

CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

Supervisor

BRENDA L. STUMBO

Clerk

DEBBIE SWANSON

Treasurer

STAN ELDRIDGE

Trustees

KAREN LOVEJOY ROE

JOHN P. NEWMAN II

GLORIA PETERSON

LARESHA THORNTON

December 17, 2024

Regular Meeting – 6:00 p.m.

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

DEPARTMENTAL REPORTS

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

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



MONTHLY REPORT FOR NOVEMBER 2024

Fire Department staffing levels are as follows:

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

All fire department response personnel are licensed as Emergency Medical Technicians by the State of Michigan Public Health. During the month, the fire department responded to **450** requests for assistance. Of those requests, **245** were medical emergency service calls, with the remaining **205** incidents classified as non-medical and/or fire related.

Department activities for the month of November 2024:

- 1) Smoke Alarms
 - a) 711 Cambell #16
 - b) 7294 W Brooke Drive
 - c) 812 Desoto

- 2) Fire fighters received training in the following areas:
 - a) Extrication Training
 - b) Hazmat Training

- 3) Pub Education
 - a)

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

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

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

1. In-house fire computer-based training is going well
2. 911 response
3. Board meeting
4. Station Three repair, working with BMS Catt-good progress almost complete
5. Officers meeting
6. Attended all weather Hazard class in Big Rapids
7. Current fire engines being rotated in for service
8. Box cards review emergent dispatch
9. Annual Dam tabletops
10. MSP EM Zoom call
11. Working with Brindlee Mountain selling of two fire apparatus-posted for sale
12. Current fire officers and firefighters signing up for County wide blue card training
13. Sending firefighters out to different training in the county
14. Attended alternate fuels class in Colorado. Fantastic class, lot of information
15. Working with Attorney Winters on arbitration Cassese
16. Working with Fire Marshal on new developments and fire investigations
17. Worked several 24-hour shifts to keep stations open
18. Preparing for winter months making sure all apparatus is in good working order
19. Responded to Dam alarm in real time, false sensor

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

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

This month the total fire loss, including vehicle fires, is estimated at **\$168,000.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED VALUE
11/01/2024	9635 Bayview	\$ 2,500.00 (Building Fire)
11/01/2024	7399 Warwick	\$ 12,000.00 (Vehicle Fire)
11/02/2024	314 Pearl Street	\$ 60,000.00 (Building Fire)
11/04/2024	833 N George Pl	\$ 0.00 (Excessive heat)
11/06/2024	108 Washtenaw	\$ 0.00 (Bldg Fire/City of Ypsi)
11/07/2024	Service Drive/Fox	\$ 15,000.00 (Vehicle Fire)
11/09/2024	2735 Washtenaw	\$ 4,000.00 (Cooking Fire)
11/11/2024	460 Greenlawn	\$ 6,000.00 (Building Fire)
11/13/2024	950 N River	\$ 5,500.00 (Vehicle Fire)
11/14/2024	1225 Stamford	\$ 0.00 (Bldg Fire/Superior Twp)
11/16/2024	771 Campbell	\$ 500.00 (Cooking Fire)
11/19/2024	1380 Concord	\$ 1,500.00 (Cooking Fire)
11/22/2024	9 N Summit	\$ 0.00 (Bldg Fire/City of Ypsi)
11/22/2024	2900 Washtenaw	\$ 10,000.00 (Vehicle Fire)
11/27/2024	1845 Smith	\$ 0.00 (Fire,Other)
11/27/2024	2121 S Grove	\$ 4,000.00 (Vehicle Fire)
11/28/2024	I-94 & S Grove	\$ 0.00 (Vehicle Fire)
11/29/2024	1192 Woodglen	\$ 47,000.00 (Building Fire)
11/29/2024	10381 Plymouth-Ann Arbor	\$ 0.00 (Cooking Fire/Superior)

Respectfully submitted

Maria Batianis
Charter Township of Ypsilanti Fire Department

Attachment: Image Trend Incident Type Report for 11/1/2024 – 11/30/2024

Monthly Incident Report's 2024

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
100 - Fire, other	1	0.22%				
111 - Building fire	7	1.56%	69,500.00	46,000.00	115,500.00	68.75%
113 - Cooking fire, confined to container	4	0.89%	1,500.00	4,500.00	6,000.00	3.57%
130 - Mobile property (vehicle) fire, other	1	0.22%	4,000.00	0.00	4,000.00	2.38%
131 - Passenger vehicle fire	5	1.11%	40,000.00	2,500.00	42,500.00	25.30%
150 - Outside rubbish fire, other	1	0.22%				
160 - Special outside fire, other	2	0.44%	0.00	0.00	0.00	0.00%
Total: 21		Total: 4.67%	Total: 115,000.00	Total: 53,000.00	Total: 168,000.00	Total: 100.00%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
212 - Overpressure rupture of steam boiler	1	0.22%				
251 - Excessive heat, scorch burns with no ignition	1	0.22%				
Total: 2		Total: 0.44%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
300 - Rescue, EMS incident, other	15	3.33%				
311 - Medical assist, assist EMS crew	85	18.89%				
320 - Emergency medical service, other	39	8.67%				
321 - EMS call, excluding vehicle accident with injury	81	18.00%				
322 - Motor vehicle accident with injuries	8	1.78%				
324 - Motor vehicle accident with no injuries.	15	3.33%				
371 - Electrocution or potential electrocution	1	0.22%				
381 - Rescue or EMS standby	1	0.22%				
Total: 245		Total: 54.44%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
411 - Gasoline or other flammable liquid spill	1	0.22%				
412 - Gas leak (natural gas or LPG)	9	2.00%				
424 - Carbon monoxide incident	2	0.44%				
440 - Electrical wiring/equipment problem, other	6	1.33%				
441 - Heat from short circuit (wiring), defective/worn	1	0.22%				
444 - Power line down	4	0.89%				
461 - Building or structure weakened or collapsed	2	0.44%				
Total: 25		Total: 5.56%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	12	2.67%				
510 - Person in distress, other	1	0.22%				
531 - Smoke or odor removal	7	1.56%				
550 - Public service assistance, other	7	1.56%				
551 - Assist police or other governmental agency	2	0.44%				
554 - Assist invalid	7	1.56%				
561 - Unauthorized burning	8	1.78%				
Total: 44		Total: 9.78%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	1	0.22%				
611 - Dispatched and cancelled en route	62	13.78%				
621 - Wrong location	2	0.44%				

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
622 - No incident found on arrival at dispatch address	3	0.67%				
651 - Smoke scare, odor of smoke	5	1.11%				
652 - Steam, vapor, fog or dust thought to be smoke	1	0.22%				
661 - EMS call, party transported by non-fire agency	1	0.22%				
	Total: 75	Total: 16.67%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	16	3.56%				
730 - System malfunction, other	1	0.22%				
733 - Smoke detector activation due to malfunction	5	1.11%				
735 - Alarm system sounded due to malfunction	3	0.67%				
736 - CO detector activation due to malfunction	5	1.11%				
743 - Smoke detector activation, no fire - unintentional	2	0.44%				
744 - Detector activation, no fire - unintentional	1	0.22%				
745 - Alarm system activation, no fire - unintentional	3	0.67%				
746 - Carbon monoxide detector activation, no CO	2	0.44%				
	Total: 38	Total: 8.44%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 450	Total: 100.00%	Total: 115,000.00	Total: 53,000.00	Total: 168,000.00	Total: 100.00%



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

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: December 6, 2024
Re: November 2024 Police Services Monthly Report

SUMMARY:

During the month of November 2024, there were 3,313 calls for service in Ypsilanti Township. In November 2023, there were 3,537 calls for service in Ypsilanti Township.

OPERATIONS

During November 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 November 2024 there were 3 home invasions, which is a 40% decrease as compared to November 2023 (5 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 November 2024 there were 3 breaking and entering's. In the month of November 2023, we saw 5 breaking and entering's (40% decrease).

In November 2024 there were 17 reported UDAA's. This is a 11% decrease compared to November 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 2023 to 2024, our juvenile offenses and complaints are up 43.54% (from 271 to 389) and our runaway complaints are up 48.14% (from 54 to 80).

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



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UNDERSHERIFF

COMMUNITY ACTION TEAM

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

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

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

CLEMIS ONLINE REPORTING

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

WASHTENAW ALERT (EVERBRIDGE)

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

HOUSE WATCH

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

NEW FACES

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

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

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

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YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA

November 2024

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2024	Month 2023	% Change	YTD 2024	YTD 2023	% Change
Traffic Stops	706	1024	-31%	8962	10610	-16%
Citations	117	219	-47%	1778	2586	-31%
Drunk Driving (OWI)	7	12	-42%	86	114	-25%
Drugged Driving (OUID)	1	1	0%	30	19	58%
Calls for Service Total	3313	3537	-6%	38565	39540	-2%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	2164	2060	5%	23985	23565	2%
Robberies	3	3	0%	19	28	-32%
Assaultive Crimes	67	56	20%	652	689	-5%
Home Invasions	3	5	-40%	80	87	-8%
Breaking and Entering's	3	5	-40%	20	28	-29%
Larcenies	30	26	15%	331	425	-22%
Vehicle Thefts	17	19	-11%	160	133	20%
Traffic Crashes	80	80	0%	766	866	-12%
Medical Assists	53	47	13%	593	540	10%
Animal Complaints <i>(ACO Response)</i>	50	22	127%	586	523	12%
In/Out of Area Time	Month	YTD	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	1570	15216				
Out of Area Time	685	11712				
Investigative Ops (DB)	20759	365434				
Secondary Road Patrol	110	9358				
County Wide	7072	28003				
	Hours Accum.	Hours Used	Balance			
Banked Hours	668	TBD	2263			



YPSILANTI TOWNSHIP MONTHLY POLICE SERVICES DATA

November 2024

JERRY L. CLAYTON
SHERIFF





Out of Area Time Ypsilanti TWP

For: 11/01/2024 thru 11/30/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	MCAULEY DR	BACKUP DISPATCHED CALLS	240085142	ASSISTED DEPUTY MCGRADY WITH EDP / APPROVED SGT, HOUK	11:30:00	55	11/5/2024
YPSILANTI TWP	YORK TWP	WDPREUTHUNO	CARPENTER RD	BACKUP DISPATCHED CALLS	240085155	Back up York unit, mom at school trying to take child, possibly intox or EDP, school on lockdown	12:15:00	30	11/5/2024
YPSILANTI TWP	YORK TWP	WDTRASKOSR	CARPENTER RD	BACKUP DISPATCHED CALLS	240085155	ASSISTED DEPUTY YONO WITH EDP CALL / APPROVED SGT, HOUK	12:35:00	35	11/5/2024
YPSILANTI TWP	ANN ARBOR TWP	WDBLANDC	STARK STRASSE ST	DISPATCHED CALLS	240085454	no SUT units available / Approval Sgt, Houk	12:30:00	60	11/6/2024
YPSILANTI TWP	SUPERIOR TWP	WDHANNAHK	STARK STRASSE ST	BACKUP DISPATCHED CALLS	240085454	TRESPASSING, NO SUPERIOR/ANN ARBOR TOWNSHIP UNITS AVAILABLE, APPROVED BY SGT, HOUK	12:30:00	45	11/6/2024
YPSILANTI TWP	YORK TWP	WDHANNAHK	STONY CREEK RD	DISPATCHED CALLS	240085502	RECOVERED UDA, WCSO AGENCY IS OIC (CPL CARTER), APPROVED BY SGT, HOUK (TIED UP ON SHOOTING IN YPSILANTI CITY).	17:05:00	20	11/6/2024
YPSILANTI TWP	WEBSTER TOWNSHIP	WDTRASKOSR	TROON CT	BACKUP DISPATCHED CALLS	240086026	ASSISTED SGT, KRINGS WITH EDP	16:45:00	50	11/8/2024
YPSILANTI TWP	SUPERIOR TWP	WDSARCEVICHV	HARVEST LN	EVIDENCE TECH DETAIL	240086028	PER SGT HOUK, ASSIST WITH SCENE PROCESSING	17:10:00	75	11/8/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	E AVONDALE CIR	BACKUP DISPATCHED CALLS	240086284	ASSISTED DEPUTY LYONS / APPROVED SGT HOUK	13:10:00	15	11/9/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	RIDGE RD	DISPATCHED CALLS	240086605	MADE CONTACT / ASSESSED CONSUMER	20:50:00	40	11/10/2024
YPSILANTI TWP	SUPERIOR TWP	WDLECLARS	GEDDES RD	DISPATCHED CALLS	240087175	SGT HOUK, ASSIST 769 W/ EDP	08:10:00	35	11/13/2024
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	EVERGREEN LN	DISPATCHED CALLS	240087575	PER SGT, MONTGOMERY, ASSIST TO PAROLE	17:00:00	60	11/14/2024
YPSILANTI TWP	ANN ARBOR TWP	WDPHILLIPSA	HOGBACK RD	DISPATCHED CALLS	240088184	ROLLED UP ON SUSPICIOUS VEHICLE WHILE TAKING SOMEONE TO JAIL.	22:40:00	10	11/16/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	MCAULEY DR	BACKUP DISPATCHED CALLS	240088254	DRUNK AND DISORDERLY THAT ASSAULTED STAFF AT TRINITY / SGT ERBES	05:50:00	40	11/17/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	MCAULEY DR	BACKUP DISPATCHED CALLS	240088256	COURTESY RIDE TO AUTISTIC INDIVIDUAL, SUP CAR HAD TO TAKE A RUN / SGT ERBES	06:45:00	5	11/17/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	MACARTHUR BLVD	DISPATCHED CALLS	240088436	Outstanding DV suspect found / Sgt Pennington	06:20:00	10	11/18/2024
YPSILANTI TWP	ANN ARBOR TWP	WDTROWBRIDGEM	HOGBACK RD/CLARK RD	BACKUP DISPATCHED CALLS	240088932	BACKUP 688 FOR BLOCKING ROAD ON CRASH	02:45:00	35	11/20/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	BEECHLAWN	BACKUP DISPATCHED CALLS	240089771	ASSIST SUPERIOR, DOMESTIC IN PROGRESS, SGT HOUK	12:45:00	20	11/23/2024
YPSILANTI TWP	SUPERIOR TWP	WDSARCEVICHV	BEECHLAWN	BACKUP DISPATCHED CALLS	240089771	PER SGT HOUK, POSSIBLE DOMESTIC WITH ONLY ONE SUT UNIT	12:45:00	25	11/23/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	STAMFORD RD/MACARTHUR BLVD	BACK-UP TRAFFIC STOP	240091463	ONLY ONE SUP UNIT. TRAFFIC STOP AND SEARCH OCCUPIED TWO TIMES / SGT PENNINGTON	02:40:00	10	11/30/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	ANDORA DR	BACKUP DISPATCHED CALLS	240091480	ALRAM ONLY ONE SUT UNIT / SGT PENNINGTON I WAS CANCELLED EN ROUTE	05:55:00	10	11/30/2024
							Sum:	685	



Into Area Time Ypsilanti TWP

For: 11/01/2024 thru 11/30/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPREUTHUNO	BEDFORD DR	BACKUP DISPATCHED CALLS	240084157	SGT Arts back up YPT units with clearing for an alarm	16:00:00	20	11/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPREUTHUNO	HOLMES RD	DISPATCHED CALLS	240084161	BU YPT Units on FA suspect that was spotted back in the area	16:35:00	15	11/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	CLARK RD/WENDELL AVE	BACKUP DISPATCHED CALLS	240084161	CHECKED AREA FOR SUSPECTS REFERENCE AN YPSI TWP FA, APPROVED BY SGT, ARTS.	16:40:00	15	11/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	WENDELL AVE	BACKUP DISPATCHED CALLS	240084227	Called Off Assist YPT with B&E Approved by Sgt Erbes	20:50:00	20	11/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	US12/WIARD RD	BACK-JP TRAFFIC STOP	240084265	Assist YPT with fleeing suspect Approved by Sgt Erbes	22:50:00	25	11/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	ELDER ST	BACKUP DISPATCHED CALLS	240084538	ASSIST WITH SEARCH OF SUSPECTS AFTER FLEEING IN A STOLEN VEHICLE INVOLVED IN A SHOOTING AND ATTEMPTING VEHICULAR ASSAULT AGAINST DEPUTIES, PER SERGEANT ERBES	23:15:00	65	11/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	ELDER ST	BACKUP DISPATCHED CALLS	240084538	BACKED YPSI TWP UNITS (DEP SIMMS AND GOMBOS) FOR UDA (FLEE AND ELUDE AND ASSAULT ON POLICE OFFICER), APPROVED BY SGT, ERBES.	23:30:00	30	11/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	ELDER ST	BACKUP DISPATCHED CALLS	240084538	Assist Ypsi Units with fleeing suspect, Approved by Sgt Erbes	23:30:00	90	11/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	ELDER ST	BACKUP DISPATCHED CALLS	240084538	Flee and Elude with FA Sgt, Erbes Approval	23:35:00	60	11/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	ELDER ST	BACKUP DISPATCHED CALLS	240084538	SGT ERBES APPROVED, ASSIST WITH YPSI TOWNSHIP WITH A UDA, PURSUIT THAT FA A DEPUTY,	23:40:00	70	11/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	RAWSONVILLE RD	BACKUP DISPATCHED CALLS	240084549	YPSI TOWNSHIP UNITS WERE TIED UP WITH STOLEN VEHICLE CASE; I USED EVIDENCE TECH SKILLS TO PHOTOGRAPH CRIME SCENE; PER SGT ERBES	00:20:00	50	11/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	RAWSONVILLE RD	BACKUP DISPATCHED CALLS	240084549	SGT ERBES APPROVED, CALL FOR A FIGHT, ONE ON THE GROUND DOING CPR, VICTIM HIT IN THE HEAD WITH A HAMMER, NO YTOWN UNITS AVAIL, HELD SCENE DOWN UNTILL YTOWN ARRIVED.	00:50:00	20	11/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMCGRADYP	CONCORD DR	DISPATCHED CALLS	240085199	assist w large disorderly, Houk approved	15:12:00	30	11/5/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	S HARRIS RD/MELVIN ST	BACKUP DISPATCHED CALLS	240085297	BACKED YPSILANTI TWP UNITS FOR UDA AND K-9 TRACK, APPROVED BY SGT, WILLIAMS.	20:20:00	50	11/5/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	S HARRIS RD/MELVIN ST	BACK-JP TRAFFIC STOP	240085297	BU Flee and Elude multiple occupants Sgt, Williams Approval	20:35:00	45	11/5/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLOWHORNB	S HARRIS RD/MELVIN ST	DISPATCHED CALLS	240085297	ASSIST YPT WITH UDA RECOVERY - APPV SGT WILLIAMS	20:40:00	40	11/5/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240085749	Assist YPT Units with making contact with an armed robbery suspect, Approved by Sgt Arts	16:40:00	25	11/7/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240085749	Requested as a backup unit to check mother's house, Ok Per Sgt, Arts	16:40:00	25	11/7/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	JEROME AVE/HOLMES RD	BACK-JP TRAFFIC STOP	240086081	BACKED DEPUTY PRELUTHUN ON TRAFFIC STOP FOR POSSIBLE F/A SUSPECT, APPROVED BY SGT, WILLIAMS.	18:45:00	15	11/8/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	JEROME AVE/HOLMES RD	BACK-JP TRAFFIC STOP	240086081	BU TS POSSIBLE FA VEHICLE Sgt Hogan Approval	18:45:00	15	11/8/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	JEROME AVE/HOLMES RD	BACK-JP TRAFFIC STOP	240086081	BU Traffic Stop, Unit requested backup, Approved by Sgt, Williams	18:50:00	10	11/8/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	RIDGE RD/E CLARK RD	BACKUP DISPATCHED CALLS	240086329	BACKED DEPUTY PRELUTHUN ON TRAFFIC CHECK WHERE SUBJ TURNED COMBATIVE, APPROVED BY SGT, HOUK,	16:30:00	25	11/9/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	RIDGE RD/E CLARK RD	BACKUP DISPATCHED CALLS	240086329	BU YPT Unit with HVA Assist Approved by Sgt Houk	16:40:00	15	11/9/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	RIDGE RD	BACKUP DISPATCHED CALLS	240086426	Assist YPT Units with medical Approved by Sgt Williams	23:15:00	15	11/9/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	240086437	NO YPSI TOWNSHIP UNITS AVAILABLE TO BACK FRO ROBBERY; ASSISTED WITH INTERVIEWING CALLER; PER SGT WILLIAMS	00:25:00	30	11/10/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	REDLEAF LN	BACKUP DISPATCHED CALLS	240086460	ASSIST WITH CLEARING RESIDENCE AFTER A SHOOTING; PER SGT WILLIAMS	03:45:00	15	11/10/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	REDLEAF LN	BACKUP DISPATCHED CALLS	240086460	Assist YPT on shooting - approv sgt williams	03:55:00	25	11/10/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	RIDGE RD/E CLARK RD	DISPATCHED CALLS	240086585	BACKED YPSI TWP UNITS FOR INJURY CRASH, APPROVED BY SGT, WILLIAMS,	19:00:00	40	11/10/2024



Into Area Time Ypsilanti TWP

For: 11/01/2024 thru 11/30/2024



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	RIDGE RD/E CLARK RD	BACKUP DISPATCHED CALLS	240086585	Assist YPT with injury accident Sgt. Williams	19:00:00	40	11/10/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	MONTROSE AVE/RIDGE RD	BACKUP DISPATCHED CALLS	240086977	BACK UP YPSI TOWNSHIP UNITS WITH SHOTS FIRED/ RECKLESS DISCHARGE INVESTIGATION - APPROVED BY SERGEANT ARTS	12:40:00	40	11/12/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	PRESCOTT ST	BACKUP DISPATCHED CALLS	240087376	BU YTOWN ON A DV. SUBJECT FLED ON FOOT. BOL THE AREA. SGT WILLIAMS APPROVED.	22:00:00	30	11/13/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	CONCORD DR	BACKUP DISPATCHED CALLS	240087597	FIGHT BU Sgt Hogan Approval	18:45:00	20	11/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	CONCORD DR	BACKUP DISPATCHED CALLS	240087597	SGT HOGAN APPROVED. BU YTOWN FOR A FIGHT.	18:45:00	20	11/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDWIONJ	CONCORD DR	BACKUP DISPATCHED CALLS	240087597	approved by hogan, assist ypt with large fight	18:45:00	30	11/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	N HARRIS RD	BACKUP DISPATCHED CALLS	240087665	ASSIST YPT WITH FAMILY TROUBLE / SUSPECT POSSIBLY ON FOOT WITH MULTIPLE FELONY WARRANTS / APPROVED BY SGT. WILLIAMS	02:55:00	15	11/15/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	E CLARK RD	BACKUP DISPATCHED CALLS	240088228	Aid YPT with search for suspicious suspect Approved by Sgt Erbes	02:20:00	20	11/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDYONOJ	E CLARK RD	BACKUP DISPATCHED CALLS	240088268	b/u depts for OWI, assist with datamaster at WCJ per Sgt Thompson	09:10:00	80	11/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	RAMBLING RD	BACKUP DISPATCHED CALLS	240088296	ASSIST YPSI TWP UNIT WITH POSS ACTIVE B&E. NO OTHER UNITS. APPROVED BY SGT THOMPSON	12:30:00	25	11/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	RAMBLING ST	BACKUP DISPATCHED CALLS		ASSIST YPSI UNITS /SGT THOMPSON/possible B&E 24-88296	12:42:00	5	11/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	ALLSTON CT/BEDFORD DR	BACKUP DISPATCHED CALLS	240088362	ASSIST YPSI TWP UNIT WITH FIGHT W/ POSS 121. APPROVED BY SGT PENNINGTON	18:50:00	50	11/17/2024
YORK TWP	YPSILANTI TWP	WDCARTERA	E BEMS RD	BACKUP DISPATCHED CALLS	240089253	DISP: PER SGT. ARTS / BACK-UP YPSI TWP UNITS / GSW TO THE HEAD - UNITS SECURE ON SCENE	12:00:00	15	11/21/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	N FORD BLVD/E FOREST AVE	BACKUP DISPATCHED CALLS	240089277	BACK UP YPSI TOWNSHIP WITH MULTI CAR BLOCKING CRASH - ALL OTHER YPSI TOWNSHIP UNITS TIED UP - APPROVED BY SERGEANT ARTS	14:15:00	40	11/21/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	RUSSELL BLVD	BACKUP DISPATCHED CALLS	240090493	ASSIST YPT DEPUTIES WITH SUICIDAL SUBJECT ARMED WITH A KNIFE / APPROVED BY SGT. PENNINGTON	03:20:00	40	11/26/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	HOLMES RD	BACKUP DISPATCHED CALLS	240091010	BACKUP SGT. WILLIAMS ON FAMILY TROUBLE IN YPT / ALL YPT UNITS TIED UP ON 24-91007 / APPROVED BY SGT. WILLIAMS	00:45:00	15	11/28/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	HOLMES RD	DISPATCHED CALLS	240091010	ASSIST WITH SPEAKING TO CALLER FOR POSSIBLE DOMESTIC. CALL WAS UNFOUNDED. PER SGT WILLIAMS	00:45:00	15	11/28/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240091012	BACKUP SGT. WILLIAMS ON DISORDERLY / YPT UNITS TIED UP ON 24-91007 / APPROVED BY SGT. WILLIAMS	01:00:00	25	11/28/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	Hunter Ave	BACKUP DISPATCHED CALLS		patrolled area for shots heard/ Supervisor Sgt, Pennington	20:30:00	90	11/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	HUNTER AVE	BACKUP DISPATCHED CALLS	240091630	Assist YPT with BOL of shots heard suspect approved by Sgt Pennington	21:15:00	45	11/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	RUE DEAVILLE BLVD/HOLMES RD	BACK-UP TRAFFIC STOP	240091660	Assist YPT with search of vehicle Approved by Sgt Pennington	23:30:00	10	11/30/2024
							Sum:	1,570	

November 2024 Monthly Summary of Offenses (WD)

City:Ypsilanti Twp-YPT



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

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

November 2024 Monthly Summary of Offenses (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	6	4	50%	0	6	0	0	0	6
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	1	-100%	4	2	100%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	1	-100%	11	9	22.22%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	1	2	-50%	0	1	0	0	0	1
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	2	0%	30	14	114.2%	0	2	0	0	0	2
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	0	0%	10	10	0%	0	2	0	0	0	2
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	5	3	66.66%	0	1	0	0	0	1
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 1ST DEGREE	0	0	0%	1	1	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	1	-100%	0	1	-100%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	2	-100%	11	11	0%	0	1	0	0	0	1
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	2	1	100%	12	15	-20%	0	2	0	0	0	2
12000	ROBBERY	3	3	0%	20	24	-16.6%	1	5	0	1	1	6
12001	ROBBERY	0	0	0%	1	4	-75%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	39	31	25.80%	365	393	-7.12%	14	119	1	6	15	125
13002	AGGRAVATED/FELONIOUS ASSAULT	28	20	40%	282	275	2.545%	12	125	0	6	12	131
13003	INTIMIDATION/STALKING	7	8	-12.5%	103	73	41.09%	1	21	0	1	1	22
13004	NON-FATAL SHOOTING	0	0	0%	1	1	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	7	2	250%	0	3	0	0	0	3
21000	EXTORTION	0	0	0%	15	18	-16.6%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	5	6	-16.6%	79	89	-11.2%	0	14	0	0	0	14
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	4	-75%	25	28	-10.7%	1	2	0	1	1	3

November 2024 Monthly Summary of Offenses (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
23001	LARCENY -POCKETPICKING	0	0	0%	1	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	1	-100%	2	3	-33.3%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	3	6	-50%	78	86	-9.30%	1	7	0	0	1	7
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	1	0	0%	1	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	20	10	100%	149	189	-21.1%	0	2	0	4	0	6
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	3	0%	21	36	-41.6%	0	1	0	0	0	1
23007	LARCENY -OTHER	4	6	-33.3%	90	112	-19.6%	0	5	0	1	0	6
24001	MOTOR VEHICLE THEFT	17	19	-10.5%	159	137	16.05%	1	4	0	2	1	6
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	2	2	0%	20	16	25%	0	8	0	5	0	13
24002	MOTOR VEHICLE THEFT	0	0	0%	0	1	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	3	-100%	19	20	-5%	0	1	0	0	0	1
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	7	4	75%	71	62	14.51%	0	3	0	0	0	3
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	4	4	0%	32	54	-40.7%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	1	2	-50%	16	10	60%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	3	5	-40%	33	70	-52.8%	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%	5	10	-50%	0	0	0	0	0	0
28000	STOLEN PROPERTY	1	1	0%	23	24	-4.16%	0	4	0	1	0	5
29000	DAMAGE TO PROPERTY	16	41	-60.9%	275	305	-9.83%	0	7	0	1	0	8
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	2	6	-66.6%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	7	7	0%	51	66	-22.7%	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	4	-25%	66	90	-26.6%	2	25	0	0	2	25
35002	NARCOTIC EQUIPMENT VIOLATIONS	2	0	0%	17	12	41.66%	0	3	0	0	0	3
37000	OBSCENITY	1	1	0%	7	7	0%	0	0	0	0	0	0

November 2024 Monthly Summary of Offenses (WD)

City:Ypsilanti Twp-YPT

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								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
51000	BRIBERY	0	0	0%	1	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	8	1	700%	90	96	-6.25%	2	34	0	7	2	41
52003	WEAPONS OFFENSE -OTHER	3	3	0%	24	36	-33.3%	0	1	0	0	0	1
72000	ANIMAL CRUELTY	0	0	0%	12	6	100%	0	0	0	0	0	0
Group A Totals		194	203	-4.43%	2259	2435	-7.22%	35	411	1	37	36	448
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	1	1	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	4	2	100%	0	2	0	0	0	2
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	1	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	4	0	0%	13	10	30%	0	2	0	0	0	2
36004	SEX OFFENSE -OTHER	2	1	100%	11	8	37.5%	1	2	0	0	1	2
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	3	6	-50%	59	45	31.11%	1	8	0	0	1	8
38002	FAMILY -NONSUPPORT	0	0	0%	1	1	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	2	3	-33.3%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	1	1	0%	13	12	8.333%	0	3	0	0	0	3
48000	OBSTRUCTING POLICE	14	9	55.55%	184	160	15%	2	35	0	6	2	41
49000	ESCAPE/FLIGHT	0	0	0%	0	1	-100%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	10	9	11.11%	178	175	1.714%	2	59	0	2	2	61
53001	DISORDERLY CONDUCT	2	0	0%	13	9	44.44%	1	4	0	1	1	5
53002	PUBLIC PEACE -OTHER	4	2	100%	13	8	62.5%	0	1	0	0	0	1
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	0%	5	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	9	13	-30.7%	142	144	-1.38%	6	104	0	1	6	105
55000	HEALTH AND SAFETY	1	5	-80%	34	42	-19.0%	0	0	0	0	0	0
57001	TRESPASS	0	2	-100%	16	22	-27.2%	0	2	0	0	0	2
58000	SMUGGLING	1	0	0%	2	1	100%	0	0	0	0	0	0
62000	CONSERVATION	0	1	-100%	0	1	-100%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	4	2	100%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	8	5	60%	80	54	48.14%	0	0	0	0	0	0

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City:Ypsilanti Twp-YPT

CLASS	Description	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
73000	MISCELLANEOUS CRIMINAL OFFENSE	3	3	0%	49	27	81.48%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	1	0	0%	0	0	0	0	0	0
Group B Totals		63	57	10.52%	826	728	13.46%	13	222	0	10	13	232
2800	JUVENILE OFFENSES AND COMPLAINTS	25	20	25%	389	271	43.54%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	17	13	30.76%	172	191	-9.94%	1	2	0	0	1	2
3000	WARRANTS	26	29	-10.3%	346	395	-12.4%	15	191	0	5	15	196
3100	TRAFFIC CRASHES	109	110	-0.90%	1078	1192	-9.56%	0	2	0	0	0	2
3200	SICK / INJURY COMPLAINT	201	213	-5.63%	2395	2327	2.922%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	800	742	7.816%	8879	8415	5.513%	0	2	0	0	0	2
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	0%	3	15	-80%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	879	849	3.533%	10293	9988	3.053%	0	0	0	6	0	6
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	784	1134	-30.8%	10640	11940	-10.8%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	73	56	30.35%	942	816	15.44%	0	0	0	0	0	0
3900	ALARMS	127	106	19.81%	1222	1160	5.344%	0	0	0	0	0	0
Group C Totals		3042	3272	-7.02%	36359	36710	-0.95%	16	197	0	11	16	208
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	-100%	14	9	55.55%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	3	4	-25%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	4	8	-50%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	4	3	33.33%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	35	35	0%	370	249	48.59%	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		35	37	-5.40%	395	274	44.16%	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)	46	48	-4.16%	557	471	18.25%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	79	88	-10.2%	1022	980	4.285%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	1	-100%	13	46	-71.7%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	3	5	-40%	54	60	-10%	0	0	0	0	0	0

November 2024 Monthly Summary of Offenses (WD)

City:Ypsilanti Twp-YPT

CLASS	Description	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
6600	COURT / WARRANT ACTIVITIES	0	0	0%	4	15	-73.3%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	39	35	11.42%	522	453	15.23%	0	0	0	0	0	0
Group F Totals		167	177	-5.64%	2172	2025	7.259%	0	0	0	0	0	0
City : Ypsilanti Twp Totals		3501	3746	-6.54%	42012	42172	-0.37%	64	830	1	58	65	888



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

Subject: Department Report (activities in November 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 2 after-hour call-in for the month. The dam's failure alarm was activated and 911 was called. The alarm was triggered by a faulty sensor.

Average precipitation for the month of is around 2.57", for this month NOAA recorded it to be 1.90". The river flow was below average for the month.

Regulatory Status:

For 2024-

- DSSMR- **Complete, Filed with FERC**
- Owners Dam Safety Program Review - **Complete, Filed with FERC**
- EAP annual update and test – Started
- EAP First Responder Training - **Complete**
- WQ Report – **Complete, Filed with FERC**
- Nuisance Plant Plan Report – **Draft Report out for Comment**
- Wildlife Plan Report - **Complete, Filed with FERC**
- Historical Activity Report – **Complete, Filed with FERC**
- Gate Certification - **Complete, FERC**
- 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, delayed**
- Fish & Sediment Analysis - Not required until 2033

- Part 12 Comprehensive Analysis Inspection – **Started, working on signing contract**

Future Items:

- Shoreline Restoration, Ford Lake Park
- PMF Study for watershed – Discussing
- Shoreline Erosion Survey – 2025
- Protective Relay testing – Complete, due again 2031
- Emergency Gen Testing – 2025
- Concrete repairs – On Hold
- Windows/additional concrete repairs (powerhouse and dam) - TBD
- EAP Tabletop and Functional Exercise – **2029**
- 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**

River Level Sensor

Premature failure of this sensor has caused negative impact to the operation and emergency actions. Staff is working with engineering to fix the problem.

Operation Summary

2024	November	YTD	5 Year Ave.
Precipitation total (inches) ¹	1.90	23.36	38.0
Days Online	30.0	335.6	359.4
Gross Generation MWH (estimated)	559.004	9,530.606	10,469.1
Generation MWH lost (estimated)*	.671	540.773	515.6

After Hour Call In

Water levels	1	19	38
Mechanical/Electrical	0	6	4
Other	1	1	2
Totals	2	26	43

Recent History	2019	2020	2021	2022	2023
Precipitation total (inches)	45.4	41.4	40.0	26.37	36.65
Days Online	350.6	359.7	360.0	363.5	363.4
Generation MWH (estimated)	12,576.7	10,722.7	10,524.5	9,185.151	9,336.397
Generation MWH lost (estimated)*	1,005.8	570.2	423.2	362.5	216.076

After Hour Call In

Water levels	30	69	33	36	22
Mechanical/Electrical	3	4	9	0	3
Other	0	2	0	4	2
Totals	33	75	42	40	27

¹ Preliminary totals from NOAA for Detroit

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

Water Quality Summary:

MOU with City of Ann Arbor

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

Work Plan

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

Current Activities

- WQ lake buoy data is being reviewed
- Planning a meeting to discuss 2025 activities.

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 2024	Current Year Days Spilled	Current Year Lost KWh*	Current Year Lost KW \$*	Prior Yr. Lost KW \$*
January		7.6	0	0	0
February		11.4	0	0	0
March		.4	0	0	0
April		8.75	0	0	0
May		9.1	39,205	\$ 1,628	\$ 1,597
June		21.7	152,112	\$ 9,386	\$ 8,241
July		24.0	52,550	\$ 1,742	\$ 373
August		11.5	42,248	\$ 1,973	\$ 268
September		2.4	11,069	\$ 618	\$ 86
October		2.4	0	0	0
November		1.3	0	0	0
December					0
Totals		95.55	297,184	\$ 15,347	\$ 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



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

Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

SUPERVISOR BRENDA STUMBO • CLERK DEBBIE SWANSON • TREASURER STAN ELDRIDGE
TRUSTEES: • KAREN LOVEJOY ROE • JOHN P. NEWMAN II • GLORIA PETERSON • LARESHA THORNTON

REGULAR MEETING AGENDA **TUESDAY, DECEMBER 17, 2024** **6:00 P.M.**

Board Meetings are audio recorded and posted on the website.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. CONSENT AGENDA
 - A. MINUTES OF DECEMBER 3, 2024 REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR DECEMBER 3, 2024, IN THE AMOUNT OF \$1,713,177.53
 2. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR NOVEMBER 2023 IN THE AMOUNT OF \$28,131.40
 3. CLARITY HEALTHCARE ADMIN FEE FOR NOVEMBER 2023 IN THE AMOUNT OF \$1,633.99
4. TREASURER'S REPORT NOVEMBER 2024
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. REQUEST TO APPROVE ADOPTING AN ANNUAL OPTION AS SET FORTH IN 2011 PUBLIC ACT 152, THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT
2. REQUEST AUTHORIZATION FOR CHIEF DENSMORE TO SIGN AND ACCEPT THE STATE OF MICHIGAN GRANT FOR FIRE TURN OUT GEAR IN THE AMOUNT OF \$87,500 FIRST PAID BY THE TOWNSHIP FROM LINE ITEM #206-901-976.005 AND THEN REIMBURSED BY THE STATE, CONTINGENT ON ATTORNEY REVIEW

3. RESIGNATION OF MONICA ROSS-WILLIAMS FROM THE AAATA BOARD OF DIRECTORS AS THE YPSILANTI TOWNSHIP REPRESENTATIVE
4. REQUEST AUTHORIZATION TO SEEK BID PROPOSALS FOR VACANT TOWNSHIP PROPERTY MOWING
5. REQUEST AUTHORIZATION TO SEEK BID PROPOSALS FOR TOWNSHIP ROADSIDE TRASH
6. BUDGET AMENDMENT #16

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

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE DECEMBER 3, 2024 REGULAR BOARD MEETING**

Township Supervisor Brenda Stumbo called the meeting to order at 6:01 pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. The Pledge of Allegiance was recited followed by a moment of silent prayer.

Members Present: Supervisor Brenda Stumbo, Clerk Debbie Swanson and Treasurer Stan Eldridge
Trustees: Karen Lovejoy Roe, Gloria Peterson, John Newman II and LaResha Thornton

Legal Counsel: Wm. Douglas Winters

CONSENT AGENDA

A. MINUTES OF THE NOVEMBER 19, 2024 REGULAR MEETING

B. STATEMENTS AND CHECKS

1. STATEMENTS AND CHECKS FOR NOVEMBER 19, 2024 IN THE AMOUNT OF \$1,143,861.76

A motion was made by Treasurer Eldridge and supported by Trustee Lovejoy Roe to approve the consent agenda.

The motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Doug Winters reported on the assault incident involving a township employee on October 8th and expressed concerns about the prosecuting attorney's office not filing a felony firearm charge against the defendant. Attorney Winters also emphasized the importance of holding individuals accountable for using firearms in the commission of felonies and highlighted the exponential growth of firearm violence in Washtenaw County.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE DECEMBER 3, 2024 REGULAR BOARD MEETING
PAGE 2**

OLD BUSINESS

**1. REQUEST AUTHORIZATION TO ACCEPT THE BID FOR SALADINO
CONSTRUCTION CO INC., FOR OUR BIENNIAL SIDEWALK REPLACEMENT
PROGRAM FOR YPSILANTI TOWNSHIP, TABLED AT NOVEMBER 19, 2024
BOARD MEETING**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to remove from table.

The motion carried unanimously.

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to approve the bid for Saladino Construction Co Inc., for our biennial Sidewalk Replacement Program for Ypsilanti Township.

The motion carried unanimously.

NEW BUSINESS

**1. REQUEST AUTHORIZATION TO ACCEPT THE BID RECEIVED FOR THE 14-B
DISTRICT COURT RENOVATION PROJECT FROM CORRIGAN MOVING
SYSTEMS**

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to approve the bid for the 14-B District Court Renovation project from Corrigan Moving Systems, contingent upon attorney review.

The motion carried unanimously.

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

**2. REQUEST APPROVAL OF RESOLUTION 2024-26, 2025 POVERTY EXEMPTION
GUIDELINES AND APPLICATION**

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve Resolution 2024-26, 2025 Poverty Exemption Guidelines and Application. (see attached)

The motion carried unanimously.

3. RESOLUTION 2024-27, BOARDS AND COMMISSIONS

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Peterson to approve Resolution 2024-27, Boards and Commissions. (see attached)

The motion carried unanimously.

**4. REQUEST AUTHORIZATION TO ACCEPT PROPOSAL FROM HOME OF NEW
VISION FOR AN OPIOID PREVENTION PILOT IN THE AMOUNT OF
\$24,000.00, BUDGETED IN 2025 LINE ITEM #284-631-962.000, CONTINGENT
ON ATTORNEY APPROVAL**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve the proposal from Home of New Vision for an Opioid Prevention Pilot in the amount of \$24,000.00 budgeted in 2025 line item #284-631-962.000, contingent upon attorney approval.

The motion carried unanimously.

**5. REQUEST AUTHORIZATION TO APPROVE THE AGREEMENT FOR THE
ESTABLISHMENT OF A NEW BRANCH TO A COUNTY DRAIN FOR A RAIN
GARDEN AT CLUBVIEW PARK LOCATED AT 185 S. CLUBVIEW DR**

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE DECEMBER 3, 2024 REGULAR BOARD MEETING
PAGE 4**

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to approve the agreement for the establishment of a new branch to a county drain for a rain garden at Clubview Park located at 185 S. Clubview Dr.

The motion carried unanimously.

6. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER #1 WITH STANTEC CONSULTING FOR \$14,000.00 FOR ADDITIONAL PROFESSIONAL SERVICES RELATED TO THE YPSILANTI TOWNSHIP ARPA COMMUNITY CENTER BATHROOM IMPROVEMENT PROJECT

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve Change Order #1 with Stantec Consulting for \$14,000.00 for additional professional services related to the Ypsilanti Township ARPA Community Center Bathroom Improvement Project.

The motion carried unanimously.

7. REQUEST TO WAIVE THE BIDDING PORTION OF THE FINANCIAL POLICY AND APPROVE THE QUOTE FOR \$78,560.00 FROM BILL CARR SIGNS FOR THE PURCHASE AND INSTALLATION OF TWENTY-ONE (21) TOWNSHIP SIGNS

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to waive the bidding portion of the financial policy and approve the quote for \$78,560.00 from Bill Carr Signs for the purchase and installation of twenty-one (21) township signs.

The motion carried unanimously.

8. RESOLUTION NO. 2024-28, DESIGNATION OF DEPOSITORIES

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve Resolution 2024-28, Designation of Depositories. (see attached)

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE DECEMBER 3, 2024 REGULAR BOARD MEETING
PAGE 5**

The motion carried unanimously.

9. RESOLUTION 2024-29, ROBERT'S RULE OF ORDER

Clerk Swanson read the resolution into the record.

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to approve Resolution 2024-29, Robert's Rule of Order. (see attached)

The motion carried unanimously.

10. RESOLUTION NO. 2024-30, DESIGNATION OF NEWSPAPER OF CIRCULATION

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2024-30, Designation of Newspaper of Circulation. (see attached)

The motion carried unanimously.

11. RESOLUTION NO. 2024-31, 2025 BOARD MEETING DATES

Clerk Swanson read the resolution into the record.

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to approve Resolution 2024-31, 2025 Board Meeting Dates. (see attached)

The motion carried unanimously.

12. BUDGET AMENDMENT #15

Trustee Swanson read Budget Amendment #15 into the record.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE DECEMBER 3, 2024 REGULAR BOARD MEETING
PAGE 6**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approved Budget Amendment #15. (see attached)

The motion carried unanimously.

OTHER BUSINESS

Trustee Lovejoy Roe proposed the township live-stream park commission, planning commission and board meetings.

PUBLIC COMMENTS

There were 3 public comments.

BOARD MEMBER UPDATES

Both Supervisor Stumbo and Trustee Lovejoy Roe commented on the passing of Washtenaw County Treasurer Catherine McClary.

A motion to adjourn was made by Trustee Peterson and supported by Treasurer Eldridge.

The motion carried unanimously.

The meeting was adjourned at approximately 8:12 PM.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

Supervisor
BRENDA L. STUMBO
Clerk
DEBRA A. SWANSON
Treasurer
STAN ELDRIDGE
Trustees
JOHN P. NEWMAN II
GLORIA PETERSON
KAREN LOVEJOY ROE
LARESHA THORNTON



YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

**Accounting
Department**

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

STATEMENTS AND CHECKS

DECEMBER 17, 2024 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	1,180,735.06
HAND CHECKS -	\$	529,488.93
CREDIT CARD PURCHASES-	\$	<u>2,953.54</u>
GRAND TOTAL -	\$	1,713,177.53

Clarity Health Care Deductible –

ACH EFT –	\$28,131.40 (NOVEMBER)
ADMIN FEE -	\$ 1,633.99 (NOVEMBER)

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
11/25/2024	198654	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - DECEMBER 2024	193,937.99
11/25/2024	198655	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - DECEMBER 2024	29,200.90
11/25/2024	198656	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - DECEMBER 2024	13,410.85
11/25/2024	198657	STANDARD INSURANCE COMPANY	VSP - DECEMBER 2024	3,132.44
12/03/2024	198658	DTE ENERGY	GAS & ELECTRIC INVOICES	13,723.31
12/03/2024	198659	STANDARD INSURANCE COMPANY	LIFE INSURANCE - DECEMBER 2024	3,747.30
			DISABILITY INSURANCE - DECEMBER 2024	2,442.96
				<u>6,190.26</u>
12/03/2024	198660	VERIZON WIRELESS	ACCT. #742203150-00001	2,783.14
12/03/2024	198661	WASTE MANAGEMENT	ACCT. #16-27603-32004	900.86
12/03/2024	198662	WASTE MANAGEMENT	ACCT. #6-98680-82001	852.64
12/03/2024	198663	WASTE MANAGEMENT	ACCT. #6-96630-02003	245,430.20
12/04/2024	198664	ROBERT RICE	SETTLEMENT	1,478.00
12/05/2024	198665	RHETT REYES	RECOVERY COURT PAYROLL	1,225.50
			RECOVERY COURT PAYROLL	1,209.38
				<u>2,434.88</u>
12/10/2024	198666	ANDREW MIARS	PAYROLL SERVICES 10/2 TO 12/5 2024 9 HR	405.00
12/10/2024	198667	COMCAST	ACCT. #8529 10 234 0884997	142.95
12/10/2024	198668	COMCAST	ACCT. #8529 10 234 0124352	119.29
12/10/2024	198669	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	2,960.73
12/10/2024	198670	WASTE MANAGEMENT	ACCT. #14-44697-63004	184.97
12/10/2024	198671	WASTE MANAGEMENT	ACCT. #6-98156-42005	228.60
12/10/2024	198672	WASTE MANAGEMENT	ACCT. #20-37335-53005	79.56
12/10/2024	198673	WASTE MANAGEMENT	ACCT. #6-98933-92004	6,229.20
12/10/2024	198674	WEX BANK	WEX CREDIT CARD CHARGES ENDING NOVEMBER	1,316.47
12/10/2024	198675	YPSILANTI COMMUNITY	ACCT. #4-085-803600-02	453.05
			ACCT. #4-070-428255-01	300.84
			ACCT. #4-037-360100-01	550.31
			ACCT. #4-037-360200-01	609.63
			ACCT. #4-074-535400-01	198.19
			ACCT. #4-083-487600-01	322.66
			ACCT. #4-085-789900-01	418.72
			ACCT. #4-085-803450-01	392.53
			ACCT. #4-087-560100-01	420.78
			ACCT. #4-087-560150-01	399.68
			ACCT. #4-087-560200-01	78.86
			ACCT. #2-037-360000-01	149.57
			ACCT. #2-060-771600-01	51.87
				<u>4,346.69</u>
AP TOTALS:				
Total of 22 Checks:				529,488.93
Less 0 Void Checks:				0.00
Total of 22 Disbursements:				<u>529,488.93</u>

HAND CHECKS

A/P CHECKS

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
12/17/2024	198676	ABBEY DOOR	REPLACEMENT DOOR FOR COMPOST GARAGE REPAIR WORK AT STATION 3 INSTALL NEW DOOR REPAIR WORK AT HQ	8,760.00 150.00 900.00 600.00 <hr/> 10,410.00
12/17/2024	198677	ACCUSHRED LLC	SHRED SERVICES	320.25
12/17/2024	198678	ADVANCED COMMUNICATIONS & DATA	INTERNET UTILITY SERVICE	680.55
12/17/2024	198679	ALLGRAPHICS CORPORATION	T-SHIRTS FOR FALL BASKETBALL WITH NUMBER	35.94
12/17/2024	198680	AMAZON CAPITAL SERVICES	NEW DESK FOR JULIANN OFFICE SUPPLIES POP UP STICKY NOTES IPAD STAND NET RACK TYLER 3 HOLE COPY PAPER SPIGEN TEMPERED GLASS SCREEN PROTECTOR HEWLETT PACKARD ENTERPRISE JL725A OFFICE SUPPLIES TWO ROLLS OF NUMBERS FOR FILE FOLDERS PLANTRONICS CS530 OFFICE WIRELESS 2025 CALENDARS CREDIT MEMO	271.99 46.88 7.22 120.45 437.06 24.81 89.25 2,303.00 24.49 35.18 980.04 37.53 (35.99) <hr/> 4,341.91
12/17/2024	198681	ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - LEC	268.80
12/17/2024	198682	APPLIED INNOVATION	QUARTERLY PRINTER MAINTENANCE	3,425.01
12/17/2024	198683	ASCENTIS CORPORATION	NOVATIME RENEWAL	422.90
12/17/2024	198684	ASSOCIATED FENCE	FENCE REPAIR ALONG PATHWAY ON CLARK RD	475.00
12/17/2024	198685	AUTO VALUE YPSILANTI	DEF HEADLIGHTS FOR VEHICLE # 700 BATTERY FOR #97 WINDSHIELD WIPERS FOR # 71	207.79 33.96 230.20 17.38 <hr/> 489.33
12/17/2024	198686	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 11/7-12/4	689.25
12/17/2024	198687	BIANCO TOURS	50 & BEYOND NITE LIGHTS @ MIS	2,798.25
12/17/2024	198688	BOUND TREE MEDICAL, LLC.	GLOVES FOR ALL TRUCKS/STATIONS	779.60
12/17/2024	198689	BRITTNEY WIMBERLY	PAYMENT FOR BASKETBALL OFFICIATED 11/23 PAYMENT FOR BASKETBALL OFFICIATED 12/7-1	80.00 200.00 <hr/> 280.00
12/17/2024	198690	BRS PERMITTING	REFUND - PERMIT FEES #PB24-0915	187.50
12/17/2024	198691	BRS PERMITTING	REFUND - PERMIT FEES #PE24-0396	37.50
12/17/2024	198692	CARTER LUMBER COMPANY	PARK MAINTENANCE - POSTS & WOOD (INV#230)	123.78
12/17/2024	198693	CDW GOVERNMENT INC	PHONE CORD APPLE 10.2-INCH IPAD WI-FI	16.09 312.55 <hr/> 328.64
12/17/2024	198694	CHARTER DEVELOPMENT COMPANY	REFUND - PROJECT COMPLETE	1,405.00
12/17/2024	198695	CHARTER TOWNSHIP OF SUPERIOR	ACCT. #HURO-007200-0000-01	42.75
12/17/2024	198696	CINTAS CORPORATION	MONTHLY SERVICE FOR AED AT CRC	134.42

Check Date	Check	Vendor Name	Description	Amount
12/17/2024	198697	CIVICPLUS LLC	MUNICODES	1,417.50
12/17/2024	198698	CLEAR RATE COMMUNICATIONS, INC	ACCT. #4850408	267.69
12/17/2024	198699	COMCAST BUSINESS	ACCT. #939737137	3,670.01
12/17/2024	198700	COMERICA BANK	CONCESSION REPLENISHMENT & WATER - RECRE	11.36
12/17/2024	198701	COMMUNICATION SQUARE LLC	MONTHLY OFFICE 365	4,560.00
12/17/2024	198702	CORRIGAN OIL COMPANY	ENGINE OIL FOR EQUIPMENT	589.65
12/17/2024	198703	CRYSTAL FLASH, INC.	COMM. CENTER: REFILL GAS FUEL TANK - STA FORD LAKE PARK: REFILL GAS FUEL TANK - S FUEL FOR HQ - REGULAR FUEL FOR HQ - DIESEL	1,071.60 1,397.18 256.74 1,831.42
				<u>4,556.94</u>
12/17/2024	198704	CSI EMERGENCY APPARATUS, LLC	ANNUAL B SERVICE 14-3 REPAIR THE AUTO EJECT & SUPER AUTO EJECT REPLACE BROKEN DOOR HANDLE SERVICE ON 14-4 ANNUAL B SERVICE 14-4 PARTS AND SHIPPING FOR 14-1 WATER LEAKS/AUTO DRAIN/3" DISCHARGE VALV ANNUAL B SERVICE REMOVE FAULTY SEAT AND INSTALL NEW ANNUAL SERVICE/INSPECTION REMOVE AND REPLACE SEAT ON 14-3	1,657.91 550.95 800.64 762.30 1,401.50 1,261.28 1,409.70 1,401.50 3,755.64 4,082.01 135.00
				<u>17,218.43</u>
12/17/2024	198705	DAMRON INVESTIGATIONS, INC	BACKGROUND INVESTIGATIONS ENTRY-LEVEL FI	1,500.00
12/17/2024	198706	DANCE WITH ELEGANCE	LATIN DANCE FALL INSTRUCTION FALL DROP IN STUDENTS	427.00 77.00
				<u>504.00</u>
12/17/2024	198707	DANTE WIMBERLY	PAYMENT FOR BASKETBALL OFFICIATED 12/7-1	160.00
12/17/2024	198708	DANTE WIMBERLY	PAYMENT FOR BASKETBALL OFFICIATED 11/23	80.00
12/17/2024	198709	DEBORAH JONES	REFUND - ROOM RENTAL	150.00
12/17/2024	198710	DETROIT LEGAL NEWS	ZBA - AD	50.00
12/17/2024	198711	DISPUTE RESOLUTION CENTER	YEARLY DUES	1,875.00
12/17/2024	198712	DIVERSE REAL ESTATE	REFUND - REMAINING BONDS	8,500.00
12/17/2024	198713	DOWNRIVER ACTORS GUILD	NYE TICKETS FOR 50 & BEYOND TRAVEL	650.00
12/17/2024	198714	DREAMSEATS LLC	OFFICE CHAIR 2000	440.63
12/17/2024	198715	EAGLE ADMINISTRATIVE SERVICES	COMPRESSOR RENTAL	724.33
12/17/2024	198716	ED MARX, JR.	PAYMENT FOR BASKETBALL OFFICIATED 11/23	120.00
12/17/2024	198717	ELIZABETH GIORDANO	FALL BASKETBALL OFFICIATING 12/7 1 GAME	20.00
12/17/2024	198718	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES	11,194.80
12/17/2024	198719	FONSON COMPANY, INC	PARKING LOT AND WATER MAIN REPLACEMENT A	256,320.88
12/17/2024	198720	FUN TIME SPORTS LLC	PAYMENT FOR FALL SPORTS	504.00
12/17/2024	198721	GEORGE MEYER CO, LLC	FLP GUARD HOUSE FRONT WINDOW FINAL INVOI	580.00
12/17/2024	198722	GRAINGER	ZEP 30 - CIVIC VEH FIRE EXTINGUISHERS	179.37 170.10
				<u>349.47</u>
12/17/2024	198723	HAMMER TRUCKING	SCREENER SPOILS TO LANDFILL	900.00
12/17/2024	198724	HOME DEPOT	MAINT. MATERIALS FOR FLP HOUSE (INV#7024 P&G TOOLS & SUPPLIES (INV#6024498) SUPPLIES FOR FLP FURNACE (INV#3370138) MAINT. SUPPLIES FOR FLP HOUSE & SHELTER	44.15 299.79 1.38 133.37

Check Date	Check	Vendor Name	Description	Amount
			MAINT. SUPPLIES FOR FLP SHELTER 1 (INV#1	67.82
			LAUNDRY FAUCETS FOR BACK UTILITY ROOM.	54.40
			LAUNDRY SINK FOR BACK UTILITY ROOM.	141.89
			MAINT TOOLS - GENERAL, FOR 14B AND FOR F	89.73
			LIGHT BULBS - CIVIC CENTER	41.24
			PAINING SUPPLIES - FLP	249.11
			CIVIC CENTER - FURNITURE MOVERS (INV#937	13.93
			MAINT. MATERIALS FOR CIVIC LUNCH ROOM (I	476.10
				<u>1,612.91</u>
12/17/2024	198725	HOWLETT LOCK & DOOR	LOCKSMITH SERVICES	419.00
12/17/2024	198726	INFINITY FITNESS LLC	FALL SESSION DROP IN FEES	40.00
12/17/2024	198727	JIBRIL NAEEM	MODERN DAY MARTIAL ARTS MEMBERSHIPS	307.50
12/17/2024	198728	JOHN LYONS	REIMBURSEMENT FOR PARAMEDIC LIC	25.00
12/17/2024	198729	KBK LANDSCAPING, INC	LEC & HOLMES RD. SALTING & PLOWING NOVEM	450.00
			LEC & HOLMES RD. SALTING & PLOWING NOVEM	330.00
				<u>780.00</u>
12/17/2024	198730	KCI	WINTER 2024 TAX BILL FILE PREPARE, PRINT	4,687.84
12/17/2024	198731	KNOWBE4 INC	KNOWBE4 TRAINING	4,282.60
12/17/2024	198732	LANGUAGE LINE SERVICES	NOVEMBER SERVICES-INTERPRETERS	665.01
12/17/2024	198733	LAWRENCE HENDRICKS	PAYMENT FOR ADULT TENNIS LESSONS 11/9 AN	70.00
12/17/2024	198734	LIFE AFTER INCARCERATION	LAITR COMMUNITY BEAUTIFICATION SERVICES	11,250.00
12/17/2024	198735	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	357.43
12/17/2024	198736	LOOKING GOOD LAWNS	TRASH REMOVAL AND ABATEMENT OF I94 EAST	3,500.00
			LGL INVOICE YTGVC-1124-3 TRASH AND ABATE	2,300.00
				<u>5,800.00</u>
12/17/2024	198737	LOWE'S	MAINT. SUPPLY - LIGHTS FOR FLP SHELTER 1	128.23
12/17/2024	198738	LOWER HURON SUPPLY	CLEANING SUPPLIES - LEC	140.26
12/17/2024	198739	MACEO	MEMBERSHIP RENEWAL FOR ORDINANCE STAFF F	75.00
			MEMBERSHIP RENEWAL FOR ORDINANCE STAFF F	75.00
			MEMBERSHIP RENEWAL FOR ORDINANCE STAFF F	75.00
			MEMBERSHIP RENEWAL FOR ORDINANCE STAFF F	75.00
			MEMBERSHIP RENEWAL FOR ORDINANCE STAFF F	75.00
			MEMBERSHIP RENEWAL FOR ORDINANCE STAFF F	75.00
				<u>450.00</u>
12/17/2024	198740	MCCALLA'S FEED SERVICE, INC.	KNOX ICE MELTER (INV. 40449)	525.00
12/17/2024	198741	MCLAIN AND WINTERS	LEGAL SERVICES - NOVEMBER 2024	172,746.94
12/17/2024	198742	MENARDS, INC.	SEASONAL ITEMS FOR HQ	404.81
12/17/2024	198743	MICHAEL A. CROMER	CLOTHING REIMBURSEMENT FOR 2024	209.01
12/17/2024	198744	MICHIGAN ASSESSORS ASSOC	MEMBERSHIP DUES AND SUBSCRIPTION FOR MAA	380.00
12/17/2024	198745	MICHIGAN FIRE INSPECTORS SOCIETY	MFIS MEMBERSHIP 2025 - DENSMORE	40.00
12/17/2024	198746	MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION HQ	190.40
			LAUNDRY SERVICES 2024	24.00
			LINEN SERVICE FOR STATION 4	85.03
			LINEN SERVICE FOR STATION 3	86.26
			LINEN SERVICE FOR STATION HQ	190.40
			LAUNDRY SERVICES 2024	24.00
			LAUNDRY FOR CIVIC CENTER 10/8/2024 (INVO	101.10
			MAINT. GARAGE LINEN SERVICE 10/8/24 (INV	24.00
			LINEN SERVICE FOR COMMUNITY CENTER 10/8/	49.50
			LAUNDRY FOR CIVIC CENTER 11/26/2024 (INV	101.10
			LINEN SERVICE FOR COMMUNITY CENTER 11/26	49.50

Check Date	Check	Vendor Name	Description	Amount
			MAINT. GARAGE LINEN SERVICE 11/26/24 (IN	24.00
			LEC LAUNDRY SERVICE	60.25
			LINEN SERVICE FOR STATION 4	85.03
			LINEN SERVICE FOR STATION 3	86.26
			WEEKLY LINEN SERVICES	68.50
			WEEKLY LINEN SERVICES	12.00
			MAINT. GARAGE LINEN SERVICE 12/3/24 (INV	24.00
			LAUNDRY FOR CIVIC CENTER 12/3/2024 (INVO	101.10
			LINEN SERVICE FOR COMMUNITY CENTER 12/3/	49.50
			LINEN SERVICE FOR STATION HQ	190.40
			LINEN SERVICE FOR STATION 4	85.03
			LINEN SERVICE FOR STATION 3	86.26
				<hr/>
				1,797.62
12/17/2024	198747	MICHIGAN TOWNSHIPS ASSOC.**	MTA EDUCATIONAL PUBLICATIONS	117.00
12/17/2024	198748	MLIVE MEDIA GROUP	JOB POSTING - PARKS & GROUNDS SUPERINTEN	714.50
12/17/2024	198749	MR. BUBBLES AUTO SPA	PRE-PAY FOR CAR WASH BOOKLETS	160.00
12/17/2024	198750	NANCY MATHISON	REIMBURSEMENT FOR NOTARY RELATED EXPENSE	83.69
12/17/2024	198751	NATHAN WILLIAMS	PAYMENT FOR KICKBALL LEAGUE	476.00
12/17/2024	198752	ONSITE SUBSTANCE ABUSE TESTING	RECOVERY COURT DRUG TESTING	369.00
12/17/2024	198753	OOMA, INC.	OOMA SERVICES	248.44
12/17/2024	198754	ORCHARD, HILTZ & MCCLIMENT INC	MS4 PERMIT ASSISTANCE	2,355.75
12/17/2024	198755	PARKWAY SERVICES, INC.	PORT A JOHN SERVICE - HYDRO	130.00
12/17/2024	198756	PRIORITY ONE EMERGENCY	PANTS	82.99
			CLASS A JACKET - KLEINHENZ	239.99
			CLASS A JACKET - STEPHENS	259.99
			CLASS A JACKET - LYONS	248.99
			NEW EQUIPMENT FOR ORDIANCE VEHICLE 702	1,979.97
				<hr/>
				2,811.93
12/17/2024	198757	RANDALL MASCHARKA	PHOTOGRAPHY SERVICES	750.00
12/17/2024	198758	RAPID ROOFING	REFUND - PERMIT FEES #PB24-0946	135.00
12/17/2024	198759	RHETT REYES	RECOVERY COURT PAYROLL	1,290.00
			RECOVERY COURT PAYROLL	1,386.75
			RECOVERY COURT PAYROLL	1,209.38
				<hr/>
				3,886.13
12/17/2024	198760	RICHARD ELLSWORTH	2024 UNIFORM REIMBURSEMENT PER CONTRACT	327.39
12/17/2024	198761	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPECTIONS 11.	1,050.00
12/17/2024	198762	ROCK CONNECTION LANDSCAPE SUPPLIES	SUPPLIES FOR CLUBVIEW PARK	376.20
12/17/2024	198763	S & S PARTS	MCCLOSKEY TROMMEL SCREENER PARTS	2,654.60
12/17/2024	198764	SAM'S CLUB DIRECT	CONCESSION REPLENISHMENT & SUPPLIES - RE	178.64
			BOTTLED WATER - SAFETY STORE	19.90
			BOTTLED WATER - SAFETY STORE	19.90
				<hr/>
				218.44
12/17/2024	198765	SE MICHIGAN LAND HOLDING, LLC	REFUND - REMAINING BONDS	500.00
12/17/2024	198766	SE MICHIGAN LAND HOLDING, LLC	REFUND - REMAINING BONDS	31,500.00
12/17/2024	198767	SE MICHIGAN LAND HOLDING, LLC	REFUND - REMAINING BONDS	415.00
12/17/2024	198768	SOUTHERN COMPUTER WAREHOUSE	FORTIGUARD ENTERPRISE PROTECTION BUNDLE	5,008.26
			TYLER RD UPS	342.42
			TYLER RD UPS	1,345.52
				<hr/>
				6,696.20
12/17/2024	198769	SPECTRUM PRINTERS INC	TEST DECKS NOVEMBER 2024	1,558.05

Check Date	Check	Vendor Name	Description	Amount
12/17/2024	198770	SPICER GROUP	LAKESIDE PARK SITE WORK CONSTRUCTION ENG FORD HERITAGE PARK PLAYGROUND SURFACE RR FORD HERITAGE PARK BATHROOM SITE WORK CO BURNS PARK WALKWAY AND PLAYGROUND REPAIR WEST WILLOW PARK WALKWAY AND PLAYGROUND FORD LAKE PARK SHELTER REPAIR CONSTRUCTI APPLERIDGE PARK IMPROVEMENTS CLUBVIEW PARK PRIME PROFESSIONAL SERVICE COMMUNITY CENTER PARK PRIME PROFESSIONAL APPLERIDGE PARK IMPROVEMENTS	6,900.00 5,350.00 9,650.00 2,025.00 6,150.00 950.00 377.50 7,301.50 1,660.00 784.00 <u>41,148.00</u>
12/17/2024	198771	STANTEC	COMMUNITY CENTER BATHROOM IMPROVEMENTS	5,831.00
12/17/2024	198772	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP 11.18.2024	1,950.00
12/17/2024	198773	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	269.10
12/17/2024	198774	STEVEN DENSMORE	REIMURSEMENT FOR FOOD WHILE AT CONFEREN	14.28
12/17/2024	198775	STRYKER SALES LLC	4 YEAR PROCARE SVC PLAN SUCTION CUPS FOR LUCAS DEVICES LUCAS POWER SUPPLY W/CORD	5,500.80 527.18 391.73 <u>6,419.71</u>
12/17/2024	198776	TAYLOR MADE GOLF COMPANY	MICHIGAN TP5 PIX LOGO BALLS.	322.44
12/17/2024	198777	THERESE FOOTE	YOGA DROP IN FEES	30.00
12/17/2024	198778	TODD RUNNELS	REFUND - PERMIT FEES #PB24-1053	115.00
12/17/2024	198779	UNIMEASURE	REPAIR GATE SENSORS	455.61
12/17/2024	198780	UTILITIES INSTRUMENTATION SERV	REPLACEMENT RIVER SENSOR	1,428.84
12/17/2024	198781	VERIZON CONNECT FLEET USA	GPS SERVICES-NOVEMBER 2024	956.81
12/17/2024	198782	VICTORY LANE	#711 FULL SERVICE OIL CHANGE	68.78
12/17/2024	198783	VIRGIL MINGAS	DJ FOR DANCE PARTY	100.00
12/17/2024	198784	VISIBLE LEARNING CENTER	REFUND - REMAINING BOND FUNDS	5,000.00
12/17/2024	198785	VISIBLE LEARNING CENTER	REFUND - REMAINING BOND FUNDS	1,745.00
12/17/2024	198786	VISIBLE LEARNING CENTER	REFUNDS - REMAINING BOND FUNDS	600.00
12/17/2024	198787	VISIBLE LEARNING CHILD CARE	REFUND - PROJECT COMPLETE	1,500.00
12/17/2024	198788	VISIBLE LEARNING CHILD CARE	REFUND - PROJECT COMPLETE	2,818.00
12/17/2024	198789	W.J. O'NEIL COMPANY	BOARD APPROVED P.M. 14B ANNUAL FEE BOARD APPROVED P.M. COMMUNITY CENTER ANN BOARD APPROVED P.M. LEC ANNUAL FEE BOARD APPROVED P.M. CIVIC CENTER ANNUAL	416.00 1,182.00 441.00 1,117.00 <u>3,156.00</u>
12/17/2024	198790	WASHTENAW COUNTY HAZMAT AUTHORITY	ANNUAL DUES	1,000.00
12/17/2024	198791	WASHTENAW COUNTY ROAD COMMISSION	BRINKER WAY AND HURON STREET SIGNAL	234,948.75
12/17/2024	198792	WASHTENAW COUNTY TREASURER#	TREASURER ASSOCIATION DUES	10.00
12/17/2024	198793	WASHTENAW COUNTY WATER RESOURCES	VERMIN MANAGEMENT SERVICES	8,641.46
12/17/2024	198794	WASHTENAW GOLF CLUB	ROOM RENTAL NOVEMBER	1,100.00
12/17/2024	198795	WASTE MANAGEMENT	ACCT. #16-27603-32004	1,831.23
12/17/2024	198796	WASTE MANAGEMENT	ACCT. #6-96630-02003	249,749.06
12/17/2024	198797	WEST BEND INSURANCE COMPANY	NOTARY BOND FOR NANCY MATHISON	55.00
12/17/2024	198798	YPSILANTI ACE HARDWARE	SPRAY PAINT	6.99
12/17/2024	198799	YPSILANTI COMMUNITY	LIFT - STATION MAINT. NORTH HYDRO - OCT. LIFT - STATION MAINT. FORD LK PARK - OCT	87.95 132.50 <u>220.45</u>

AP TOTALS:

Check Date	Check	Vendor Name	Description	Amount
Total of 124 Checks:				1,180,735.06
Less 0 Void Checks:				0.00
Total of 124 Disbursements:				<u>1,180,735.06</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
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CREDIT CARDS

Bank CARDS COMERICA COMMERCIAL CARD

12/17/2024	115 (E)	COMERICA BANK	NFPA INTERNATIONAL	CODE BOOKS FOR FIRE MARSHAL	149.99
			MICHIGAN CHAMBER SERVICES INC	WEBINAR AND UPDATES ON THE EST	25.00
			MICHIGAN CHAMBER SERVICES INC	STATE AND FEDERAL LABOR LAW PO	532.00
			HOME DEPOT	OFFICE SUPPLY	263.94
			MONOPRICE, INC	CABLES AND CABLE MANAGEMENT	284.53
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK OF N	34.72
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK OF N	60.76
			UNITED STATES POST OFFICE	PASSPORT POSTAGE WK 11/12-11/1	200.17
			UNITED STATES POST OFFICE	AIR QUALITY TEST FIRE DEPARTME	50.60
			UNITED STATES POST OFFICE	POSTAGE FOR FIREFIGHTER WRITTE	32.00
			WALMART	HOLIDAY EVENT PRIZES AT COMMUN	69.44
			AVANGATE INC.	RSFORM!PRO MULTI SITE SUBSCRIP	51.78
			BRICKTOWN BREWERY	MEAL FOR KINGSLEY AND KELCH WH	39.30
			HOLIDAY INN	LODGING FOR CHIEF DENSMORE	154.29
			MICHIGAN GOVERNMENT FINANCE O	ANNUAL MEMBERSHIP FOR 2025	135.00
			MIGCSA	MIGCSA ASSISTANT SUPERINTENDEN	50.00
			MIGCSA	MIGCSA SUPERINTENDENT MEMBERSH	150.00
			MEETING ROOM 365	MEETING ROOM SCREEN SOFTWARE	396.00
			SHERATON OKLAHOMA CITY DOWNTON	MEALS FOR KINGSLEY AND KELCH W	77.67
			TIM HORTON'S	COFFEE/BAGELS FOR TRAINING	38.35
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR	83.00
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR	75.00
					2,953.54

CARDS TOTALS:

Total of 1 Checks:	2,953.54
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	2,953.54

TREASURER'S REPORT



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

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

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	14,416,672.50	1,892,291.72	3,599,278.86	12,709,685.36
101 - Payroll	262,949.15	959,254.14	943,708.05	278,495.24
101 - Willow Run Escrow	146,736.45	48.11	0.00	146,784.56
206 - Fire Department	3,800,344.44	13,762.02	405,628.46	3,408,478.00
208 - Parks Fund	15,578.57	56.88	322.94	15,312.51
213 - Roads/Bike Path/Rec/General Fund	2,253,014.08	7,585.57	252,184.51	2,008,415.14
216 - Fire Pension & OPEB Millage Fund	37,829.04	138.56	553.28	37,414.32
217 - Fire Special Millage Capital Fund	208,842.35	775.91	785.36	208,832.90
226 - Environmental Services	2,678,548.16	17,706.20	29,442.27	2,666,812.09
230 - Recreation	185,269.80	29,745.20	66,959.04	148,055.96
236 - 14-B District Court	161,535.01	66,994.00	128,373.42	100,155.59
244 - Economic Development	78,250.62	291.70	0.00	78,542.32
249 - Building Department Fund	1,532,477.05	76,255.50	65,481.63	1,543,250.92
250 - LDFA Tax	23,031.08	86.05	0.00	23,117.13
252 - Hydro Station Fund	1,264,956.09	28,701.22	42,973.37	1,250,683.94
266 - Law Enforcement Fund	13,919,118.43	90,221.22	1,126,204.46	12,883,135.19
282 - Cares Act Fund	0.00	0.00	0.00	0.00
284 - Opioid Settlement Fund	61,375.62	228.98	0.00	61,604.60
287 - Nuisance Abatement Fund	47,926.28	788.35	10,786.81	37,927.82
398 - LDFA 2006 Bonds	2,976.75	11.67	0.00	2,988.42
584 - Green Oaks Golf Course	414,882.57	208,230.47	229,328.72	393,784.32
597 - Compost Site	941,352.25	21,466.05	44,202.48	918,615.82
661 - Motor Pool	387,942.35	1,450.92	11,973.43	377,419.84
702 - General Tax Collection	9,919.23	3,449.90	0.00	13,369.13
703 - Current Tax Collections	2,097,649.41	272,037.51	487,389.51	1,882,297.41
707 - Bonds & Escrow/GreenTop	1,575,221.36	32,977.08	21,407.29	1,586,791.15
708 - Fire Withholding Bonds	103,272.88	31.07	15,009.00	88,294.95
GRAND TOTAL	46,627,671.52	3,724,586.00	7,481,992.89	42,870,264.63

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS



MEMORANDUM

To: Charter Township of Ypsilanti Board

From: Karen Wallin
Human Resource Manager

Date: December 6, 2024

Subject: Request to Approve Adopting an Annual Option as Set Forth in 2011 Public Act 152, The Publicly Funded Health Insurance Contribution Act.

Under Public Act 152 of 2011, the Township must annually approve the option they shall comply with, regarding employee health care contribution cost for the upcoming year.

The 2025 Budget was approved with the cost of health care increasing 16% from 2024. Listed below are the 2025 Blue Cross/Blue Shield annual premiums. In addition to the Blue Cross/Blue Shield premiums, the Township funds a Health Reimbursement Account, in the amounts also noted below.

Coverage Type	Blue Cross/Blue Shield Premium	Health Reimbursement Acct	Annual Cost
Single	\$9,577.56	\$4,250	\$13,827.56
Two	\$22,986.12	\$8,450	\$31,436.12
Family	\$28,732.56	\$8,450	\$36,182.56

Option #1 of PA 152 is the “Hard Cap”. The “Hard Cap” amounts are set by the State each year and cost over these “Hard Caps” are the employee’s responsibility. The “Hard Cap” amounts for 2025 are listed below with what the employee contribution would be if option #1 is selected.

Coverage Type	Hard Cap Amount	Employee Contribution
Single	\$7,718.26	\$6,109.30
Two Person	\$16,141.28	\$15,294.84
Family	\$21,049.85	\$15,132.71

Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— HUMAN RESOURCE DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

Option #2 of PA 152 Act is “80/20”. The employer pays 80% of the cost and the employee pays 20% of the premium cost. Based on our 2025 premiums, below are the employee contribution cost if option #2 was selected.

Coverage Type	Annual Cost	Township Cost (80%)	Employee Cost (20%)
Single	\$13,827.56	\$11,062.05	\$2,765.51
Two	\$31,436.12	\$25,148.90	\$6,287.22
Family	\$36,182.56	\$28,946.05	\$7,236.51

In the past, the Township Board has elected Option #3 the “Exemption Option” allowing the Township to set the annual employee contribution amounts. The current and proposed contributions are noted below and are included in the 2025 approved budget.

Single Coverage = \$600.00/Annually (\$25 per pay for 24 pays)

Two Person Coverage = \$1,200.00/Annually (\$50 per pay for 24 pays)

Family Coverage = \$1,800.00/Annually (\$75 per pay for 24 pays)

To stay in compliance with Public Act 152 of 2011, I am requesting the Township Board approve Option #3 for the 2025 benefit year, as they have since 2017.

Your consideration in the matter is appreciated. Should you have any additional questions, please contact me at 544-3741 or kwallin@ypsitownship.org.

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

222 South Ford Boulevard, Ypsilanti, MI
48198

Phone 734-544-4225

Fax 734-544-4195



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Steve Densmore, Fire Chief

Date: December 11, 2024

Re: Request authorization for Chief Densmore to sign and accept the State of Michigan Grant for fire turn out gear in the amount of \$87,500 first paid by the township from line 206-901-976.005 and then reimbursed by the State, contingent on attorney review

Please see attachments for a State of Michigan Grant between the State and the Charter Township of Ypsilanti for Firefighting Turn out Gear. Accepting this no match grant would allow the fire department to remain current with our protective firefighting gear for the next 10 years. In addition, I still would need to budget for turn out gear for our new hires, and regular maintenance for damage, such as rips, burn holes, and tearing of the garments.

For this grant opportunity, it would be a pass-through cost. The Township would pay \$87,500 for the turn out gear upfront, and then the State would reimburse us. I have worked with Accounting Director Neel to ensure the monies were available to show the State of Michigan that we could participate in the funding project. I have this money set aside in the budget to cover in line item

I also have sent the document to Attorney Winters for his review, and his approval would need to be given before proceeding in signing the documents.

Thank you for your consideration

GRANT NO E20240159

Grantee's Unique Entity Identifier: LM28LDVM4MB5

**GRANT BETWEEN
THE STATE OF MICHIGAN
DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
AND
Charter Township of Ypsilanti Fire Department**

PART I

GRANTEE/ADDRESS:

Name: Steve Densmore
Title: Chief
Address: 222 S Ford Blvd, Ypsilanti, MI 48198
Phone: (734) 544-4110

GRANT ADMINISTRATOR/ADDRESS:

Contact Name: Amber Covington
Organizational Unit: Department of Labor and Economic Opportunity, State of Michigan
Address: 105 West Allegan Street,
Lansing, MI 48933
Telephone Number: (517) 284-4007

GRANT PERIOD:

From: 09/01/2024 to 09/30/2027

RECIPIENT RELATIONSHIP IN GRANT AGREEMENT:

Sub-recipient Vendor Recipient

TOTAL AUTHORIZED BUDGET: \$87,500.00

State Contribution: \$87,500.00
Match Contribution: \$0.00

SIGMA Vendor ID: CV0048511

SIGMA Payment Address Code: 002

ACCOUNTING DETAIL: Accounting Template No.: 186FIREGQUIP
Assistance Listing # (ALN):

This is Grant # E20240159 between the Michigan Department of Labor and Economic Opportunity (Grantor), and Charter Township of Ypsilanti Fire Department (Grantee), subject to terms and conditions of this grant agreement (Agreement).

General Provisions: The Grantee agrees to comply with the General Provisions and Progress Reporting as described in Part I, Part II and Attachment E, which are part of this Agreement.

Agreement Amount:The total amount of this Agreement is \$87,500.00. Under the terms of this Agreement, the Department will provide funding not to exceed \$87,500.00.

1.0 Statement of Purpose

The purpose of the program is to assist full-time fire departments with purchasing a second set of turnout gear for firefighters.

1.1 Statement of Work

The Grantee agrees to undertake, perform, and complete the following project:

These services are more specifically described in the Grantee's Proposal, Attachment A.

1.2 Detailed Budget

- A. This Agreement does not commit the State of Michigan (State) or the Department of Labor and Economic Opportunity to approve requests for additional funds at any time.
- B. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, Attachment C, without the prior written consent of the Grant Administrator.
- C. Attachment B is the Budget. The Grantee agrees that all funds shown in the Budget are to be spent as detailed in the Budget.

Changes in the Budget of less than 5% of the total line item amount do not require prior written approval, but Grantee must provide notice to the Grant Administrator.

Changes in the Budget equal to or greater than 5% of the total line item amount will be allowed only upon prior review and written approval by the Grant Administrator. A formal grant amendment must be signed by both the Grantor and Grantee.

1.3 Payment Schedule

The maximum amount of grant funding is \$87,500.00 (Eighty Seven Thousand Five Hundred and 00/100)

- A. Payments may be made upon submission of Grantee Financial Reimbursement requests in EGrAMS <http://egramsmi.com/leo> indicating grant funds received to date, project expenditures to date (supported with computer printouts of accounts, general ledger sheets, balance sheets, etc.), and objectives completed to date. Backup documentation such as computer printouts of accounts, ledger sheets, check copies, etc. shall be maintained for audit purposes for the full length of the state of Michigan's retention schedule, in order to comply with this Agreement.
- B. The payment of the final grant amount shall be made after completion of the

project and after the Grant Administrator has received and approved a final report, if applicable. The final payment is also contingent upon the submission of a final invoice that includes expenditures of grant funds reported by line item and compared to the approved Budget.

- C. Financial Status Report(FSR) must be submitted on a monthly basis, no later than 30 days after the close of each calendar month. The monthly FSRs must reflect total actual program expenditures, up to the total agreement amount. Failure to meet financial reporting responsibilities as identified in this Agreement may result in withholding future payments
- D. The Grantee representative who submits the FSR is certifying to the best of their knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of this Agreement. The individual submitting the FSR should be aware that any false, fictitious or fraudulent information, or the omission of any material facts, may subject them to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

Public Act 279 of 1984 states that the state shall take all steps necessary to assure that payment for goods or services, is mailed within 45 days after receipt of the goods or services, a complete invoice for goods or services, or a complete contract for goods or services, whichever is later.

E. Reimbursement Mechanism

All Grantees must register using the on-line vendor self-service site to receive all state of Michigan payments as Electronic Funds Transfers (EFT)/Direct Deposits, as mandated by MCL 18.1283a. Vendor registration information is available through the Department of Technology, Management and Budget's web site: <https://www.michigan.gov/sigmavss>.

F. Unobligated Funds

Any unobligated balance of funds held by the Grantee at the end of the Agreement period will be returned to the Department within 30 days of the end of the Agreement or treated in accordance with instructions provided by the Department.

G. Indirect Costs

The Grantee may use an approved federal or state indirect rate in their budget calculations and financial status reporting. If the Grantee does not have an existing approved federal or state indirect rate, they may use a 10% de minimis rate in accordance with 2 CFR 200 to recover their indirect costs. Governmental Grantees with an existing cost allocation plan may budget accordingly in lieu of an indirect cost rate. Non-governmental Grantees may use a cost allocation plan only if the plan was in place prior to December 26, 2014.

1.4 Monitoring and Reporting Program Performance

- A. Monitoring. The Grantee shall monitor performance to assure that time schedules are being met and projected work by time period is being accomplished.

- B. A Final Report is required. The Grantee will do the following:
1. Submit one draft copy of the final report via EGrAMS no later than 30 days after the end of the Project Period for review by the Grant Administrator.
 2. After the Grant Administrator has determined the completeness and factual accuracy of the report, the Grantee shall submit one final copy of the report to the Grant Administrator.
 3. The final report will include the following information:
 - a A summary of the project implementation plan and any deviations from the original project as proposed.
 - b Accomplishments and problems experienced while carrying out the project activities.
 - c Coordinated efforts with other organizations to complete the project.
 - d Impacts, anticipated and unanticipated, experienced as a result of the project implementation.
 - e Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.
 - f Any experience in applying the project products and anticipated "next steps".
 - g Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

PART II - GENERAL PROVISIONS

2.1 Project Changes

Grantee must obtain prior written approval for project changes from the Grant Administrator. During the project period, the grantee shall obtain prior written authorization from the Grantor before adding, deleting, or making a significant change to any eligible uses of funding as identified. Approval of changes is solely at the discretion of the Grantor. **See Section 1.2, Detailed Budget.**

2.2 Delegation

Grantee may not delegate any of its obligations under the Grant without the prior written approval of the State. Grantee must notify the State at least 90 calendar days before the proposed delegation, and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Grantee must: (a) be the sole point of contact regarding all contractual project matters, including payment and charges for all Grant Activities; (b) make all payments to the subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with a subgrantee. Grantee remains responsible for the completion of the Grant Activities, compliance with the terms of this Grant, and the acts and omissions of the subgrantee. The State, in its sole discretion, may require the replacement of any subgrantee.

2.3 Project Income

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be remitted to the Grantor. All other program income shall either be added to the project budget and used to further eligible program objectives or deducted from the total program budget for the purpose of determining the amount of reimbursable costs. The final determination shall be made by the Grant Administrator.

2.4 Share-in-savings

The Grantor expects to share in any cost savings realized by the Grantee. Therefore, final Grantee reimbursement will be based on actual expenditures. Exceptions to this requirement must be approved in writing by the Grant Administrator.

2.5 Order of Spending

Unless otherwise required, Grantee shall expend funds in the following order: (1) private or local funds, (2) federal funds, and (3) state funds. Grantee is responsible for securing any required matching funds from sources other than the State.

2.6 Purchase of Equipment

The purchase of equipment not specifically listed in the Budget, Attachment B, must have prior written approval of the Grant Administrator. Equipment is defined as non-expendable personal property having a useful life of more than one year. Such equipment shall be retained by the Grantee unless otherwise specified at the time of approval.

2.7 Accounting

The Grantee shall adhere to the Generally Accepted Accounting Principles and shall

maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. The Grantee's overall financial management system must ensure effective control over and accountability for all funds received. Accounting records must be supported by source documentation including, but not limited to, balance sheets, general ledgers, time sheets and invoices. The expenditure of state funds shall be reported by line item and compared to the Budget.

2.8 Records Maintenance, Inspection, Examination, and Audit

The State or its designee may audit Grantee to verify compliance with this Grant. Grantee must retain, and provide to the State or its designee upon request, all financial and accounting records related to the Grant through the term of the Grant and for 7 years after the latter of termination, expiration, or final payment under this Grant or any extension, or through December 31, 2031, whichever is later ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant Activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Grant must be paid or refunded within 45 calendar days.

This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant Activities in connection with this Grant.

If the Grantee is a governmental or non-profit organization and expends the minimum level specified in OMB Uniform Guidance (\$750,000 as of December 26, 2013) or more in total federal funds in its fiscal year, then Grantee is required to submit an Audit Report to the Federal Audit Clearinghouse (FAC) as required in 200.36.

2.9 Competitive Bidding

The Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition. When competitive selection is not feasible or practical, the Grantee agrees to obtain the written approval of the Grant Administrator before making a sole source selection. Sole source contracts should be negotiated to the extent that such negotiation is possible.

3.0 Liability

The State is not liable for any costs incurred by the Grantee before the start date or after the end date of this Agreement. Liability of the State is limited to the terms and conditions of this Agreement and the grant amount.

3.1 Intellectual Property

Ownership by Grantee

Unless otherwise required by law, all intellectual property developed using funds from this Agreement, including copyright, patent, trademark and trade secret, shall belong to the Grantee.

3.2 Safety

The Grantee, and all subgrantees are responsible for insuring that all precautions are exercised at all times for the protection of persons and property. Safety provisions of all Applicable Laws and building and construction codes shall be observed. The Grantee, and every subgrantee are responsible for compliance with all federal, state and local laws and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Grantee, and all subgrantees shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of this Agreement.

3.3 General Indemnification

Inasmuch as each party to this grant is a governmental entity of the State of Michigan, each party to this grant must seek its own legal representation and bear its own costs; including judgments, in any litigation which may arise from the performance of this grant. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

3.4 Termination

A. Termination for Cause

The State may terminate this Grant for cause, in whole or in part, if Grantee, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Grant will not be construed to mean that other breaches are not material.

If the State terminates this Grant under this Section, the State will issue a termination notice specifying whether Grantee must: (a) cease performance immediately, or (b) continue to perform for a specified period. The State will provide written notice 30 days prior to the termination of the agreement as referenced for part (b) of subsection A. If it is later determined that Grantee was not in breach of the Grant, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Subsection B, Termination for Convenience.

The State will only pay for amounts due to Grantee for Grant Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Grantee for the State's reasonable costs in terminating this Grant. The Grantee must pay all reasonable costs incurred by the State in terminating this Grant for cause,

including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Grant Activities from other sources.

B. Termination for Convenience

The State may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If the State terminates this Grant for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Grant Responsibilities.

C. Mutual Termination

Mutual termination may be made by either party by giving 30 days written notice to the other party stating the reasons for termination and the effective date.

D. The Department may suspend any or all activities under this Agreement at any time. The Department will provide the Grantee with a written stop work order detailing the suspension. Grantee must comply with the stop work order upon receipt. The Department will not pay for activities, Grantee's incurred expenses or financial losses, or any additional compensation during a stop work period.

3.5 Conflicts and Ethics

Grantee will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Grant; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Grant; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of the Grant. Grantee must immediately notify the State of any violation or potential violation of these standards. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant Activities in connection with this Grant.

3.6 Non-Discrimination

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

3.7 Unfair Labor Practices

Under MCL 423.324, the State may void any Grant with a Grantee or subgrantee who appears on the Unfair Labor Practice register compiled under MCL 423.322.

3.8 Force Majeure

Neither party will be in breach of this Grant because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume

performance. Grantee will not be relieved of a breach or delay caused by its subgrantees. If immediate performance is necessary to ensure public health and safety, the State may immediately Grant with a third party.

3.9 Media Releases

News releases (including promotional literature and commercial advertisements) pertaining to the Grant or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.

4.0 Website Incorporation

The State is not bound by any content on Grantee's website unless expressly incorporated directly into this Grant.

4.1 Certification Regarding Debarment

The Grantee certifies, by signature to this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal or State department or agency. If the Grantee is unable to certify to any portion of this statement, the Grantee shall attach an explanation to this Agreement.

4.2 Illegal Influence

The Grantee certifies, to the best of his or her knowledge and belief that:

- A. No federal appropriated funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this grant, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Grantee shall require that the language of this certification be included in the award documents for all grants or subcontracts and that all subrecipients shall certify and disclose accordingly.

The State has relied upon this certification as a material representation. Submission of this certification is a prerequisite for entering into this Agreement imposed by 31 USC § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Grantee certifies, to the best of his or her knowledge and belief that no state funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any State agency,

a member of the Legislature, or an employee of a member of the Legislature in connection with the awarding of any state contract, the making of any state grant, the making of any state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state contract, grant, loan or cooperative agreement.

4.3 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved in Michigan Court of Claims. Grantee consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or forum non conveniens. Grantee must appoint agents in Michigan to receive service of process.

4.4 Compliance with Laws

Grantee must comply with all federal, state and local laws, rules and regulations.

4.5 Disclosure of Litigation, or Other Proceeding

Grantee must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") involving Grantee, a subgrantee, or an officer or director of Grantee or subgrantee, that arises during the term of the Grant, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Grantee is required to possess in order to perform under this Grant.

4.6 Assignment

Grantee may not assign this Grant to any other party without the prior approval of the State. Upon notice to Grantee, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Grant to any other party. If the State determines that a novation of the Grant to a third party is necessary, Grantee will agree to the novation, provide all necessary documentation and signatures, and continue to perform, with the third party, its obligations under the Grant.

4.7 Entire Grant and Modification

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant Activities. This Grant may not be amended except by signed agreement between the parties.

4.8 Grantee Relationship

Grantee assumes all rights, obligations and liabilities set forth in this Grant. Grantee, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Grant. Grantee, and not the State, is responsible for the payment of wages, benefits and taxes of Grantee's employees and any subgrantees. Prior performance does not modify Grantee's status as an independent Grantee.

4.9 Dispute Resolution

The parties will endeavor to resolve any Grant dispute in accordance with this provision. The dispute will be referred to the parties' respective Grant Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely, or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Grant.

5.0 Severability

If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Grant will continue in full force and effect.

5.1 Waiver

Failure to enforce any provision of this Grant will not constitute a waiver.

5.2 Signatories

The signatories warrant that they are empowered to enter into this Agreement and agree to be bound by it.

Signature: *Gregory Rivet*

Date: 10/17/2024

Gregory Rivet, Director
Executive Office
Department of Labor and Economic Opportunity
State of Michigan

Signature:

(Name of Person Authorized to Accept Grant)
Charter Township of Ypsilanti Fire Department

GRANT NO. E20240159

Federal Provisions Addendum

The provisions in this addendum may apply if the purchase will be paid for in whole or in part with funds obtained from the federal government. If any provision below is not required by federal law for this Contract, then it does not apply and must be disregarded. If any provision below is required to be included in this Contract by federal law, then the applicable provision applies and the language is not negotiable. If any provision below conflicts with the State's terms and conditions, including any attachments, schedules, or exhibits to the State's Contract, the provisions below take priority to the extent a provision is required by federal law; otherwise, the order of precedence set forth in the Contract applies. Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

1. Federally Assisted Construction Contracts

If this contract is a "federally assisted construction contract" as defined in 41 CRF Part 60-1.3, and except as otherwise may be provided under 41 CRF Part 60, then during performance of this Contract, the Contractor agrees as follows:

- a. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- b. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c. The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

- d. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- f. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- h. The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

2. Copeland "Anti-Kickback" Act

If applicable, the Contractor must comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"), which prohibits the Contractor and subrecipients from inducing, by any means, any person employed in

the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

3. Contract Work Hours and Safety Standards Act

If the Contract is **in excess of \$100,000** and involves the employment of **mechanics or laborers**, the Contractor must comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5), as applicable.

4. Rights to Inventions Made Under a Contract or Agreement

If the Contract is funded by a federal "funding agreement" as defined under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

5. Clean Air Act

If this Contract is **in excess of \$150,000**, the Contractor must comply with all applicable standards, orders, and regulations issued under the Clean Air Act (42 USC 7401-7671q) and the Federal Water Pollution Control Act (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the regional office of the Environmental Protection Agency.

6. Debarment and Suspension

A "contract award" (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

7. Byrd Anti-Lobbying Amendment

If this Contract **exceeds \$100,000**, bidders and the Contractor must file the certification required under 31 USC 1352.

8. Procurement of Recovered Materials

Under 2 CFR 200.322, a non-Federal entity that is a state agency or agency of a political subdivision of a state and **its contractors** must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase

price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Byrd Anti-Lobbying Certification

The following certification and disclosure regarding payments to influence certain federal transactions are made under FAR 52.203-11 and 52.203-12 and 31 USC 1352, the "Byrd Anti-Lobbying Amendment." Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

1. FAR 52.203-12, "Limitation on Payments to Influence Certain Federal Transactions" is hereby incorporated by reference into this certification.
2. The bidder, by submitting its proposal hereby certifies to the best of his or her knowledge and belief that:
 - a. No federal **appropriated** funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement;
 - b. If any funds **other than federal appropriated funds** (including profit or fee received under a covered federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf **in connection with this solicitation**, the bidder must complete and submit, with its proposal, OMB standard form LLL, Disclosure of Lobbying Activities, to the Solicitation Manager; and
 - c. He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$150,000 must certify and disclose accordingly.
3. This certification is a material representation of fact upon which reliance is placed at the time of Contract award. Submission of this certification and disclosure is a prerequisite for making or entering into this Contract under 31 USC 1352. Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision is subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

Signature:

(Name of Person Authorized to Accept Grant)

Charter Township of Ypsilanti Fire Department

ATTACHMENT A

- Objective :** Evaluate turnout gear to purchase a backup/ second set for firefighters.
- Activity :** Meet with manufacture representation to discuss turnout gear fabric and ensemble.
- Responsible Staff :** Fred Anstead
- Date Range :** 04/15/2024 - 04/30/2024
- Expected Outcome :**
- Measurement :**
-
- Objective :** Select a turnout gear manufacturer
- Activity :** Through committee, select the recommended turnout gear manufacturer
- Responsible Staff :** Fred Anstead
- Date Range :** 05/01/2024 - 05/02/2024
- Expected Outcome :**
- Measurement :**
-
- Objective :** Notify the turnout gear manufacturer representative of the committee's selection
- Activity :** Speak with representative and select dates to size department members
- Responsible Staff :** Fred Anstead
- Date Range :** 05/03/2024
- Expected Outcome :**
- Measurement :**
-
- Objective :** Manufacturer's rep to size department members
- Activity :** Manufacturer's rep to properly size members for second set of turnout gear
- Responsible Staff :** Fred Anstead
- Date Range :** 05/06/2024
- Expected Outcome :**
- Measurement :**
-
- Objective :** Order Turnout Gear
- Activity :** Order turnout gear from selected manufacturer and receive it in a timely manner
- Responsible Staff :** Fred Anstead
- Date Range :** 06/03/2024 - 09/27/2024
- Expected Outcome :**
- Measurement :**

ATTACHMENT B

PROGRAM Firefighter Turnour Gear - 2024			DATE PREPARED 10/17/2024	
CONTRACTOR NAME Charter Township of Ypsilanti Fire Department			BUDGET PERIOD From : 9/1/2024 To : 9/30/2027	
MAILING ADDRESS (Number and Street) 222 S Ford Blvd			BUDGET AGREEMENT <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	AMENDMENT # 0
CITY Ypsilanti	STATE MI	ZIP CODE 48198	FEDERAL ID NUMBER 38-6007433	

	Category	Total	Amount	Cash
1	Salaries/Personnel	0.00	0.00	0.00
2	Fringe Benefits	0.00	0.00	0.00
3	Travel	0.00	0.00	0.00
4	Supplies and Materials	0.00	0.00	0.00
5	Contractual Services	0.00	0.00	0.00
6	Other	87,500.00	87,500.00	0.00
7	Indirect Costs	0.00	0.00	0.00
TOTAL EXPENDITURES		87,500.00	87,500.00	0.00

Attachment C - State Travel Rates

Attachment C - State Travel Rates

Attachment E - Program Specific Requirements

Attachment E - Program Specific Requirements

Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



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

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: December 9, 2024

RE: Resignation of Monica Ross-Williams from the AAATA Board of Directors as the Ypsilanti Township Representative

Monica Ross-Williams is resigning from the AAATA Board. We thank Monica for her service. This vacancy will be posted for applicants.

Thank you for your consideration.

Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: December 9, 2024

Subject: Request Authorization to seek bid proposals for Vacant Township Property Mowing

The Residential Services Department is requesting authorization to seek bid proposals for Vacant Township Property Mowing.

Ypsilanti Township currently contracts with Lookin' Good Lawns to mow our vacant properties and collect roadside trash. Both the current contracts with Lookin' Good for mowing and trash collection terminate at the end of 2024. This RFP will be open to any and all bidders to submit proposals for this services.

We are asking for assistance in mowing and trimming 29 properties between the months of April – October each year. This RFP will show detailed maps and a listing of all 29 parcels which we expect to be maintained. Additionally, we are asking for the contractor to be flexible for “request based” work in case something comes up outside of the pre-arranged items in the RFP. We are recommended a two (2) year contract with the vendor; which staff will return to the Board of Trustees at a future meeting for formal approval.

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

INVITATION TO PROVIDE WRITTEN BID PROPOSALS

The Charter Township of Ypsilanti is accepting written bid proposals for the following:

Vacant Township Property Mowing

Sealed bids will be accepted until **Tuesday, January 27, 2025 at 2:00 p.m.** at which time all bids will be opened and read aloud. Bid proposals may be submitted by USPS mail or hand delivered. Bids submitted by facsimile or email will not be accepted. Please provide two (2) sealed copies of the bid proposal to:

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

Sealed bids must be plainly marked "Bid: Property Mowing".

Bid specifications and the required bid form are available on BIDNET or at ypsitownship.org, at the Township Clerk's Office. Questions about bid specifications or format may be directed to Angie Rogers at the Clerks Office by calling (734) 544-4000 or by email at arogers@ypsitownship.org.

The Charter Township of Ypsilanti reserves the right to reject any or all bids and to waive any irregularities in the best interest of the Township.

CHARTER TOWNSHIP OF YPSILANTI

MOWING OF VACANT PROPERTIES

INSTRUCTIONS TO BIDDERS

PROPOSALS

The Charter Township of Ypsilanti desires to receive bid pricing for the mowing and trimming of vacant properties. All bids must be submitted on the bid form provided and must include all required attachments listed below. The contract duration will be for two (2) years with an option for negotiated annual renewals at rates to be determined. The Township is not obligated to negotiate a renewal and may seek new bid pricing.

The Township reserves the right to reject any and/or all bids and to waive any informalities and technicalities and to accept the bid which it deems most favorable to the interest of the Township.

All bids must include:

- BID FORM with complete pricing for all bid categories for which the bidder wishes to be considered (enclosed here)
- ATTACHMENT 1: Company name, address, telephone number and email address; a statement indicating the number of persons employed by the Contractor (include copies of driver's licenses or state ID cards)
- ATTACHMENT 2: A complete list of available equipment owned by the company to be used to fulfill this contract
- ATTACHMENT 3: History of similar work experience
- ATTACHMENT 4: References including names, address and telephone numbers

SCOPE OF WORK

The Residential Services Department will provide a mowing and string trimming list for all areas to be maintained weekly, bi-weekly or monthly. Properties might be added, removed or mowing schedule might change depending on the potential sale or use of land. All changes will be discussed with awarded contractors with advanced notice.

HOLD HARMLESS

The Contractor shall assume full responsibility for the protection of all pavements, curbs, bridges, railroads, poles and any other surface structures and all water mains, sewers, telephones lines, gas mains and any other underground services and structures along and near the work which may be affected by his/her operations and shall indemnify, defend and save harmless the Charter Township of Ypsilanti against all damages or alleged damages to any structure or injury to any individuals as a result of his/her operations. No tree or shrubbery of any kind shall be removed or destroyed by the Contractor without the consent of the Charter Township of Ypsilanti.

INSURANCE

The Contractor shall not commence work under this contract until he has obtained all insurance as required by the Charter Township of Ypsilanti financial policy and provided for in the Contract Documents. All insurance certificates must name "*The Charter Township of Ypsilanti and its past, present, and future elected officials*" as **additional named insured** on the general liability policy with respect to the services provided under this contract.

SUB-CONTRACTS

The Contractor shall not sublet, assign or transfer this contract or any portion thereof or any payment due him, without the written consent of the Charter Township of Ypsilanti.

INTERPRETATION OF BIDDING DOCUMENTS

The Owner will not give verbal answers to any inquiries regarding the meaning of drawings or specifications. All explanations by bidders must be requested of the Township in writing, and if an explanation is necessary, a reply will be made in the form of an addendum to each Bidder who has received a set of the contract documents.

All addenda issued to bidders prior to date of receipt of bids shall become a part of the specifications.

WITHDRAWING BID

Once a bid is submitted, it may be withdrawn when a request is made in writing and prior to the time designated in the advertisement for the opening of bids.

BID DEADLINE

Bids must be submitted in a sealed envelope marked "Bid: Mowing of Vacant Properties " either by mail, hand delivered or through BIDNET and must be received at the Clerk's Office at 7200 S Huron River Dr, Ypsilanti, MI 48197 no later than **Tuesday, January 27, 2025 by 2:00 p.m. (EST)**.

The Charter Township of Ypsilanti Code of Residential Services, Sec. 2-201, "Living Wage", may be obtained from the Clerk's Office or on-line at www.ypsitownship.org.

(End of Instructions to Bidders)

CHARTER TOWNSHIP OF YPSILANTI
MOWING OF VACANT PROPERTIES AND ROADSIDE TRASH COLLECTION
GENERAL CONDITIONS

SPECIFICATIONS

- A.** The intent of the Contract Documents is to include in the contract price the cost of all labor and materials, water, fuel, tools, plant, equipment, light, transportation and all other expenses as may be necessary for the proper execution and completion of the work.
- B.** Under the direction of the Residential Services Department, the "Mowing of Vacant Properties and Roadside Trash Collection" shall include:
1. Weekly, bi-weekly or monthly mowing, string trimming and mower path garbage collection of Township owned vacant properties, ROW, roundabouts, etc. as specified in the attached maps, pricing sheet and mowing list.
 2. Work order response to special mowing or cleanups
 3. Mowing Season is April 15 – October 15 (28 weeks)
- C.** The following scope of work standards will apply for authorization of work:

Special Ordered Trash/Debris Clean-Up & Removal

The contractor may on occasion be called upon to perform one-time mowing, weed whacking or clean-up jobs unrelated to mowing services within this RFP as directed by the Residential Services Department. This work may include mowing, weed whacking, cleanup or general landscape work on Township properties, vacant properties or one-time projects. This work shall be invoiced separately from the regular mowing and trash collection services provided as part of this RFP.

Garbage Disposal

Trash shall be disposed at the Ypsilanti Township Compost Site located at 2600 E. Clark Road. Scrap tires shall be disposed at the contractor's facility.

Timeliness and Invoices

All work shall be completed within a timely manner. Contractor shall notify Township of the start day and completion day of monthly service including pictures and any related reports from the Township Compost Site. Saturday shall be considered a working day. Inclement weather, including but not limited to excessive heat, rain and lightning may be taken into consideration for timely completion of work. After weekly work is completed, the Contractor shall submit a detailed invoice and complete schedule of values outlining all weekly, bi weekly, monthly and garden maintenance categories to be submitted to the Residential Services Department. The invoice shall include details for all weekly mowing and trash collection including hours worked. The Residential Services Department will inspect completed work and authorize payment on all jobs.

GENERAL REQUIREMENTS FOR MATERIALS AND WORKMANSHIP

The Contractor shall furnish suitable vehicles, equipment, tools and labor to perform the work to be done. The Contractor shall also provide a valid electronic mail (email) address to the Township that can be relied upon to transmit and receive work orders. All work orders will be submitted to the Contractor via email; and a reply from the Contractor acknowledging receipt of each work order/email is required in a timely manner.

PERMITS

The Contractor shall, at all times, observe and comply with, and shall cause all of his agents and employees to observe and comply with, all existing and future laws of Ypsilanti Township.

PROTECTION OF WORK AND PROPERTY

The Contractor shall maintain adequate protection of all his work from damage and shall protect all public property and private abutting property from injury or loss arising from its fulfillment of this contract. He/she shall, without delay, make good any such damages, injury or loss, and shall defend and save the Charter Township of Ypsilanti from all such damages or injuries occurring because of his/her work. He/she shall furnish and maintain any passageways, barricades, guard fences, lights and danger signals, watchmen and other facilities for protection required by the public authority or by local conditions, all at no additional cost to the Owner. In an emergency affecting the safety of life or of the work or of adjoining property, the Contractor without special instruction or authorization from the Owner, shall take such action as may be necessary to prevent such threatened damage, injury or loss.

MAINTENANCE OF SERVICE

All hard surfaces shall be blown clean of clippings and debris created by mowing and trimming so as not to be left in public right of ways impacting, street/roadway gutters and storm sewer openings.

STORAGE OF MATERIALS

Materials and equipment owned by the contractor shall not be stored on Township property at any time.

MINIMUM WAGE

All employees involved with this contract must be paid in accordance with the Charter Township of Ypsilanti Code of Residential Services Sec. 2-201, "Living Wage". A copy of this can be obtained through the Charter Township of Ypsilanti Clerk's Office by calling (734) 444-4000.

INSURANCE

The Contractor agrees to provide the Township with Certificates of insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of insurance must be provided to the Township prior to the execution of the contract documents. *Examples of said insurances should be included in your bid.*

The Contractor will maintain at its own expense during the term of the Contract, the following insurances:

- a. Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of\$ 1,000,000.00 minimum each accident.
- b. Broad Form Comprehensive General Liability Insurance with a combined single limits of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
- c. Township's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide property damage per occurrence. **"The Charter Township of Ypsilanti and its past, present, and future elected Officials"** shall be named as **"additional named insured"** on the General Liability policy with respect to the services provided under this contract.
- d. Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability insurance with a minimum combined single limit of\$ 1,000,000.00 each accident for bodily injury and property damage.
- e. An umbrella policy may be used to meet some of the above requirements.
- f. All insurance policies must be held by companies licensed to do business in Michigan and such companies must be well rated and acceptable to the Charter Township of Ypsilanti.
- g. If the required insurance is not maintained at any time during the term of this Contract, the Contract shall be subject to cancellation immediately or at any time thereafter, at the sole discretion of the Charter Township of Ypsilanti. If the Township elects to exercise its option to cancel on these grounds, the Township shall so notify the Contractor of its election.
- h. All Certificates of insurance are subject to the final approval of the Ypsilanti Township Attorney.

(End of General Conditions)

CHARTER TOWNSHIP OF YPSILANTI
Township Mowing and Trash Collection

Company Name: _____

Mailing Address: _____

Primary Contact Name and Title: _____

Phone Number: _____

Email: _____

PRICING SHEET DETAILS FOR SERVICES

1. Township Property Mowing:
 - a. Please use the attached mowing list and maps
 - b. Please provide costs for each mowing location on the mowing list provided
 - c. Annual Cost: _____

Map #	Address #	Street	Acreage	Frequency	Price
1		Tyler Road South ROW, north of soundwall (Gill to Greenlawn)	0.670	Weekly	
2		Tyler Road/Sound Wall ROW (north of 94 from Dubie to Grove)	5.380	Weekly	
3		Tyler Rd. lots (from Dubie to Glenwood)	1.450	Weekly	
4		Service Drive North ROW (south of 94 from Share to Grove)	3.130	Weekly	
5 & 6		Service Drive South ROW (from Share to Emerick)	1.040	Weekly	
7	117	S. Harris (east & west - Ford Blvd Trailer Park front & Back entrance)	0.730	Weekly	
8	138	S. Harris	0.910	Weekly	
9	3053	Grove Rd. North (west of Bradly)K -11-24-136-012	0.200	Weekly	
10		Grove Rd. South (at corner of Snow - just to Clear sight line) ROW	0.125	Weekly	
11	743	Oswego lot	0.260	Weekly	
12	142	Devonshire K -11-11-242-026	0.150	Weekly	
13	599	Grand Blvd.	0.200	Weekly	
14		Median at Grand Blvd. & Forest north (down to church lot)	0.410	Weekly	
15		Median at Grand Blvd. & Forest south	0.220	Weekly	
16	953	E. Michigan Ave.	0.540	Weekly	
17	2084	E. Michigan Ave.	0.520	Weekly	
18	2094	E. Michigan Ave.	0.320	Weekly	
19	2403	E. Michigan Ave.	0.260	Weekly	
20	2421	E. Michigan Ave.	0.090	Weekly	
21	2485	E. Michigan Ave. (lot between Greenbriar & party store)	0.590	Weekly	
22	2590	E. Michigan Ave. (Trailer Park across from Gabriel's)	5.350	Weekly	
23	40	Wiard (vacant lot across from 55 Wiard) K -11-01-340-019	0.270	Weekly	
24		Stony Creek & Whittaker roundabout	0.080	Weekly	
25		Soundwall at State St. & Desoto	0.310	Weekly	
26	1501	S. Huron Street -LEC	3.280	Weekly	
27		Merrit\Whitaker Roundabout ROW	0.060	Weekly	
28		Lot at Edison and Valley	0.210	Weekly	
29		US-12 Green Section	25.200	Monthly	
29		US-12 Red Section	3.200	Weekly	
29		US-12 Blue Section (Trash collection ONLY)	4.100	Monthly	
29		US-12 Pink Section (Gardening & Weeding ONLY)	0.200	Frequent Maintenance	

Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: December 9, 2024

Subject: **Request Authorization to seek bid proposals for Township Roadside Trash Collection.**

The Residential Services Department is requesting authorization to seek bid proposals for Township Roadside Trash Collection

Ypsilanti Township currently contracts with Lookin' Good Lawns to collect roadside trash along I-94. Both current contracts with Lookin' Good for mowing and trash collection terminate at the end of 2024. This RFP will be open to any and all bidders to submit a proposal for the trash services.

We are asking for assistance in trash collection along I-94 east and west shoulder from Michigan Ave to Rawsonville Rd. between the months of April – October each year. Additionally, we are asking for the contractor to be flexible for “request based” work in case something comes up outside of the pre-arranged item in the RFP. We are recommended a two (2) year contract with the vendor; which staff will return to the Board of Trustees at a future meeting for formal approval.

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

INVITATION TO PROVIDE WRITTEN BID PROPOSALS

The Charter Township of Ypsilanti is accepting written bid proposals for the following:

Township Roadside Trash Collection

Sealed bids will be accepted until **Tuesday, January 27, 2025 at 10:00 a.m.** at which time all bids will be opened and read aloud. Bid proposals may be submitted by USPS mail or hand delivered. Bids submitted by facsimile or email will not be accepted. Please provide two (2) sealed copies of the bid proposal to:

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

Sealed bids must be plainly marked "**Bid: Roadside Trash Collection**".

Bid specifications and the required bid form are available on BIDNET or at ypsitownship.org, at the Township Clerk's Office. Questions about bid specifications or format may be directed to Angie Rogers at the Clerks Office by calling (734) 544-4000 or by email at arogers@ypsitownship.org.

The Charter Township of Ypsilanti reserves the right to reject any or all bids and to waive any irregularities in the best interest of the Township.

CHARTER TOWNSHIP OF YPSILANTI

ROADSIDE TRASH COLLECTION

INSTRUCTIONS TO BIDDERS

PROPOSALS

The Charter Township of Ypsilanti desires to receive bid pricing for roadside trash collection. All bids must be submitted on the bid form provided and must include all required attachments listed below. The contract duration will be for two (2) years with an option for negotiated annual renewals at rates to be determined. The Township is not obligated to negotiate a renewal and may seek new bid pricing.

The Township reserves the right to reject any and/or all bids and to waive any informalities and technicalities and to accept the bid which it deems most favorable to the interest of the Township.

All bids must include:

- BID FORM with complete pricing for all bid categories for which the bidder wishes to be considered (enclosed here)
- ATTACHMENT 1: Company name, address, telephone number and email address; a statement indicating the number of persons employed by the Contractor (include copies of driver's licenses or state ID cards)
- ATTACHMENT 2: A complete list of available equipment owned by the company to be used to fulfill this contract
- ATTACHMENT 3: History of similar work experience
- ATTACHMENT 4: References including names, address and telephone numbers

SCOPE OF WORK

The Residential Services Department will provide the list of areas for trash to be collected.

HOLD HARMLESS

The Contractor shall assume full responsibility for the protection of all pavements, curbs, bridges, railroads, poles and any other surface structures and all water mains, sewers, telephones lines, gas mains and any other underground services and structures along and near the work which may be affected by his/her operations and shall indemnify, defend and save harmless the Charter Township of Ypsilanti against all damages or alleged damages to any structure or injury to any individuals as a result of his/her operations. No tree or shrubbery of any kind shall be removed or destroyed by the Contractor without the consent of the Charter Township of Ypsilanti.

INSURANCE

The Contractor shall not commence work under this contract until he has obtained all insurance as required by the Charter Township of Ypsilanti financial policy and provided for in the Contract Documents. All insurance certificates must name "*The Charter Township of Ypsilanti and its past, present, and future elected officials*" as **additional named insured** on the general liability policy with respect to the services provided under this contract.

SUB-CONTRACTS

The Contractor shall not sublet, assign or transfer this contract or any portion thereof or any payment due him, without the written consent of the Charter Township of Ypsilanti.

INTERPRETATION OF BIDDING DOCUMENTS

The Owner will not give verbal answers to any inquiries regarding the meaning of drawings or specifications. All explanations by bidders must be requested of the Township in writing, and if an explanation is necessary, a reply will be made in the form of an addendum to each Bidder who has received a set of the contract documents.

All addenda issued to bidders prior to date of receipt of bids shall become a part of the specifications.

WITHDRAWING BID

Once a bid is submitted, it may be withdrawn when a request is made in writing and prior to the time designated in the advertisement for the opening of bids.

BID DEADLINE

Bids must be submitted in a sealed envelope marked "Bid: Roadside Trash Cleanup " either by mail, hand delivered or through BIDNET and must be received at the Clerk's Office at 7200 S Huron River Dr, Ypsilanti, MI 48197 no later than **January 27,2025 by 2:00 p.m. (EST)**.

The Charter Township of Ypsilanti Code of Residential Services, Sec. 2-201, "Living Wage", may be obtained from the Clerk's Office or on-line at www.ypsitownship.org.

(End of Instructions to Bidders)

CHARTER TOWNSHIP OF YPSILANTI
ROADSIDE TRASH COLLECTION
GENERAL CONDITIONS

SPECIFICATIONS

- A.** The intent of the Contract Documents is to include in the contract price the cost of all labor and materials, water, fuel, tools, plant, equipment, light, transportation and all other expenses as may be necessary for the proper execution and completion of the work.
- B.** Under the direction of the Residential Services Department, the "Roadside Trash Collection" shall include:
1. 16 hours per month, 112 hours total (April 1-November 1) of dedicated service time to roadside trash cleanup on Township properties or road right of way areas including but not limited to:
 - I-94 Highway east and west shoulder from Michigan Avenue to Rawsonville Road
 2. Work order response to special cleanups
- C.** The following scope of work standards will apply for authorization of work:

Special Ordered Trash/Debris Clean-Up & Removal

The contractor may on occasion be called upon to perform one-time mowing, weed whacking or clean-up jobs unrelated to mowing services within this RFP as directed by the Residential Services Department. This work may include mowing, weed whacking, cleanup or general landscape work on Township properties, vacant properties or one-time projects. This work shall be invoiced separately from the regular mowing and trash collection services provided as part of this RFP.

Garbage Disposal

Trash shall be disposed at the Ypsilanti Township Compost Site located at 2600 E. Clark Road. Scrap tires shall be disposed at the contractor's facility.

Timeliness and Invoices

All work shall be completed within a timely manner. Contractor shall notify Township of the start day and completion day of monthly service including pictures and any related reports from the Township Compost Site. Saturday shall be considered a working day. Inclement weather, including but not limited to excessive heat, rain and lightning may be taken into consideration for timely completion of work. After weekly work is completed, the Contractor shall submit a detailed invoice to the Residential Services Department. The invoice shall include details for all weekly mowing and trash collection including hours worked. The Residential Services Department will inspect completed work and authorize payment on all jobs.

GENERAL REQUIREMENTS FOR MATERIALS AND WORKMANSHIP

The Contractor shall furnish suitable vehicles, equipment, tools and labor to perform the work to be done. The Contractor shall also provide a valid electronic mail (email) address to the Township that can be relied upon to transmit and receive work orders. All work orders will be submitted to the Contractor via email; and a reply from the Contractor acknowledging receipt of each work order/email is required in a timely manner.

PERMITS

The Contractor shall, at all times, observe and comply with, and shall cause all of his agents and employees to observe and comply with, all existing and future laws of Ypsilanti Township.

PROTECTION OF WORK AND PROPERTY

The Contractor shall maintain adequate protection of all his work from damage and shall protect all public property and private abutting property from injury or loss arising from its fulfillment of this contract. He/she shall, without delay, make good any such damages, injury or loss, and shall defend and save the Charter Township of Ypsilanti from all such damages or injuries occurring because of his/her work. He/she shall furnish and maintain any passageways, barricades, guard fences, lights and danger signals, watchmen and other facilities for protection required by the public authority or by local conditions, all at no additional cost to the Owner. In an emergency affecting the safety of life or of the work or of adjoining property, the Contractor without special instruction or authorization from the Owner, shall take such action as may be necessary to prevent such threatened damage, injury or loss.

MAINTENANCE OF SERVICE

Drainage through existing sewers and drains shall be maintained at all times and all nearby gutters shall be kept open for drainage.

STORAGE OF MATERIALS

Materials and equipment owned by the contractor shall not be stored on Township property at any time.

MINIMUM WAGE

All employees involved with this contract must be paid in accordance with the Charter Township of Ypsilanti Code of Residential Services Sec. 2-201, "Living Wage". A copy of this can be obtained through the Charter Township of Ypsilanti Clerk's Office by calling (734) 444-4000.

INSURANCE

The Contractor agrees to provide the Township with Certificates of insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of insurance must be provided to the Township prior to the execution of the contract documents. *Examples of said insurances should be included in your bid.*

The Contractor will maintain at its own expense during the term of the Contract, the following insurances:

- a. Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of\$ 1,000,000.00 minimum each accident.
- b. Broad Form Comprehensive General Liability Insurance with a combined single limits of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
- c. Township's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide property damage per occurrence. **"The Charter Township of Ypsilanti and its past, present, and future elected Officials"** shall be named as **"additional named insured"** on the General Liability policy with respect to the services provided under this contract.
- d. Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability insurance with a minimum combined single limit of\$ 1,000,000.00 each accident for bodily injury and property damage.
- e. An umbrella policy may be used to meet some of the above requirements.
- f. All insurance policies must be held by companies licensed to do business in Michigan and such companies must be well rated and acceptable to the Charter Township of Ypsilanti.
- g. If the required insurance is not maintained at any time during the term of this Contract, the Contract shall be subject to cancellation immediately or at any time thereafter, at the sole discretion of the Charter Township of Ypsilanti. If the Township elects to exercise its option to cancel on these grounds, the Township shall so notify the Contractor of its election.
- h. All Certificates of insurance are subject to the final approval of the Ypsilanti Township Attorney.

(End of General Conditions)

CHARTER TOWNSHIP OF YPSILANTI
Township Trash Collection

Company Name: _____

Mailing Address: _____

Primary Contact Name and Title: _____

Phone Number: _____

Email: _____

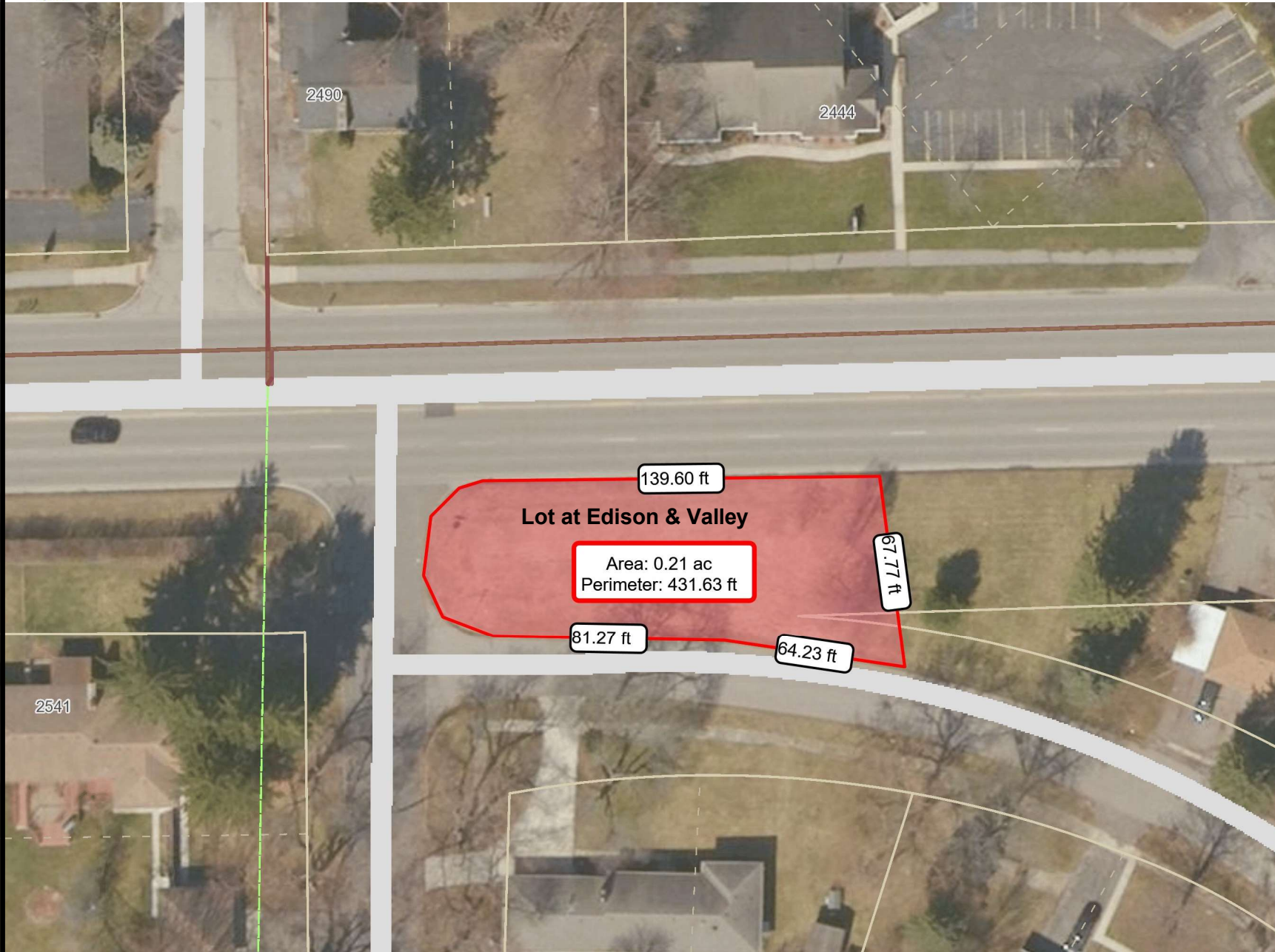
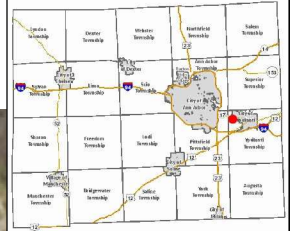
PRICING SHEET DETAILS FOR SERVICES

1. Trash Collection

























a. 16 hours per month, 112 hours annually for the months of April – November

b. Hourly Rate: _____

c. Annual Cost: _____



Legend

-  TaxParcel
-  Lot and Units
-  Quarter Sections
-  Sections
-  University and College
-  K12 Schools
-  Police Stations
-  Fire Stations
-  County Buildings
-  Local Unit Offices
-  Railroad
-  Extra Close OneWay
-  To-From
-  From-To
-  Road Centerlines_1K
-  <all other values>
-  Collector
-  Freeway
-  Highway
-  Local
-  Major Arterial
-  Minor Arterial
-  Ramp
-  O2020_boundary

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

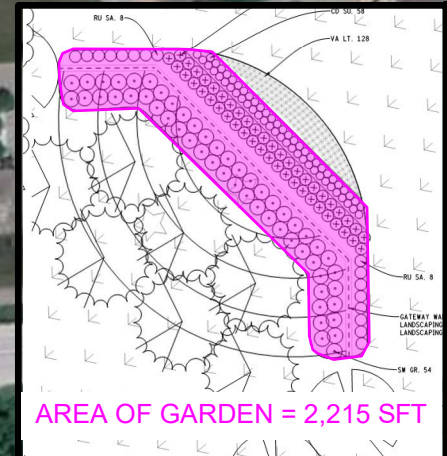
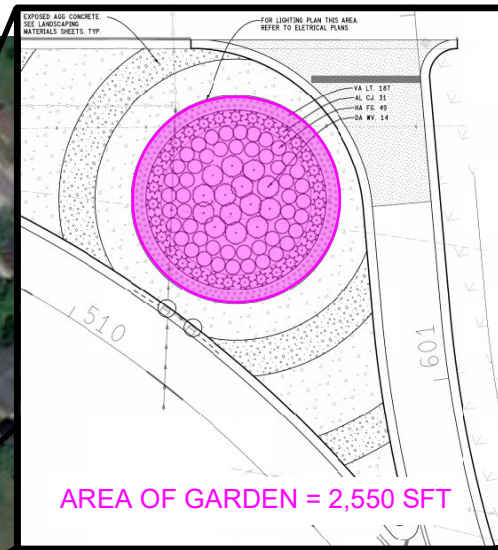
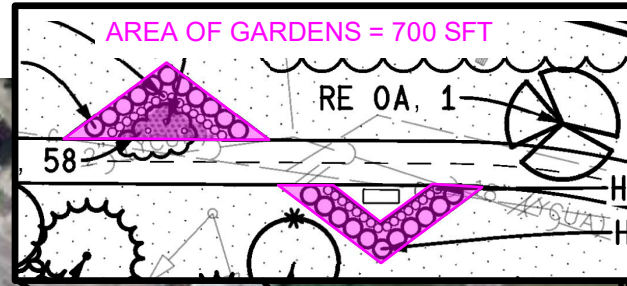
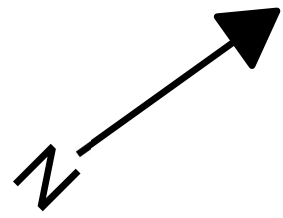
The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from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

NOTE: Parcels may not be to scale.
10/10/2022

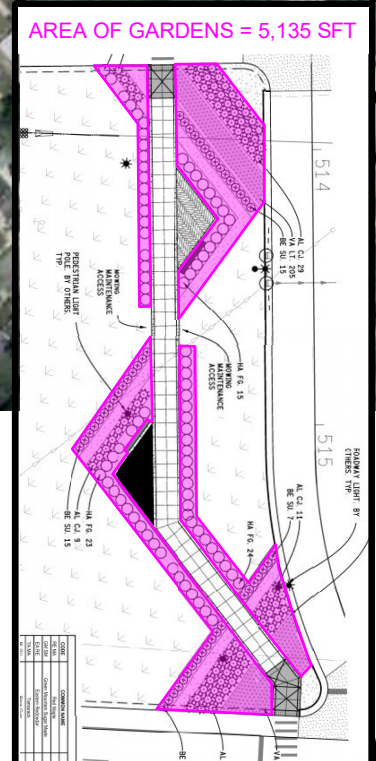


Notes

US-12 IMPROVEMENTS - LAWN & GARDEN MAINTENANCE EXHIBIT



"VERY LIMITED" MOWING EXTENDS TO I-94 (NOT SHOWN) (AREA ACCOUNTED FOR BELOW)



"FREQUENT" MOWING (EVERY 7-10 DAYS)
TOTAL AREA = 138,500 Sft (3.2 Acres)



"LIMITED" MOWING (MONTHLY)
TOTAL AREA = 1,095,720 Sft (25.2⁴⁰ Acres)



"NATURAL" AREAS - NO MOWING REQUIRED
MONTHLY TRASH PICK-UP RECOMMENDED
TOTAL AREA = 177,405 Sft (4.1 Acres)



GARDEN AREAS - "FREQUENT" MAINTENANCE* (7-10 DAYS)
TOTAL AREA = 10,600 Sft (0.2 Acres)

*INCLUDES WATERING, CULTIVATING, PRUNING, DEAD-HEADING, TRIMMING, WEEDING, AND ANY OTHER TREATMENT REQUIRED TO ENSURE THE LANDSCAPE IS MAINTAINED IN A FASHION THAT GUARANTEES THE HEALTH AND VIABILITY OF THE PLANT MATERIAL.

285

STANDARD CONCRETE,
REFER TO ENGINEERING
PLANS, TYP

STANDARD CONCRETE,
REFER TO ENGINEERING
PLANS, TYP



285

EXPOSED AGG CONCRETE,
SEE LANDSCAPING
MATERIALS SHEETS, TYP.



FOR LIGHTING PLAN THIS AREA,
REFER TO ELETRICAL PLANS



S;O

PLANT LIST: TREES					
CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
RE MA	Red Maple	<i>Acer rubrum</i>	2' Cal.	B&B	As Per Plan
GM SM	Green Mountain Sugar Maple	<i>Acer saccharum 'Green Mountain'</i>	2' Cal.	B&B	As Per Plan
EARE	Eastern Redcedar	<i>Juniperus virginiana</i>	8' Ht.	B&B	As Per Plan
TAMA	Tamarack	<i>Larix laricina</i>	8' Ht.	B&B	As Per Plan
BLGU	Black Gum	<i>Nyssasylvatica</i>	2' Cal.	B&B	As Per Plan
BLSP	Black Spruce	<i>Picea mariana</i>	8' Ht.	B&B	As Per Plan
EAWP	Eastern White Pine	<i>Pinus strobus</i>	8' Ht.	B&B	As Per Plan
EXLP	Exclamation London Planetree	<i>Platanus acerifolia 'Exclamation'</i>	2' Cal.	B&B	As Per Plan
REOA	Red Oak	<i>Quercus rubra</i>	2' Cal.	B&B	As Per Plan

PLANT LIST: TREES					
CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
				ON DIT N	
		<i>Juniperus communis 'Mandap'</i>		Container	30" O.C.
		<i>Paricunvirgatum</i>		Container	
		<i>Pennisetum alopecuroides 'Hameln'</i>		Container	
		<i>Vib umrafi sqwan</i>			

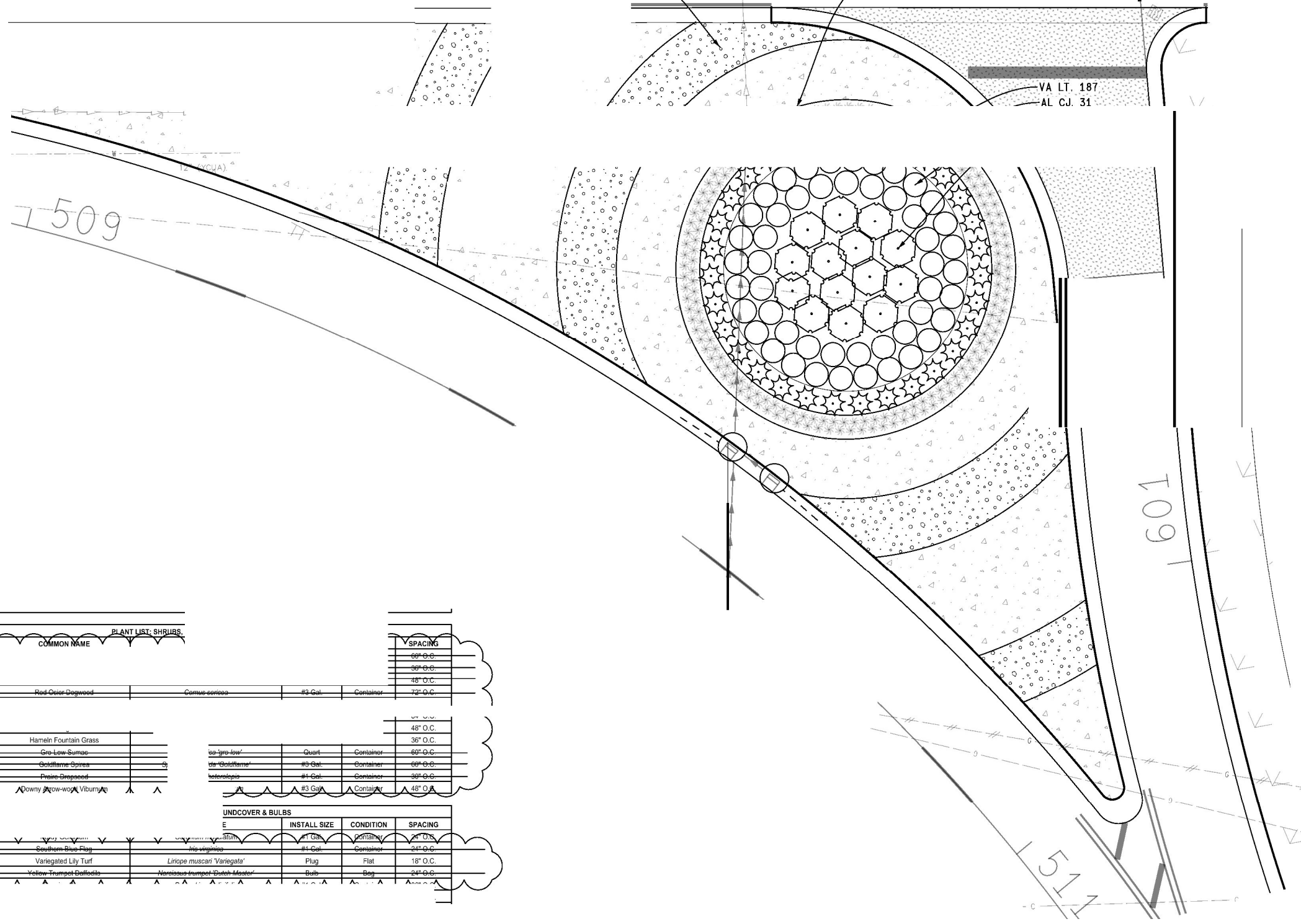
PLANT LIST: TREES					
CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
BE SU	Black Eyed Susan	<i>Rudbeckia fulgida 'Goldsturm'</i>	#1 Gal.	Container	24" O.C.
CU SU	Chocolate Drop Sedum	<i>Sedum telephium 'Chocolate Drop'</i>	#1 Gal.	Container	24" O.C.

In

In

FINAL ROW PLAN REVISIONS		SUBMITTAL DATE		DESCRIPTION	
NO.	DATE	AUTH	NO.	DATE	AUTH
2	5/25/21	OHM			WORK ORDER #7

Michigan Department of Transportation 0 HORZ. IFTI 20 FILE: 190080_DET01.dgn TSC: BRIGHTON 518-812-999952



CODE	COMMON NAME	PLANT LIST: SHRUBS	INSTALL SIZE	CONDITION	SPACING
RO-DO	Red-Osier Dogwood	<i>Cornus sericea</i>	#3 Gal.	Container	72" O.C.
HA-FG	Hamel Fountain Grass				48" O.C.
GL-SU	Gre-Low Sumac				36" O.C.
GO-SF	Goldflame Spirea		Quart	Container	60" O.C.
PR-GR	Prune-Spirea		#9 Gal.	Container	60" O.C.
DA-WA	Downy Arrow-wood Viburnum		#1 Gal.	Container	30" O.C.
			#3 Gal.	Container	48" O.C.

UNCOVER & BULBS				
E	INSTALL SIZE	CONDITION	SPACING	
SB-FL	Southern Blue Flag	<i>Yucca virginica</i>	#1 Gal. Container	24" O.C.
VA-LT	Variegated Lily Turf	<i>Liriope muscari 'Variegata'</i>	Plug	18" O.C.
DA-AF	Yellow Trumpet Daffodils	<i>Narcissus trumpet Dutch Master'</i>	Bulb	24" O.C.



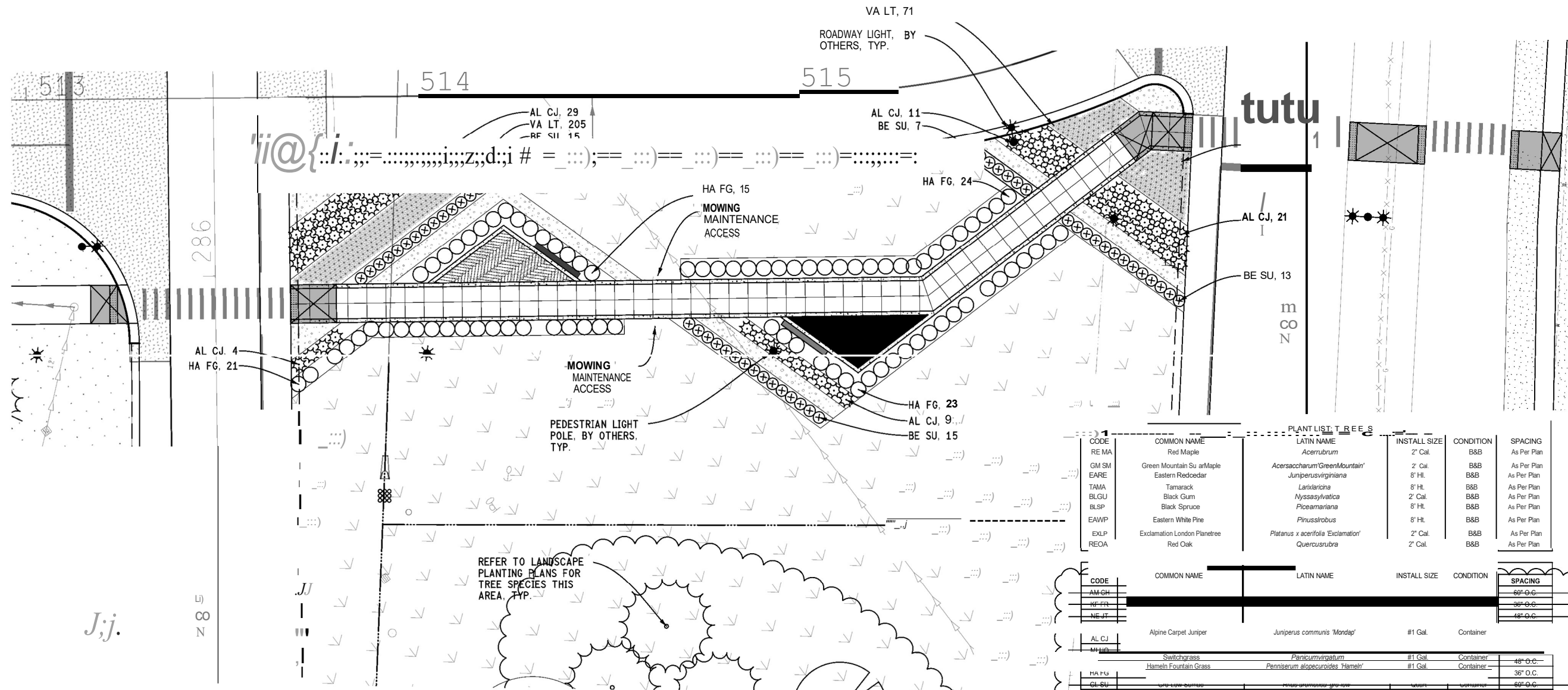


WB US-12

EB US-12

I-94 SERVICE DRIVE

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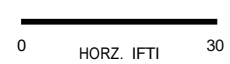


CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
RE MA	Red Maple	<i>Acer rubrum</i>	2" Cal.	B&B	As Per Plan
GM SM	Green Mountain Sugar Maple	<i>Acer saccharum 'Green Mountain'</i>	2" Cal.	B&B	As Per Plan
EARE	Eastern Redcedar	<i>Juniperus virginiana</i>	8" HL	B&B	As Per Plan
TAMA	Tamarack	<i>Larix laricina</i>	8" HL	B&B	As Per Plan
BLGU	Black Gum	<i>Nyssasylvatica</i>	2" Cal.	B&B	As Per Plan
BLSP	Black Spruce	<i>Picea mariana</i>	8" HL	B&B	As Per Plan
EAWP	Eastern White Pine	<i>Pinus strobus</i>	8" HL	B&B	As Per Plan
EXLP	Exclamation London Planetree	<i>Platanus x acerifolia 'Exclamation'</i>	2" Cal.	B&B	As Per Plan
REOA	Red Oak	<i>Quercus rubra</i>	2" Cal.	B&B	As Per Plan

CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
AM-GH					60" O.C.
WE-FR					36" O.C.
NE-IT					48" O.C.
AL CJ	Alpine Carpet Juniper	<i>Juniperus communis 'Mondar'</i>	#1 Gal.	Container	
HA FG	Switchgrass	<i>Panicum virgatum</i>	#1 Gal.	Container	48" O.C.
HA FG	Hamel Fountain Grass	<i>Pennisetum alopecuroides 'Hamel'</i>	#1 Gal.	Container	36" O.C.
GL-SU	One Low Bulb				60" O.C.
GO-SP	Goldflame Spirea	<i>Spiraea x bumalda 'Goldflame'</i>	#3 Gal.	Container	60" O.C.
PR-DR	Prairie Dropseed	<i>Sporobolus heterostachys</i>	#1 Gal.	Container	30" O.C.
DA-WV	Downy Arrow-wood Viburnum	<i>Viburnum rafinesquianum</i>	#3 Gal.	Container	48" O.C.

CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
HD GR	Hardy Geranium	<i>Geranium maculatum</i>	#1 Gal.	Container	24" O.C.
SB-PL	Southern Blue Plug	<i>Iris virginica</i>	#1 Gal.	Container	24" O.C.
VA LT	Variegated Lily Turf	<i>Liriodendron 'Variegata'</i>	Plug	Flat	18" O.C.
DA AF	Yellow Trumpet Daffodil	<i>Narcissus trumpet 'Dutch Master'</i>	Plug	Bag	24" O.C.
RU SA	Russian Sage	<i>Perovskia atrorubra</i>	#1 Gal.	Container	36" O.C.
BE SU	Black Eyed Susan	<i>Rudbeckia hirta 'Chocolate Drop'</i>	#1 Gal.	Container	24" O.C.
CD SU	Chocolate Drop Sedum	<i>Sedum telephium 'Chocolate Drop'</i>	#1 Gal.	Container	24" O.C.

FINAL ROW PLAN REVISIONS		SUBMITTAL DATE	
NO.	DATE	AUTH	DESCRIPTION
2	5/25/21	OHM	WORK ORDER #7



FILE: 190080_DET03.dgn

DATE 02/19/21
DESIGN UNIT HODGES
TSC: BRIGHTON

CS: 8105301
JN: 205493
518-812-999952

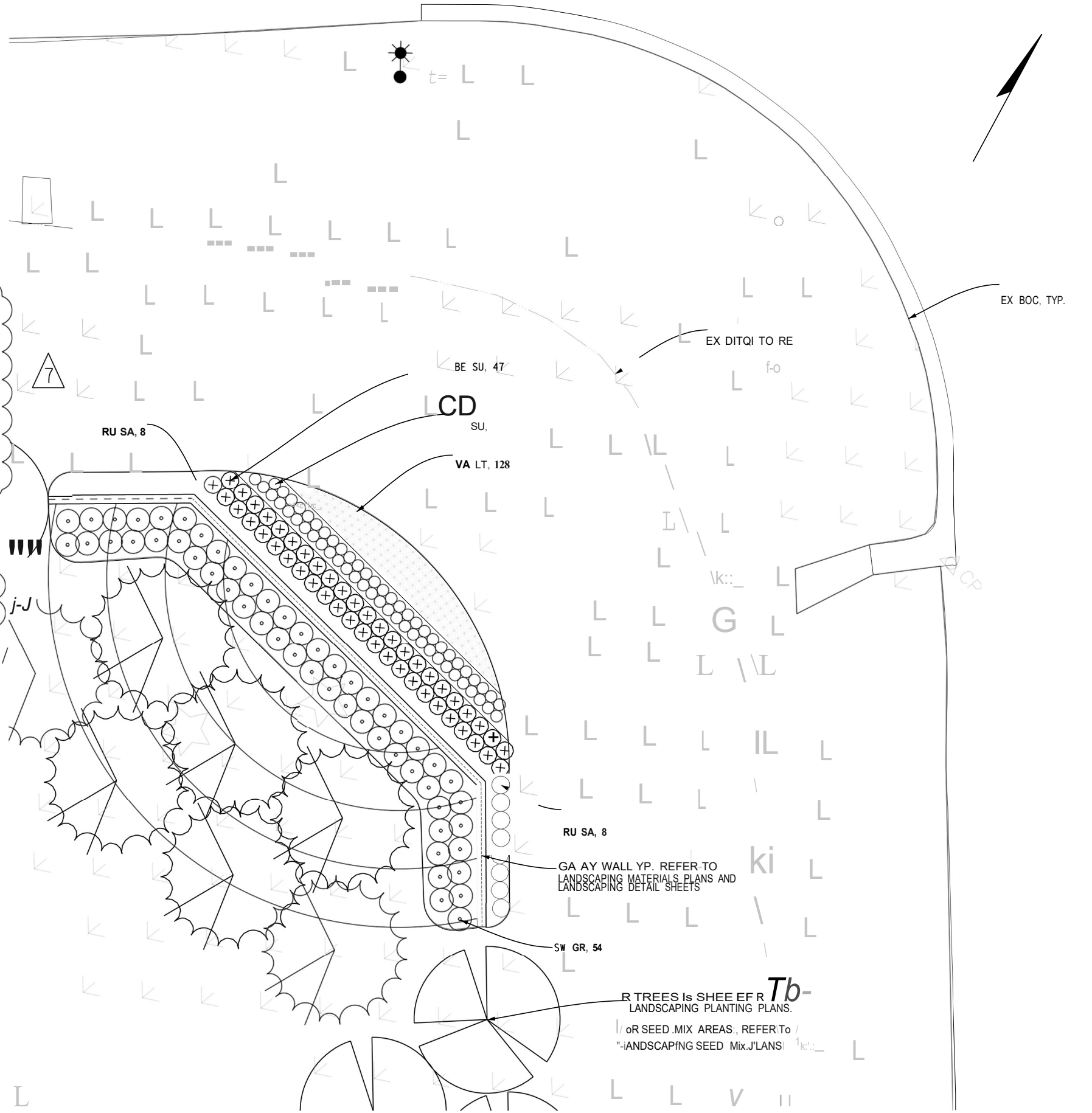
LANDSCAPING PLANTING ENLARGEMENTS
US-12 & M-17 IMPROVEMENTS

DRAWING SHEET
US-12 LNDSCP 003
SECT 1
100

PLANT LIST: TREES					
CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
REMA	Red Maple	<i>Acerrubrum</i>	2" Cal.	B&B	As Per Plan
GMSM	Green Mountain Sugar Maple	<i>Acer saccharum 'Green Mountain'</i>	2" Cal.	B&B	As Per Plan
EARE	Eastern Redcedar	<i>Juniperus virginiana</i>	8' Ht.	B&B	As Per Plan
TAMA	Tamarack	<i>Larix laricina</i>	8' Ht.	B&B	As Per Plan
BL GU	Black Gum	<i>Nyssa sylvatica</i>	2" Cal.	B&B	As Per Plan
BL SP	Black Spruce	<i>Picea mariana</i>	8' Ht.	B&B	As Per Plan
EAWP	Eastern White Pine	<i>Pinus strobus</i>	8' Ht.	B&B	As Per Plan
EX LP	Exclamation London Planetree	<i>Platanus x acerifolia 'Exclamation'</i>	2" Cal.	B&B	As Per Plan
REOA	Red Oak	<i>Quercus rubra</i>	2" Cal.	B&B	As Per Plan

PLANT LIST: SHRUBS, ORNAMENTAL GRASSES & SEDGES					
CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
AMCH	Autumn Magic Chokeberry	<i>Aronia melanocarpa 'Autumn Magic'</i>	Quart	Container	60" O.C.
KF FR	Karl Foerster Feather Reed Grass	<i>Calamagrostis x acutiflora</i>	Quart	Container	36" O.C.
NEJT	New Jersey Tea	<i>Ceanothus americanus</i>	#1 G ^a	Container	48" O.C.
RODO	Red Osier Dogwood	<i>Camus sericea</i>	#3G ^a	Container	72" O.C.
AL CJ	Alpine Carpet Juniper	<i>Juniperus communis 'Mandap'</i>	#1 Gal.	Container	30" O.C.
M HO	Michigan Holly	<i>Ilex verticillata</i>	#3G ^a	Container	84" O.C.
SWGR	Switchgrass	<i>Panicum virgatum</i>	#1 Gal.	Container	48" O.C.
HAFG	Hamelin Fountain Grass	<i>Pennisetum alopecuroides 'Hamelin'</i>	#1 Gal.	Container	36" O.C.
GLSU	Gro-Low Sumac	<i>Rhus aromatica 'gro-low'</i>	Quart	Container	60" O.C.
GOSP	Goldflame Spirea	<i>Spiraea x bumalda 'Goldflame'</i>	#3G ^a	Container	60" O.C.
PRDR	Prairie Dropseed	<i>Sporobolus heterolepis</i>	#1 G ^a	Container	30" O.C.
DAWW	Downy Arrow-wood Viburnum	<i>Viburnum rafinesquianum</i>	#3 Gal.	Container	48" O.C.

PLANT LIST: PERENNIALS, GROUND COVER & BULBS					
CODE	COMMON NAME	LATIN NAME	INSTALL SIZE	CONDITION	SPACING
HDGR	Hardy Geranium	<i>Geranium maculatum</i>	#1 Cal.	Container	24" O.C.
SB FL	Southern Blue Flag	<i>Iris virginica</i>	#1 Gal.	Container	24" O.C.
VALT	Variegated Lily Turf	<i>Liriope muscari 'Variegata'</i>	Plug	Flat	18" O.C.
DAAF	Yellow Trumpet Daffodils	<i>Narcissus trumpet 'Dutch Master'</i>	Bulb	Bag	24" O.C.
RUSA	Russian Sage	<i>Perovskia atriplicifolia</i>	#1 Gal.	Container	36" O.C.
BESU	Black Eyed Susan	<i>Rudbeckia fulgida 'Goldsturm'</i>	#1 Gal.	Container	24" O.C.
CDSU	Chocolate Drop Sedum	<i>Sedum telephium 'Chocolate Drop'</i>	#1 Gal.	Container	24" O.C.



Motion to Amend the 2024 Budget (#16)

Move to increase the General Fund budget by \$169,470 to \$27,995,392 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI
2024 BUDGET AMENDMENT # 16**

December 17, 2024

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL OPERATIONS FUND

Total Increase \$169,470.00

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

Revenues:	Prior Year Fund Balance	101-000-699.999	\$1,179.00
			Net Revenues
			\$1,179.00
Expenditures:	Salary PTO Payout	101-191-708.004	\$1,095.00
	FICA	101-191-715.000	\$84.00
			Net Expenditures
			\$1,179.00

Request to increase the budget for legal services. Due to the high volume of ARPA and capital projects,, employee contract negotiations, employee grievances, arbitration, breach of security, insurance claims and public nuisance cases more funds are needed. There is also an increase in the Court Due process for prosecutions and domestic violence cases. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$168,291.00
			Net Revenues
			\$168,291.00
Expenditures:	Legal Services	101-266-801.002	\$59,927.00
	Legal Services - Prosecution	101-287-801.014	\$15,151.00
	Legal Services - Domestic Violence	101-287-801.020	\$17,980.00
	Public Nuisance - Legal Service	101-729-801.023	\$75,233.00
			Net Expenditures
			\$168,291.00

OTHER BUSINESS

PUBLIC COMMENTS

BOARD MEMBER UPDATES
