGHLIGHTS

YEARS OF INDUSTRY EXPERIENCE

35 Years

EDUCATION

M.S. Construction Engineering University of Michigan

B.S. Civil Engineering Prairie View A&M University

LICENSE

Professional Engineer: MI #6201042559

CERTIFICATION

AASHTO National Transportation Leadership Institute

PROFESSIONAL AFFILIATIONS

National Academy of Construction, Member

AASHTO Council on Public Transportation, National Vice President

Civil & Environmental Engineering Friends Association (University of Michigan), Chair

Biden-Harris Infrastructure Task Force Committee, Member

AASHTO, Committee on Right-of-Way, Utilities & Outdoor Advertising, Chair



This project designated a segment of US-12 from Detroit to Ann Arbor for testing. He established the barrier-shattering position of Chief, Culture, Equity, and Inclusion Officer at the Deputy Director level.

MDOT; Southfield, MI - Metro Region Engineer who served as a member of the Director's Leadership Team, responsible for the management and oversight of the strategic planning and operations of the Metro Region (Oakland, Macomb, and Wayne counties) encompassing all areas of transportation engineering and multi-modal activities in accordance with the Department's mission, vision, goals and objectives. Mr. Ajegba was responsible for the administration, oversight, and approval of the development and delivery of MDOT programs within the region. He managed, administered, monitored, and approved financial and personnel resource budgets within the region.

MDOT; Jackson, MI - University Region Engineer who served as a member of the Director's Leadership Team, responsible for the management and oversight of the strategic planning and operations of the nine counties in the University Region. Mr. Ajegba was responsible for the administration, oversight, and approval of the development and delivery of MDOT programs within the region. Notable projects included: US-23 Flex Route (First in Michigan) (ACEC Michigan Eminent Conceptor Award, ACEC National Recognition Award, COMTO Michigan Innovative Project of the Year Award, ITS America – Best ITS Award); US-23/I-96 Interchange Reconstruction (AASHTO President's Award); I-75 Reconstruction in Monroe; I-94 Rehabilitation Project in Ann Arbor/Jackson; MDOT Project Manager for Mcity Project – University of Michigan Autonomous Vehicle Research/Development Site.

2022 National Academy of Construction Hall of Fame Inductee

ITS America, Board of Directors

Conference of Minority Transportation Officials, Member

Ann Arbor Area Transportation Authority, Chairman, Board of Directors

2022 National Academy of Construction Hall of Fame Inductee

EMPLOYMENT HISTORY

Infrastructure Engineering Inc. 01/2023 – Present

MDOT; Jackson, MI - Region Operations/Tecumseh Delivery Engineer responsible for all operational issues in the University Region, including those related to Traffic and Safety, Utilities and Permits, and maintenance. Mr. Ajegba was responsible for the day-to-day operation of the Tecumseh construction office for the 2003 construction season; administering the construction of several freeway and bridge construction projects, including the reconstruction of 9.33 miles of US-23 freeway and 22 bridges at an estimated cost of \$37 million; administering the reconstruction of US-223 to the state line, and several construction projects in Lenawee and Monroe Counties.

MDOT; Jackson, MI - Region Traffic & Safety/Operations Engineer who provided public service on behalf of MDOT in matters relating to traffic and/or safety in the region. Mr. Ajegba was responsible for following departmental policies and assuring compliance with approved traffic engineering specifications and standards; reviewing and approving plans for roadside improvement projects; reviewing, recommending, and approving treatment for areas in need of traffic operational betterments such as islands, flares, and right turn lanes.

Engineer Development Program; MDOT; MI - General Engineer responsible for preparing/maintaining traffic plans and assisting the design and construction division in developing MOOT standard plans for all projects in the Region. Mr. Ajegba's duties included responding to citizen concerns as they related to roadway and safety issues within the Region and participating in the Engineering Development Program. This program was designed to provide one year of cross departmental training to new employees. As Utilities and Permits Engineer, he was responsible for coordinating all utility relocation and construction activities with the MOOT right-of-way in Wayne and St. Clare Counties and supervising the utility relocation/construction effort of various private and municipal utilities.





Mark Kozlowski, PE

Project Manager

Mr. Kozlowski brings 26 years of experience in local roadway and street design. He is diversely skilled in civil engineering and site design, with a passion for streets and corridor design. Mr. Kozlowski has led projects related to the development of construction documents, construction and contract administration, design of stormwater management systems and site infrastructure, earthwork and site grading, roadway and parking lot design, and the development of site utility infrastructure.

His project experience includes site engineering, watermain and drainage utility replacements; irrigation systems; traffic; lighting and signage improvements; driveway and pavement reconstruction; crosswalk and sidewalk improvements; preliminary and design engineering environmental reporting; and building demolition.

EXPERIENCE

City of Wayne Streetscape Improvements; City of Wayne; Wayne, MI – Serving as Project Engineer, Mr. Kozlowski provided construction inspection and contract administration for streetscape and highway corridor improvements in a major city in southeast Michigan. The design and construction elements included water main and drainage utility replacement, irrigation systems, traffic, lighting and signage improvements, driveway and pavement reconstruction, crosswalk, and sidewalk improvements, Phase I and II environmental reporting, building demolition, and municipal parking construction. **Prior to IEI*

South Michigan Avenue Streetscape Improvements; Chicago Department of Transportation (CDOT); Chicago, IL - As the Project Manager for the South Michigan Corridor improvements project, Mr. Kozlowski was responsible for project administration and delivery. Mr. Kozlowski led and provided design, schedule and budget oversight, supervision of the project team, delivery, and daily operations for the project.

Capital Improvement Program; City of Waukegan; Waukegan, IL – While working directly with the city administration and elected officials, Mr. Kozlowski

served as Project Manager in overall charge of civil engineering, program prioritization, programming, and design services for the City of Waukegan's Capital Improvement Program. The program included over \$15M annual project costs for projects, including pavement resurfacing; sidewalk replacement; exterior facility improvements; stormwater management; sewer and water infrastructure repair; rehabilitation and replacement; and municipal parking lot construction and maintenance. Mr. Kozlowski also led oversight for the capital improvements for the City's Water Treatment Plant Modernization Program.

Capital Improvement Program Office (CIP); Chicago Public Schools (CPS); Chicago, IL – Design Manager for the CPS CIP program responsible for civil engineering and design management services for projects involving, site infrastructure improvements and exterior facility upgrades. Mr. Kozlowski provided project oversight and led design for scope that included construction of new playgrounds, recreational areas, and athletic fields. These site development projects regularly included the repair, rehabilitation, or

HIGHLIGHTS

YEARS OF INDUSTRY EXPERIENCE

26 Years

EDUCATION

B.S. Civil Engineering University of Toledo

LICENSE

Professional Engineer: MI #6201054090 NY #068553 IL #062.067403

PROFESSIONAL AFFILIATIONS

American Society of Civil Engineers (ASCE), member

American Public Works Association (APWA), member

Illinois Municipal League (IML), member

EMPLOYMENT HISTORY

Infrastructure Engineering Inc. 01/2013 – Present



replacement of utility infrastructure and pavement. As Design Manager for the CIP, Mr. Kozlowski was also the first point of contact for outside organizations that would collaborate with CPS in terms of design and funding. Using green infrastructure, these projects often included the transformation of impervious schoolyards into recreational and learning spaces that were nearly 100% permeable.

Buckingham Fountain Restoration; Chicago Park District; Chicago, IL - Project Manager who led the design and project management process for the proposed improvements and restoration of the City of Chicago's worldrenowned Buckingham Fountain. The work included management of all mechanical, electrical, plumbing, and civil site improvements. The re-development of the fountain included working closely with designers and restoration specialists for metallurgic restoration, pumping and lighting display upgrades, and architectural enhancements.

Various Site Developments; Private Developers; Ann Arbor, MI – Project Engineer who provided planning; design; and construction documents for office; retail; mixed-use residential/commercial; and residential properties. These projects included the development of stormwater management systems, water supply, fire protection, and drainage solutions for large properties. **Prior to IEI.*



Barbara Arens, PE, PTOE Project Planner



EDUCATION

- Michigan State University, M.S, Civil Engineering-Transportation, 2002
- Michigan State University, Bachelor of Science, Civil Engineering, 1985

REGISTRATIONS

- Professional Traffic Operations Engineer (PTOE), #1050
- Professional Engineer (PE):
 - Michigan, #38812
 - California, #48757
 - Colorado, #28924
 - New Mexico, #12085

PROFESSIONAL AFFILIATIONS

- ACEC Michigan Board Director (2020-Present) & Member since 2000
- Women's Transportation Seminar (WTS): Foundation Board (2020-2022), Central Region Council, & Michigan Chapter Past President and other Board/ Committee positions (1999-Present)
- Transportation Research Board (TRB): AEP15

Barbara's over 35-year career has focused on leading people and managing businesses in planning, design, and construction. Barb started the Michigan office of C2G in 2020. Prior, Barb was a Senior Vice President for a leading global infrastructure firm, where she progressively held varied leadership positions at the local, regional, and national levels. Barb's reputation as a client advocate and trusted advisor has enabled her to deliver outstanding results to her clients in 13 states on small to large projects and programs, as large as \$1.7B in construction value. Barb's project experience is in transportation planning (alternatives analysis, corridor/ regional planning, NEPA, Complete Streets, BRT), transportation operations (interchanges, highways, roadway networks, and traffic impact studies), early preliminary engineering (focused on innovative design), and program management (planning through construction).

C2G PROJECT EXPERIENCE

Woodward Avenue Corridor Plan, Wayne and Oakland Counties, MI: Barb is the Project Manager for the MDOT Woodward Avenue Corridor Plan through 11 municipalities and two counties from Adams to the Pontiac Loop. The project will have significant engagement along the corridor to assess alternatives, including transit. The plan is to establish a comprehensive vision for the corridor that balance the needs of all users and provides a strategic approach for future MDOT investments along the corridor.

Reconstruction of US-23 from I-94/US-23 Interchange to M-14/US-23 Interchange Area, Washtenaw County, MI: Barb is the Environmental Task Lead and Engagement Co-Lead for the team which is working toward an Environmental Assessment by fall 2024. The project corridor is an 8-mile segment of US-23 from north of I-94 to south M-14, as well as the M-17/US-23 interchange. Purpose and need, evaluation criteria, active agency, and public engagement tools and strategies are being used to review the No-Build and Build alternatives. Full environmental oversight is occurring for traffic, noise, air, greenhouse gas, flora and fauna, historic preservation, archeology, 4(f)/6(f), environmental justice, and engagement with communities and adjacent projects. The final design is anticipated in 2027 and 2028.

Blue Water Bridge Plaza Expansion, Port Huron, Michigan): Engagement lead for the Blue Water Bridge Plaza Expansion project. Led the engagement for communications and open houses. Presentation materials, recordings of the presentations, meeting flyers, door hangers, and postcards were prepared and utilized to communicate the public meeting in January 2023, which over 300 people attended. Additional open house meetings were held in November 2023 regarding the noise barriers for the project. Noise brochures, educational information, and voting ballots for impacted receptors were mailed to all impacted receptors. Materials were prepared for the noise open house and the noise barrier voting tracking.

I-94BL and M-63, St. Joseph, Michigan: Barb is the engagement lead for the project to assess the best operations, pedestrian safety, commercial vehicles, and parking for Port Street, Ship Street, and Main Street when designed for reconstruction. A survey tool (Survey123) was utilized to obtain public input and 875 responses were received in January 2024. This project is working

Barbara Arens, PE, PTOE Project Planner



Emeritus Member (2016present), ADB50 Past Committee Chair & Member (1998-2015)

- Mackinac Bridge Authority Board (2023-Present) and 2014-2018)
- COMTO (2017-Present)
- Institute of Transportation Engineers (ITE), Fellow, (1985-Present)
- MSU CE Alumni Advisory Board Chair & Member (2003-2008)
- Chi Epsilon, CE Honor Society (1984-Present)

closely with the City of St. Joseph. It has utilized committees and public open houses for feedback. A StoryMap is being used to continue to inform and update the public on the project.

I-75 Modernization, M-102 to south of M-59, Owner's Representative Contract (ORC), Oakland County, Michigan (2014-Current): From 2020 to current, Barb is an Advisor, and from 2014 to 2020, Barb was the Project Manager for WSP leading a multidisciplinary team and serving as an extension of MDOT staff to deliver MDOT's \$1.7B modernization project involving reconstruction of approximately 18 miles of I-75 and installation of the state's first high-occupancy vehicle (HOV) lane. Work included pavement reconstruction, bridge replacement, upgraded pedestrian bridges, and upgrades to utilities and drainage. The project also included operational improvements to the interchanges. The ORC Team analyzed and delivered the program which evolved from being delivered in eight segments to three segments when delivery methods and funding were established. The ORC developed and oversaw two design-build segments and one P3 (DBFM: design-build-finance-maintain) segment. The northernmost segment was completed in 2016, the middle segment was completed in 2021, and the P3 third segment, which is a two-mile depressed section with a 55-diameter tunnel for drainage, began construction in 2019 and was substantially complete in fall 2023. The project is now entering the maintenance phase.

Michigan Department of Transportation As-Needed Specialty Services: Equity and Inclusion. Barb is the Project Manager for the As-Needed Specialty Services is to assist MDOT in developing an MDOT Equity and Inclusion (EI) Strategic Plan that provides sustainable frameworks to operationalize and embed equity/equitable outcome practices in MDOT operations, internally and externally. The plan would include strategies to enhance opportunities for MDOT to improve equitable outcomes for staff, key stakeholders, and communities within the state of Michigan.



Brad Strader, AICP, PTP Project Planner/Analyst



EDUCATION

• B.S. with Honors in Urban Planning, Michigan State University, 1983

REGISTRATIONS

- Fellow, Institute of Transportation Engineers (FITE)
- ITE Certified Professional Transportation Planner (PTP)
- Certified Planner, American Planning Association

PROFESSIONAL AFFILIATIONS

- American Institute of Certified Planners
- Transportation Research Board
- Institute of Transportation Engineers
- Vice-Chair APA's Private Practice Division
- Chair, ITE Transportation Planning Council Ex Committee (past)

PUBLICATIONS

- ITE Multimodal Transportation Impact Assessments
- ITE Trip Generation Handbook

Brad has dedicated his professional life linking transportation, land use and design. He has worked on transportation and land use plans across 16 states, focusing on projects that impact cities and downtowns, corridor redesign, parking and others. Brad's portfolio includes many projects with an emphasis on multimodal transportation safety and SS4A plans. Brad's 40-year career has been as a trainer and consultant for planning, transportation planning, and leader in engagement tools and strategies for municipal, county, and state projects and transportation organizations locally, regionally, and nationally.

RELATED PROJECT EXPERIENCE

Reconstruction of US-23 from I-94/US-23 Interchange to M-14/US-23 Interchange Area, Washtenaw County, MI: Brad is the Engagement Co-Lead for the team which is working toward an Environmental Assessment by fall 2024. The project corridor is an 8-mile segment of US-23 from north of I-94 to south M-14, as well as the M-17/US-23 interchange. Purpose and need, evaluation criteria, active agency, and public engagement tools and strategies are being used to review the No-Build and Build alternatives. Full environmental oversight is occurring for traffic, noise, air, greenhouse gas, flora and fauna, historic preservation, archeology, 4(f)/6(f), environmental justice, and engagement with communities and adjacent projects. The final design is anticipated in 2027 and 2028. Engagement tools, such as Social Pinpoint and ArcGIS StoryMap are being used along with Survey123 for 24/7 engagement.

M-3 Gratiot PEL, Detroit, MI: The M-3 Planning and Environmental Linkages (PEL) study corridor spans the entirety of Detroit's Eastside. Gratiot carries between 13,800 and 37,100 vehicles on an average day. The PEL is an initial step in the generational opportunity to create a dynamic corridor that creates a safer corridor that supports the City and the region. The PEL has three goals: Create a unified vision for Gratiot Avenue, Identify Street design alternatives, and Emphasize safety for everyone. Brad is supporting the alternative analysis and stakeholder and agency engagement along the corridor.

Kalamazoo Mobility Advisor (current). Based on his multimodal background and previous work in the City, Brad was selected to be one of the City's mobility and parking advisors. Recent work has included creating standards for cafes located downtown, providing input on the design for the Michigan Avenue Demonstration project, and shared bike systems, and offering suggestions on the replacement of the parking meter system.

Comprehensive Safety Study for the Macomb County Department of Roads. This is the first countywide assessment of safety, based on the federal SS4A guidelines. Brad is leading the public and stakeholder involvement process to help confirm the findings of an extensive data review researching Macomb County traffic hotspots. Highlights include key crash corridors and locations to identify different countermeasures and other roadway improvements within the County. The completed final plan will help identify priorities and keep safety at the forefront of future roadway investments.



Brad Strader, AICP, PTP Project Planner/Analyst

 ITE Planning Urban Roadway Systems: A Recommended Practice

INSTRUCTOR

- Michigan Assoc of Planning
- American Planning Association
- ITE Training Programs
- Michigan Complete Streets Coalition
- Transportation Research Board
- MDOT, WisDOT, ODOT
- MI EDC Redevelopment Ready Communities
- Michigan Municipal League
- EGLE

SEMCOG/MDOT Street Design Toolkit: This new toolkit is intended to consolidate all various road diet checklists across Southeast Michigan. This web-based template allows users to establish modal priorities, including pedestrians, bikes, transits, and passenger and cargo transportation. Different cross section alternatives are illustrated with tips to tailor the design to specific blocks or locations. A new version of this document includes a safety assessment, which will be based on FHWA countermeasures.

Birmingham, Michigan, Multimodal Transportation Advisor. As an ongoing advisor for the City of Birmingham for almost 10 years, Brad supports City staff on advising its Multimodal Transportation Board at their monthly meetings. Brad helps identify transit alternatives and works with the City Engineer to evaluate the safety implications based on the context of a given street. On bigger or more complicated projects, he leads public workshops and presentations within the City.

Michigan Street Corridor Plan Demonstration Project, Grand Rapids, Michigan: Brad led a large team to create a land use and multi-modal transportation plan for the Grand Rapid's Medical Mile on the edge of downtown. Through an elaborate community engagement process, including focus groups, web-based publicity, walking and biking tours, public forums and even a "Quality of Life" board game, Brad led a team that identified and vetted different land use and transportation alternatives.

Transportation Advisor to the Michigan Economic Development Corporation (MEDC) Redevelopment Ready Communities Program, Michigan. As one of the MEDC's advisors on redevelopment, Brad works with communities around the state to identify barriers to redevelopment. He provides recommendations on targeted site strategies and offers changes to the transportation system and provides new insight on new codes and review procedures.

Lansing Transportation Plan, Non-Motorized Plan, and Downtown Redesign. Brad prepared the transportation plan as part of the Design Lansing Comprehensive Plan. This effort led to separate studies including a nonmotorized Master Plan, a citywide form-based code, a street design manual, and assisting the City in a process to convert downtown one-way couplets to two-way streets.

Downtown Detroit Mobility & Accessibility Plan, City of Detroit, Michigan. Served as a project manager leading the client, the Southeast Michigan Council of Governments (SEMCOG), as well as the City of Detroit and MDOT, to develop a strategy to improve multimodal mobility and safety in Downtown Detroit. He led a process to engage various departments, transit agencies, and major employers began with a series of public engagement workshops to present data, discussed issues, and describe best practices or alternatives to address these issues. Through the process, a Plan emerged with distinct streets designated and designed for priority users such as transit, bike, or vehicle priority. Brad outlined a detailed implementation plan, focusing on specific design projects, programs, and regulations, as appropriate.

CHARTER TOWNSHIP OF YPSILANTI 2024 BUDGET AMENDMENT # 11

September 17, 2024

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND

Request to add a new general ledger number and budget for Ecorse Corridor Revitalization project. This request is for \$50,500 for the professional services for the feasibility study by Infrastructure Engineering Incorporated. This request will be funded by recognizing revenue from Township property sales.

Revenues:	Sale of Township Properties	101-000-693.000	\$50,500.00
		Net Revenues	\$50,500.00
Expenditures:	Ecorse Corridor Revitalization	101-446-982.010	\$50,500.00
		Net Expenditures	\$50,500.00

230 - RECREATION FUND	
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Request to increase the budget for MML insurance reimbursement and repair to the damaged park ranger truck #704. This will be funded by insurance reimbursement.

Revenues:	Insurance Reimbursements	230-000-676.012		\$5,355.00
			Net Revenues	\$5,355.00
Expenditures:	Motor pool Misc Repairs	230-754-935.000		\$5,355.00
		Ν	et Expenditures	\$5,355.00

252 - HYDRO STATION FUND

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	252-000-699.999	\$5,469.00
		Net Revenues	\$5,469.00
Expenditures:	Salary PTO Payout	252-535-708.004	\$5,080.00
	FICA	252-535-715.000	\$389.00
		Net Expenditures	\$5,469.00

Total Increase \$50,500.00

\$5,469.00 **Total Increase**

Total Increase

\$5,355.00

Motion to Amend the 2024 Budget (#11)

Move to increase the General Fund budget by \$50,500 to \$27,093,668 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$5,355 to \$932,250 and approve the department line item changes as outlined.

Move to increase the Hydro Station Fund budget by \$5,469 to \$1,190,280 and approve the department line item changes as outlined.

OTHER DISCUSSION

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

PUBLIC COMMENTS