

# **CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES**

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*Supervisor*

**BRENDA L. STUMBO**

*Clerk*

**DEBBIE SWANSON**

*Treasurer*

**STAN ELDRIDGE**

*Trustees*

**KAREN LOVEJOY ROE**

**JOHN P. NEWMAN II**

**GLORIA PETERSON**

**LARESHA THORNTON**

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**September 16, 2025**

**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 AUGUST 2025

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 **435** requests for assistance. Of those requests, **259** were medical emergency service calls, with the remaining **176** incidents classified as non-medical and/or fire related.

Department activities for the month of August 2025:

### 1) Smoke Alarms

The YTFD have recently joined with the State of Michigan Bureau of Fire Services to give out and install smoke alarms and carbon monoxide detectors in our resident's home. If interested, please contact the station at 222 S Ford Blvd to fill out an application and set up the installation. 734-544-4225

### 2) Fire fighters received training in the following areas:

- a) TRT Training
- b) Blue Card Mayday Training

### 3) Pub Education

- a) Christan Faith Church – Annual Picnic
- b) Transportation Dept – Back to School Event
- c) Berea City of Hope Church – Truck Demo
- d) Boots on the Ground Parade

The Fire Marshal had these activities / events for the month of August 2025:

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



The Fire Chief attended these meetings / events for the month of August 2025:

- Multiple 911 responses
- Able to secure funding for a new arial device for the YTFD
- Fuel Report
- Blue card teaching and instructing throughout Washtenaw County
- Several zoom calls/meeting with MSP and WCO
- Graduation from the Michigan Cohort Advance Academy Emergency Management
- Established a new computer EMS /Fire reporting system to go live 10-01-2025
- Attended chiefs' meetings
- Duties of our Fire Marshall while he was on vacation
- Firearms policy
- Schedule state inspection for upgrade EMS Service
- Work with Township Attorney on past paperwork for settlements
- Update iPad for Fire and EMS response
- Met with Financial Director for line-item discussions
- Meeting with Hydro Dam operations for policy changes

The fire department stands ready to serve the community and the citizens at large of Ypsilanti Township. Thank you for allowing us to serve.

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.

## Monthly Report – August 2025

Page 4 of 4

This month the total fire loss, including vehicle fires, is estimated at **\$0.00**.

All incidents occurred at the following locations:

Date of Loss	Address	Estimated Value
08/01/2025	167 Russell	0.00 (building fire)
08/01/2025	5301 McAuley Drive	0.00 (rubbish fire)
08/02/2025	2580 Holmes Road	0.00 (cooking fire)
08/27/2025	775 James L Hart Parkway	0.00 (rubbish fire)
08/29/2025	189 Emerson	0.00 (building fire, m/a Superior)
08/29/2025	8133 Creek Bend Dr	0.00 (wildland fire)
08/30/2025	1721 Cliffs Landing	0.00 (rubbish fire)
08/31/2025	2570 Seminole	0.00 (rubbish fire)

Respectfully submitted

Maria Batianis  
Charter Township of Ypsilanti Fire Department

Attachment: Image Trend Incident Type Report for 08/1/2025 – 08/31/2025

## Monthly Incident Report's 2025

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
<b>Incident Type Category (FD1.21): 1 - Fire</b>						
111 - Building fire	2	0.46%	0.00	0.00	0.00	
113 - Cooking fire, confined to container	1	0.23%				
118 - Trash or rubbish fire, contained	1	0.23%				
141 - Forest, woods or wildland fire	1	0.23%	0.00	0.00	0.00	
150 - Outside rubbish fire, other	1	0.23%				
151 - Outside rubbish, trash or waste fire	3	0.69%	0.00	0.00	0.00	
<b>Total: 9</b>		<b>Total: 2.07%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)</b>						
200 - Overpressure rupture, explosion, overheat, other	1	0.23%				
<b>Total: 1</b>		<b>Total: 0.23%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 3 - Rescue &amp; Emergency Medical Service Incident</b>						
300 - Rescue, EMS incident, other	1	0.23%				
311 - Medical assist, assist EMS crew	125	28.74%				
320 - Emergency medical service, other	41	9.43%				
321 - EMS call, excluding vehicle accident with injury	72	16.55%				
322 - Motor vehicle accident with injuries	13	2.99%				
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.46%				
324 - Motor vehicle accident with no injuries.	4	0.92%				
331 - Lock-in (if lock out , use 511 )	1	0.23%				
<b>Total: 259</b>		<b>Total: 59.54%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)</b>						
400 - Hazardous condition, other	2	0.46%				
412 - Gas leak (natural gas or LPG)	1	0.23%				
424 - Carbon monoxide incident	5	1.15%				
440 - Electrical wiring/equipment problem, other	2	0.46%				
461 - Building or structure weakened or collapsed	1	0.23%				
<b>Total: 11</b>		<b>Total: 2.53%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 5 - Service Call</b>						
500 - Service call, other	6	1.38%				
520 - Water problem, other	1	0.23%				
522 - Water or steam leak	1	0.23%				
531 - Smoke or odor removal	6	1.38%				
542 - Animal rescue	3	0.69%				
550 - Public service assistance, other	4	0.92%				
551 - Assist police or other governmental agency	1	0.23%				
553 - Public service	2	0.46%				
554 - Assist invalid	2	0.46%				
561 - Unauthorized burning	1	0.23%				
<b>Total: 27</b>		<b>Total: 6.21%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 6 - Good Intent Call</b>						
600 - Good intent call, other	1	0.23%				
611 - Dispatched and cancelled en route	81	18.62%				
622 - No incident found on arrival at dispatch address	3	0.69%				

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
651 - Smoke scare, odor of smoke	2	0.46%				
	Total: 87	Total: 20.00%	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	20	4.60%				
733 - Smoke detector activation due to malfunction	5	1.15%				
735 - Alarm system sounded due to malfunction	4	0.92%				
736 - CO detector activation due to malfunction	3	0.69%				
743 - Smoke detector activation, no fire - unintentional	3	0.69%				
745 - Alarm system activation, no fire - unintentional	6	1.38%				
	Total: 41	Total: 9.43%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 435	Total: 100.00%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%



# WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



## EXECUTIVE SUMMARY

Distribution Date: 9/9/25

August 2025

WCSO Patrol Operations responded to calls for service, conducted traffic enforcement, and completed criminal investigations in support of our community's quality of life.

During August 2025, there were 3,326 calls for service in Ypsilanti Twp. Calls for service have decreased 14 % compared to the previous year, year to date.

Please refer to the *Monthly Data Report* for the complete overview of Police Services data for the month.

### SIGNIFICANT INCIDENTS:

Below are the incidents WCSO deemed significant for your area. If you require additional information on a specific incident, please contact your area Lieutenant.

INCIDENT #	DATE	VERIFIED OFEENSE
25-54265	8/9/2025	Aggravated Assault
25-54548	8/10/2025	Assault with intent to Murder
25-54971	8/11/2025	Armed Robbery
25-59961	8/30/2025	Strong-Arm Robbery



# WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



## EXECUTIVE SUMMARY

Distribution Date: 9/9/25

August 2025

### COMMUNITY DIRECTED ENFORCEMENT

DATE	LOCATION	COMPLAINT	INITIATIVES
8/4/25	1200 block Wendell	Noise	Directed Patrol
8/4/25	1200 block Commonwealth	Noise	Directed Patrol
8/7/25	Bud & Blossom	Underage Drinking/Loitering	Directed Patrol
8/18/25	Andrea	Speeding	Directed Patrol
8/20/25	West Willow	Parking Complaints	Assigned Action
8/27/25	3200 block Grove	Illegal Alcohol Sales	Directed Patrol/Assigned Action

### STAFFING

28 / 35 Deputies (Billable for 28)



# WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



## EXECUTIVE SUMMARY

Distribution Date: 9/9/25

August 2025

### 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.

### 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.

### WASHTENAW ALERT (EVERBRIDGE)

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

### HOUSE WATCH

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

### NEW FACES

The Sheriff's Office is hiring! We continue to hire highly qualified, motivated, and diverse people that are committed to pursuing our mission: "Together, we are committed to creating a safer, more just, and compassionate Washtenaw County for all".

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>

### PUBLIC DASHBOARD

Check out our Data & Information Dashboard!  
<https://www.washtenaw.org/3915/Sheriff-Data-Information-Dashboard>

### COMMONLY USED ABBREVIATIONS

**AWIM:** Assault with Intent to Murder

**CCW:** Carrying Concealed Weapon

**CSC:** Criminal Sexual Conduct

**DV:** Domestic Violence

**OID:** Operating Under the Influence of Drugs

**OWI:** Operating While Intoxicated

**R&O:** Resisting & Obstructing

**UDAA:** Unlawfully Driving Away an Automobile

# Police Service Data Report

Reporting Period: August



Incidents	Month 2025	2025 YTD	2024 YTD	% Change
Animal Complaints	75	525	623	-15.7%
Assaultive Crimes	47	339	403	-15.9%
Burglaries	9	59	54	9.3%
Larcenies	27	192	220	-12.7%
Medical Assists	56	404	420	-3.8%
OWI	5	28	39	-28.2%
Robberies	3	13	8	62.5%
Traffic Crashes	91	701	731	-4.1%
Traffic Stops	454	3,408	7,231	-52.9%
Vehicle Theft	13	92	108	-14.8%
Calls For Service Total	3,326	24,588	28,764	-14.5%
Community Engagement	3	14	5	180.0%
Citations	85	475	898	-0.47
In/Out of Area Time		Minutes		
Into Area Time		1,113		
Secondary Road Patrol - Into Area		1,824		
Out of Area Time		1,542		

Into Area Time: The time that other areas contracted deputies spent in YPT. ACO, SRP, Command, Countywide, and DB are excluded.

Out of Area Time: Time that YPT contracted deputies spent anywhere other than YPT, including non-contract areas.

Secondary Road Patrol – Into Area: The time SRP spent in YPT.





# CFS Summary

## Reporting Period: August



Classification	Month 2025	2025 YTD	2024 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT	20	172	204	-15.7%
ANIMAL CRUELTY		4	5	-20.0%
ARSON		2	6	-66.7%
BRIBERY			1	-100.0%
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)		12	22	-45.5%
BURGLARY -FORCED ENTRY	10	63	56	12.5%
COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION		1		-
DAMAGE TO PROPERTY	26	183	216	-15.3%
EMBEZZLEMENT		2	3	-33.3%
EXTORTION	1	7	11	-36.4%
FORGERY/COUNTERFEITING		6	17	-64.7%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	4	28	21	33.3%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	57	41	39.0%
FRAUD - HACKING/COMPUTER INVASION			1	-100.0%
FRAUD - IDENTITY THEFT	5	26	23	13.0%
FRAUD -WIRE FRAUD	1	12	12	0%
INTIMIDATION/STALKING	6	68	63	7.9%
JUSTIFIABLE HOMICIDE		1		-
KIDNAPPING/ABDUCTION		5	7	-28.6%
LARCENY -OTHER	7	62	68	-8.8%
LARCENY -POCKETPICKING		1	1	0%
LARCENY -PURSESNAATCHING		1	2	-50.0%
LARCENY -THEFT FROM BUILDING	6	56	65	-13.8%
LARCENY -THEFT FROM MOTOR VEHICLE	15	82	103	-20.4%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	14	14	0%
MOTOR VEHICLE, AS STOLEN PROPERTY	1	14	14	0%
MOTOR VEHICLE FRAUD		1		-
MOTOR VEHICLE THEFT	16	100	123	-18.7%
MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)			5	-100.0%
NARCOTIC EQUIPMENT VIOLATIONS	3	9	14	-35.7%
NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)		2	4	-50.0%
NONAGGRAVATED ASSAULT	31	211	259	-18.5%



# CFS Summary

## Reporting Period: August



NON-FATAL SHOOTING			1	-100.0%
OBSCENITY	1	3	4	-25.0%
PARENTAL KIDNAPPING	1	1	1	0%
RETAIL FRAUD -MISREPRESENTATION	1	1	2	-50.0%
RETAIL FRAUD -REFUND/EXCHANGE			1	-100.0%
RETAIL FRAUD -THEFT	6	37	36	2.8%
ROBBERY	3	19	16	18.8%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	8	10	-20.0%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE		5	9	-44.4%
SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE			1	-100.0%
SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE			3	-100.0%
SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE		1	4	-75.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	3	9	8	12.5%
SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	13	23	-43.5%
STOLEN PROPERTY	1	25	17	47.1%
VIOLATION OF CONTROLLED SUBSTANCE ACT	8	41	50	-18.0%
WEAPONS OFFENSE- CONCEALED	6	43	57	-24.6%
WEAPONS OFFENSE -OTHER	2	14	17	-17.6%
<b>Sum:</b>	<b>193</b>	<b>1,422</b>	<b>1,641</b>	<b>-13.76%</b>

Classification	Month 2025	2025 YTD	2024 YTD	% Change
BURGLARY - UNLAWFUL ENTRY (NO INTENT)		5	3	66.7%
DISORDERLY CONDUCT	3	8	6	33.3%
ESCAPE/FLIGHT		1		-
FAMILY -ABUSE/NEGLECT NONVIOLENT		34	48	-29.2%
FAMILY -NONSUPPORT			1	-100.0%
FAMILY -OTHER			1	-100.0%
FRAUD -BAD CHECKS		5	5	0%
HEALTH AND SAFETY	2	13	22	-40.9%
HIT and RUN MOTOR VEHICLE ACCIDENT			3	-100.0%
JUVENILE RUNAWAY	7	34	62	-45.2%
LIQUOR VIOLATIONS -OTHER		4	6	-33.3%
MISCELLANEOUS CRIMINAL OFFENSE	1	19	34	-44.1%
NEGLIGENT HOMICIDE -VEHICLE/BOAT			1	-100.0%



# CFS Summary

## Reporting Period: August



OBSTRUCTING JUSTICE	19	122	140	-12.9%
OBSTRUCTING POLICE	14	100	119	-16.0%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	6	55	102	-46.1%
POSSESSION OF BURGLARY TOOLS			1	-100.0%
PUBLIC PEACE -OTHER	3	10	4	150.0%
SEX OFFENSE -OTHER		2	7	-71.4%
SMUGGLING			1	-100.0%
SOLICITATION			1	-100.0%
TRESPASS		11	11	0%
VAGRANCY		1	3	-66.7%
<b>Sum:</b>	<b>55</b>	<b>424</b>	<b>581</b>	<b>-28.44%</b>

Classification	Month 2025	2025 YTD	2024 YTD	% Change
ALARMS	108	825	875	-5.7%
ANIMAL COMPLAINTS	86	596	697	-14.5%
JUVENILE OFFENSES AND COMPLAINTS	42	224	288	-22.2%
MISCELLANEOUS COMPLAINTS	850	6,038	6,219	-2.9%
MISCELLANEOUS TRAFFIC COMPLAINTS	533	4,039	7,998	-49.5%
NON - CRIMINAL COMPLAINTS	868	6,921	7,223	-4.2%
SICK / INJURY COMPLAINT	211	1,370	1,705	-19.6%
TRAFFIC CRASHES	91	715	748	-4.4%
TRAFFIC OFFENSES	16	128	119	7.6%
WARRANTS	36	189	256	-26.2%
WATERCRAFT COMPLAINTS / ACCIDENTS		4	2	100.0%
<b>Sum:</b>	<b>2,841</b>	<b>21,049</b>	<b>26,130</b>	<b>-19.02%</b>

Classification	Month 2025	2025 YTD	2024 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS		4	7	-42.9%
LICENSE / TITLE / REGISTRATION CITATIONS		1	4	-75.0%
MISCELLANEOUS A THROUGH UUUU	20	208	246	-15.4%
NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS		1	3	-66.7%
PARKING CITATIONS		4	3	33.3%
<b>Sum:</b>	<b>20</b>	<b>218</b>	<b>263</b>	<b>-16.79%</b>



# CFS Summary

Reporting Period: August



Classification	Month 2025	2025 YTD	2024 YTD	% Change
18A STATE CODE FIRE CLASSIFICATIONS		1		-
FIRE CLASSIFICATIONS			1	-100.0%
Sum:		1	1	0.00%

Classification	Month 2025	2025 YTD	2024 YTD	% Change
CANINE ACTIVITIES	12	61	13	369.2%
COURT / WARRANT ACTIVITIES	3	47	2	2250.0%
CRIME PREVENTION ACTIVITIES	3	51	40	27.5%
INVESTIGATIVE ACTIVITIES	101	868	382	127.2%
MISCELLANEOUS ACTIVITIES (6000)	87	573	406	41.1%
MISCELLANEOUS ACTIVITIES (6100)	117	750	712	5.3%
Sum:	323	2,350	1,555	51.13%

Sum:	3,432	3,780		
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# CCW Report

Reporting Period: August



Incident Number	Report Date	Offense	Case Status Disposition
250053372	08/05/25	Concealed Weapons - Firearm in Auto (CCW)	Pending Labs
250053573	08/06/25	CCW-Concealed Weapons - Carrying Concealed	Pending Labs
250054703	08/10/25	Weapons-Firearms-Ammunition-Possession by Prohibited Person	Warrant Issued
250055861	08/14/25	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued
250057339	08/20/25	Concealed Weapons - Firearm in Auto (CCW)	Follow Up Needed
250060078	08/30/25	Concealed Weapons - Firearm in Auto (CCW)	Pending Labs



# Out of Area Report

Reporting Period: August



## ANN ARBOR CITY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250053114	YPSILANTI TWP	DISPATCHED CALLS	K-9 Tracking - WD	08/05/2025 02:25:00	65
250054826	YPSILANTI TWP	SI-CRU	CRU Response - WD	08/11/2025 10:00:00	5
				<b>Sum:</b>	<b>70</b>

## ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250054840	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	08/11/2025 10:38:00	10
				<b>Sum:</b>	<b>10</b>

## AUGUSTA TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250057587	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	08/21/2025 17:27:00	78
				<b>Sum:</b>	<b>78</b>

## COUNTY OWNED PROPERTY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
	YPSILANTI TWP	COMMUNITY DIRECTED ACTIVITIES		08/24/2025 09:00:00	90
				<b>Sum:</b>	<b>90</b>

## MACARTHUR BLVD CONTRACT



# Out of Area Report

## Reporting Period: August



Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250052397	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Fireworks Complaints - No Report - WD	08/02/2025 01:05:00	7
250052820	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	08/03/2025 21:52:00	4
250054006	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	08/08/2025 02:40:00	15
250054007	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	08/08/2025 02:30:00	20
250054007	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	08/08/2025 02:35:00	5
250054610	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	08/10/2025 12:00:00	30
250054610	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	08/10/2025 12:07:00	27
250054610	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	08/10/2025 12:10:00	50
250054610	YPSILANTI TWP	DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	08/10/2025 12:05:00	30
250054720	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	08/10/2025 21:00:00	35
250054757	YPSILANTI TWP	DISPATCHED CALLS	CCW-Concealed Weapons - Carrying Concealed	08/11/2025 00:05:00	10
250055020	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	08/11/2025 22:35:00	40
250055020	YPSILANTI TWP	DISPATCHED CALLS	Assault w/Intent to Murder	08/11/2025 22:45:00	30
250055153	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/Condition - WD	08/12/2025 11:25:00	10
250055154	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Welfare Check	08/12/2025 11:24:00	2
250055154	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	08/12/2025 11:20:00	5



## Out of Area Report

Reporting Period: August



250055278	YPSILANTI TWP	DISPATCHED CALLS	Juvenile - Malicious Mischief	08/12/2025 19:17:00	24
250055278	YPSILANTI TWP	DISPATCHED CALLS	Juvenile - Malicious Mischief	08/12/2025 19:18:00	22
250055325	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Juvenile - All Other	08/12/2025 22:18:00	6
250058497	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/Condition - WD	08/25/2025 00:15:00	10
250058497	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/Condition - WD	08/25/2025 00:16:00	8
250058823	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	08/26/2025 13:21:00	55
250058823	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	08/26/2025 13:39:00	3
250059726	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	08/29/2025 16:52:00	56
				<b>Sum:</b>	<b>504</b>

## OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250053109	YPSILANTI TWP	DISPATCHED CALLS	K-9 Tracking - WD	08/05/2025 01:45:00	40
				<b>Sum:</b>	<b>40</b>





# Out of Area Report

Reporting Period: August



## PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250057040	YPSILANTI TWP	K9 DETAIL	K-9 Article Search - WD	08/19/2025 18:12:00	42
250058684	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	08/25/2025 18:30:00	53
250059160	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Citizen	08/27/2025 16:50:00	10
250059556	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/28/2025 22:40:00	10
250059556	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/28/2025 22:35:00	60
				<b>Sum:</b>	<b>175</b>

## SCIO TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250059553	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Personal Injury Traffic Crash PIA	08/28/2025 23:10:00	170
				<b>Sum:</b>	<b>170</b>



# Out of Area Report

Reporting Period: August



## SUPERIOR TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250058823	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	08/26/2025 13:38:00	4
250060284	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	08/31/2025 21:27:00	29
250060284	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	08/31/2025 21:35:00	10
250060284	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/Condition - WD	08/31/2025 21:30:00	10
				<b>Sum:</b>	<b>53</b>

## WEBSTER TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250055123	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	08/12/2025 09:21:00	78
				<b>Sum:</b>	<b>78</b>

## YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250052728	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/03/2025 14:27:00	6
250053254	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/05/2025 15:05:00	5
250053408	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Non Terminal - WD	08/06/2025 06:20:00	15
250054511	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/09/2025 23:45:00	6



# Out of Area Report

## Reporting Period: August



250054676	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/10/2025 17:19:00	12
250054676	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/10/2025 17:20:00	5
250054676	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/10/2025 17:19:00	16
250054792	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/11/2025 06:40:00	10
250054830	YPSILANTI TWP	BACK-UP TRAFFIC STOP	CCW-Concealed Weapons - Carrying Concealed	08/11/2025 10:10:00	7
250054830	YPSILANTI TWP	DISPATCHED CALLS	CCW-Concealed Weapons - Carrying Concealed	08/11/2025 10:10:00	10
250055461	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/13/2025 13:55:00	20
250056486	YPSILANTI TWP	DISPATCHED CALLS		08/17/2025 09:39:00	28
250056962	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/19/2025 12:47:00	17
250057470	YPSILANTI TWP	DISPATCHED CALLS	CRU Response - WD	08/21/2025 10:58:00	74
250057992	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	08/23/2025 00:25:00	6
250057997	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	08/23/2025 00:45:00	15
				<b>Sum:</b>	<b>252</b>



# Into Area Report

Reporting Period: August



## ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	My verified	Activity Start Date	Duration in Minutes
250052406	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	08/02/2025 02:25:00	156
250052552	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	08/02/2025 18:40:00	25
250052609	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	08/02/2025 23:45:00	10
250052812	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Felony Arrest Warrant (Originating Agency)	08/03/2025 21:26:00	80
250052812	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Felony Arrest Warrant (Originating Agency)	08/03/2025 21:26:00	2
250054064	YPSILANTI TWP	FOLLOW-UP	Follow Up - WD	08/08/2025 10:33:00	73
250054218	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	08/08/2025 21:37:00	18
250054218	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	08/08/2025 21:40:00	10
250054265	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Strong Arm	08/09/2025 02:10:00	30
250054276	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Conduct	08/09/2025 03:40:00	5
250054538	YPSILANTI TWP	DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	08/10/2025 02:05:00	20
250054539	YPSILANTI TWP	DISPATCHED CALLS	Alarms All Other	08/10/2025 01:40:00	10
250054540	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/10/2025 01:40:00	10
250054548	YPSILANTI TWP	DISPATCHED CALLS	Assault w/Intent to Murder	08/10/2025 04:30:00	60
250055041	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/12/2025 00:14:00	18
250055048	YPSILANTI TWP	DISPATCHED CALLS	K-9 Narcotics Detection - WD	08/12/2025 00:32:00	0
250056141	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/15/2025 21:30:00	5
250056412	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/16/2025 21:44:00	31
250056412	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/16/2025 21:50:00	5
250056414	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	08/16/2025 21:55:00	5



## Into Area Report

Reporting Period: August



250056427	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	08/16/2025 23:10:00	20
250056430	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Narcotics Detection - WD	08/16/2025 23:30:00	0
250057550	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Parental Kidnap	08/21/2025 15:45:00	73
250057550	YPSILANTI TWP	DISPATCHED CALLS	Parental Kidnap	08/21/2025 15:45:00	80
250057979	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Suspicious Persons	08/22/2025 23:37:00	29
250057998	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	08/23/2025 00:52:00	12
250058192	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Fleeing or Eluding Police (Penal Code)	08/23/2025 19:55:00	30
250058192	YPSILANTI TWP	DISPATCHED CALLS	Fleeing or Eluding Police (Penal Code)	08/23/2025 19:50:00	10
250058287	YPSILANTI TWP	DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	08/24/2025 04:00:00	35
250058742	YPSILANTI TWP	DISPATCHED CALLS	Family Trouble	08/26/2025 01:25:00	35
250059411	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	08/28/2025 14:03:00	7
250059413	YPSILANTI TWP	COMMUNITY DIRECTED ACTIVITIES	Public Relations - WD	08/28/2025 13:18:00	12
250059417	YPSILANTI TWP	DISPATCHED CALLS	Public Relations - WD	08/28/2025 13:31:00	19
250059491	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	08/28/2025 17:55:00	8
250060172	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	08/31/2025 13:10:00	10
	YPSILANTI TWP	FOLLOW-UP		08/31/2025 20:30:00	60
				<b>Sum:</b>	<b>1,013</b>

### SALEM TWP

Incident #	Reporting Area	Activity Category	My verified	Activity Start Date	Duration in Minutes
250057550	YPSILANTI TWP	DISPATCHED CALLS	Parental Kidnap	08/21/2025 15:45:00	75
				<b>Sum:</b>	<b>75</b>



# Into Area Report

Reporting Period: August



## YORK TWP

Incident #	Reporting Area	Activity Category	My verified	Activity Start Date	Duration in Minutes
250054218	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Resisting Officer	08/08/2025 21:40:00	25
				Sum:	25

# Violations

## Reporting Period: August



Violation Description	Violation Count
ALLOWED A SUSPENDED/REVOKED PERSON TO OPERATE	1
CARELESS DRIVING	2
DISOBEYED TRAFFIC CONTROL DEVICE/REGULATOR	2
DISOBEYED TRAFFIC SIGNAL	2
DOG LICENSE	1
DOGS AT LARGE/ NOT UNDER CONTROL	1
DRIVING WHILE LICENSE EXPIRED/CANCELLED	2
DROVE LEFT OF CENTER	1
DROVE WITH NO LICENSE / NEVER ACQUIRED	1
DRUG PARAPHERNALIA	1
DWLS - DROVE WHILE LICENSE SUSP/REV/DENIED	7
EQUIPMENT VIOL - DEFECTIVE / MISSING	1
EXPIRED PLATE	11
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	2
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	3
FAILED TO YIELD	2
IMPROPER PASSING	2
IMPROPER TURN	2
LEAVING A CHILD IN A VEHICLE UNATTENDED	1
NOISE ORDINANCE	1
NO OPS ON PERSON	2
NO PROOF OF INSURANCE	4
OPERATE WITHOUT SECURITY (NO INSURANCE)	6
OPERATING WHILE HOLDING OR USING A MOBILE ELECTRONIC DEVICE	5
PARKING IN A FIRE LANE	3
POSSESSING / USING TOBACCO PERSON UNDER 18 IN PUBLIC PLACE	1
SPEEDING 01-05 OVER	3
SPEEDING 06-10 OVER	3
SPEEDING 11-15 OVER	5
UNREGISTERED VEHICLE	1
VIOLATION OF BASIC SPEED LAW	1
VIOLATION OF SAFETY BELT LAW-DRIVER	3



# Violations

Reporting Period: August



VISION OBS / WINDOW TINT	2
Sum:	85





## Traffic Stops

Reporting Period: August



TS Reason For Contact	Activities Count
Alcohol/Drugs	2
Assist	1
Belt/Restraint	2
Crime BOL	6
Equipment Vio	103
Other	46
Speed	140
Traffic Vio.	148
	<b>448</b>



## Ypsilanti TWP Out of Area

For: 08/01/2025 thru 08/31/2025



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLOWHORNB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250052397	BU SOLO SUT UNIT WITH SHOTS HEARD - OK SGT YONO	01:05:00	7	8/2/2025
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	N HAMILTON ST/WASHTENAW AVE	BACKUP DISPATCHED CALLS	250052728	ASSISTED SGT. HOGAN WITH EDP / APPROVED SGT. HOGAN	14:27:00	6	8/3/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHILLD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250052820	250052820 sgt yono approved	21:52:00	4	8/3/2025
YPSILANTI TWP	OUT OF COUNTY	WDGOMBOSJ	MORRISON	DISPATCHED CALLS	250053109	K9 TRACK FOR CANTON FOR LARCENY SUSPECT OKAY PER SGT ERBES	01:45:00	40	8/5/2025
YPSILANTI TWP	ANN ARBOR CITY	WDGOMBOSJ	CHELSEA CIR	DISPATCHED CALLS	250053114	K-9 TRACK FOR AAPD REF PPO VIOLATION / SUSPECT WITH FELONY WARRANTS OKAY PER SGT ERBES	02:25:00	65	8/5/2025
YPSILANTI TWP	YPSILANTI CITY	WDPHILLPSA	W MICHIGAN AVE/N ADAMS ST	TRAFFIC STOP	250053254	blew red light almost caused accident, v/w	15:05:00	5	8/5/2025
YPSILANTI TWP	YPSILANTI CITY	WDSAMAHAD	S HAMILTON ST	BACKUP DISPATCHED CALLS	250053408	I NOTICE AN UNRESPONSIVE MALE ON THE STEPS ON THE SECOND BAPTIST CHURCH / WAITED WITH SUBJECT UNTIL HVA ARRIVED	06:20:00	15	8/6/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBEAUVAISK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250054007	SGT YONO, DV SUSPECT ON FOOT	02:30:00	20	8/8/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDEARLEYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250054007	ASSIST WITH SUT DISORDERLY APPROVED BY SGT YONO	02:35:00	5	8/8/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCLARKJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250054006	MULTIPLE PEOPLE RUNNING, CAME ACROSS DV SUSPECT ON THE WAY , SGT YONO	02:40:00	15	8/8/2025
YPSILANTI TWP	YPSILANTI CITY	WDBELLA	EMMET ST/PERRIN ST	BACK-UP TRAFFIC STOP	250054511	ASSIST 7K94 ON TRAFFIC STOP-- APPROVED BY SGT PENNINGTON	23:45:00	6	8/9/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLASE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250054610	ASSIST SUT UNITS WITH ACTIVE DISORDERLY PER SGT WALLACE	12:00:00	30	8/10/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDANDREWSK	MACARTHUR BLVD	DISPATCHED CALLS	250054610	active fight, cleared with sgt, wallace.	12:05:00	30	8/10/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCARNEYK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250054610	ASSISTED SUPERIOR TWP UNITS, APPROVED BACKUP BY SGT. ARTS,	12:10:00	50	8/10/2025
YPSILANTI TWP	YPSILANTI CITY	WDANDREWSK	EMMET ST/BALLARD ST	BACKUP DISPATCHED CALLS	250054676	ASSIST YPD, YPD HAD AN INDIVIDUAL FLEE FROM THEM WHILE ATTEMPTING TO TAKE THEM INTO CUSTODY, DEPUTIES SEARCHED THE AREA FOR THE INDIVIDUAL. SGT.ERBES APPROVAL,	17:19:00	12	8/10/2025
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	EMMITT/BALLARD	BACKUP DISPATCHED CALLS	250054676	ASSIST EMU WITH SUSPECT FLEEING PER SGT ERBES	17:20:00	5	8/10/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSIMMST	MACARTHUR BLVD/MACARTHUR DR	BACKUP DISPATCHED CALLS	250054720	MINI BIKE RECKLESS DRIVING / FLED / SGT ERBES	21:00:00	35	8/10/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCUSOJ	MACARTHUR BLVD	DISPATCHED CALLS	250054757	DEPUTIES FIGHTING WITH AN ARMED SUBJECT, OK PER SGT. ERBES	00:05:00	10	8/11/2025
YPSILANTI TWP	YPSILANTI CITY	WDEARLEYJ	N HURON RIVER DR/CORNELL RD	TRAFFIC STOP	250054792	RAN RED LIGHT	06:40:00	10	8/11/2025
YPSILANTI TWP	ANN ARBOR CITY	WDTRASKOSR	WASHTENAW AVE	SL-CRU	250054826	CHECK ON CONSUMER AT ACO REQUEST	10:00:00	5	8/11/2025
YPSILANTI TWP	YPSILANTI CITY	WDGOMBOSJ	PERRY ST/HARRIET ST	DISPATCHED CALLS	250054830	WEAPONS OFFENSE COMMITTED IN MY PRESENCE SGT ARTS MONITORING	10:10:00	10	8/11/2025
YPSILANTI TWP	YPSILANTI CITY	WDHILLAN	PERRY ST/HARRIET ST	BACK-UP TRAFFIC STOP	250054830	Per Sgt, Arts, assist to CCW stop	10:10:00	7	8/11/2025
YPSILANTI TWP	ANN ARBOR TWP	WDHILLAN	E ELLSWORTH RD	DISPATCHED CALLS	250054840	Contacted dispatch, call is in Ann arbor Township jurisdiction	10:38:00	10	8/11/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBURTOND	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250055020	BU FOR SHOTS HEARD, APPROVED BY SGT YONO	22:35:00	40	8/11/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBECHTOLG	MACARTHUR BLVD	DISPATCHED CALLS	250055020	YONO APPROVED/ DEPUTIES HEARD GUN FIRE IN THE AREA	22:45:00	30	8/11/2025
YPSILANTI TWP	WEBSTER TOWNSHIP	WDTRASKOSR	WOODS TRL	BACKUP DISPATCHED CALLS	250055123	ENACTED PICKUP ORDER / TRANSPORTED TO TRINITY / APPROVED SGT. HOUK	09:21:00	78	8/12/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLEWISN	STAMFORD RD/MACARTHUR BLVD	DISPATCHED CALLS	250055154	PER SGT. HOUK, ASSAULT IN PROG,	11:20:00	5	8/12/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDROBERTSG	STAMFORD RD/MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250055154	25-55154 AST ON POSSIBLE DV / FIGHT APV SGT HOUK	11:24:00	2	8/12/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLEWISN	STAMFORD CT	DISPATCHED CALLS	250055153	PER SGT. HOUK, ASSAULT IN PROG,	11:25:00	10	8/12/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLECLAIRS	MACARTHUR BLVD	DISPATCHED CALLS	250055278	APPROVED BY SGT YONO, LARGE DISORDERLY NO SUT CAR AVAILABLE	19:17:00	24	8/12/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLEWISN	MACARTHUR BLVD	DISPATCHED CALLS	250055278	PER SGT. YONO, 9 SUBJECTS AT DOOR	19:18:00	22	8/12/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDROBERTSG	MACARTHUR BLVD	DISPATCHED CALLS	250055278	AST ON HOME INVASION / FIGHT NO SUP DEPS AVAILABLE APV SGT YONO	19:18:00	22	8/12/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHILLD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250055325	250055325 found missing in ypt on dark rd, sgt yono approved	22:18:00	6	8/12/2025
YPSILANTI TWP	YPSILANTI CITY	WDSAMAHAD	E MICHIGAN AVE/ECORSE RD	BACKUP DISPATCHED CALLS	250055461	POSSIBLE MISSING PERSON KIDNAPPED / CITY WAS FOLLOWING THE VEHICLE IN THE TOWNSHIP / ASSISTED UNTIL UNITS WERE SECURE/SGT ARTS	13:55:00	20	8/13/2025
YPSILANTI TWP	YPSILANTI CITY	WDPERFETTOJ	GLENCOE HILLS DR	DISPATCHED CALLS	250056486	ASSIST YPD ATTEMPTING TO LOCATE POSSIBLE S1, SGT ARTS APPROVAL.	09:39:00	28	8/17/2025



## Ypsilanti TWP Out of Area

For: 08/01/2025 thru 08/31/2025



YPSILANTI TWP	YPSILANTI CITY	WDANDREWSK	LEFORGE RD	BACKUP DISPATCHED CALLS	250056962	ASSIST PTPD WITH RECOVERED UDAA AT THE ADDRESS. SGT ARTS APPROVAL.	12:47:00	17	8/19/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDANDREWSK	HINES DR/GORDON DR	K9 DETAIL	250057040	ASSIST PTPD WITH K9 SNIFF- SGT, ARTS APPROVAL.	18:12:00	42	8/19/2025
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	WASHTENAW AVE	DISPATCHED CALLS	250057470	REQUESTED TO ASSIST YPD / PETITION COMPLETED / APPROVED SGT. WILLIAMS.	10:58:00	74	8/21/2025
YPSILANTI TWP	AUGUSTA TWP	WDTRASKOSR	BOYER CT	BACKUP DISPATCHED CALLS	250057587	ASSISTED MSP WITH PETITION OF VOLATILE CONSUMER / TOT HVA / APPROVED SGT. WILLIAMS	17:27:00	78	8/21/2025
YPSILANTI TWP	YPSILANTI CITY	WDBECHTOLG	EMMET ST	BACKUP DISPATCHED CALLS	250057992	YPSI CITY HAD ONE RUNNING SGT ERBES APPROVED	00:25:00	6	8/23/2025
YPSILANTI TWP	YPSILANTI CITY	WDGOMBOSJ	CATHERINE ST	BACKUP DISPATCHED CALLS	250057997	K9 TRACK FOR SUBJECT WHO CUT TETHER OKAY PER SGT ERBES	00:45:00	15	8/23/2025
YPSILANTI TWP	COUNTY OWNED PROPERTY	WDANDREWSK	SHOP W/ COP	COMMUNITY DIRECTED ACTIVITIES		SHOP WITH A COP-PER COMMAND...	09:00:00	90	8/24/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHEATHV	MACARTHUR BLVD	DISPATCHED CALLS	250058497	ALL SUT UNITS UNAVAILABLE--APPROVED BY LT/SGT CRATSENBURG	00:15:00	10	8/25/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBECHTOLG	MACARTHUR BLVD	DISPATCHED CALLS	250058497	SUT TIED UP LT CRATS APPROVED	00:16:00	8	8/25/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDTRASKOSR	GLENCOE HILLS DRIVE	BACKUP DISPATCHED CALLS	250058684	ASSISTED PITTSFIELD TWP WITH PETITION / TOT UM PES	18:30:00	53	8/25/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDTRASKOSR	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250058823	ASSISTED SUPERIOR TWP UNITS WITH ARMED EDP / PETITIONED	13:21:00	55	8/26/2025
YPSILANTI TWP	SUPERIOR TWP	WDANDREWSK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250058823	ASSIST SUPERIOR CARS, SGT, ARTS APPROVAL	13:38:00	4	8/26/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDPERFETTOJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250058823	BACK UP UNITS ON MACARTHUR WITH EDP. SGT ARTS APPROVAL.	13:39:00	3	8/26/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDROGUSE	ANN ARBOR SALINE RD	BACKUP DISPATCHED CALLS	250059160	Dispatched Assist to Pittsfield to attempt to find stolen vehicle the fled from Pittsfield Officers; Drove to US-23 during search but was unable to locate the vehicle; Per Sgt, Arts	16:50:00	10	8/27/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDROGUSE	WASHTENAW AVE/FOSTER AVE	DISPATCHED CALLS	250059556	Took crash report for Pittsfield Officer involved in crash; followed up with Officer at Trinity for statement; Per Sgt, Pennington	22:35:00	60	8/28/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDHEATHV	WASHTENAW AVE/FOSTER AVE	BACKUP DISPATCHED CALLS	250059556	OFFICER INVOLVED CRASH-- ASSIST TRAFFIC APPROVED BY 630 PENNINGTON	22:40:00	10	8/28/2025
YPSILANTI TWP	SCIO TOWNSHIP	WDCLARKA	BAKER RD/MARSHALL RD	BACKUP DISPATCHED CALLS	250059553	Serious Injury Crash Traffic Callout Sgt, Pennington Approval	23:10:00	170	8/28/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDTRASKOSR	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250059726	ASSISTED DEPUTY MIZER WITH PICKUP ORDER OF ARMED EDP / APPROVED SGT WILLIAMS	16:52:00	56	8/29/2025
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	RIDGE RD	BACKUP DISPATCHED CALLS	250060284	HALL BACKED UP SUPERIOR TWP UNITS TO PROVIDE SPANISH TRANSLATION ON A POSSIBLE FELONY ASSAULT --APPROVED BY SERGEANT WILLIAMS	21:27:00	29	8/31/2025
YPSILANTI TWP	SUPERIOR TWP	WDLECLAIRS	RIDGE RD	DISPATCHED CALLS	250060284	APPROVED BY SGT WILLIAMS. SINGLE SUT UNIT RESPONDING TO MALE WITH KNIFE	21:30:00	10	8/31/2025
YPSILANTI TWP	SUPERIOR TWP	WDBEAUVAISK	RIDGE RD	BACKUP DISPATCHED CALLS	250060284	FELONY ASSAULT ALL PARTIES ON SCENE, SGT WILLIAMS	21:35:00	10	8/31/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHILLAN	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250060352	BU SUT WITH WARRANT ARREST	04:15:00	20	9/1/2025
						Sum:		1,519	



## Ypsilanti TWP Into Area Time

For: 08/01/2025 thru 08/31/2025



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	WDPERFETTOJ	GATES AVE/TYLER RD	BACKUP DISPATCHED CALLS	250052406	BACK UP YPSI TWP ON AWIM SGT, YONO APPROVED,	02:25:00	156	8/2/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCOUCKED	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	250052552	PER SGT HOUK, POSSIBLE STABBING WITH ARMED SUBJECT STILL INSIDE. DISORDERLY ONLY/INTOX	18:40:00	25	8/2/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPERFETTOJ	BUD AVE/BLOSSOM AVE	DISPATCHED CALLS	250052809	AST, YPSI DEPS ON SUSP, UTL, SGT, YONO APPROVAL,	23:45:00	10	8/2/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	S HARRIS RD/ECORSE RD	BACKUP DISPATCHED CALLS	250052812	BU K91 ON WARRANT ARREST, K9 NOT ABLE TO TRANSPORT, APPROVED BY SGT HOUK	21:26:00	80	8/3/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	S HARRIS RD/ECORSE RD	BACK-UP TRAFFIC STOP	250052812	BU TS / ASSIST YPSI TWP DEPUTIES W/ TRAFFIC STOP ON DRIVER WHO HAD A FELONY WARRANT FOR FELONY ASSAULT / SGT YONO	21:26:00	2	8/3/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMICHAELS	WASHTENAW AVE	FOLLOW-UP	250054064	Approved by sgt yono, follow up regarding fraud cfs 25-49253	10:33:00	73	8/8/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLewisJ	FOX AVE	BACKUP DISPATCHED CALLS	250054218	BU DEPUTY GOMBOS WARRANT ARREST OK PER SGT ERBES	21:37:00	18	8/8/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	FOX AVE	BACKUP DISPATCHED CALLS	250054218	BU YPT DEPS WITH WARRANT ARREST - SUSPECT FLED ON FOOT - SUSPECT IC, OK SGT ERBES	21:40:00	10	8/8/2025
YORK TWP	YPSILANTI TWP	WDPHILLIPSA	FOX AVE	BACK-UP TRAFFIC STOP	250054218	SUBJECT RUNNING FROM YPT DEPUTIES, SUBJECT'S BROTHER CAUSING A SCENE AS WELL, CLEARED WITH SGT, ERBES,	21:40:00	25	8/8/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	250054265	ASSIST YPT DEPS WITH IN PROGRESS ASSAULT - S1 IN CUSTODY, OK SGT PENNINGTON	02:10:00	30	8/9/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	LExINGTON PKWY	BACKUP DISPATCHED CALLS	250054276	BACK UP SOLO YPT CAR WITH FIGHT OFF CLARK RD - OK SGT PENNINGTON	03:40:00	5	8/9/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKOCHANsKIN	HOLMES RD/SWEET RD	TRAFFIC STOP	250054540	UNAVOIDABLE STOP, DRIVING DOWN HOLMES WITH NO FRONT OR REAR LIGHTS ON	01:40:00	10	8/10/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPREUTHUNO	E FOREST AVE	DISPATCHED CALLS	250054539	Help with call volume due to YPT Deps being tied up	01:40:00	10	8/10/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPREUTHUNO	TYLER RD/MCCARTNEY AVE	DISPATCHED CALLS	250054538	SGT Pennington	02:05:00	20	8/10/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPREUTHUNO	WHITTAKER RD	DISPATCHED CALLS	250054548	Assist YPT Deps locate Family of suspect involved in crash	04:30:00	60	8/10/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSHIRESL	E MICHIGAN AVE/HOLMES RD	BACK-UP TRAFFIC STOP	250055041	K9 request for a dog drift approved per sgt yono	00:14:00	18	8/12/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSHIRESL	E MICHIGAN AVE/HOLMES RD	DISPATCHED CALLS	250055046	K9 request for a dog drift approved per sgt yono	00:32:00	0	8/12/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	E FOREST AVE/N HARRIS RD	TRAFFIC STOP	250056141	UNAVOIDABLE STOP FOR RUNNING STOP SIGN, ALMOST CAUSING COLLISION, SGT YONO APPRV	21:30:00	5	8/15/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	N HARRIS RD/E FOREST AVE	BACK-UP TRAFFIC STOP	250056412	Assisted Sgt.Hogan on traffic stop per his request for subject who fled, ok Per Sgt Hogan	21:44:00	31	8/16/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	N HARRIS RD/E FOREST AVE	BACK-UP TRAFFIC STOP	250056412	BU SGT HOGAN WITH TS, K9 DEPLOYMENT	21:50:00	5	8/16/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	N HARRIS RD/E FOREST AVE	BACKUP DISPATCHED CALLS	250056414	K9 CALL OUT - APPV SGT YONO	21:55:00	5	8/16/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	E MICHIGAN AVE/N FORD BLVD	BACK-UP TRAFFIC STOP	250056427	BU SGT YONO ON TS - K9 DEPLOYMENT, SGT YONO APPRV	23:10:00	20	8/16/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	E MICHIGAN AVE/N FORD BLVD	BACKUP DISPATCHED CALLS	250056430	SGT YONO APPROVE	23:30:00	0	8/16/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLowHornB	KIRK AVE	DISPATCHED CALLS	250057550	ASSIST YPT WITH KIDNAPPING, OK SGT ERBES AND WILLIAMS	15:45:00	80	8/21/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMIZERK	KIRK AVE	BACKUP DISPATCHED CALLS	250057550	ASSIST YPT WITH B&E AND KIDNAPPING SUSPECT BOL - PING PUT IN SUT AREA - OK PER SGT WILLIAMS	15:45:00	73	8/21/2025
SALEM TWP	YPSILANTI TWP	WDWEBBB	KIRK AVE	DISPATCHED CALLS	250057550	KIDNAAPING CASE/ASSIST/ OK LT THOMPSON/SGT WILLIAMS	15:45:00	75	8/21/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HOLMES RD/N HARRIS RD	BACK-UP TRAFFIC STOP	250057979	Deputy Cuso and Bechtol jumped out with four juveniles, and one of them ran away. This was after curfew and they were known for stealing cars. Assisted as we were at that intersection for required keyword access follow up, ok per Sgt. Pennington,	23:37:00	29	8/22/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	REDLEAF LN	BACKUP DISPATCHED CALLS	250057998	Sgt. Erbes was close to call and requested additional, and we were around the corner. He was ok with it. Assisted with de-escalating the situation,	00:52:00	12	8/23/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSARCEVICHV	CAMPBELL AVE	DISPATCHED CALLS	250058192	ARTS APPROVED, ONE UDAA OCCUPIED 4 TIMES VEHICLE FLED	19:50:00	10	8/23/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMICHAELS	CAMPBELL AVE	BACKUP DISPATCHED CALLS	250058192	approved by sgt, arts, Assisted Ypsilanti Twp units with recovered stolen vehicle that had been located,	19:55:00	30	8/23/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPREUTHUNO	HOLMES RD	DISPATCHED CALLS	250058287	Back up YPT Deps for a reports of shots heard and an active fight	04:00:00	35	8/24/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	MARY CATHERINE ST	COMMUNITY DIRECTED ACTIVITIES	250059413	LT, Crats	13:18:00	12	8/28/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	JUNEAU RD	DISPATCHED CALLS	250059417	PR - HANDING OUT GC PER LT THOMPSON	13:31:00	19	8/28/2025



Ypsilanti TWP Into Area Time

For: 08/01/2025 thru 08/31/2025



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA R	N HARRIS RD	BACKUP DISPATCHED CALLS	250059411	ASSIST YPT DEPUTIES WITH TRAFFIC APPROVED BY SGT ARTS	14:03:00	7	8/28/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGE M	E MICHIGAN AVE/RIDGE RD	BACKUP DISPATCHED CALLS	250059491	BACKUP YPT UNIT'S ON POSSIBLE SHOOTING VEHICLE	17:55:00	8	8/28/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLOWHORN B	VILLA DR	BACKUP DISPATCHED CALLS	250060172	POSS KIDNAPPING AT GUNPOINT - ASST YPT DEPS, OK SGT WILLIAMS	13:10:00	10	8/31/2025
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMCDERMOTT C	GRAND RIVER AVE, FARMINGTON MI	FOLLOW-UP		ATTEMPTED TO GET DNA SEARCH WARRANT APPROVED BY SGT WILLIAMS 24-41267	20:30:00	60	8/31/2025
							Sum:	1,078	



**Date:** September 8, 2025  
**To:** Clerk's Office  
**CC:** Brenda Stumbo, Supervisor  
**From:** Michael Saranen, Operation Manager

**Subject:** Department Report (activities in August 2025)

## Activities:

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### 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.

Average precipitation for the month of is around 3.26", for this month NOAA recorded it to be 1.31".

#### Regulatory Status:

##### *For 2025-*

- DSSMR- **Complete, filed w/FERC**
- Owners Dam Safety Program Review/Update – **Completed/Filed**
- EAP annual update and test – **TBA, Reprint in Process**
- EAP First Responder Training - **Complete**
- WQ Report – **Monitoring Started, collecting data**
- Nuisance Plant Plan Report – **Out for Comment with Resource Agencies**
- Wildlife Plan Report -
- Historical Activity Report –
- Gate Certification -
- Security Review – **Started**
- FERC Security Inspection – **Done, addressing comments**
- FERC Annual Dam Safety Inspection – **Done, addressing comments**
- Annual DEQ Lake Operation Monitoring Report- **Complete/Filed**
- Spillway Assessment Action Plan - **Filed, addressing comments by FERC, Ongoing**
- Public Safety Plan - **Complete**
- Fish & Sediment Analysis - Not required until 2033
- Shoreline Erosion Survey – **Out for Comment with Resource Agencies**
- Emergency generator testing/maintenance – **Scheduling**

- EAP Rewrite – **Started**
- Owners Dam Safety Audit- **Barr Engineering has been approved by FERC, getting started**
- 2025 Part 12D Comprehensive Analysis – **Started, document review phase (due March 2027)**

#### **Future Items:**

- Shoreline Restoration, Ford Lake Park
- PMF Study for watershed – Discussing
- Protective Relay testing – Due again 2031
- Concrete repairs – **On Hold, planning to include in 2026 budget**
- Windows/additional concrete repairs (powerhouse and dam) - TBD
- EAP Tabletop and Functional Exercise – 2029

#### **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 is on hold until funding is available. Planning on submitting for the 2026 budget.

**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. The inspections were completed, and the engineer has identified some items for consideration. This will need to be part of the budgeting process.

#### **River Level Sensor**

Premature failure of this sensor has caused negative impact to the operation and emergency actions. Staff are working with engineers to fix the problem. In February, a radar style sensor was installed in parallel to the existing system. This new technology seems promising to help reduce the on-going cost and better system reliability. The testing period for the new sensor was planned for 60 days, this has been extended due to a defect in the sensor.

**DTE/ITC Power Line Rebuild-** ITC is planning a rebuild of the transmission line along Bridge Road. Project is planned in 2026 will likely take a couple of months to complete. We don't know how this will impact Hydro's operations.

**DTE Gas Line relocation-** DTE has submitted plans to relocate the gas line attached to the bridge and dam. The project has easements now through North and South Hydro Parks. Construction will commence when the dams' concrete work is under contract.

## Operation Summary

2025	August	YTD	5 Year Ave.
Precipitation total (inches) <sup>1</sup>	1.31	23.62	35.8
Days Online	31	242.9	362
Net Generation MWH (estimated)	255.291	6,513.624	9,991.619
Generation MWH <b>lost</b> (estimated)*	.146	315.715	423.510

### After Hour Call In

Water levels	0	11	36
Mechanical/Electrical	1	1	4
Other	1	3	2
Totals	2	15	42

Recent History	2020	2021	2022	2023	2024
Precipitation total (inches)	41.4	40.0	26.37	36.65	34.76
Days Online	359.7	360.0	363.5	363.4	366
Generation MWH (estimated)	10,722.7	10,524.5	9,185.151	9,336.397	10,189.347
Generation MWH <b>lost</b> (estimated)*	570.2	423.2	362.5	216.076	545.578

### After Hour Call In

Water levels	69	33	36	22	20
Mechanical/Electrical	4	9	0	3	6
Other	2	0	4	2	1
Totals	75	42	40	27	27

<sup>1</sup> 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

- for 2025, continue collecting data, follow updated discharge plan

#### Current Activities

- WQ equipment was deployed in May, some earlier issues have been resolved.

#### 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 1<sup>st</sup> and will end on September 30<sup>th</sup>; operators monitor the water quality conditions and take readings as outlined in the WQ Plan. The dam releases water from the bottom gates to maintain run of river and/or help with the 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 <b>2025</b>	Current Year Days Spilled	Current Year Lost KWH *	Current Year Lost KW \$ *	Prior Yr. Lost KW \$ *
January	0	0	0	0
February	0	0	0	0
March	9.1	0	0	0
April	9.6	0	0	0
May	10.8	0	0	\$ 1,628
June	16.5	159,039	\$6,856	\$ 9,386
July	14.1	147,294	\$9,214	\$ 1,742
August	.1	0	0	\$ 1,973
September				\$ 618
October				0
November				0
December				0
Totals	60.2	306,333	\$16,070	\$ 15,347

\*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 working on the follow-up actions.

# **APPROVAL OF AGENDA**

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# 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, SEPTEMBER 16, 2025**

**6:00 P.M.**

**Board Meetings are audio recorded and posted on the website.**

### DETERMINATION OF QUORUM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. APPROVAL OF AGENDA  
(PLEASE NOTE THE PUBLIC HEARING FOR SPECIAL ASSESSMENT ROLL WILL HAPPEN AT 7:00PM)
4. CONSENT AGENDA
  - A. MINUTES OF AUGUST 19, 2025, REGULAR MEETING AND AUGUST 25, 2025, SPECIAL MEETING
  - B. STATEMENTS AND CHECKS
    1. STATEMENTS AND CHECKS FOR SEPTEMBER 2, 2025, IN THE AMOUNT OF \$608,770.92
    2. STATEMENTS AND CHECKS FOR SEPTEMBER 16, 2025, IN THE AMOUNT OF \$1,951,986.97
    3. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR AUGUST 2025, IN THE AMOUNT OF \$38,522.81
    4. CLARITY HEALTHCARE ADMIN FEE FOR AUGUST 2025, IN THE AMOUNT OF \$1,766.79
  - C. TREASURER'S REPORT
5. ATTORNEY REPORT
  - A. GENERAL LEGAL UPDATE

## **OLD BUSINESS**

1. APPROVE THE L-4029 -2025 TAX RATES FOR THE 2026 BUDGET

## **NEW BUSINESS**

1. APPROVE RESOLUTION 2025-25, AUTHORIZING THE CHARTER TOWNSHIP OF YPSILANTI TO SELL TO PURCHASER UPH YPSILANTI PROPERTY LLC (CULVER'S) 3.710 VACANT ACRES LOCATED IN 1410 S. HURON STREET PURSUANT TO THE REAL ESTATE PURCHASE AGREEMENT EXECUTED BY ALL PARTIES ON MAY 8, 2024
2. WAIVE THE FINANCIAL POLICY AND ADD AN ADDITIONAL DEVICE TO AN ALREADY APPROVED COURTROOM AUDIO PROJECT FOR THE NEWLY RENOVATED COURTHOUSE IN THE AMOUNT OF \$7,913.38, FUNDING IS BUDGETED WITHIN THE COURT RENOVATION GRANT, LINE ITEM #101-901-971-236
3. WAIVE THE FINANCIAL POLICY AND INSTALL SECURITY CAMERAS IN THE NEW COURTHOUSE IN THE AMOUNT OF \$17,907.00, FUNDING IS BUDGETED WITHIN THE COURT RENOVATION GRANT, IN LINE ITEM #101-901-971-236.
4. APPROVE RESOLUTION 2025-26, REVISED SUPPORT FOR 2025 MICHIGAN DEPARTMENT OF NATURAL RESOURCES LAND AND WATER CONSERVATION FUND APPLICATION
5. APPROVE THE SPECIAL EVENT APPLICATION FOR ROWFEST 2026 TO BE HELD ON FORD LAKE, CONTINGENT ON CONTRACT BEING BROUGHT BACK TO THE BOARD
6. APPROVE A PRICE INCREASE FOR PARK ENTRY FOR LOONFEATHER POINT, NORTH BAY, AND NORTH HYDRO PARKS AND THE BOAT LAUNCH FEE AT FORD LAKE PARK
7. WAIVE THE PORTION OF THE FINANCIAL POLICY THAT REQUIRES POSTING TO MITN AND APPROVE OSCAR LARSON CO. FOR THE FUEL PUMP REPLACEMENTS FOR FORD LAKE PARK AND COMMUNITY CENTER IN THE AMOUNT OF \$21,886.02, BUDGETED IN LINE ITEM #661-268-818.032

8. APPROVE CHANGE ORDER #2 WITH KAB ENTERPRISES FOR THE ADDITIONAL PAVEMENT REPAIRS OF APPLERIDGE PARK IN THE AMOUNT OF \$23,272.00, BUDGETED IN LINE ITEM #213-901-974-008, TO BE REIMBURSED THROUGH WASHTENAW COUNTY DEVELOPMENT BLOCK GRANT (CDBG)
9. PUBLIC HEARING FOR SPECIAL ASSESSMENT ROLL-RESOLUTION 2025-27  
**APPROXIMATELY 7:00PM** – RESOLUTION 2025-27, 2025 SPECIAL ASSESSMENT LEVY  
(PUBLIC HEARING SET AT THE AUGUST 19, 2025 REGULAR MEETING)

#### **AUTHORIZATIONS AND BIDS**

1. ACCEPT THE BID FROM VARSITY FORD-ANN ARBOR AND APPROVE THE PURCHASE OF ONE (1) NEW FORD EXPLORER FOR \$37,995.000, BUDGETED IN LINE ITEM #661-268-985.000

#### **OTHER BUSINESS**

#### **PUBLIC COMMENTS**

- **THREE MINUTES PER PERSON**
- **ALL COMMENTS MUST BE ADDRESSED TO THE CHAIR**
- **PUBLIC COMMENTS ARE ALSO WELCOMED AS THE BOARD ADDRESSES EACH AGENDA ITEM**

#### **BOARD MEMBER COMMENTS**

#### **ADJOURNMENT**

# **CONSENT AGENDA**

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**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE AUGUST 19, 2025 REGULAR BOARD MEETING**

**Board Meetings are audio recorded and posted on the website**

**DETERMINATION OF QUORUM**

Supervisor Stumbo determined whether a quorum was present. Trustee Thornton informed the Supervisor she would be absent. Trustee Lovejoy Roe arrived during Old Business, item #2, and Trustee Newman arrived during New Business, item #6.

Township Supervisor Brenda Stumbo called the meeting to order at 6:00 pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

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

**Members Not Present:** Trustee LaResha Thornton

**Legal Counsel:** Wm. Douglas Winters

The Pledge of Allegiance was recited followed by a moment of silent prayer.

**APPROVAL OF AGENDA**

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to remove items 5 and 6 under Authorizations and Bids and to approve the agenda.

The motion carried unanimously.

## **CONSENT AGENDA**

### **A. MINUTES OF JULY 15, 2025 REGULAR MEETING**

### **B. STATEMENTS AND CHECKS**

- 1. STATEMENTS AND CHECKS FOR AUGUST 5, 2025 IN THE AMOUNT OF \$702,988.83**
- 2. STATEMENTS AND CHECKS FOR AUGUST 19, 2025 IN THE AMOUNT OF \$2,013,386.83**
- 3. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR JULY 2025, IN THE AMOUNT OF \$29,135.41**
- 4. CLARITY HEALTHCARE ADMIN FEE FOR JULY 2025, IN THE AMOUNT OF \$1,769.05**

### **C. TREASURERS REPORT**

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

The motion carried unanimously.

## **ATTORNEY REPORT**

### **A. GENERAL LEGAL UPDATE**

Legal update was deferred by Attorney Winters to be under New Business before item 16. (refer to audio)

## **OLD BUSINESS**

- 1. 2<sup>ND</sup> READING OF RESOLUTION 2025-20, PROPOSED ORDINANCE 2025-510, AN ORDINANCE TO THE CHARTER TOWNSHIP OF YPSILANTI CODE OF ORDINANCE, CHAPTER 66 SECTION 61, ENTITLE NOXIOUS WEEDS (1<sup>ST</sup> READING HELD AT THE JUNE 11, 2025, REGULAR MEETING)**

Clerk Swanson read the Ordinance into the record.



A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve Resolution 2025-20, Proposed Ordinance 2025-510, an ordinance to the Charter Township of Ypsilanti Code of Ordinances, Chapter 66 Section 61, entitled Noxious Weeds (1<sup>st</sup> reading held at the June 10, 2025, Regular Meeting) (see attached)

**Peterson:** Yes      **Swanson:** Yes      **Stumbo:** Yes      **Eldridge:** Yes

**2. 2<sup>ND</sup> READING OF ORDINANCE 2025-511, AN ORDINANCE TO AMEND CHAPTER 62, ARTICLE IV, SECTION 62-76(a) OF THE CODE OF ORDINANCE, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST WATER SERVICE RATES (1<sup>ST</sup> READING HELD AT THE JULY 15TH, 2025, REGULAR MEETING)**

Clerk Swanson read the Ordinance into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve 2<sup>nd</sup> Reading of Ordinance 2025-511, an ordinance to amend Chapter 62, Article IV, Section 62-76(a) of the Code of Ordinance, Charter Township of Ypsilanti, to adjust Water Service Rates (1<sup>st</sup> reading held at the July 15, 2025, Regular Meeting) (see attached)

**Lovejoy Roe:** Yes      **Peterson:** Yes      **Swanson:** Yes  
**Stumbo:** Yes      **Eldridge:** Yes

**3. 2<sup>ND</sup> READING OF ORDINANCE 2025-512, AN ORDINANCE TO AMEND CHAPTER 62, ARTICLE IV, SECTION 62-77 OF THE CODE OF ORDINANCE, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST SEWER SERVICE RATES (1<sup>ST</sup> READING HELD AT THE JULY 15TH, 2025, REGULAR MEETING)**

Clerk Swanson read the Ordinance into the record.

A motion was made by Clerk Swanson and supported by Trustee Peterson to approve 2<sup>nd</sup> Reading of Ordinance 2025-512, an ordinance to amend the Charter Township of Ypsilanti Code of Ordinances, Chapter 62, Article IV, Section 62-77 of

the Code of Ordinance, Charter Township of Ypsilanti, to adjust Sewer Service Rates (1<sup>st</sup> reading held at the July 15, 2025, Regular Meeting) (see attached)

**Lovejoy Roe:** Yes  
**Stumbo:** Yes

**Peterson:** Yes  
**Eldridge:** Yes

**Swanson:** Yes

## **NEW BUSINESS**

### **1. APPROVE RESOLUTION 2025-21, CALVARY BAPTIST CHURCH ANNUAL FALL FESTIVAL TEMPORARY ROAD CLOSURE REQUEST**

Clerk Swanson read the Resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2025-21, Calvary Baptist Church Annual Fall Festival Temporary Road Closure Request. (see attached)

The motion carried unanimously.

**Public Comment:** 1 (refer to audio)

Supervisor Stumbo suggested a Special Meeting be held prior to the next regularly scheduled board meeting, September 16, 2025, to consider the request made during this public comment.

### **2. APPROVE GOLF CAR RATES FOR 2026 GOLF SEASON AT GREEN OAKS GOLF COURSE**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve Golf Car rates for 2026 Golf Season at Green Oaks Golf Course.

The motion carried unanimously.

**3. APPROVE A 5-YEAR LEASE AGREEMENT WITH GOLF CARS PLUS/YAMAHA IN THE AMOUNT OF \$80,205.56, BUDGETED IN LINE ITEM #584-784-757.003**

A motion was made by Treasurer Eldridge and supported by Clerk Swanson to approve a 5-year lease agreement with Golf Cars Plus/Yamaha in the amount of \$80,205.56, budgeted in line item #584-784-757.003, contingent upon attorney review. (see attached)

The motion carried unanimously.

**4. APPROVE THE 2025-2026 CONTRACT WITH WASHTENAW COMMUNITY COLLEGE FOR BUILDING USE AT THE YPSILANTI TOWNSHIP COMMUNITY CENTER**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve the 2025-2026 contract with Washtenaw Community College for building use at the Ypsilanti Township Community Center. (see attached)

The motion carried unanimously.

**5. APPROVE RESOLUTION 2025-22, REVISION TO WATER/SEWER SUBSIDY PROGRAM**

Clerk Swanson read the Resolution into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve Resolution 2025-22, Revision to Water/Sewer Subsidy program. (see attached)

The motion carried unanimously.

**6. ACCEPT GRANT FROM WASHTENAW COUNTY IN THE AMOUNT OF \$200,000.00 FOR SENIOR CENTER OPERATION OR SERVICES, PAID FROM THE OLDER PERSONS SERVICE MILLAGE**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to accept the Grant from Washtenaw County in the amount of \$200,000.00 for Senior Center Operation or Services, paid from the Older Persons Service Millage. (see attached)

The motion carried unanimously.

**7. APPROVE THE L-4029 -2025 TAX RATES FOR THE 2026 BUDGET**

A motion was made by Treasurer Eldridge and supported by Clerk Swanson to approve the L-4029 -2025 Tax Rates for the 2026 Budget.

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to table the L-4029 -2025 Tax Rates for the 2026 Budget. (refer to audio)

The motion carried unanimously.

**8. APPROVE AGREEMENT WITH WASHTENAW COUNTY ROAD COMMISSION (WCRC) FOR A PEDESTRIAN CROSSING AT THE INTERSECTION OF TUTTLE HILL ROAD AND MERRITT ROAD IN THE AMOUNT OF \$55,200.00, BUDGETED IN LINE ITEM #101-446-982.000, CONTINGENT ON BUDGET AMENDMENT**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to approve the agreement with Washtenaw County Road Commission (WCRC) for a Pedestrian Crossing at the intersection of Tuttle Hill Road and Merritt Road in the amount of \$55,200.00, budgeted in line item #101-446-982.000, contingent on budget amendment. (see attached)

The motion carried unanimously.

**9. SET A PUBLIC HEARING FOR THE 2025 SPECIAL ASSESSMENT ROLL  
TO BE HELD SEPTEMBER 16, 2025, AT APPROXIMATELY 7:00 PM**

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to set a Public Hearing for the 2025 Special Assessment Roll to be held September 16, 2025 at approximately 7:00pm.

The motion carried unanimously.

**10. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 7235  
MUIRFIELD DR, BUDGETED IN LINE ITEM #101-729-801.023**

A motion was made by Treasurer Eldridge and supported by Trustee Lovejoy Roe to approve litigation to abate public nuisance at 7235 Muirfield Dr, budgeted in line item #101-729-801.023.

The motion carried unanimously.

**11. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 2490  
PACKARD RD, BUDGETED IN LINE ITEM #101-729-801.023**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve litigation to abate public nuisance at 2490 Packard Rd, budgeted in line item #101-729-801.023.

The motion carried unanimously.

**12. APPROVE 14-B DISTRICT COURT BAILIFF JOB DESCRIPTION AND  
DUTIES**

A motion was made by Treasurer Eldridge and supported by Trustee Lovejoy Roe to approve the 14-B District Court Bailiff job description and duties. (see attached)

The motion carried unanimously.

**13. APPROVE THE FIREARM POLICY FOR TOWNSHIP FIRE CHIEF AND FIRE MARSHAL TO BE SWORN IN BY THE WASHTENAW COUNTY SHERIFF'S OFFICE TO THE SPECIAL DEPUTY CLASSIFICATION, ANY EXPENSE RELATED TO THIS WILL BE BUDGETED IN LINE ITEM #206-336-960.000**

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to approve the Firearm Policy for Township Fire Chief and Fire Marshal to be sworn in by the Washtenaw County Sherriff's Office to the Special Deputy Classification, any expense related to this will be budgeted in line item #206-336-960.000. (see attached)

The motion carried unanimously.

**14. CANCEL NOVEMBER 4, 2025, BOARD OF TRUSTEES' MEETING DUE TO THE COUNTYWIDE WISD SPECIAL ELECTION**

A motion was made by Trustee Peterson and supported by Lovejoy Roe to cancel the November 4, 2025, Board of Trustees' Meeting due to the Countywide WISD Special Election.

The motion carried unanimously.

**15. BUDGET AMENDMENT #10**

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve Budget Amendment #10. (see attached)

The motion carried unanimously.

**ATTORNEY REPORT**

Legal update was provided by Attorney Winters. (refer to audio)

## **NEW BUSINESS CONTINUED**

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to authorize our attorneys to do whatever we can to prepare if U of M continues on the site at Textile Road and Bridge Road and authorize our attorney to attend any meetings with YCUA regarding data centers

The motion carried unanimously.

### **16. APPROVE RESOLUTION 2025-23, OPPOSITION TO THE BUILDING OF TWO HIGH PERFORMANCE COMPUTING AND ARTIFICIAL INTELLIGENCE RESEARCH CENTERS ON BRIDGE AND TEXTILE ROADS BY THE UNIVERSITY OF MICHIGAN AND LOS ALAMOS NATIONAL LABORATORY**

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2025-23, Opposition to the building of two High Performance Computing and Artificial Intelligence Research Centers on Bridge and Textile Roads by the University of Michigan and Los Alamos National Laboratory. (see attached)

The motion carried unanimously.

**Public Comments:** 13 (refer to audio)

### **17. APPROVE ATTORNEY GRANT TRIGGER TO PROVIDE PROFESSIONAL SERVICES FOR ALL TOWNSHIP ENVIRONMENTAL ISSUES INCLUDING BUT NOT LIMITED TO A DATA CENTER BEING PROPOSED BY THE UNIVERSITY OF MICHIGAN NEAR THE HURON RIVER WITH AN HOURLY RATE CHARGED OF \$300 PER HOUR, BUDGETED IN LINE ITEM #226-528-801.000**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Newman to approve Attorney Grant Trigger to provide Professional Services for all township environmental issues including but not limited to a data center being

proposed by the University of Michigan near the Huron River with an hourly rate charged of \$300 per hour, budgeted in line item #226-528-801.000. (see attached)

The motion carried unanimously.

**18. REQUEST PLANNING COMMISSION TO CONSIDER A ZONING CHANGE FOR LOCATION OF DATA CENTERS TO INDUSTRIAL AND COMMERCIAL REVITALIZATION DISTRICTS ONLY**

A motion was made by Trustee Lovejoy Roe and supported by Clerk Swanson to approve the Planning Commission to consider a zoning change for location of data centers to industrial and commercial revitalization districts only.

The motion carried unanimously.

**AUTHORIZATION AND BIDS**

**1. SEEK BIDS FOR REPLACEMENT OF THE BAY DOORS AT STATION #1, FIRE HEADQUARTERS**

A motion was made by Trustee Lovejoy Roe and Trustee Peterson to seek bids for replacement of the bay doors at Station #1, Fire Headquarters.

The motion carried unanimously.

**2. WAIVE THE BIDDING REQUIREMENT ON MITN AND SIGN A 2-YEAR EXTENSION WITH COMMUNITY PUBLISHING AND MARKETING FOR THE TOWNSHIP HELPFUL HANDBOOK FOR \$59,000.00 IN 2026 AND \$61,000.00, BUDGETED IN LINE ITEM #226-528-900.000 AND #101-267-900.00, AND FOR WINTER, SUMMER, AND FALL RECREATION GUIDES, BUDGETED IN LINE ITEM #230-754-880.000**



A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to waive the bidding requirement on the MITN and sign a 2-year extension with Community Publishing and Marketing for the Township Helpful Handbook for \$59,000.00 in 2026 and \$61,000.00, budgeted in line item #226-528-900.000 and #101-267-900.00, and for Winter, Summer, and Fall Recreation guides, budgeted in line item #230-754-880.000.

The motion carried unanimously.

**3. SEEK SEALED BIDS FOR ONE (1) NEW TOWNSHIP FLOATER VEHICLE TO BE ASSIGNED TO THE RESIDENTIAL SERVICES DEPARTMENT FOR GENERAL EMPLOYEE USE**

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to seek sealed bids for one (1) new township floater vehicle to be assigned to the Residential Services Department for general employee use.

The motion carried unanimously.

**4. SEEK SEALED BIDS FOR COMMUNITY CENTER 100 HALLWAY BATHROOMS RENOVATION PROJECT AS PART OF THE WASHTENAW COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECTS FUNDING**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Newman to seek sealed bids for Community Center 100 Hallway Bathrooms Renovation Project as part of the Washtenaw County Community Development Block Grant (CDBG) Projects Funding.

The motion carried unanimously.

**~~5. AUTHORIZED YPSILANTI TOWNSHIP TO JOIN THE WASHTENAW 2030 DISTRICT~~**

**~~6. AUTHORIZE OHM'S SCOPE CHANGE FOR FONSON TO ADD SANITARY  
LINE REPAIRS TO THE ARPA FUNDED CIVIC CENTER PARKING LOT  
PROJECT, NOT TO EXCEED PRICE OF \$225,000.00~~**

**7. AUTHORIZE OHM ADVISORS FOR ENGINEERING SERVICES TO  
ESTABLISH A PERMANENT DRIVE FROM THE LAW ENFORCEMENT  
CENTER LOCATED AT 1501 S HURON ST TO KALITTA COURT FOR  
ACCESS TO HURON ST**

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to authorize OHM Advisors for Engineering Services to establish a permanent drive from the Law Enforcement Center located at 1501 S Huron St to Kalitta Court for access to Huron St.

The motion carried unanimously.

**8. AUTHORIZE THE SALE AND/OR REMOVAL OF EXCESS TOWNSHIP  
EQUIPMENT**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Newman to authorize the sale and/or removal of excess township equipment.

The motion carried unanimously.

**OTHER BUSINESS**

There was no other business.

**PUBLIC COMMENTS**

There were 4 public comments. (refer to audio)

## **BOARD MEMBER COMMENTS**

There were no board member comments.

## **ADJOURNMENT**

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

The motion carried unanimously.

The meeting was adjourned at approximately 8:35PM

Respectfully Submitted,

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

**Debra A. Swanson, Clerk**  
*Charter Township of Ypsilanti*

# Charter Township of Ypsilanti

## RESOLUTION 2025-20 (In Reference to Ordinance 2025-510)

### Amending the Township Code of Ordinances, Chapter 66 Section 61, Noxious Weeds Definition

**Whereas**, in 1941, the Michigan Legislature enacted a law which permitted townships to control and eradicate noxious weeds; and

**Whereas**, Noxious Weeds Act, Public Act 359 of 1941, as amended (MCL 247.61, *et seq.*) defines noxious weeds to include the following: Canada thistle (*Cirsium arvense*), dodders (any species of *Cuscuta*), mustards (charlock, black mustard and Indian mustard, species of *Brassica* or *Sinapis*), wild carrot (*Daucus carota*), bindweed (*Convolvulus arvensis*), perennial sowthistle (*Sonchus arvensis*), hoary alyssum (*Berteroa incana*), ragweed (*ambrosia elatior* 1) and poison ivy (*rhus toxicodendron*), poison sumac (*toxicodendron vernix*) or other plant that in the opinion of the Township Board is regarded as a common nuisance, with the exclusion of milkweed (any species of the genus *Asclepias*).

**Whereas**, the need to amend this ordinance came to our attention from a resident concerned that the noxious weeds definition included goldenrod, a native plant that is essential for pollinators in the late summer and autumn; and

**Whereas**, the Township Board believes that adoption of Ordinance 2025-510 amending the definition of noxious weeds, permitted under Public Act 359 of 1941, is in the best interest of the Township and its residents as part of our Bee City pledge to create and maintain pollinator habitat; and

**Now Therefore Be it Resolved**, that Ordinance No. 2025-510 is hereby adopted by reference.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-20 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at the Regular Meeting held on June 17, 2025.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

# CHARTER TOWNSHIP OF YPSILANTI

## ORDINANCE NO. 2025-510

*An Ordinance to Amend the Charter Township of Ypsilanti  
Code of Ordinances, Chapter 66 entitled Noxious Weeds*

The Charter Township of Ypsilanti hereby ordains that the Charter Township of Ypsilanti Code of Ordinances, Chapter 66 entitled Noxious Weeds, is amended as follows:

**Delete:** In its entirety, Section 66-61 entitled Definitions and

**Add:** The following new Noxious Weeds provisions to 66-61.

**Definitions:** As used in this section;

For the purpose of this ordinance, “weeds” shall include Canada thistle (*Cirsium arvense*), dodders (any species of *Cuscuta*), mustards (charlock, black mustard and Indian mustard, species of *Brassica* or *Sinapis*), wild carrot (*Daucus carota*), bindweed (*Convolvulus arvensis*), perennial sowthistle (*Sonchus arvensis*), hoary alyssum (*Berteroa incana*), ragweed (*ambrosia elatior 1*) and poison ivy (*rhus toxicodendron*), poison sumac (*toxicodendron vernix*) or other plant that in the opinion of the Township Board, coming under the provisions of the Noxious Weeds Act, Public Act 359 of 1941, as amended (MCL 247.61, *et seq.*), is regarded as a common nuisance, with the exclusion of milkweed (any species of the genus *Asclepias*).

### **Effective Date and Repeal of Conflicting Ordinances**

All ordinances or parts of ordinances in conflict herewith are hereby repealed. This ordinance shall take effect after publication in a newspaper of general circulation as required by law.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above ordinance is a true and exact copy of Resolution No. 2025-10 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on August 19, 2025 after first being introduced at a Regular Meeting held on June 17, 2025. The motion to approve was made by member Swanson and supported by member Eldridge. YES: Peterson, Swanson, Stumbo, and Eldridge ABSENT: Lovejoy Roe, Newman, and Thornton NO: None ABSTAIN: None

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI  
ORDINANCE NO. 2025 – 511**

**An ordinance to amend Chapter 62, Article IV, Section 62-76(a) of the Code of Ordinances, Charter Township of Ypsilanti, to adjust water service rates.**

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

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

- (a) Except as otherwise provided in this section, water to be furnished by the system shall be measured by a meter controlled by the Ypsilanti Community Utilities Authority.

For all billings rendered prior to September 1, 2025, existing water service rates shall prevail. For all billings rendered on or after September 1, 2025, charges for water service rates shall be as follows, for each bimonthly (two-month) period:

**(1) Readiness-to-serve rates based on size of meter:**

Meter Size (inch)	Water Rate
5/8-3/4	\$ 18.96
1	\$ 47.39
1-1/2	\$ 94.78
2	\$ 151.65
3	\$ 473.90
4	\$ 947.80
6	\$ 1,895.59
8	\$ 3,317.28
10	\$ 5,212.88
12	\$ 6,160.67

**(2) Commodity rate: \$4.10 per 100 cubic feet**

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above ordinance is a true and exact copy of Resolution No. 2025-11 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on August 19, 2025 after first being introduced at a Regular Meeting held on July 15, 2025. The motion to approve was made by member Swanson and supported by member Eldridge. YES: Lovejoy Roe, Peterson, Swanson, Stumbo, and Eldridge ABSENT: Newman and Thornton NO: None ABSTAIN: None

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI  
ORDINANCE NO. 2025 – 512**

**An ordinance to amend Chapter 62, Article IV, Section 62-77 of the Code of Ordinances, Charter Township of Ypsilanti, to adjust sewage disposal rates.**

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

Section 62-77 of Chapter 62, Article IV of the Code of Ordinances be revised as follows:

For all billings rendered prior to September 1, 2025, existing sewage disposal service rates shall prevail. For all billings rendered on or after September 1, 2025, charges for sewage disposal services shall be as follows, for each bimonthly (two-month) period:

**(1) Readiness-to-serve rates based on size of meter:**

Meter Size (inch)	Sewer Rate
5/8-3/4	\$ 19.60
1	\$ 49.01
1-1/2	\$ 98.00
2	\$ 156.81
3	\$ 490.03
4	\$ 980.07
6	\$ 1,960.12
8	\$ 3,430.23
10	\$ 5,390.35
12	\$ 6,370.42

**(2) Commodity rate: \$3.23 per 100 cubic feet**

\* \* \* \* \*

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above ordinance is a true and exact copy of Resolution No. 2025-12 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on August 19, 2025 after first being introduced at a Regular Meeting held on July 15, 2025. The motion to approve was made by member Swanson and supported by member Peterson. YES: Lovejoy Roe, Peterson, Swanson, Stumbo, and Eldridge ABSENT: Newman and Thornton NO: None ABSTAIN: None

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

Published: Thursday, August 28, 2025

# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO. 2025-21

### RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary road closure of Rosewood St. between Davis St. and Ecorse Rd. for the Calvary Baptist Church Fall Festival from 11am to 6pm on October 18, 2025.

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees has approved the temporary closure of Ypsilanti Township roads as indicated above; and

**WHEREAS**, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

**NOW THEREFORE, BE IT RESOLVED** that the Township of Ypsilanti Board of Trustees designates and agrees that Fred Crothers, Cavalry Baptist Church Facility Manager be the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-21 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on August 19, 2025.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti





Your one stop shop for Yamaha Golf Cars  
www.golfcarsplus.us

Fleet Proposal

August 18, 2025

## CHARTER TOWNSHIP OF YPSILANTI

7200 SOUTH HURON RIVER RD - YPSILANTI, MI 48197

### 72 2026 Yamaha The Drive2 Fleet - EFI Gas

Yamaha 5-Year Limited Warranty

Color: Moonstone

#### Standard Features

Industry Best 45 MPG  
Automotive Style Dash  
Tru-Trak II™ Independent Front Suspension  
5 MPH Energy Absorbing Bumpers  
Removable Modular Body Panels  
Dual USB Ports

#### Standard Accessories

ClimaGuard Top with Dual Gutters  
Sweater Basket  
Wheel Covers  
Fleet Number Decals  
Club Logo Decal

#### Premium Accessories

Clear Hinged Polycarbonate Windshield  
Information Holder



\*Stock Photo - Touring Seat Shown\*

#### Optional Accessories

Premium Touring Seat

Accepted By: CHARTER TOWNSHIP OF YPSILANTI

Terms: See Financing Proposal

Sign

Print

Date

Title

Sign

Print

Date

Title

By signing above you agree to the details, terms, and pricing of this Proposal. This proposal is valid for 15 days.

## CHARTER TOWNSHIP OF YPSILANTI

7200 SOUTH HURON RIVER RD - YPSILANTI, MI 48197

Start Season	End Season	Units Covered
SEPTEMBER 2025	NOVEMBER 2030/2031	(72) 2026 DR2AFI FLEET UNITS

Pricing
\$100/UNIT PER SEASON - \$7,200 ANNUAL PAYMENT

Golf Cars Plus Provisions & Responsibilities	
<ul style="list-style-type: none"> <li>• Full Time Road Service Technicians</li> <li>• Scheduled and situational visits to your location</li> <li>• 20% discount on all parts</li> <li>• Year end safety inspection</li> <li>• Year end tune-up</li> <li>• Provide spare tire &amp; wheel assemblies</li> </ul>	<ul style="list-style-type: none"> <li>• Repair all warranty issues</li> <li>• Repair all damages (review damage coverage below)</li> <li>• Repair/replace all normal wear parts (not including batteries)</li> <li>• Alignment &amp; lubrication as needed</li> <li>• Maintain all fluid levels</li> <li>• Check/replace belts &amp; cables</li> <li>• Tighten/inspect accessories</li> </ul>

Customer Responsibilities	
<ul style="list-style-type: none"> <li>• Fuel / charge and securely store all golf cars</li> <li>• Clean and wash golf cars</li> <li>• Maintain tire pressure between service visits</li> <li>• Change out flat and/or damaged tires/wheels</li> </ul>	<ul style="list-style-type: none"> <li>• Notify Golf Cars Plus of any golf car operational issues</li> <li>• Check brake performance daily, prior to use of golf cars</li> <li>• Maintain recommended water levels in batteries</li> </ul>

Damage
Customer is financially responsible for all repairs required due to theft, vandalism, misuse, abuse, accident, acts of nature, or should the club fail to perform their responsibilities listed above. Golf Cars Plus will repair said damage or damages and will bill the club directly for the costs of parts and labor. Damage charges are above and beyond the cost of the Golf Cars Plus Service Contract.

Billing
Customer will be billed annually on or around April 1 of each season and have Net 60 terms. If payment is not received by Golf Cars Plus within 60 days of billing, the service contract will be terminated.

Accepted By: CHARTER TOWNSHIP OF YPSILANTI

Sign \_\_\_\_\_

Print \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

Sign \_\_\_\_\_

Print \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

By signing above you agree to the details, terms, and pricing of this Proposal. This proposal is valid for 15 days.

**CHARTER TOWNSHIP OF YPSILANTI**

7200 SOUTH HURON RIVER RD - YPSILANTI, MI 48197

<b>1</b>	True Lease - Units returned to Golf Cars Plus at end of term.		Target Delivery:	NOVEMBER 2025
Trades: N/A	Payment Structure:	May - October	Target Pickup:	NOVEMBER 2025
# of Payments: 30	First Payment:	May 2026	Last Payment:	OCTOBER 2030
Monthly: \$11,473.20	Per Unit: \$159.35	Yearly: \$68,839.20	Per Unit: \$956.10	

<b>2</b>	True Lease - Units returned to Golf Cars Plus at end of term.		Target Delivery:	NOVEMBER 2025
Trades: N/A	Payment Structure:	May - October	Target Pickup:	NOVEMBER 2025
# of Payments: 36	First Payment:	May 2026	Last Payment:	OCTOBER 2031
Monthly: \$10,944.00	Per Unit: \$152.00	Yearly: \$65,664.00	Per Unit: \$912.00	

<b>A</b>	Premium Touring Seat - 5YR	Monthly:	\$667.44	Per Unit:	\$9.27
<b>B</b>	Premium Touring Seat - 6YR	Monthly:	\$570.24	Per Unit:	\$7.92

Customer is responsible for insurance, property taxes, storage, and regular maintenance not otherwise noted in an accepted service agreement.

\*\*\* Prices and Payments do not include any applicable tax. Quoted payments may vary due to changing interest rates. Subject to credit approval. By signing above you agree to the details, terms, and pricing of this Proposal. This proposal is valid for 15 days. Due to global supply chain shortages, all delivery dates are estimates based upon availability. Golf Cars Plus will not provide any loaner equipment to customer based upon late delivery. Golf Cars Plus offers rental units, on a first come first serve basis, to customers at current published rental rates. Taxes and delivery fees will apply.\*\*\*

Accepted by: CHARTER TOWNSHIP OF YPSILANTI

Sign \_\_\_\_\_

Print \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

Sign \_\_\_\_\_

Print \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

Option(s) Chosen

**CHARTER TOWNSHIP OF YPSILANTI**

7200 SOUTH HURON RIVER RD - YPSILANTI, MI 48197

**2 2024 Yamaha UMAX Two - EFI Gas**

Yamaha 2-Year Limited Warranty

**Color: TBD**

**Standard Features**

Automotive Style Dash  
4 Wheel Brakes  
20 Inch Tires  
Tru-Trak II™ Independent Front Suspension  
800 Pound Cargo Capacity  
1,200 Pound Towing Capacity  
Bucket Seats  
Speed Upgrade - 17mph  
Under Hood Storage Compartment  
Dual USB Ports

**Standard Accessories**

Hydraulic Assist Dumpbox (41.1" x 45.9" x 11.9")  
LED Headlights  
Fuel Gauge / Hour Meter  
Horn



\*Stock Photo\*

**Premium Accessories**

Black Sun Top & Hardware Kit  
Rubber Cargo Mat  
Wheel Covers

Accepted By: CHARTER TOWNSHIP OF YPSILANTI

Terms: See Financing Proposal

Sign \_\_\_\_\_

Date \_\_\_\_\_

Print \_\_\_\_\_

Title \_\_\_\_\_

Sign \_\_\_\_\_

Date \_\_\_\_\_

Print \_\_\_\_\_

Title \_\_\_\_\_

By signing above you agree to the details, terms, and pricing of this Proposal. This proposal is valid for 15 days.



**GOLF CARS PLUS**

Your one stop shop for Yamaha Golf Cars  
www.golfcarsplus.us

Service Contract

August 18, 2025

**CHARTER TOWNSHIP OF YPSILANTI**

7200 SOUTH HURON RIVER RD - YPSILANTI, MI 48197

Start Season	End Season	Units Covered
SEPTEMBER 2025	NOVEMBER 2030/2031	(2) 2024 UMAX 2 UTILITY UNITS

Pricing
\$100/UNIT PER SEASON - \$200 ANNUAL PAYMENT

Golf Cars Plus Provisions & Responsibilities	
<ul style="list-style-type: none"><li>• Full Time Road Service Technicians</li><li>• Scheduled and situational visits to your location</li><li>• 20% discount on all parts</li><li>• Year end safety inspection</li><li>• Year end tune-up</li><li>• Provide spare tire &amp; wheel assemblies</li></ul>	<ul style="list-style-type: none"><li>• Repair all warranty issues</li><li>• Repair all damages (review damage coverage below)</li><li>• Repair/replace all normal wear parts (not including batteries)</li><li>• Alignment &amp; lubrication as needed</li><li>• Maintain all fluid levels</li><li>• Check/replace belts &amp; cables</li><li>• Tighten/inspect accessories</li></ul>

Customer Responsibilities	
<ul style="list-style-type: none"><li>• Fuel / charge and securely store all golf cars</li><li>• Clean and wash golf cars</li><li>• Maintain tire pressure between service visits</li><li>• Change out flat and/or damaged tires/wheels</li></ul>	<ul style="list-style-type: none"><li>• Notify Golf Cars Plus of any golf car operational issues</li><li>• Check brake performance daily, prior to use of golf cars</li><li>• Maintain recommended water levels in batteries</li></ul>

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Customer will be billed annually on or around April 1 of each season and have Net 60 terms. If payment is not received by Golf Cars Plus within 60 days of billing, the service contract will be terminated.

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Date \_\_\_\_\_

Print \_\_\_\_\_

Title \_\_\_\_\_

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Date \_\_\_\_\_

Print \_\_\_\_\_

Title \_\_\_\_\_

By signing above you agree to the details, terms, and pricing of this Proposal. This proposal is valid for 15 days.



CHARTER TOWNSHIP OF YPSILANTI

7200 SOUTH HURON RIVER RD - YPSILANTI, MI 48197

<b>1</b>	True Lease - Units returned to Golf Cars Plus at end of term.		Target Delivery:	NOVEMBER 2025
Trades: N/A	Payment Structure:	May - October	Target Pickup:	NOVEMBER 2025
# of Payments: 30	First Payment:	May 2026	Last Payment:	OCTOBER 2030
Monthly: \$661.06	Per Unit: \$330.53	Yearly: \$3,966.36	Per Unit: \$1,983.18	

<b>2</b>	True Lease - Units returned to Golf Cars Plus at end of term.		Target Delivery:	NOVEMBER 2025
Trades: N/A	Payment Structure:	May - October	Target Pickup:	NOVEMBER 2025
# of Payments: 36	First Payment:	May 2026	Last Payment:	OCTOBER 2031
Monthly: \$591.06	Per Unit: \$295.53	Yearly: \$3,546.36	Per Unit: \$1,773.18	

Customer is responsible for insurance, property taxes, storage, and regular maintenance not otherwise noted in an accepted service agreement.

\*\*\* Prices and Payments do not include any applicable tax. Quoted payments may vary due to changing interest rates. Subject to credit approval. By signing above you agree to the details, terms, and pricing of this Proposal. This proposal is valid for 15 days. Due to global supply chain shortages, all delivery dates are estimates based upon availability. Golf Cars Plus will not provide any loaner equipment to customer based upon late delivery. Golf Cars Plus offers rental units, on a first come first serve basis, to customers at current published rental rates. Taxes and delivery fees will apply.\*\*\*

Accepted by: CHARTER TOWNSHIP OF YPSILANTI

Sign \_\_\_\_\_  
Date \_\_\_\_\_

Print \_\_\_\_\_  
Title \_\_\_\_\_

Sign \_\_\_\_\_  
Date \_\_\_\_\_

Print \_\_\_\_\_  
Title \_\_\_\_\_

Option(s) Chosen

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

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

The College and the Center desire to be partners in providing Adult Education ESL and GED instructional program classes funded by the 2025-26 Section 107, MI-State School Aid Act and Federal Workforce Innovation and Opportunity Act-Title II- Adult Education and Family Literacy Act to the residents of the College service area, in particular, Ypsilanti Township and the City of Ypsilanti, thereby giving added dimension to the programs and services already available to the people of the community, with input from the Center staff and other community leaders. The Center desires to make this program available to the people of the College service area and Ypsilanti area by providing facilities and support for said adult education instructional programs; therefore, it is deemed advisable to establish certain rules, regulations, and financial determinations so that the respective roles of the College and the Center can be delineated for the accomplishment of these purposes.

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

### **The College agrees:**

- To provide all instructional personnel and direct administrative services necessary for conducting quality adult education instructional program classes.
- To provide classroom and technical equipment necessary to conduct classes.
- To promote enrollment for the adult education instructional program classes by providing appropriate publicity through local media and other means.
- To schedule the adult education instructional program classes at those times, days and evenings, in compliance to a mutually agreed upon calendar. A calendar of orientation, PD, and class dates and times must be arranged through the Center's Director prior to the start of each new program session.
- To make adequate prior arrangements and communications for class time and date changes due to unforeseen circumstances.
- To follow reasonable practices relating to the proper use and care of the Center properties and facilities.
- To conclude all classes no later than 8:00 p.m.
- To adhere to the current applicable Center's Rules and Regulations as stated in the following:
  - The Community Center is a smoke free, alcohol free, and drug free facility.
  - The use of open flames, such as lighted candles, are strictly prohibited.

- Any form of gambling or game of chance, unless expressively permitted by law and subject to the approval and issuance of special permits is prohibited on the premises.
- A Building Attendant and/or Custodian will be on duty during all hours of building operation and groups must guarantee responsiveness to the directives of all department staff. Accidents and damage, no matter how trivial must be reported to Department staff immediately.
- Property of the Community Center shall not be removed from the facility at any time.
- Groups shall not use, remove or disturb any supplies, bulletin boards or any other items in the Community Center. Some items may be moved or placed out of sight with advanced Department approval and must be returned to the original location at completion of use.
- Groups shall be restricted to the room(s) assigned, except for use of restrooms and common areas. Use of facilities outside the building is restricted to the parking facilities unless granted prior Department approval.
- Placement of posters, banners, decorations, etc. may be permitted upon prior Department approval.
- The Community Center is not responsible for equipment or supplies brought in by groups, but will work collaboratively with the College to ensure safety and security of the rented space.
- The Charter Township of Ypsilanti assumes no responsibility, financial or otherwise, for accidents or injuries sustained by individual or groups of individuals while using the facilities.
- The Charter Township of Ypsilanti assumes no responsibility for damage or theft of personal items.
- The Township & organization using township buildings shall refrain from using Styrofoam products for use in Township Building (Charter Township of Ypsilanti Resolution 89-16).

The Center agrees:

- To provide three designated classrooms at the Center (Rooms 301, 303 & 305) for exclusive use of adult education services and classes.
- The College and the Township will mutually agree to a program calendar for the delivery of educational services and classes.
- To allow persons to register for adult education instructional program classes in accordance with the College's non-discrimination, Open Door Policy.
- To provide an on-site employee for the purpose of opening and closing the buildings and classrooms where adult education instructional program classes are conducted.
- To provide custodial and maintenance services for the facilities and grounds used by the adult education instructional program classes.
- To make classrooms physically accessible to the students and to see that the classrooms are kept open for adult education instructional program classes in a timely manner.



- To provide security and safety arrangements for the adult education instructional program classes faculty and students similar to those provided to the employees and participants of the Center.
- In addition to the mutually agreed upon calendar that recognizes the Center's furloughs and planned closures, on certain school days, the Center may be closed due to inclement weather. On these days, adult education instructional program classes may not meet.

General Provisions:

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

- It shall be the individual responsibility of each of the parties to carry and maintain its own insurance of public liability and property damage.
- The Center and the College further agree to negotiate any changes that may be deemed necessary as a result of changed circumstances and to amend the contract through mutual agreement at any time during the said contract period.
- The Center and the College mutually agree to adhere to the terms outlined in this operating agreement for the period spanning August 1, 2025, through January 31, 2026, with a fee of \$10,000.00 to be paid no later than October 15, 2025. Payment shall be made by check payable to the Charter Township of Ypsilanti.
- Subject to the receipt of 2025–2026 Section 107 funding, the College reserves the right to extend this agreement through June 30, 2026, for an additional fee of \$20,000.00, which must be paid in full by May 15, 2026 following receipt of funding, the contract will be extended through the execution of a change order.

\_\_\_\_\_  
Donald Harrison  
Director of Purchasing

\_\_\_\_\_  
Date

\_\_\_\_\_  
Township Supervisor/Designee  
Charter Township of Ypsilanti

\_\_\_\_\_  
Date

\_\_\_\_\_  
Township Clerk/Designee  
Charter Township of Ypsilanti

\_\_\_\_\_  
Date

# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO. 2025-22

### REVISION TO WATER/SEWER SUBSIDY INCOME LEVELS

**WHEREAS**, Ypsilanti Township has established a water and sewer bill subsidy program for Township citizens of limited income; and

**WHEREAS**, Ypsilanti Township adopts the following guidelines for the Supervisor's Office to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, filed in the immediately preceding year;

- 1) All household income cannot exceed 30% of the median income for Ann Arbor (Washtenaw County) as published annually by the Michigan State Housing Development Authority for Section 8 housing vouchers. The most recently available guidelines shall be used by the Supervisor's Office.
- 2) A copy of the applicant's completed and signed Federal Income Tax Return (if required to file), and/or Michigan Homestead Property Tax Credit Claim (1040 CR) and/or Social Security Statement for the prior year must be submitted for the application to be considered. Additionally, a copy of the prior year Federal Income Tax Return for any other occupant of the homestead is required.
- 3) Applicants are requested to black out all references to social security numbers prior to submitting necessary paperwork.
- 4) Water/Sewer subsidies must be applied for each year. If a subsidy is granted, it is for one year only.
- 5) Applicants must reside in the Charter Township of Ypsilanti and be the property owner. Verification of this shall be completed when application is submitted.
- 6) The subsidy shall show on the applicants Ypsilanti Community Utilities Authority bill as a \$45.00 credit.

**NOW THEREFORE BE IT RESOLVED** that Supervisor's Office shall follow the above stated policy in granting and denying subsidies, unless the Supervisor determines there are substantial and compelling reasons why there should be a deviation from the policy and these are communicated in writing to the claimant.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-22 approved by the Charter Township of Ypsilanti, Board of Trustees, assembled at a Regular Meeting held on August 19, 2025.

---

Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

SERVICE CONTRACT  
***Ypsilanti Township***

AGREEMENT is made this **1st day of July, 2025**, by the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107 ("County") and ***Ypsilanti Township*** located at ***7200 S. Huron River Dr, Ypsilanti, MI, 48197*** ("Contractor").

In consideration of the promises below, the parties mutually agree as follows:

ARTICLE I - SCOPE OF SERVICES

Contractor will provide a senior center and or services that are available to all Washtenaw County residents aged 60 and older.

ARTICLE II - COMPENSATION

County grants Contractor \$200,000 (Two hundred thousand dollars) to provide resources for the operation of a senior center and or services in conformity with the Older Adults Millage Framework and Operational Policy. Contractor must submit an invoice to County during the term of the contract to receive the grant.

ARTICLE III - REPORTING OF CONTRACTOR

Section 1 - The Contractor is to report to ***Office of Aging Services*** and will cooperate and confer with him/her as necessary to insure satisfactory work progress.

Section 2 - All reports, estimates, memoranda and documents submitted by the Contractor must be dated and bear the Contractor's name.

Section 3 - All reports made in connection with these services are subject to review and final approval by the County Administrator.

Section 4 - The County may review and inspect the Contractor's activities and facility during the term of this contract.

Section 5 - The Contractor will submit a final, written report to the County Administrator with the following information: number of residents served during the contract period, how the County's grant was recognized, how the grant was used, and what outcomes were possible due to the grant.

Section 6 - After reasonable notice to the Contractor, the County may review any of the Contractor's internal records, reports, or insurance policies.

ARTICLE IV - TERM

This contract begins on the date of this agreement and ends on December 31, 2025. There is an option for a one-year extension each year provided that the Contractor is listed as a qualified senior center in the Washtenaw County Older Adults Millage Framework and Operational Policy and the Older Adults Millage is being collected. Extensions for the following calendar year may be initiated no earlier than the first Thursday of December.

ARTICLE V - PERSONNEL

Section 1 - The contractor will provide the required services and will not subcontract or assign the services without the County's written approval.

Section 2 - The Contractor will not hire any County employee for any of the required services without the County's written approval.

Section 3 - The parties agree that all work done under this contract shall be completed in the United States and that none of the work will be partially or fully completed by either an offshore subcontractor or offshore business interest either owned or affiliated with the contractor. For purposes of this contract, the term, "offshore" refers to any area outside the contiguous United States, Alaska or Hawaii.

#### ARTICLE VI - INDEPENDENT CONTRACTOR

Contractor and the County shall, at all times, be deemed to be independent contractors and nothing herein shall be construed to create or imply that there exists between the parties a partnership, joint venture or other business organization. Contractor shall hold no authority, express or implied, to commit, obligate or make representations on behalf of the County and shall make no representation to others to the contrary.

Nothing herein is intended nor shall be construed for any purpose as creating the relationship of employer and employee or agent and principal between the parties. Except as otherwise specified in this contract, Contractor retains the sole right and obligation to direct, control or supervise the details and means by which the services under this contract are provided.

Contractor shall not be eligible for, or participate in, any insurance, pension, workers' compensation insurance, profit sharing or other plans established for the benefit of the County's employees. Contractor shall be solely responsible for payment of all taxes arising out of the Contractor's activities in connection with this Agreement, including, without limitation, federal and state income taxes, social security taxes, unemployment insurance taxes and any other tax or business license fees as required. The County shall not be responsible for withholding any income or employment taxes whatsoever on behalf of the Contractor.

#### ARTICLE VII - INDEMNIFICATION AGREEMENT

The contractor will protect, defend and indemnify Washtenaw County, its officers, agents, servants, volunteers and employees from any and all liabilities, claims, liens, fines, demands and costs, including legal fees, of whatsoever kind and nature which may result in injury or death to any persons, including the Contractor's own employees, and for loss or damage to any property, including property owned or in the care, custody or control of Washtenaw County in connection with or in any way incident to or arising out of the occupancy, use, service, operations, performance or non-performance of work in connection with this contract resulting in whole or in part from negligent acts or omissions of contractor, any sub-contractor, or any employee, agent or representative of the contractor or any sub-contractor. Nothing herein shall be construed to limit, waive, or restrict any governmental immunity defense available to the Charter Township of Ypsilanti.

#### ARTICLE VIII - INSURANCE REQUIREMENTS

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

1. Workers' Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with a minimum limit of \$100,000 each accident for any employee.

2. Commercial General Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage. The County shall be added as "additional insured" on general liability policy with respect to the services provided under this contract.
3. Automobile Liability Insurance covering all owned, hired and non-owned vehicles with Personal Protection Insurance and Property Protection Insurance to comply with the provisions of the Michigan No Fault Insurance Law, including residual liability insurance with a minimum combined single limit of \$1,000,000 each accident for bodily injury and property damage. For transportation services contracts, the County shall be added as additional insured on automobile liability policy with respect to the services provided under this contract.

Insurance companies, named insured's and policy forms may be subject to the approval of the Washtenaw County Administrator, if requested by the County Administrator. Such approval shall not be unreasonably withheld. Insurance policies shall not contain endorsements or policy conditions which reduce coverage provided to Washtenaw County. Contractor shall be responsible to Washtenaw County or insurance companies insuring Washtenaw County for all costs resulting from both financially unsound insurance companies selected by Contractor and their inadequate insurance coverage. Contractor shall furnish the Washtenaw County Administrator with satisfactory certificates of insurance or a certified copy of the policy, if requested by the County Administrator.

No payments will be made to the Contractor until the current certificates of insurance have been received and approved by the Administrator. If the insurance as evidenced by the certificates furnished by the Contractor expires or is canceled during the term of the contract, services and related payments will be suspended. Contractor shall furnish the certification of insurance evidencing such coverage and endorsements at least ten (10) working days prior to commencement of services under this contract. Certificates shall be addressed to the Washtenaw County c/o: **Office of Aging Services AND CONTRACT # \_\_\_\_\_**, and shall provide for written notice to the Certificate holder of cancellation of coverage.

#### ARTICLE IX - COMPLIANCE WITH LAWS AND REGULATIONS

The Contractor will comply with all federal, state and local regulations, including but not limited to all applicable OSHA/MIOSHA requirements and the Americans with Disabilities Act.

#### ARTICLE X - INTEREST OF CONTRACTOR AND COUNTY

The Contractor promises that it has no interest which would conflict with the performance of services required by this contract. The Contractor also promises that, in the performance of this contract, no officer, agent, employee of the County of Washtenaw, or member of its governing bodies, may participate in any decision relating to this contract which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested or has any personal or pecuniary interest. However, this paragraph does not apply if there has been compliance with the provisions of Section 3 of Act No. 317 of the Public Acts of 1968 and/or Section 30 of Act No. 156 of Public Acts of 1851, as amended by Act No. 51 of the Public Acts of 1978, whichever is applicable.

### ARTICLE XI - CONTINGENT FEES

The Contractor promises that it has not employed or retained any company or person, other than bona fide employees working solely for the Contractor, to solicit or secure this contract, and that it has not paid or agreed to pay any company or person, other than bona fide employees working solely for the Contractor, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this contract. For breach of this promise, the County may cancel this contract without liability or, at its discretion, deduct the full amount of the fee, commission, percentage, brokerage fee, gift or contingent fee from the compensation due the Contractor.

### ARTICLE XII - EQUAL EMPLOYMENT OPPORTUNITY

The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of the business).

The Contractor will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicant and the treatment of employees. Affirmative action will include, but not be limited to: Employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

The Contractor agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the Contractor, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief.

### ARTICLE XIII - LIVING WAGE

The parties understand that the County has enacted a Living Wage Ordinance that requires covered vendors who execute a service or professional service contract with the County to pay their employees under that contract, a minimum of either \$17.08 per hour with benefits or \$19.04 per hour without benefits. Contractor agrees to comply with this Ordinance in paying its employees. Contractor understands and agrees that an adjustment of the living wage amounts, based upon the Health and Human Services poverty guidelines, will be made on or before April 29, 2026 and annually thereafter which amount shall be automatically incorporated into this contract. County agrees to give Contractor thirty (30) days written notice of such change. Contractor agrees to post a notice containing the County's Living Wage requirements at a location at its place of business accessed by its employees.

### ARTICLE XIV - EQUAL ACCESS

The Contractor shall provide the services set forth in Article I without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap, or age.

ARTICLE XV - OWNERSHIP OF DOCUMENTS AND PUBLICATION

All documents developed as a result of this contract will be freely available to the public. None may be copyrighted by the Contractor. During the performance of the services, the Contractor will be responsible for any loss of or damage to the documents while they are in its possession and must restore the loss or damage at its expense. Any use of the information and results of this contract by the Contractor must reference the project sponsorship by the County. Any publication of the information or results must be co-authored by the County.

ARTICLE XVI - ASSIGNS AND SUCCESSORS

This contract is binding on the County and the Contractor, their successors and assigns. Neither the County nor the Contractor will assign or transfer its interest in this contract without the written consent of the County Administrator, Corporation Counsel, and Contractor.

ARTICLE XVII - TERMINATION OF CONTRACT

Section 1 - Termination without cause. Either party may terminate the contract by giving thirty (30) days written notice to the other party.

ARTICLE XVIII - PAYROLL TAXES

The Contractor is responsible for all applicable state and federal social security benefits and unemployment taxes and agrees to indemnify and protect the County against such liability.

ARTICLE XIX - PRACTICE AND ETHICS

The parties will conform to the code of ethics of their respective national professional associations.

ARTICLE XX- CHANGES IN SCOPE OR SCHEDULE OF SERVICES

Changes mutually agreed upon by the County and the Contractor, will be incorporated into this contract by written amendments signed by both parties.

ARTICLE XXI - CHOICE OF LAW AND FORUM

This contract is to be interpreted by the laws of Michigan. The parties agree that the proper forum for litigation arising out of this contract is in Washtenaw County, Michigan.

ARTICLE XXII - EXTENT OF CONTRACT

This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements whether written or oral.

**ARTICLE XXIII – COUNTY FUNDING ACKNOWLEDGEMENT**

The recipient shall acknowledge Washtenaw County's financial support in all promotional and publicity materials related to the funded activities. This acknowledgement shall include, but not be limited to, press releases, website context, social media posts, and printed materials. The acknowledgement shall prominently display the Washtenaw County logo and include a brief statement recognizing the County's financial contribution. Use of this logo is strictly limited to materials, products, or content funded under this contract. The logo may not be used for any other purpose without the express prior written authorization of the County Administrator.

**ARTICLE XXIV – ELECTRONIC SIGNATURES**

All parties to this contract agree that either electronic or handwritten signatures are acceptable to execute this agreement.

**ATTESTED TO:****WASHTENAW COUNTY**

By: \_\_\_\_\_  
Lawrence Kestenbaum (DATE)  
County Clerk/Register

By: \_\_\_\_\_  
Gregory Dill (DATE)  
County Administrator

**APPROVED AS TO CONTENT:****CONTRACTOR**

By: \_\_\_\_\_  
Brady Peck (DATE)  
Director of Operations

By: \_\_\_\_\_  
Brenda Stumbo (DATE)  
Township Supervisor

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Michelle K. Billard (DATE)  
Office of Corporation Counsel

By: \_\_\_\_\_  
Debra A. Swanson (DATE)  
Township Clerk



## 2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

### MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

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

County(ies) Where the Local Government Unit Levies Taxes <b>Washtenaw</b>	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 <b>TV 1,906,224,887 (TV minus Renaissance Zone) 1,878,421,743</b>
Local Government Unit Requesting Millage Levy <b>Charter Township of Ypsilanti</b>	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	GEN OP	N/A	1.1160	.9726	.9953	.9680	1.0000	.9680		.9680	N/A
Voted	Fire Prot	08/05/25	3.1250	3.1250	1.0000	3.1250	1.0000	3.1250		3.1250	12/2029
Voted	Solid Waste	08/05/25	2.4050	2.4050	1.0000	2.4050	1.0000	2.4050		2.4050	12/2029
Voted	Police	08/05/25	5.7000	5.7000	1.0000	5.7000	1.0000	5.7000		5.0000	12/2029
Voted	REC/BP	08/05/25	1.0059	1.0059	1.0000	1.0059	1.0000	1.0059		1.0059	12/2029
PA345	FPen/HC	N/A	No limit	N/A	N/A	N/A	N/A	No Limit		.9030	N/A
										13.4069	

Prepared by <b>Javonna Neel</b>	Telephone Number <b>(734) 544-3601</b>	Title of Preparer <b>Accounting Director</b>	Date
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**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		<b>Debra A. Swanson</b>	
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		<b>Brenda L Stumbo</b>	

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

**\*\* IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.**

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

**TUTTLE HILL ROAD AT MERRITT ROAD PEDESTIAN CROSSING AGREEMENT  
BETWEEN CHARTER TOWNSHIP OF YPSILANTI AND  
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Township desires to improve the pedestrian crosswalk crossing Tuttle Hill Road at Merritt Road with rectangular rapid flashing beacons (the "Project"); and

WHEREAS, proper authority is provided to the parties of this Agreement under the provisions of Act 51 of Public Acts of 1951, as amended; and

WHEREAS, the Road Commission will prepare project documents for the Project, including plan preparation and material purchases; and

WHEREAS, the Road Commission will manage and perform the installation of the Project; and

WHEREAS, the Township will be invoiced for all materials and associated costs attributed to the Project.

WHEREAS, the Township shall promptly reimburse the Road Commission upon receipt of any invoices for all materials and associated costs attributed to the Project;

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual materials and associated costs of the Project, estimated to be \$55,200.00.

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**AGREEMENT SUMMARY**

**Estimated Costs**

**Tuttle Hill Road at Merritt Road Pedestrian Crossing,**

Estimated Total Costs	\$70,700.00
Estimated WCRC Labor and Equipment	\$15,500.00
<b>Estimated Ypsilanti Township Costs</b>	<b>\$55,200.00</b>

**FOR YPSILANTI TOWNSHIP:**

\_\_\_\_\_  
Brenda Stumbo, Supervisor

\_\_\_\_\_  
Debra A. Swanson, Clerk

**FOR WASHTENAW COUNTY ROAD COMMISSION:**

\_\_\_\_\_  
Barbara Ryan Fuller, Chair

\_\_\_\_\_  
Matthew MacDonell, Managing Director

# WASHTENAW COUNTY ROAD COMMISSION

555 N. ZEEB ROAD  
ANN ARBOR, MICHIGAN 48103

## TRAFFIC CONTROL DEVICE AGREEMENT

LOCATION: \_\_\_\_\_ AGREEMENT NO. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
DEVICE TYPE(S): \_\_\_\_\_ EFFECTIVE DATE OF  
\_\_\_\_\_  
\_\_\_\_\_ THIS AGREEMENT: \_\_\_\_\_  
\_\_\_\_\_

Under authority of state law and by virtue of resolutions formally adopted by their respective governing bodies, the undersigned hereby agree to participate in the cost of maintenance and operation of the traffic control device(s) at the location(s) listed above on the basis of the division of costs as shown below. Details of the location are as shown on the attached documentation.

### PARTICIPATION AGREEMENT

Agency WASHTENAW COUNTY ROAD COMMISSION \_\_\_\_\_  
Agency \_\_\_\_\_  
Agency \_\_\_\_\_  
Other \_\_\_\_\_

**BILLING AGREEMENT:** It is agreed that the **Washtenaw County Road Commission** shall bill the parties designated above on the participation agreement for their proportionate share of all costs relative to the maintenance and operation of the traffic control device(s) on the first billing cycle after the charges are incurred.

It is further agreed that the agency responsible for payment of energy billings and/or leased line interconnection billings included in the operation costs, shall be the **Washtenaw County Road Commission**.

It is further agreed that the agency responsible for performing maintenance by approved guidelines and policies, shall be the **Washtenaw County Road Commission**.

"In the event the traffic control device(s) referred to in this agreement is located on a road or street that is not under the jurisdiction of the **Washtenaw County Road Commission**, the authority having the jurisdiction over the road or street hereby agrees to save harmless, indemnify, represent, and defend the **Washtenaw County Road Commission** from any claims, demands, or suits arising out of or relating to the maintenance and operation of the traffic control device(s) which is the subject matter of this agreement."

It is further agreed that title to all equipment at the roads listed in this agreement shall remain with the agency having jurisdiction of the road in which the equipment is located.

This agreement is terminable on a unanimous decision between all parties.

Agency <u>WASHTENAW CO. ROAD COMM.</u> Signed By _____ Print Name _____ Title _____ Date _____	Agency _____ Signed By _____ Print Name _____ Title _____ Date _____
Agency _____ Signed By _____ Print Name _____ Title _____ Date _____	Other _____ Signed By _____ Print Name _____ Title _____ Date _____



**YPSILANTI  
TOWNSHIP**  
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## **Charter Township of Ypsilanti**

### **14-B District Court Bailiff**

**FLSA Status:** Non-Exempt

**Position Type:** Part-Time, non-Union, non-benefit position

#### **Position Summary:**

Shall perform responsible protective service and human support work in providing security within the court building and related work as required; works under regular supervision. The Court Bailiff is responsible for initial security screening of all visitors and defendants entering the court building, maintaining order within the courtroom, and security duties in support of daily court operations. Court Bailiff in the employment of the 14-B District Court Office and the Charter Township of Ypsilanti must maintain the ability to perform the essential job functions of a Court Bailiff as described below.

#### **Supervision Received:**

The employee works under the direct supervision of the Court Administrator

#### **Responsibilities and Duties:**

*An employee in this position may do all the following essential duties. (These examples do not include all the duties the employee may be expected to perform)*

- ❖ Ensures the security and order of the court building, as well as courtrooms, prior to and during court sessions
- ❖ Operate equipment utilized in the court building such as the x-ray screening machine, metal detector, and other office equipment
- ❖ Must demonstrate interpersonal skills necessary to develop and maintain effective and appropriate working relationships with clients, co-workers, and representatives of other agencies
- ❖ Consistently demonstrate sound ethics, sound judgment, solve problems, make effective decisions, and act with integrity
- ❖ Must possess strong communication and observation skills in a demanding and fast-paced environment
- ❖ Must be able to respond to emergency situations and have the strength to effectively subdue and/or remove people in difficult or emergency situations
- ❖ May transport within the court building, and supervise, the movement of inmates to and from the courtrooms and secures prisoners within the holding cells
- ❖ Enforce and remove unruly individuals, and/or those who are non-compliant from the court building, as well as from courtrooms
- ❖ Conduct searches, and security sweeps, of the court building (courtrooms, restricted areas, and public areas) for contraband, weapons and any other security risks, or disturbances
- ❖ Searches visitors and inmates for unauthorized possession prior to court appearance
- ❖ Files reports as required, or requested, based on any incidents which have occurred
- ❖ Responds to and carry out all orders of the 14-B District Court Judge
- ❖ Be courteous when assisting court staff and the public, without sacrificing the security of the court building
- ❖ Assist with medical emergencies until medical emergency personnel arrive if such assistance does not distract the Bailiff from providing appropriate security to the court building



**YPSILANTI  
TOWNSHIP**  
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### **Essential Functions, Qualifications and KSA's for Employment:**

- ❖ Must be 21 years of age or older
- ❖ Must be a U.S. citizen, or legal alien
- ❖ Must possess a high school diploma, or equivalent
- ❖ Must possess, and maintain, a valid State of Michigan Driver's License, with an acceptable driving record
- ❖ Must possess, or be able to obtain, and maintain, a valid State of Michigan CPL (Concealed Pistol License) and complete recertification as applicable
- ❖ Must pass a comprehensive background investigation
- ❖ Must be certified, or certifiable within 60 days, in First Aid, CPR and AED, via a certified instructor, and complete recertification as applicable
- ❖ Must not have any previous criminal convictions or civil judgments
- ❖ Upon offer of employment, the applicant must successfully pass pre-employment drug screening test and previous employment investigation
- ❖ Previous Law Enforcement or Complex Security Setting experience is preferred
- ❖ General knowledge of court procedures, as well as law enforcement methods, practices and procedures
- ❖ Ability to exercise tact and sound judgment in handling visitors of the court and in maintaining the behavior of inmates
- ❖ Ability to understand and follow oral and written instructions
- ❖ Possess acceptable skill in the use of firearms, and pass requisite testing, per the State of Michigan guidelines
- ❖ Knowledge of the geography of the Charter Township of Ypsilanti
- ❖ Ability to analyze situations and adopt quick, effective and reasonable courses of action

### **Physical Demands and Work Environment:**

*The physical demands and work environment characteristics described here are representative of those an employee encounters while performing the essential functions of the job. These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.*

While performing the duties of this job, the employee is regularly required to talk, hear, view, and produce written documents. The employee frequently is required to use hands to finger, handle or feel, and reach with hands and arms. The employee is required to stand for long periods of time, sit, walk, and occasionally stoop, or kneel.

The employee must occasionally lift, move items or people, and detain individuals as needed. Requires stamina and physical endurance needed to sustain prolonged, rigorous physical activity during emergency situations. Requires good physical condition, which will mean the fitness to be able to apprehend, and the ability to exert the force necessary (up to 100 lbs.) to subdue and control individuals who require physical intervention.

While performing the duties of this job, the employee typically works inside a building. The noise level in the work environment is usually quiet but can fluctuate. This is a stressful environment

### **Compensation:**

Hourly Wage: \$30.00 (Effective 09/01/2025)



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

## **CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT FIREARMS POLICY**

### **PURPOSE:**

The purpose of the document is to establish a written policy for the use of carrying a firearm while on duty and only during the investigation of fires within the Charter Township of Ypsilanti, and if called upon as a part of our auto aid and mutual aid agreements with participating partner communities.

### **POLICY:**

It shall be the policy of the Charter Township of Ypsilanti to issue a firearm to both the Fire Marshal and the Fire Chief for the sole purpose of protection, while investigating the cause and origin of fires. An example of the potentially dangerous nature of fire investigations could be the likelihood of encountering suspects involved in an arson, or having to enter unstable structures and/or conducting fire investigations without a WCSO Deputy present for the safety and security of the investigator. The firearms, ammunition, holsters and lockable storage vaults shall be issued via the Charter Township of Ypsilanti Fire Department budget under the training and certification line item. The weapon will be stored in the rear of the assigned vehicle in a lockable storage vault. Should the weapon be removed from its holster for any reason(s) related to self-protection, or the protection of others, the Charter Township of Ypsilanti full-time elected officials, WCSO Administration, Fire Chief (when the incident involves the Fire Marshal) shall be notified immediately, and a written report will be written detailing all the events that occurred. The completion of this report shall occur within 24 hours of the time of the incident. The reporting form will be created within the current YTFD report writing system.

### **PROCEDURE:**

When the Fire Marshal, or the Fire Chief, receives a call for a fire investigation they proceed to the scene and inquire if a WCSO Deputy is present. If the response is in the affirmative, the weapon will stay locked in the assigned Fire Department vehicle. If the response is negative, the Fire Marshal, or Fire Chief, shall then retrieve the assigned firearm as directed by policy and procedures adopted by the Charter Township of Ypsilanti. The Fire Marshal, or Fire Chief, will carry the weapon in a concealed manner, so as not to draw undue attention to the surroundings, nor the environment that they are working in. Once the investigation is complete, the weapon will be returned to the lockable storage vault located in the rear of the assigned staff vehicle. Under the Fire Marshal's, or Fire Chief's, field notes comments section, it will be noted that the firearm was, or was not, used for protection on that specific fire scene for record keeping purposes.

### **TRAINING AND CERTIFICATION:**

- 1) Must meet all firearm qualifications as set forth by the State of Michigan Concealed Pistol License Requirements
- 2) Must qualify with a Firearms Range Officer certified by the State of Michigan
- 3) Upon initial certification with the handgun, on-going range training time will occur every 6 months
- 4) Meet the requirements of MCL 51.70 Special Deputy
- 5) Must be a certified/licensed firefighter/fire investigator pursuant to the requirements set by the State of Michigan
- 6) Operate under the training, best practices, and policies and procedures of the cooperating agency and their employer (Memorandum of agreement between WCSO, YTFD and the Charter Township of Ypsilanti)
- 7) Upon retirement of the Fire Marshal, or Fire Chief, the assigned weapon may be offered for sale to either the Fire Marshal or the Fire Chief, or taken out of service due to its age and/or condition, and disposed of according to the best-established practices in place at that time, i.e. a melting down and disposal of the weapon.



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## **MCL - Section 51.70**

### **Revised Statutes of 1846 (EXCERPT) OF SHERIFFS**

#### **51.70 Deputy sheriffs; appointment; revocation; special deputies; responsibility for acts, defaults, and misconduct; bond.**

##### **Sec. 70.**

Each Sheriff may appoint 1 or more Deputy Sheriffs at the Sheriff's pleasure, and may revoke those appointments at any time. Persons may also be deputed by a Sheriff, by an instrument in writing, to do particular acts, who shall be known as Special Deputies and each Sheriff may revoke those appointments at any time. A Sheriff shall not be responsible for the acts, defaults, and misconduct in office of a Deputy Sheriff. The appointed Deputy, or Deputies, other than Special Deputies, before entering upon the duties of office shall execute and file with the County Clerk an official bond running to the people of this State in the amount of at least \$2,500.00, if the County Board of Commissioners determines an individual bond is necessary, which bond shall be conditioned in the same manner as the bond required of the Sheriff, and with sufficient sureties as the presiding Judge of the Circuit Court for the County approves. A County by resolution of its County Board of Commissioners may pay premiums on the individual bond running to the people of this State in the amount of at least \$2,500.00 as prescribed by the County Board of Commissioners. A bond required by this section shall be conditioned in the same manner as the bond required for the Sheriff and have sufficient sureties.

**History:** R.S. 1846, Ch. 14;-- Am. 1847, Act 105, Eff. May 16, 1847;-- CL 1857, 411 ;-- CL 1871, 552 ;-- How. 580;-- CL 1897, 2579;-- CL 1915, 2443 ;-- CL 1929, 1325 ;-- CL 1948, 51.70 ;-- Am. 1952, Act 110, Eff. Sept. 18, 1952;-- Am. 1954, Act 137, Eff. Aug. 13, 1954;-- Am. 1959, Act 150, Eff. Mar. 19, 1960;-- Am. 1969, Act 183, Imd. Eff. Aug. 5, 1969;-- Am. 1978, Act 635, Imd. Eff. Jan. 8, 1979

**Compiler's Notes:** This section as originally enacted was numbered section 71.

**CHARTER TOWNSHIP OF YPSILANTI  
2025 BUDGET AMENDMENT # 10**

**August 19, 2025**

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

**101 - GENERAL FUND**

**Total Increase      (\$387,482.00)**

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	\$1,843.00
		Net Revenues	<u><u>\$1,843.00</u></u>
Expenditures:	Salary PTO Payout	101-171-708.004	\$1,712.00
	FICA	101-171-715.000	<u>\$131.00</u>
		Net Expenditures	<u><u>\$1,843.00</u></u>

Request to add a new line and increase the budget for the BS&A Cloud software conversion. The first installment in the amount of \$43,755 is due as soon as possible in order to be placed on the conversion schedule. The remaining amount due for this 7/15/25 Board approved project will be budgeted in 2026. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$43,755.00
		Net Revenues	<u><u>\$43,755.00</u></u>
Expenditures:	BS&A Software & Maintenance	101-228-977.015	\$43,755.00
		Net Expenditures	<u><u>\$43,755.00</u></u>

Request to increase the budget for the installation of a pedestrian crossing at Tuttlehill and Merritt Road by Washtenaw County Road Commission. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$55,200.00
		Net Revenues	<u><u>\$55,200.00</u></u>
Expenditures:	Highway & Street	101-446-982.000	\$55,200.00
		Net Expenditures	<u><u>\$55,200.00</u></u>

Request to decrease ARPA budget for Civic Center Parking and Road Improvement & Stormwater for 2025. After budgeting for 2025 we received invoices for work completed in 2024 and accrued those expenses back to 2024. Therefore we budgeted too much for 2025. This will reverse the expenditures and the recognized revenue recognized in 2024.

Revenues:	Designated Loss Revenue - ARPA	101-000-686.000	(\$488,280.00)
		Net Revenues	<u><u>(\$488,280.00)</u></u>
Expenditures:	Civic Center Parking Lot & Water Main	101-902-981.020	(\$375,524.00)
	Road Improvements & Storm water	101-902-981.130	<u>(\$112,756.00)</u>
		Net Expenditures	<u><u>(\$488,280.00)</u></u>



**CHARTER TOWNSHIP OF YPSILANTI  
2025 BUDGET AMENDMENT # 10**

**August 19, 2025**

**206 - FIRE FUND**

**Total Increase     \$1,499,428.00**

Request to increase the budget for the purchase of an aerial fire truck approved by the board 7/15/25. The aerial fire truck was a part of the Fire Fund forecast but not budgeted for 2025. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	206-000-699-999	<u>\$1,499,428.00</u>
		Net Revenues	<u><u>\$1,499,428.00</u></u>
Expenditures:	Capital Outlay Fire Apparatus	206-901-979.000	<u>\$1,499,428.00</u>
		Net Expenditures	<u><u>\$1,499,428.00</u></u>

**252 - HYDRO STATION FUND**

**Total Increase     \$5,634.00**

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	252-000-699.999	<u>\$5,634.00</u>
		Net Revenues	<u><u>\$5,634.00</u></u>
Expenditures:	Salary PTO Payout	252-535-708.004	<u>\$5,233.00</u>
	FICA	252-535-715.000	<u>\$401.00</u>
		Net Expenditures	<u><u>\$5,634.00</u></u>

# **CHARTER TOWNSHIP OF YPSILANTI**

## **RESOLUTION 2025-23**

### **Opposition to the Building of Two High Performance Computing and Artificial Intelligence Research Centers on Bridge Road and Textile Road by the University of Michigan and Los Alamos National Laboratory**

**Whereas**, the University of Michigan and the Los Alamos National Laboratory have advised the Charter Township of Ypsilanti's Board of Trustees of their plans to build, develop and operate two High Performance Computing and Artificial Intelligence Research Centers in the Charter Township of Ypsilanti, specifically on 139 acres of property located along Bridge Road and Textile Road; and

**Whereas**, the University of Michigan as the primary leader and project manager of these two proposed High Performance Computing and Artificial Intelligence Research Centers applied for and received a \$100,000,000 grant from the State of Michigan through the Michigan Economic Development Corporation and the Michigan Strategic Fund to facilitate the construction of these two High Performance Computing and Artificial Intelligence Research Centers and as of this date have yet to disclose to the elected officials of the Charter Township of Ypsilanti Board of Trustees as to the full scope of the proposed project including but not limited to the size of the two computational centers, location of the proposed DTE substation, and the anticipated environmental impacts that these two centers will have upon the Ecosystem, the Township's Ford Lake Hydroelectric Station, Ford Lake, and the Huron River as well as the removal and destruction of mature trees on the 139 acres of property, as well as the anticipated water and sewage impacts upon YCUA; and

**Whereas**, the potential harm to the health of area residents, including the impacts listed above coupled with the fact that the State of Michigan has exempted the University of Michigan from having to follow and adhere to all of the Township's zoning ordinances and likewise has exempted the University of Michigan from having to pay property taxes, will create a financial burden to the taxpayers of the Charter Township especially as it pertains to police and fire services thereby creating economic harm to all of the Township's residents and business owners who are required to pay ad valorem property taxes thereby resulting in yet another financial subsidy to the University of Michigan at the expense of Township taxpayers and;

**Whereas**, the Charter Township of Ypsilanti Board of Trustees is in unanimous agreement that the construction of the proposed two "High Performance Computing and Artificial Intelligence Research Centers" along Bridge and Textile Roads by the University of Michigan and the Los Alamos National Laboratory creates an unsafe and unfair burden upon the Charter Township of Ypsilanti, its taxpayers, residents and business owners, and unanimously objects to the University of Michigan and Los Alamos National Laboratory's plans to construct these two High Performance Computing and Artificial Intelligence Research Centers at the Bridge Road and Textile Road location; and

**Whereas**, subsequent to the last meeting of the Charter Township of Ypsilanti Board of Trustees held on Tuesday, **July 15, 2025** the Township's Officials became aware for the first time that the University of Michigan and Los Alamos National Laboratory met for eighteen months pursuant to a Non-Disclosure Agreement with representatives of the American Center for Mobility to locate these two High Performance Computing and Artificial Intelligence Research Centers on the former property owned by General Motors Hydramatic which consists of over 300 acres with only a portion of said property currently being leased by the State of Michigan to the American Center for Mobility which negotiations ended in failure in spite of the fact that this was the initial site selection by the University of Michigan and the Los Alamos National Laboratory; and

**Whereas**, Ypsilanti Township Officials upon learning of the failed negotiations between the University of Michigan, the Los Alamos National Laboratory and the American Center for Mobility vigorously urged the parties to resume their negotiations to locate the two computational centers on the former property owned by General Motors instead of the Bridge Road/Textile Road location which the parties advised Township Officials of their willingness to do; and

**Whereas**, the Charter Township of Ypsilanti Board of Trustees' objections to the proposed University of Michigan and Los Alamos National Laboratory's plans to construct the two computational centers at the Bridge Road and Textile Road location is also strongly supported by the Honorable Jimmie Wilson Jr. State Representative for the 32<sup>nd</sup> House District.

**Now Therefore be it Resolved** that the Charter Township Board of Trustees formally notify the University of Michigan's Board of Regents and the Los Alamos National Laboratory to cease and desist in their efforts to construct these two computational centers at the Bridge Road/Textile Road properties and instead to locate these two computational centers on the former General Motors Hydramatic property which consists of over 300 acres, a portion of which is currently leased to the American Center for Mobility; and

**Be It Further Resolved** that the University of Michigan and Los Alamos National Laboratory resume their negotiations with the State of Michigan, the Willow Run Arsenal for Democracy, the Michigan Economic Development Corporation, the Michigan Strategic Fund and the American Center for Mobility to locate these two High Performance Computing and Artificial Intelligence Research Centers on the former property owned by General Motors Hydramatic which consists of over 300 acres, a portion of which is currently leased to the American Center for Mobility; and

**Be it Further Resolved** that the Charter Township Board of Trustees hereby calls upon all elected officials including Governor Gretchen Whitmer, U.S. Senators Gary Peters and Elissa Slotkin, Congresswoman Debbie Dingell, State Senator Jeff Irwin, State Representative Jimmie Wilson Jr. and the Washtenaw County Board of Commissioners to join the Charter Township of Ypsilanti in publicly opposing the building of these two High Performance Computing and Artificial Intelligence Research Centers at the Bridge Road and Textile Road location; and

**Be it Further Resolved** that the aforementioned elected officials also publicly voice their support for the relocation of these two High Performance Computing and Artificial Intelligence Research Centers to be located on the former property owned by General Motors Hydramatic which is owned by the Willow Run Arsenal for Democracy and consists of over 300 acres, a portion of which is currently leased to the American Center for Mobility; and

**Be it Further Resolved** that a true copy of this Resolution be forwarded by the Clerk's Office to Governor Gretchen Whitmer, U.S. Senators Gary Peters and Elissa Slotkin, Congresswoman Debbie Dingell, State Senator Jeff Irwin, State Representative Jimmie Wilson Jr. and the Washtenaw County Board of Commissioners.

**Now Therefore Be It Resolved** that Resolution No. 2025-23 is hereby adopted.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-23 approved by the Charter Township of Ypsilanti, Board of Trustees, assembled at a Regular Meeting held on August 19, 2025.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

## **PROFESSIONAL SERVICES AGREEMENT**

This Professional Services Agreement, effective Monday, August 19, 2025, is entered into between Wolverine Development Consultants, LLC (single member Grant R Trigger) ("Consultant"), 7397 Danbury Drive, West Bloomfield, Michigan 48322, and the Charter Township of Ypsilanti ("Township"), 7200 S. Huron River Drive, Ypsilanti, Michigan 48197 for the purpose of providing legal advice in his capacity as Ypsilanti Township's lead environmental attorney in all matters including legal strategies and negotiations including but not limited to the Township's efforts in having the University of Michigan and Los Alamos National Laboratory to relocate their two supercomputing facilities to the property owned by WRAD and leased to ACM as well as evaluating and developing the appropriate legal strategy as the lead environmental attorney in the event U of M and Los Alamos refuses to relocate to the ACM property and instead moves forward with their plans to develop these supercomputing facilities on property located along the Bridge Road and Textile Road corridor in Ypsilanti Township. The Township is engaging the Consultant to provide professional consulting services in connection with environmental assessment, guidance, and strategic planning for certain Township projects.

### **I. SCOPE OF SERVICES**

The scope of services and basis for this professional services agreement includes but is not limited to matters set forth in a letter dated July 26, 2025 to Consultant Grant Trigger from the Charter Township of Ypsilanti, a copy of said letter being attached and incorporated herein by reference. As set forth above, the purpose of this agreement is to aid the Charter Township of Ypsilanti in its capacity of general counsel to the Charter Township of Ypsilanti to provide environmental assessment, guidance, legal strategies along with recommendations which will be utilized to guide the Ypsilanti Township Board of Trustees in all environmental matters emanating from the location of the planned supercomputing facilities in Ypsilanti Township by U of M and Los Alamos.

### **II. INVOICING**

All professional services shall be invoiced on an hourly basis (1/4 hour increments as appropriate) plus reimbursement for actual expenses incurred (2025 IRS mileage rate of \$0.70 per mile). Invoices shall be submitted monthly to the Charter Township of Ypsilanti and once approved, shall be submitted to the Township's Accounting Director. Payment for all services provided is due and payable within 30 days of the date of approval of the invoice. Consultant shall be compensated at the rate of \$300/hour.

### **III. CONFIDENTIALITY**

All work performed by Consultant under this professional services agreement shall be subject to the Attorney-Client Privilege and exempt from both Federal and State FOIA pursuant to MCL 15.243(1)(g). Furthermore, all written correspondence including materials prepared by Consultant, including but not limited to Consultant's notes, recommended legal strategies, mental impressions,

and all communications, are also considered privileged pursuant to the work product doctrine under MCR 2.302(b)(3).

**IV. COUNTERPART EXECUTION; BINDING ON REPRESENTATIVES:**

This Professional Services Agreement may be executed in any number of counterparts which, taken together, constitute one fully executed Agreement. This Agreement, when fully executed, shall be binding on the undersigned Township and Consultant as well as their representatives, principals, successors, or assigns.

Accepted and agreed to:

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

\_\_\_\_\_  
Grant R Trigger, Sole Member Wolverine Development Consultants, LLC

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

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

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

\_\_\_\_\_  
Debra A. Swanson, Clerk Charter Township of Ypsilanti

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

**Community Publishing & Marketing**  
**2025/2026 and 2026/2027 Ypsilanti Lifestyle Magazine**  
**Prepared for the Ypsilanti Township**

**2-year Agreement - Ypsilanti Lifestyle Magazine**

**Strategy**

This marketing plan is to produce (create, design, layout, print, bind and mail) 1 full size full color 24 page magazine in Winter (December 2025) and 3 full size full color 16 page magazines in Winter (December 2025), Spring (April 2026), Summer/Fall (August of 2026) that showcases all of Ypsilanti to its community residences. It is our mission and distinct honor to work hand and hand with the Ypsilanti Township and its Residential Services Department, to collaborate and formulate a production and marketing strategy that facilitates the entire production process for 2025/26 through 2026/2027 Ypsilanti Lifestyle Magazine.

Specs:

- 15,500 magazines (approximately 15,000 mailing to residences of Ypsilanti Township per Township's mailing list and/or specifications) with postage being paid by Township. The balance will be carton packed and delivered to the township.
- 3- sets of 16 pagers each, and 1 – 24 pager per calendar year
- Text: 60# c2s gloss text throughout publication
- 4 color process throughout
- 8.25 x 10.75 trim (8.5 x 11 including 1/8" bleed all 4 sides)
- Saddle stitch along the 10.75 dimensions (vertical pub)
- CPM will print this project with a company of its choosing (parent company Printwell)
- Entire creation, design, layout will be a collaboration with Ypsilanti Township and CPM
- CPM will utilize photos/artwork provided by the Township for the magazine.
- The Ypsilanti Township will own all information and graphics/artwork within the 2025/26 Magazine (this is a Ypsilanti Township project/magazine and all content within the publication, the other material/graphics/information/text/etc. are township property and will not be used in any other context/publication/marketing material without written permission from the Ypsilanti Township).
- Final layout will be approved by the Ypsilanti Township.

Because of our strong relationship throughout the past many years, both parties would like to enter into a 2-year agreement beginning December 2025 and ending after August 2027 edition. Though both parties should do their very best to work out any difficulties and/or problems together, either party may opt out of the agreement with a minimum advance notice of 60 days prior to each scheduled new campaign year mail date in December of the subsequent edition/ new year.

**\*Pricing for 2025/26 campaign is:**

(postage directly paid to usps by township at additional cost)

**\*\*Winter 2025 will only need 1 mailing for 16 pager, 24 pager and magnets, if polybagged together!**

**\$9,000/ 16 page edition – Winter 2025/26, Spring 2026, Summer/ Fall 2026**

(3 editions per yearly campaign)

**\$12,000 – 24 page edition - Winter edition mailing in December 2025)**

\*Additional Cost for 16,000 Magnets – December issue for 2025 will have 1 sided magnets (6" x 6" 4/c 1 side) accompanying the 24 page and 16 page Winter publications, detailing recycling information provided by township. The additional charge for the magnets and including them with the mailing will be:

**Additional Cost: 13pt-17pt Magnet (depending on availability), separate piece polybagged along with 2 publications - \$20,000**

**\*\*Pricing for 2026/2027 campaign will be an additional \$2,000 from 2025/2026 pricing (61K)**

We will invoice approximately 30 days prior to each publication in order to assure prompt payment upon publication mailing/shipping, as well as provide postage cost to customer from database information provided from customer, within 10 days of mailing for separate postage paid directly to USPS by Ypsilanti Township, in order to use township's postage permit indicia.

**Community Publishing & Marketing  
2025/26 and 2026/2027 Ypsilanti Lifestyle Magazine  
Prepared for the Ypsilanti Township  
2-year Agreement - Ypsilanti Lifestyle Magazine**

Signatures:

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Township Supervisor, Brenda Stumbo, Ypsilanti Township

Date

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Township Clerk, Debra A. Swanson, Ypsilanti Township

Date

---

Director of Publishing Mark A. Fisher, Community Publishing & Marketing

Date



**CHARTER TOWNSHIP OF YPSILANTI**  
**MINUTES OF THE AUGUST 25, 2025 SPECIAL BOARD MEETING**

Supervisor Brenda Stumbo called the meeting to order at approximately 6:01pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. Trustee LaResha Thornton

**Members Present:** Supervisor Brenda Stumbo, Clerk Debbie Swanson, and Treasurer Eldridge  
Trustees: Karen Lovejoy Roe, John Newman II, Gloria Peterson, and LaResha Thornton arrived during item #1 when it was being acted on at the end of the agenda.

**Members Absent:** None

**Legal Counsel:** Wm. Douglas Winters

**1. RESOLUTION 2025-24, WHITEHEAD CATHEDRAL ANNUAL PRAISE IN THE PARK: BACK TO SCHOOL EVENT TEMPORARY ROAD CLOSURE REQUEST**

Dr. Avery E. Brown, Jr. representing Whitehead Cathedral, was not present at the start of the meeting.

A motion was made by Trustee Peterson, supported by Trustee Lovejoy Roe to move forward on the agenda allowing time for Dr. Avery E. Brown, Jr., to arrive.

The motion carried unanimously.

Trustees moved forward on items 2, 3, & 4. Trustee Thornton arrived during item #1 when it was being acted on at the end of the agenda.

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson, supported by Trustee Peterson to approve Resolution 2025-24, Whitehead Cathedral Annual Praise in the Park: Back to School Event Temporary Road Closure request. (see attached)

**CHARTER TOWNSHIP OF YPSILANTI**  
**MINUTES OF THE AUGUST 25, 2025 SPECIAL BOARD MEETING**  
**PAGE 2**

Friendly amendment to change the ending time from 9:00 pm to 7:00 pm and to close only one street (Buick Ave.) instead of two (Buick Ave. and Studebaker Ave.) made by Supervisor Stumbo. Friendly amendment was accepted by Clerk Swanson and Trustee Peterson.

The motion with the friendly amendment carried unanimously.

**2. APPROVE DTE TO INSTALL 2 STREETLIGHTS AT THE STATE STREET INTERSECTIONS AT OUTER LN AND S PASADENA AVE IN THE AMOUNT OF \$376.36 FROM LINE 101-446-982.000**

A motion was made by Trustee Lovejoy Roe, supported by Trustee Peterson to approve DTE to install 2 streetlights at the State Street intersections at Outer Ln and S Pasadena Ave in the amount of \$376.36, budgeted in line item #101-446-982.000.

The motion carried unanimously

**3. APPROVE THE REVISED L-4029 -2025 TAX RATES FOR THE 2026 BUDGET, CONTINGENT ON ACCOUNTING DIRECTOR VERIFICATION**

A motion was made by Trustee Lovejoy Roe, supported by Treasurer Eldridge to approve the revised L-4029 -2025 Tax Rates for the 2026 Budget, contingent on Accounting Director verification. (see attached)

The motion carried unanimously

**4. REQUEST TO PAUSE TEMPORARY ROAD CLOSURE RESOLUTIONS THROUGH THE END OF 2025**

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to approve the request to pause temporary road closure resolutions through the end of 2025, notwithstanding Resolution on the agenda tonight.

The motion carried unanimously

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE AUGUST 25, 2025 SPECIAL BOARD MEETING  
PAGE 3**

The meeting ended at 6:38pm.

Respectfully Submitted,

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

**Debra A. Swanson, Clerk  
Charter Township of Ypsilanti**

# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO. 2025-24

### RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary road closure of Buick Street between Tyler and Chevrolet, on Sunday, September 14th beginning at 2:00 pm until 7:00 pm.

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees has supported the request of Whitehead Cathedral for the temporary closure of Ypsilanti Township roads as indicated above; and

**WHEREAS**, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

**NOW THEREFORE, BE IT RESOLVED** that the Township of Ypsilanti Board of Trustees designates and agrees that Gwen L. Brown of Whitehead Cathedral will be the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-24 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Special Meeting held on August 25, 2025.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti



June 16, 2025

Ypsilanti Township  
7200 S. Huron River Dr.  
Ypsilanti, MI 48197

Re: Proposed Street Lighting: State St Intersections at Outer Ln & S. Pasadena Ave

I have completed the review of your request for the proposed lighting and have prepared a cost estimate for the installation of two (2) streetlights. I am proposing the installation of (2) 58w LED and (2) 6' support arms attached to existing wood poles. Streetlight to be fed by overhead cable.

The costs are based on the Option 1 Municipal Street Light rate, where DTE Energy installs, owns, and maintains the lighting system. The rate requires a portion of the construction costs be paid by the customer, which is determined by the following formula.

**Two (2) 58w LED Overhead Fed Streetlights**

Annual Operating Cost	\$476.82
Costs to Construct	\$1,806.82
3yr Revenue Credit	(\$1,430.46)
<b>Contribution from the Ypsilanti Township</b>	<b>\$376.36</b>

The price quoted shall be in effect for a period of six months from the date of this letter, after which these costs will no longer be valid. Payment of the customer contribution must be made prior to the actual start of construction.

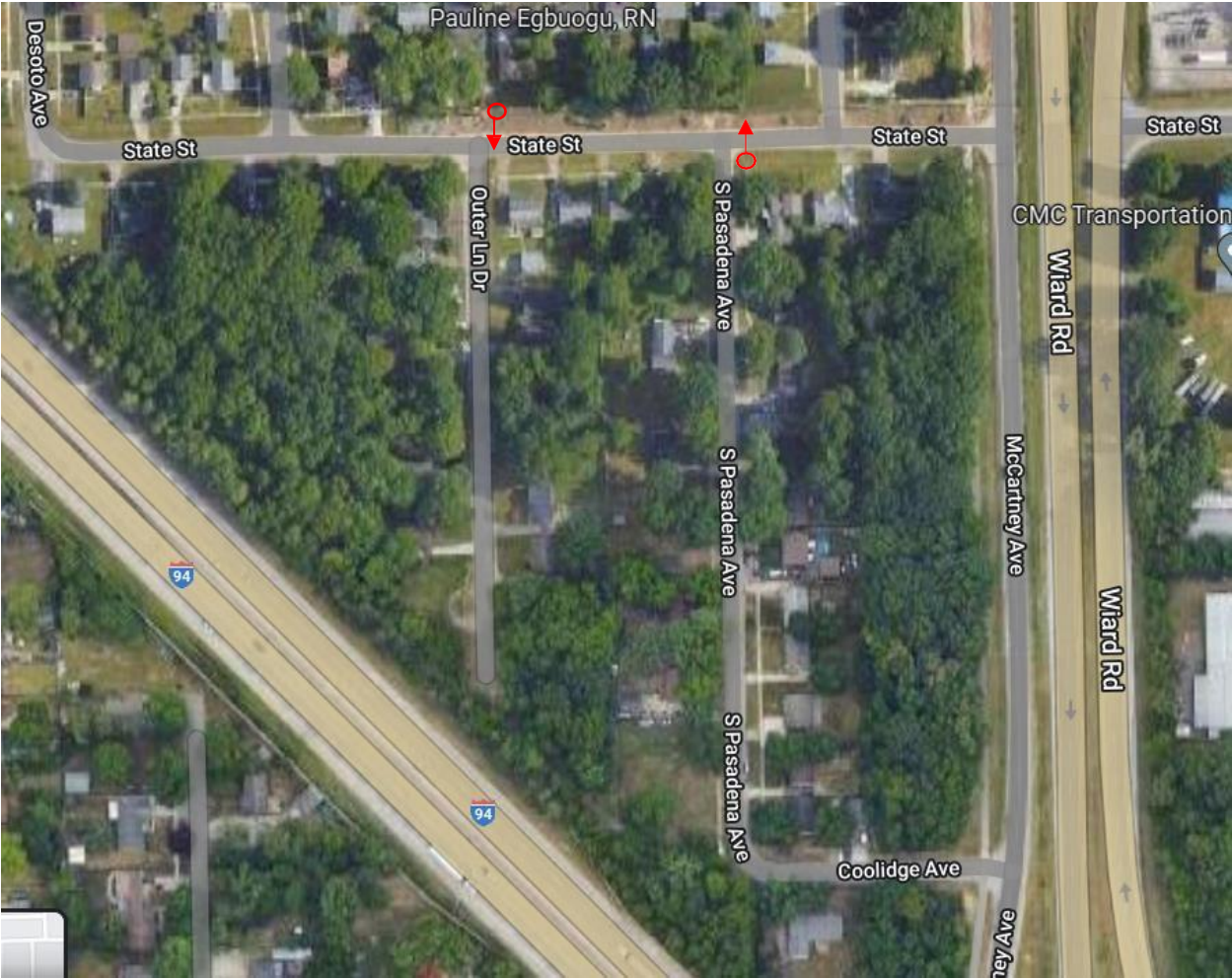
Please contact me for a Street Lighting Purchase Agreement if you would like to proceed with the above installation.

Please call if you have questions, 734-397-4017.

Sincerely,

*Brandon R. Faron*

Brandon R. Faron  
Principal Account Manager  
Community Lighting



**2025 Tax Rate Request** (This form must be completed and submitted on or before September 30, 2025)**MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS**

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

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes <b>Washtenaw</b>	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 <b>TV 1,906,224,887 (TV minus Renaissance Zone) 1,878,421,743</b>
Local Government Unit Requesting Millage Levy <b>Charter Township of Ypsilanti</b>	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	GEN OP	N/A	1.1160	.9726	.9953	.9680	1.0000	1.1160		1.1160	N/A
Voted	Fire Prot	08/05/25	3.1250	3.1250	1.0000	3.1250	1.0000	3.1250		3.1250	12/2029
Voted	Solid Waste	08/05/25	2.4050	2.4050	1.0000	2.4050	1.0000	2.4050		2.4050	12/2029
Voted	Police	08/05/25	5.7000	5.7000	1.0000	5.7000	1.0000	5.7000		5.0000	12/2029
Voted	REC/BP	08/05/25	1.0059	1.0059	1.0000	1.0059	1.0000	1.0059		1.0059	12/2029
PA345	FPen/HC	N/A	No limit	N/A	N/A	N/A	N/A	No Limit		.9030	N/A
										13.5549	

Prepared by <b>Javonna Neel</b>	Telephone Number <b>(734) 544-3601</b>	Title of Preparer <b>Accounting Director</b>	Date
------------------------------------	---	---	------

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name <b>Debra A. Swanson</b>	Date
<input type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature	Print Name <b>Brenda L Stumbo</b>	Date
<input type="checkbox"/> President			

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

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

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

*SEPTEMBER 2, 2025 BOARD MEETING*

ACCOUNTS PAYABLE CHECKS -	\$	544,687.96
HAND CHECKS -	\$	64,082.96
CREDIT CARDS PURCHASES -	\$	0.00
GRAND TOTAL -	\$	<b>608,770.92</b>



08/25/2025 02:31 PM  
User: lstanfield  
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 200967 - 201058

Page: 1/6

AP Checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
09/02/2025	200967	A.F. SMITH ELECTRIC	A.F. SMITH ELECTRIC	FLP - GUARDSHACK WIRE REPAIR	724.32
09/02/2025	200968	ABBEY DOOR	ABBEY DOOR	GARAGE DOOR REPAIR @40708	782.50
09/02/2025	200969	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	FRONT ENTRANCE MAINTENANCE	32.83
			AMAZON CAPITAL SERVICES	CARBON STEEL M6 RACK SCREWS	125.59
			AMAZON CAPITAL SERVICES	FLASH DRIVES/PUMP	68.80
			AMAZON CAPITAL SERVICES	REPLACEMENT HOSES FOR STATIONS	504.68
			AMAZON CAPITAL SERVICES	WEED CONTROL	129.88
			AMAZON CAPITAL SERVICES	YEALINK T46U IP PHONE	1,239.00
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	20.78
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	562.86
			AMAZON CAPITAL SERVICES	WIRELESS DISPLAY ADAPTER	50.98
			AMAZON CAPITAL SERVICES	PHONE CHARGERS/ADAPTERS	87.80
			AMAZON CAPITAL SERVICES	COOLER FOR SENIOR TRIPS CANOPY	301.98
			AMAZON CAPITAL SERVICES	COIN ENVELOPES FOR FRONT DESK	14.24
					3,139.42
09/02/2025	200970	ANGELA ROGERS	ANGELA ROGERS	MILEAGE	166.60
09/02/2025	200971	ANN ARBOR CLEANING SUPPLY	ANN ARBOR CLEANING SUPPLY	PARKS & GROUNDS - CLEANING SUP	78.36
			ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - CIVIC	628.08
			ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES - COMMUNITY	298.15
			ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES - COMMUNITY	97.76
					1,102.35
09/02/2025	200972	APPLIED INNOVATION	APPLIED INNOVATION	QUARTERLY PRINTER MAINTENANCE	3,178.10
09/02/2025	200973	ATLANTIC CONSTRUCTION	ATLANTIC CONSTRUCTION	SIDEWALK REPLACEMENT - VARIOUS	11,600.00
			ATLANTIC CONSTRUCTION	FLOOR REPAIR - CIVIC REAR ENTR	700.00
					12,300.00
09/02/2025	200974	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	DEF FLUID	320.18
			AUTO VALUE YPSILANTI	FLP MAINT GARAGE - PAINT SUPPL	5.98
			AUTO VALUE YPSILANTI	HYDRAULIC HOSE FOR BUNKER RAKE	39.37
					365.53
09/02/2025	200975	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 8/6-	598.13
09/02/2025	200976	BARBARA VALENCOURT	BARBARA VALENCOURT	REFUND 50 & BEYOND TRIP	60.00
09/02/2025	200977	BARR ENGINEERING COMPANY	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES FROM 6/1	8,423.20
09/02/2025	200978	BEAL PROPERTIES LLC	BEAL PROPERTIES LLC	BD Bond Refund	13,100.00
09/02/2025	200979	BETH DEMERITT	BETH DEMERITT	REFUND 50 & BEYOND TRIP	30.00
09/02/2025	200980	BILL CARR SIGNS, INC.	BILL CARR SIGNS, INC.	INSTALL 21 PARK SIGNS	23,568.00
09/02/2025	200981	CARLISLE WORTMAN ASSOCIATES,	CARLISLE WORTMAN ASSOCIATES,	ZIPPYS AUTO WASH	420.00
09/02/2025	200982	CARLISLE/WORTMAN ASSOCIATES	CARLISLE/WORTMAN ASSOCIATES	PLANNING DEPARTMENT SUPPORT -	11,775.00
09/02/2025	200983	CENTER FOR INTERNET SECURITY	CENTER FOR INTERNET SECURITY	MS-ISAC MEMBERSHIP DUES	1,995.00
09/02/2025	200984	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	MONTHLY SERVICE FOR AED AT HOL	134.42
			CINTAS FIRST AID & SAFETY	EYE WASH STATION RENTAL	99.18
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 7/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 7/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 7/	14.25
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 7/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 7/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 7/	21.56
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 7/	54.58

[illegible]



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 User: lstanfield  
 DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
 CHECK NUMBERS 200967 - 201058

Page: 3/6

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
09/02/2025	200999	ESO SOLUTIONS	ESO SOLUTIONS	NEW FIREHOUSE SOFTWARE	20,457.60
09/02/2025	201000	FIBER LINK	FIBER LINK	MISSDIG RESPONSE AND LOCATE SE	137.00
09/02/2025	201001	GARY STAFFORD	GARY STAFFORD	PAYOUT FOR BASEBALL GAMES OFFI	180.00
09/02/2025	201002	GARY TURNBULL	GARY TURNBULL	PAYMENT FOR SOFTBALL GAMES OFF	160.00
09/02/2025	201003	GLOBAL INDUSTRIAL EQUIPMENT C	GLOBAL INDUSTRIAL EQUIPMENT C	RUBBERMAID SOAP REFILLS - CIVI	139.56
			GLOBAL INDUSTRIAL EQUIPMENT C	LIBMAN WALL/FLOOR SCRUBBER - P	95.63
			GLOBAL INDUSTRIAL EQUIPMENT C	SLIP RESISANT MAT 4' X 6' - CI	172.94
					408.13
09/02/2025	201004	GRAINGER	GRAINGER	HYDRO GENERATOR OIL	236.48
			GRAINGER	PPE - SAFETY STORE- RESTOCK	171.24
			GRAINGER	PPE - SAFETY STORE- RESTOCK	10.00
			GRAINGER	FLP GARAGE - MAINT. TOOLS - SN	39.05
			GRAINGER	FLP GARAGE - MAINT. TOOLS	278.31
			GRAINGER	ROOF TOP VENT BELTS AND ZOOM S	17.50
					752.58
09/02/2025	201005	GREG MCKINNEY	GREG MCKINNEY	PAYMENT FOR SOFTBALL GAMES OFF	80.00
09/02/2025	201006	GRIFFIN PEST SOLUTIONS	GRIFFIN PEST SOLUTIONS	PEST REMOVAL OF BEE INFESTATIO	172.00
09/02/2025	201007	GUARDIAN ALARM	GUARDIAN ALARM	BOARD APPROVED DMP CONVERSION	2,095.00
09/02/2025	201008	HABITAT FOR HUMANITY - HURON	HABITAT FOR HUMANITY - HURON	REFUND FOR ZBA APPLICATION 341	125.00
			HABITAT FOR HUMANITY - HURON	REFUND OF ZBA APPLICATION FOR	125.00
			HABITAT FOR HUMANITY - HURON	REFUND OF ZBA APPLICATION FOR	125.00
					375.00
09/02/2025	201009	HOME DEPOT	HOME DEPOT	CIVIC CENTER - BRENDA'S OFFICE	26.90
			HOME DEPOT	SUPPLIES TO FIX DOOR AT HQ	31.68
			HOME DEPOT	DEAD BOLT COVERS - CRC	79.94
			HOME DEPOT	DEAD BOLT COVERS - CRC	13.96
			HOME DEPOT	FLP GARAGE - GARAGE DOOR MATER	212.90
			HOME DEPOT	CIVIC CENTER - ORTHO WEED KILL	45.74
			HOME DEPOT	CIVIC - WATER FILTER & REPLACE	253.96
			HOME DEPOT	WALL PLUGS	5.60
					670.68
09/02/2025	201010	INFRASTRUCTURE ENGINEERING IN	INFRASTRUCTURE ENGINEERING IN	TRAFFIC ENGINEERING SERVICES	11,607.83
09/02/2025	201011	JIBRIL NAEEM	JIBRIL NAEEM	MODERNDAY MARTIAL ARTS PAYOUT	633.50
09/02/2025	201012	JTW PIPES LLC	JTW PIPES LLC	BACKFLOW TESTING 2025	600.00
09/02/2025	201013	KHALED A NAHLAWI	KHALED A NAHLAWI	REFUND FOR ZBA APPLICATION - V	125.00
09/02/2025	201014	KONE INC	KONE INC	ELEVATOR MAINTENANCE 8/01/2025	241.32
09/02/2025	201015	LANSING SANITARY SUPPLY, INC	LANSING SANITARY SUPPLY, INC	FOAM HAND SOAP POMEGRANITE -	168.80
09/02/2025	201016	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	PROPANE RENTAL FOR MAINT GARAG	41.95
09/02/2025	201017	LOWE'S	LOWE'S	AUTO SUPPLIES	19.71
			LOWE'S	WEED SPRAY	93.99
			LOWE'S	FLP MAINT. GARAGE - TRIM FOR G	160.42
			LOWE'S	FLP MAINT. GARAGE - TRIM FOR G	113.22
			LOWE'S	PARKS AND GROUNDS - FLP GATEHO	12.33
					399.67
09/02/2025	201018	LOWER HURON SUPPLY	LOWER HURON SUPPLY	URINAL MATS FOR CIVIC CENTER	138.96
			LOWER HURON SUPPLY	CUSTODIAL SUPPLIES - LEC	262.96
					401.92

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
 CHECK NUMBERS 200967 - 201058

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
09/02/2025	201019	MARLO BEARMAN	MARLO BEARMAN	MILEAGE	193.76
09/02/2025	201020	MAYNARDS AUTO SERVICE CENTER	MAYNARDS AUTO SERVICE CENTER	OCS #706 REAR LEFT TIRE LEAK P	14.38
09/02/2025	201021	MCMASTER-CARR	MCMASTER-CARR	BOLTS	56.46
09/02/2025	201022	MENARDS, INC.	MENARDS, INC.	CIVIC CENTER - LEAF BLOWER	69.99
09/02/2025	201023	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	49.50
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2025	67.25
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	101.10
			MICHIGAN LINEN SERVICE, INC.	MAINT. GARAGE LAUNDRY SERVICE	24.00
			MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR	18.50
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	49.50
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	101.10
			MICHIGAN LINEN SERVICE, INC.	MAINT. GARAGE LAUNDRY SERVICE	24.00
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2025	67.25
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	101.10
			MICHIGAN LINEN SERVICE, INC.	MAINT. GARAGE LAUNDRY SERVICE	24.00
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	49.50
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES FOR 2025 SEA	24.00
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES FOR 2025 SEA	24.00
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
					1,448.18
09/02/2025	201024	MINUTES SERVICES LLC	MINUTES SERVICES LLC	JULY 2ND 2025 ZONING BOARD OF	100.00
09/02/2025	201025	MYIESHA DAVIS	MYIESHA DAVIS	REFUND SECURITY DEPOSIT ROOM R	100.00
09/02/2025	201026	PARKWAY SERVICES, INC.	PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - NORTH	180.00
			PARKWAY SERVICES, INC.	Portable Toilet Rental - Ford	1,010.00
			PARKWAY SERVICES, INC.	PORT A JOHN SERVICE - HYDRO	130.00
			PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD	180.00
			PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD	180.00
					1,680.00
09/02/2025	201027	PAT WALTERS & SONS	PAT WALTERS & SONS	REFUND FURNACE PERMIT PM25-050	30.00
09/02/2025	201028	PENCHURA, LLC	PENCHURA, LLC	REPLACEMENT HANDICAP SWING - F	1,392.00
09/02/2025	201029	PEPSI BEVERAGES COMPANY	PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GO	610.40
09/02/2025	201030	PINTER'S FLOWERLAND, INC.	PINTER'S FLOWERLAND, INC.	PINTER'S FLOWERLAND - HYDRANGE	280.00
09/02/2025	201031	PPM LANDSCAPE CONTRACTORS INC	PPM LANDSCAPE CONTRACTORS INC	REMOVE BOX ELDER TREE - STORM	1,150.00
09/02/2025	201032	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,032.00
			RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,032.00
					2,064.00
09/02/2025	201033	RNA FACILITIES MANAGEMENT	RNA FACILITIES MANAGEMENT	2025 ANNUAL MOWING CONTRACT -	520.00
			RNA FACILITIES MANAGEMENT	2025 ANNUAL MOWING CONTRACT -	12,570.00
					13,090.00
09/02/2025	201034	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	1,150.00
09/02/2025	201035	ROTO-ROOTER	ROTO-ROOTER	JETTED LINES - N. HYRDO PARK	240.00
09/02/2025	201036	SALADINO CONSTRUCTION COMPANY	SALADINO CONSTRUCTION COMPANY	CONCRETE SIDEWALK REPLACEMENT	6,290.00
09/02/2025	201037	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	REPLENISH SUPPLIES AT ALL STAT	421.92
			SAM'S CLUB DIRECT	WATER - SUPERVISOR	15.92
			SAM'S CLUB DIRECT	FOOD AND BEVERAGE FOR RESALE I	83.34



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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 200967 - 201058

Page: 5/6

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			SAM'S CLUB DIRECT	FOOD AND BEVERAGE FOR RESALE I	364.70
			SAM'S CLUB DIRECT	OPERATING SUPPLIES AND FOOD AN	286.01
			SAM'S CLUB DIRECT	CONCESSIONS FOR COMMUNITY CENT	185.00
					<hr/> 1,356.89
09/02/2025	201038	SHANNA SMITH	SHANNA SMITH	REFUND SHELTER DEPOSIT	100.00
09/02/2025	201039	SHRADER TIRE & OIL	SHRADER TIRE & OIL	REPLACE TIRES FOR VEHICLE #75	768.11
			SHRADER TIRE & OIL	20X10-10 OTR FOR FLAT ON #314	158.00
					<hr/> 926.11
09/02/2025	201040	SITEONE LANDSCAPE SUPPLY, LLC	SITEONE LANDSCAPE SUPPLY, LLC	4 FD-102 DECODERS AND DBY GRE	1,741.51
			SITEONE LANDSCAPE SUPPLY, LLC	GSP ANNUAL PAYMENT FOR RAINBIR	3,550.01
			SITEONE LANDSCAPE SUPPLY, LLC	PLANT PROTECTANTS, HERBICIDE,	521.21
					<hr/> 5,812.73
09/02/2025	201041	SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE	KINGSTON SSD DRIVES	4,402.45
09/02/2025	201042	STARWINDS SOFTWARE INC	STARWINDS SOFTWARE INC	STARWIND VIRTUAL SAN ENTERPRIS	3,649.00
09/02/2025	201043	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP A	1,900.00
09/02/2025	201044	STRYKER SALES LLC	STRYKER SALES LLC	12 PACK DISPOSABLE SUCTION CUP	569.92
09/02/2025	201045	T BURKE'S ASPHALT & CONCRETE	T BURKE'S ASPHALT & CONCRETE	EMERGENCY ASPHALT REPAIR FLP	36,235.00
09/02/2025	201046	TARGET SPECIALTY PRODUCTS	TARGET SPECIALTY PRODUCTS	FERTILIZER FOR LATE SUMMER/FAL	953.00
			TARGET SPECIALTY PRODUCTS	PLANT PROTECTANT SOIL SURFACTA	969.00
			TARGET SPECIALTY PRODUCTS	FERTILIZER FOR GREENS AND TEES	822.50
			TARGET SPECIALTY PRODUCTS	FERTILIZER FOR GREENS AND TEES	580.00
			TARGET SPECIALTY PRODUCTS	PLANT PROTECTANT FOR GREENS/AP	348.20
			TARGET SPECIALTY PRODUCTS	FERTILIZER AND PLANT PROTECTAN	937.00
			TARGET SPECIALTY PRODUCTS	SELECTIVE HERBICIDE FOR GREEN	822.00
			TARGET SPECIALTY PRODUCTS	PLANT PROTECTANT FOR GREEN AND	696.40
			TARGET SPECIALTY PRODUCTS	FERTILIZER FOR FAIRWAYS - LATE	975.00
			TARGET SPECIALTY PRODUCTS	LATE FALL TEES AND GREENS SNOW	981.00
			TARGET SPECIALTY PRODUCTS	SNOW MOLD PREVENTION APPLICATI	985.00
			TARGET SPECIALTY PRODUCTS	SELECTIVE HERBICIDE FOR FAIRWA	952.00
					<hr/> 10,021.10
09/02/2025	201047	TESS SEIBERT	TESS SEIBERT	YOUTH DANCE INSTRUCTOR	192.00
09/02/2025	201048	THE SWEATSHOP CUSTOM EMBROIDE	THE SWEATSHOP CUSTOM EMBROIDE	T'S/JACKETS/JOB SHIRTS	352.00
09/02/2025	201049	TNT TREE SERVICE INC	TNT TREE SERVICE INC	WORK LINE 120' OF ROPE - P&G	250.00
09/02/2025	201050	UNIVERSITY TRANSLATORS	UNIVERSITY TRANSLATORS	INTERPRETER SERVICES	170.00
			UNIVERSITY TRANSLATORS	INTERPRETER SERVICES	170.00
			UNIVERSITY TRANSLATORS	INTERPRETER SERVICES	170.00
			UNIVERSITY TRANSLATORS	INTERPRETER SERVICES	170.00
			UNIVERSITY TRANSLATORS	INTERPRETER SERVICES	170.00
			UNIVERSITY TRANSLATORS	INTERPRETER SERVICES	507.60
			UNIVERSITY TRANSLATORS	INTERPRETER SERVICES	170.00
			UNIVERSITY TRANSLATORS	interpreter services	170.00
			UNIVERSITY TRANSLATORS	INTERPRETER SERVICES	170.00
					<hr/> 1,867.60
09/02/2025	201051	USA SOFTBALL OF MICHIGAN	USA SOFTBALL OF MICHIGAN	PURCHASE OF SOFTBALL FOR FALL	430.00
09/02/2025	201052	VICTORY LANE	VICTORY LANE	#94 FULL SERVICE OIL CHANGE	142.28
			VICTORY LANE	#95 FULL SERVICE OIL CHANGE	80.89
					<hr/> 223.17
09/02/2025	201053	VITAL RECORDS CONTROL	VITAL RECORDS CONTROL	JUNE 7TH SHRED EVENT AT CIVIC	850.90

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 200967 - 201058

Page: 6/6

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
09/02/2025	201054	WASHTENAW COUNTY WATER RESOUR	WASHTENAW COUNTY WATER RESOUR	VERMIN MANAGEMENT SERVICES	4,914.73
09/02/2025	201055	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #6-96630-02003	248,555.28
09/02/2025	201056	WEINGARTZ	WEINGARTZ	CHAINSAW/LINE TRIMMER SUPPLIES	113.95
			WEINGARTZ	STIHL BLOWERS AND 2 CYCLE FUEL	916.95
					<u>1,030.90</u>
09/02/2025	201057	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	CRC - LOCK RE-KEY	16.00
			YPSILANTI ACE HARDWARE	REPLACEMENT SHOWERHEAD FOR STA	33.99
					<u>49.99</u>
09/02/2025	201058	YPSILANTI TOWNSHIP PETTY CASH	YPSILANTI TOWNSHIP PETTY CASH	REIMBURSE PETTY CASH	75.69
					<u><u>75.69</u></u>
AP TOTALS:					
Total of 92 Checks:					544,687.96
Less 0 Void Checks:					0.00
Total of 92 Disbursements:					<u>544,687.96</u>

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 200957 - 200966

Page: 1/1

Hand Checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
08/11/2025	200957	A DESIGN LINE	A DESIGN LINE A DESIGN LINE A DESIGN LINE A DESIGN LINE A DESIGN LINE	BUILDING DEPT LOGO APPAREL ORD PLANNING - LAUREN DOPPKE - LOG LISA SMEREK LOGO APPAREL ORDER OCS Clerks Logo Apparel Order Ypsilanti Township Branded Mug	1,787.87 149.60 191.00 547.24 232.34 <hr/> 2,908.05
08/18/2025	200958	JOHN E. LAWRENCE	JOHN E. LAWRENCE	SUMMER JAZZ 75% GATE FEE AUG 1	15,870.00
08/22/2025	200959	COMCAST	COMCAST COMCAST	ACCT. #8529 10 234 0586337 ACCT. #8529 10 234 0186229	102.66 230.53 <hr/> 333.19
08/22/2025 08/22/2025	200960 200961	COMCAST BUSINESS COMCAST CABLE	COMCAST BUSINESS COMCAST CABLE	COMCAST METRO-E SERVICE ACCT. #8529 01 001 0000523 (CA	5,900.49 9,130.19
08/22/2025	200962	DTE ENERGY	DTE ENERGY DTE ENERGY	ACCT. #9100 129 5996 1 ACCT. #9200 468 7449 0	764.27 32.61 <hr/> 796.88
08/22/2025	200963	VERIZON CONNECT FLEET USA	VERIZON CONNECT FLEET USA	GPS SERVICES - JULY 2025	956.81
08/22/2025	200964	VERIZON WIRELESS	VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	ACCT. #742203150-0001 ACCT. #542198411-00001 GALAZY TAB X 10+ 5G MONTHLY BILL	142.32 2,643.04 8,399.92 650.38 <hr/> 11,835.66
08/22/2025	200965	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #32-81987-93001	12,028.39
08/22/2025	200966	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY YPSILANTI COMMUNITY YPSILANTI COMMUNITY YPSILANTI COMMUNITY YPSILANTI COMMUNITY	ESTIMATED WATER REBATE FOR 202 FUEL CHARGES FOR THE 2025 SEAS ACCT. #4-070-428255-01 ACCT. #4-085-803600-02 FUEL CHARGES FOR THE 2025 SEAS	1,440.00 980.48 204.23 143.60 1,554.99 <hr/> 4,323.30 <hr/> <hr/>
AP TOTALS:					
Total of 10 Checks:					64,082.96
Less 0 Void Checks:					0.00
Total of 10 Disbursements:					<hr/> 64,082.96



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

*September 16, 2025 BOARD MEETING*

ACCOUNTS PAYABLE CHECKS -	\$	1,533,084.47
HAND CHECKS -	\$	411,915.17
CREDIT CARD PURCHASES-	\$	<u>6,987.33</u>
GRAND TOTAL -	\$	<b>1,951,986.97</b>

Clarity Health Care Deductible –

ACH EFT –	\$38,522.81 (AUGUST)
ADMIN FEE -	\$ 1,766.79 (AUGUST)



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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 201072 - 201175

Page: 1/6

A/p checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
09/16/2025	201072	A DESIGN LINE	A DESIGN LINE	COMMUNITY PROMOTION - FANS AND	1,073.68
			A DESIGN LINE	COMMUNITY PROMOTION - FANS AND	1,746.85
					<u>2,820.53</u>
09/16/2025	201073	ABBEY DOOR	ABBEY DOOR	GARAGE DOOR REPAIR @1	435.00
09/16/2025	201074	ACCUSHRED LLC	ACCUSHRED LLC	SHRED SERVICES	143.50
09/16/2025	201075	AIS CONSTRUCTION EQUIPMENT	AIS CONSTRUCTION EQUIPMENT	#254 BACK HOE REPAIR - ECU REP	3,819.86
			AIS CONSTRUCTION EQUIPMENT	#254 BACK HOE REPAIR	1,001.29
					<u>4,821.15</u>
09/16/2025	201076	ALLGRAPHICS CORPORATION	ALLGRAPHICS CORPORATION	SPRING/ SUMMER ADULT SOFTBALL	302.00
09/16/2025	201077	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	LAMINATOR FOR RSD AND RECEIPT	150.34
			AMAZON CAPITAL SERVICES	KENSINGTON PRO FIT ERGONOMIC	46.49
			AMAZON CAPITAL SERVICES	CABLE MANAGEMENT SUPPLIES	217.97
			AMAZON CAPITAL SERVICES	ACER ERGONOMIC MOUSE	21.95
			AMAZON CAPITAL SERVICES	SD STORAGE CARDS	609.90
			AMAZON CAPITAL SERVICES	EPSON LABELWORKS 236VSLPX	73.70
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	72.01
			AMAZON CAPITAL SERVICES	NETWORK RACK SCREWS	27.42
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	161.26
			AMAZON CAPITAL SERVICES	TALLY COUNTER CLICKER	16.14
					<u>1,397.18</u>
09/16/2025	201078	AMBIA ENERGY LLC	AMBIA ENERGY LLC	BD Payment Refund	172.50
09/16/2025	201079	ANN ARBOR ARMS	ANN ARBOR ARMS	PRIVATE LESSON FOR CHIEF & FIR	550.00
09/16/2025	201080	ANN ARBOR CLEANING SUPPLY	ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - LEC	389.46
			ANN ARBOR CLEANING SUPPLY	TRASH BAGS - LAITR	283.50
			ANN ARBOR CLEANING SUPPLY	SUPPLIES	(24.28)
					<u>648.68</u>
09/16/2025	201081	ASSOCIATED FENCE	ASSOCIATED FENCE	FENCE REPAIR - 1470 BUD AVE	150.00
09/16/2025	201082	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	BATTERY FOR VEHICLES #98	147.46
			AUTO VALUE YPSILANTI	#317 TORO MOWER HYDROLIC LINE	54.32
			AUTO VALUE YPSILANTI	TRU FUEL	103.14
					<u>304.92</u>
09/16/2025	201083	AYRES ASSOCIATES INC	AYRES ASSOCIATES INC	COMPREHENSIVE ASSESSMENT FOR T	3,896.00
09/16/2025	201084	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 8/20	686.25
09/16/2025	201085	BOUND TREE MEDICAL, LLC.	BOUND TREE MEDICAL, LLC.	ITEMS FOR MEDICAL BAGS	506.68
09/16/2025	201086	BRAUN CONSRTUCTION GROUP, INC	BRAUN CONSRTUCTION GROUP, INC	IT ROOM RENOVATION PROJECT	24,049.26
			BRAUN CONSRTUCTION GROUP, INC	14B D COURT RENOVATION	400,997.68
					<u>425,046.94</u>
09/16/2025	201087	BS & A SOFTWARE	BS & A SOFTWARE	IMPLEMENTAION & PROJECT MGMT -	43,755.00
09/16/2025	201088	CARTER LUMBER COMPANY	CARTER LUMBER COMPANY	PARK MAINTENANCE SUPPLIES - 4X	536.25
09/16/2025	201089	CATHERINE WRIGHT	CATHERINE WRIGHT	REFUND FORD LAKE SHELTER	100.00
09/16/2025	201090	CDW GOVERNMENT INC	CDW GOVERNMENT INC	DATA ROOM RACKS	2,266.70
			CDW GOVERNMENT INC	DATA ROOM RACKS	1,686.76
			CDW GOVERNMENT INC	NETWORK SERVER RACKS	756.18

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
 CHECK NUMBERS 201072 - 201175

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			CDW GOVERNMENT INC	NETWORK SERVER RACKS	1,493.40
					6,203.04
09/16/2025	201091	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 8/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 8/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 8/	49.09
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 8/	14.95
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 8/	67.47
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 8/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 8/	27.54
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 8/	38.92
			CINTAS FIRST AID & SAFETY	EYE WASH STATION RENTAL	99.18
			CINTAS FIRST AID & SAFETY	MONTHLY SERVICE FOR AED AT HOL	134.42
					454.16
09/16/2025	201092	CIVICPLUS LLC	CIVICPLUS LLC	CIVICREC ANNUAL RENEWAL	6,290.24
09/16/2025	201093	COMMUNITY PUBLISHING & MARKET	COMMUNITY PUBLISHING & MARKET	200 EXTRA 2025 HELPFUL HANDBOO	900.00
09/16/2025	201094	COMPLETE BATTERY SOURCE	COMPLETE BATTERY SOURCE	REPLACEMENT BATTERY FOR VENTRA	87.46
09/16/2025	201095	CORRIGAN MOVING SYSTEMS	CORRIGAN MOVING SYSTEMS	STORAGE/EQUIPMENT RENTAL	2,595.00
09/16/2025	201096	CRIBLEY DRILLING CO., INC.	CRIBLEY DRILLING CO., INC.	REPLACEMENT OF WELL MOTOR, PUM	10,137.00
09/16/2025	201097	CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	REG FUEL	545.05
			CRYSTAL FLASH, INC.	DIESEL FOR GOLF MAINTENANCE EQ	764.90
					1,309.95
09/16/2025	201098	CSI EMERGENCY APPARATUS, LLC	CSI EMERGENCY APPARATUS, LLC	REPAIR A/C UNIT D	2,863.35
			CSI EMERGENCY APPARATUS, LLC	ANNUAL A SERVICE UNIT C	4,540.08
			CSI EMERGENCY APPARATUS, LLC	UNIT F ANNUAL SERVICE	2,967.42
			CSI EMERGENCY APPARATUS, LLC	ANNUAL A SERVICE UNIT D	5,478.63
			CSI EMERGENCY APPARATUS, LLC	ANNUAL A SERVICE UNIT E	5,723.63
			CSI EMERGENCY APPARATUS, LLC	UNIT 14-4 SERVICE	1,200.95
			CSI EMERGENCY APPARATUS, LLC	SERVICE ON UNIT D	2,378.16
			CSI EMERGENCY APPARATUS, LLC	SERVICE ON UNIT A	523.81
					25,676.03
09/16/2025	201099	DANCE WITH ELEGANCE	DANCE WITH ELEGANCE	DROP-IN FEES FOR DANCE WITH E	154.00
			DANCE WITH ELEGANCE	DROP-IN FEES FOR DANCE WITH E	1,487.50
					1,641.50
09/16/2025	201100	DANIELLE FIELHAUER	DANIELLE FIELHAUER	ZUMBA SUMMER 2 INSTRUCTION	126.00
09/16/2025	201101	DELUX RENTAL	DELUX RENTAL	RENTAL OF COMPACTOR/TAMPER FOR	192.40
			DELUX RENTAL	SEWER SNAKE RENTAL	52.80
					245.20
09/16/2025	201102	DIESEL FUEL DOCTOR	DIESEL FUEL DOCTOR	FUEL TANK CLEANING - FORD LAKE	2,850.00
09/16/2025	201103	EDWARD MICHOWSKI	EDWARD MICHOWSKI	SOFTBALL OFFICIATED 08/25 AND	240.00
09/16/2025	201104	EMERGENT HEALTH PARTNERS	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES	11,306.40
09/16/2025	201105	GARY TURNBULL	GARY TURNBULL	PAYMENT FOR SOFTBALL GAMES OFF	160.00
09/16/2025	201106	GOOSE BUSTERS OF MICHIGAN, LL	GOOSE BUSTERS OF MICHIGAN, LL	AUGUST - 2025 BORDER COLLIE SE	455.00
09/16/2025	201107	GRAINGER	GRAINGER	SILVER STEEL SIGN POSTS - CIV	326.88
			GRAINGER	ITEMS FOR SAFETY STORE	41.04
			GRAINGER	HANDICAP PARKING SIGNS FOR THE	119.00
					486.92



Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
09/16/2025	201108	GREG MCKINNEY	GREG MCKINNEY	payment for Softball games off	80.00
09/16/2025	201109	GRIFFIN PEST SOLUTIONS	GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #3	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #4	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #1	31.00
			GRIFFIN PEST SOLUTIONS	LEC PEST SOLUTIONS FOR 2025	68.00
					<u>161.00</u>
09/16/2025	201110	HEANEY'S GENERAL CONTRACTING	HEANEY'S GENERAL CONTRACTING	FORD HERITAGE PARK SANITARY LI	18,184.09
			HEANEY'S GENERAL CONTRACTING	Ford Heritage Park Sanitary Li	9,303.70
			HEANEY'S GENERAL CONTRACTING	LAKE SIDE PARK SANITARY LINE WO	15,959.26
			HEANEY'S GENERAL CONTRACTING	LAKE SIDE PARK SANITARY LINE WO	10,967.35
					<u>54,414.40</u>
09/16/2025	201111	HOME DEPOT	HOME DEPOT	PARKS & GROUNDS - EVENT - CIVI	72.01
			HOME DEPOT	CIVIC CENER - SUPPLIES TO MOVE	150.33
			HOME DEPOT	PARKS AND GROUNDS ELECTRICAL B	25.52
			HOME DEPOT	MAINT. SUPPLIES - RAGS, DOOR H	59.42
			HOME DEPOT	MAINT. TOOLS - CIVIC CENER - C	50.95
			HOME DEPOT	PARKS & GROUNDS - WASP & HORNE	166.46
			HOME DEPOT	CIVIC BLDG. LIGHT BULBS - PARK	185.88
			HOME DEPOT	MAINT.TOOLS - FLASH LIGHT /	93.90
			HOME DEPOT	FLP MAINT. GARAGE - CAULK	33.92
			HOME DEPOT	SHOP AND YARD SUPPLIES	124.94
			HOME DEPOT	OPERATING SUPPLIES FOR THE GOL	71.82
					<u>1,035.15</u>
09/16/2025	201112	HOWLETT LOCK & DOOR	HOWLETT LOCK & DOOR	INSTALL OF 2 DOORS - FLP HOUSE	8,187.21
09/16/2025	201113	INFINITY FITNESS LLC	INFINITY FITNESS LLC	STEP AEROBICS	126.00
09/16/2025	201114	JIBRIL NAEEM	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	1,015.00
09/16/2025	201115	JOHN D. OSBORNE	JOHN D. OSBORNE	CRUSHED CONCRETE - TEMP PARKIN	1,603.55
			JOHN D. OSBORNE	LIMESTONE - LEC TEMPORARY ACCE	1,968.88
					<u>3,572.43</u>
09/16/2025	201116	JOHN E. LAWRENCE	JOHN E. LAWRENCE	SUMMER JAZZ 75% GATE FEE AUG 1	27,570.00
09/16/2025	201117	JOSEPH COWARD	JOSEPH COWARD	REFUND HYDRO PARK SHELTER	100.00
09/16/2025	201118	JUDY ANN HOLZSCHUH	JUDY ANN HOLZSCHUH	ZENTANGLE AUGUST INSTRUCTION	60.00
09/16/2025	201119	KRONOS SAASHR, INC	KRONOS SAASHR, INC	UKG READY USAGE	300.00
09/16/2025	201120	LANSING SANITARY SUPPLY, INC	LANSING SANITARY SUPPLY, INC	CUSTODIAL SUPPLIES - LEC - FOA	168.80
09/16/2025	201121	LIFE AFTER INCARCERATION	LIFE AFTER INCARCERATION	LAITR COMMUNITY BEAUTIFICATION	12,600.00
09/16/2025	201122	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	166.42
			LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	486.97
					<u>653.39</u>
09/16/2025	201123	LOOKING GOOD LAWNS	LOOKING GOOD LAWNS	HIGHWAY MOWING FOR TOWNSHIP HU	900.00
			LOOKING GOOD LAWNS	ANNUAL TRASH PICK-UP CONTRACT	4,320.00
					<u>5,220.00</u>
09/16/2025	201124	LOWE'S	LOWE'S	WINDOW SEALANT	15.16
09/16/2025	201125	M E S	M E S	ADJUST SUSPENDERS ON FIRE GEAR	241.91
09/16/2025	201126	MACQUEEN EMERGENCY GROUP	MACQUEEN EMERGENCY GROUP	HOODS/HELMETS	2,009.00
09/16/2025	201127	MARK YANDRICK	MARK YANDRICK	COBRA REIMBURSEMENT PER EMPLOY	1,178.04
09/16/2025	201128	MAX-VIEW WINDOW WASHING, INC.	MAX-VIEW WINDOW WASHING, INC.	INTERIOR WINDOW WASHING - CIVI	460.00
09/16/2025	201129	MAYNARDS AUTO SERVICE CENTER	MAYNARDS AUTO SERVICE CENTER	P&G #712 FRONT LEFT TIRE LEAK	14.50

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
 CHECK NUMBERS 201072 - 201175

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
09/16/2025	201130	MCLAIN AND WINTERS	MCLAIN AND WINTERS	LEGAL SERVICES - AUGUST 2025	173,840.42
09/16/2025	201131	MENARDS, INC.	MENARDS, INC.	MISC. SHOP SUPPLIES	227.95
09/16/2025	201132	METRO AIRPORT TRUCK	METRO AIRPORT TRUCK	CHIPPER TRUCK #32 REPAIRS	5,097.37
09/16/2025	201133	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	49.50
			MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR	18.50
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	101.10
			MICHIGAN LINEN SERVICE, INC.	MAINT. GARAGE LAUNDRY SERVICE	24.00
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES FOR 2025 SEA	24.00
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES FOR 2025 SEA	24.00
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
					964.48
09/16/2025	201134	MICHIGAN MUNICIPAL TREASURERS	MICHIGAN MUNICIPAL TREASURERS	FALL CONFERENCE FOR DEPUTY KOJ	399.00
09/16/2025	201135	MICHIGAN POWER RODDING	MICHIGAN POWER RODDING	CLEANING OF DRAIN	259.00
09/16/2025	201136	MICHIGAN PUBLICATIONS	MICHIGAN PUBLICATIONS	PLANNING COMMISSION AND ZBA AD	55.00
			MICHIGAN PUBLICATIONS	PLANNING COMMISSION AND ZBA AD	50.00
					105.00
09/16/2025	201137	MILTON ANDREWS	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPE	750.00
09/16/2025	201138	MINUTES SERVICES LLC	MINUTES SERVICES LLC	MEETING MINUTES FOR 07-22-205	200.00
09/16/2025	201139	MUNIVATE LLC	MUNIVATE LLC	BS&A CONFIGURE AND TRAINING -	1,240.57
09/16/2025	201140	NFPA INTERNATIONAL	NFPA INTERNATIONAL	FIRE PLAN EXAMINER CERTIFICATI	225.00
09/16/2025	201141	ONSITE SUBSTANCE ABUSE TESTIN	ONSITE SUBSTANCE ABUSE TESTIN	RECOVERY COURT DRUG TESTING	28.00
09/16/2025	201142	ORCHARD, HILTZ & MCCLIMENT IN	ORCHARD, HILTZ & MCCLIMENT IN	CONSTRUCTION ADMINISTRATION FO	5,467.50
			ORCHARD, HILTZ & MCCLIMENT IN	CIVIC CENTER POND CONSTRUCTION	802.00
			ORCHARD, HILTZ & MCCLIMENT IN	BD Bond Refund	432.00
			ORCHARD, HILTZ & MCCLIMENT IN	BD Bond Refund	337.25
			ORCHARD, HILTZ & MCCLIMENT IN	BD Bond Refund	648.00
			ORCHARD, HILTZ & MCCLIMENT IN	BD Bond Refund	1,786.50
			ORCHARD, HILTZ & MCCLIMENT IN	BD Bond Refund	972.00
					10,445.25
09/16/2025	201143	ORKIN LLC	ORKIN LLC	Estimated Vermin Management Se	590.00
			ORKIN LLC	ESTIMATED VERMIN MANAGEMENT SE	192.00
					782.00
09/16/2025	201144	PM TECHNOLOGIES, LLC	PM TECHNOLOGIES, LLC	PREVENTIVE MAINTENANCE	600.88
			PM TECHNOLOGIES, LLC	PREVENTIVE MAINTENANCE	559.16
			PM TECHNOLOGIES, LLC	BATTERY REPLACEMENT/COOLANT FL	1,089.30
			PM TECHNOLOGIES, LLC	BATTERY REPLACEMENT	596.27
					2,845.61
09/16/2025	201145	PPM LANDSCAPE CONTRACTORS INC	PPM LANDSCAPE CONTRACTORS INC	REMOVE ADDITIONAL DYING TREES	1,500.00
09/16/2025	201146	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	PANTS FOR NEW FF'S	191.98
			PRIORITY ONE EMERGENCY	PARTS FOR OUTFITTING THE NEW F	3,959.01
					4,150.99
09/16/2025	201147	QUADIENT LEASING USA, INC	QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE - 2025	1,405.80



09/05/2025 03:52 PM  
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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 201072 - 201175

Page: 5/6

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
09/16/2025	201148	RASHIDA MCGUIRE	RASHIDA MCGUIRE	REFUND OF SECURITY DEPOSIT FOR	100.00
09/16/2025	201149	REVIZE	REVIZE	REVIZE HOSTING	6,700.00
09/16/2025	201150	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL	1,128.75
			RHETT REYES	RECOVERY COURT PAYROLL	1,128.75
					<hr/> 2,257.50
09/16/2025	201151	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	1,150.00
09/16/2025	201152	ROTO-ROOTER	ROTO-ROOTER	LEC WATER LEAK	275.00
09/16/2025	201153	ROWLEYS WHOLESALE	ROWLEYS WHOLESALE	REPLACEMENT OIL FOR HYDRO SLUI	2,117.86
09/16/2025	201154	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	CASES OF WATER AND COFFEE PODS	51.90
			SAM'S CLUB DIRECT	OPERATING SUPPLIES AND FOOD AN	299.36
					<hr/> 351.26
09/16/2025	201155	SAND SALES COMPANY LLC	SAND SALES COMPANY LLC	TOP DRESS SAND FOR FALL AERATI	2,624.95
09/16/2025	201156	SHRADER TIRE & OIL	SHRADER TIRE & OIL	FIX FLAT TIRE ON 14-4	882.01
			SHRADER TIRE & OIL	FIX FLAT TIRE ON 14-4	253.95
					<hr/> 1,135.96
09/16/2025	201157	SITEONE LANDSCAPE SUPPLY, LLC	SITEONE LANDSCAPE SUPPLY, LLC	LESCO ZERO PUMP SPRAYERS, WASP	458.55
			SITEONE LANDSCAPE SUPPLY, LLC	SUPPLIES	(154.92)
					<hr/> 303.63
09/16/2025	201158	SONYA FISCHER	SONYA FISCHER	BASIC YOGA	126.00
09/16/2025	201159	SPARTAN DISTRIBUTORS	SPARTAN DISTRIBUTORS	HYDRAULIC CYLINDER FOR TORO 54	555.04
09/16/2025	201160	SPICER GROUP	SPICER GROUP	APPLERIDGE PARK IMPROVEMENTS	7,488.25
			SPICER GROUP	COMMUNITY CENTER CDBG DESIGN A	19,448.00
					<hr/> 26,936.25
09/16/2025	201161	STANDARD PRINTING	STANDARD PRINTING	ENVELOPES	1,690.00
09/16/2025	201162	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP A	1,650.00
09/16/2025	201163	TERMINIX	TERMINIX	PEST CONTROL SERVICES FOR GREE	87.98
09/16/2025	201164	UNIMEASURE	UNIMEASURE	REPAIR GATE SENSORS	240.20
09/16/2025	201165	UTILITIES INSTRUMENTATION SER	UTILITIES INSTRUMENTATION SER	ANNUAL LICENSE RENEWAL FOR HYD	5,191.00
09/16/2025	201166	WASHTENAW AREA MUTUAL AID ASS	WASHTENAW AREA MUTUAL AID ASS	MADAY MGT TRAINING COURSE	400.00
09/16/2025	201167	WASHTENAW COUNTY ROAD COMMISS	WASHTENAW COUNTY ROAD COMMISS	RRFB INSTALLATION AT CHILDS EL	12,900.00
09/16/2025	201168	WASHTENAW COUNTY SHERIFF'S OF	WASHTENAW COUNTY SHERIFF'S OF	RECOVERY COURT DRUG TESTING	12.00
09/16/2025	201169	WASHTENAW COUNTY TREASURER#	WASHTENAW COUNTY TREASURER#	May 2025 Sheriff's Office Over	47,859.00
			WASHTENAW COUNTY TREASURER#	MARCH 2025 SHERIFF'S OFFICE OV	24,612.00
			WASHTENAW COUNTY TREASURER#	POLICE SERVICE UNITS FOR 2025	493,413.99
					<hr/> 565,884.99
09/16/2025	201170	WEST SHORE SERVICES, INC.	WEST SHORE SERVICES, INC.	2024 ANNUAL SIREN INSPECTIONS	4,800.00
09/16/2025	201171	WEX BANK	WEX BANK	WEX CREDIT CARD CHARGES ENDING	1,780.20
09/16/2025	201172	WOLVERINE DEVELOPMENT CONSULT	WOLVERINE DEVELOPMENT CONSULT	BLANKET PO FOR ENVIRONMENTAL A	2,925.00
			WOLVERINE DEVELOPMENT CONSULT	Blanket PO for Environmental A	4,519.50
					<hr/> 7,444.50
09/16/2025	201173	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	PARKS & GROUNDS - SHOP SUPPLIE	15.17
			YPSILANTI ACE HARDWARE	BLACKTOP REPAIR AT LEC BUILDIN	101.94
			YPSILANTI ACE HARDWARE	WEED WHIP HEAD/NOZZLE/LABOR	122.97
					<hr/>

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 201072 - 201175

Page: 6/6

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
					240.08
09/16/2025	201174	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY	LIFT - STATION MAINT. NORTH HY	464.72
			YPSILANTI COMMUNITY	LIFT - STATION MAINT. FORD LK	135.98
			YPSILANTI COMMUNITY	LIFT - STATION MAINT. FORD BLV	137.32
			YPSILANTI COMMUNITY	LIFT STATION MAINT. TUTTLE HIL	186.14
					<u>924.16</u>
09/16/2025	201175	ZOHO CORPORATION	ZOHO CORPORATION	OPMANAGER RENEWAL	<u>4,121.00</u>

AP TOTALS:

Total of 104 Checks:	1,533,084.47
Less 0 Void Checks:	<u>0.00</u>
Total of 104 Disbursements:	<u>1,533,084.47</u>

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 201059 - 201071

Page: 1/2

Check Date	Check	Vendor Name	Invoice Vendor	Description	Hand Checks	Amount
Bank AP AP						
08/28/2025	201059	BLUE CROSS BLUE SHIELD OF MI	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - SEPTEMBER 2		175,045.42
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - SEPTEMBER 2		39,044.45
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - SEPTEMBER 2		796.42
						<u>214,886.29</u>
08/28/2025	201060	BLUE CROSS BLUE SHIELD OF MIC	BLUE CROSS BLUE SHIELD OF MIC	HEALTH INSURANCE - SEPTEMBER 2		36,529.98
08/28/2025	201061	DELTA DENTAL PLAN OF MICHIGAN	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEPTEMBER 2		13,957.64
			DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEPTEMBER 2		33.52
						<u>13,991.16</u>
08/28/2025	201062	DTE ENERGY	DTE ENERGY	ACCT. #9100 152 0871 3		3,661.19
			DTE ENERGY	ACCT. #9100 123 5216 7		29.87
			DTE ENERGY	ACCT. #9100 094 4215 3		38.00
			DTE ENERGY	ACCT. #9100 127 9344 4		85.12
			DTE ENERGY	ACCT. #9100 621 2917 5		30.04
			DTE ENERGY	ACCT. #9200 570 4723 4		28.29
			DTE ENERGY	ACCT. #9100 129 7209 7		964.74
			DTE ENERGY	ACCT. #9100 351 6305 4		2,670.89
			DTE ENERGY	ACCT. #9100 127 9333 7		6,914.16
			DTE ENERGY	ACCT. #9100 127 9357 6		2,790.04
			DTE ENERGY	ACCT. #9100 145 4294 8		587.33
						<u>17,799.67</u>
08/28/2025	201063	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - SEPTEMBER		6,038.53
08/28/2025	201064	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	VSP - SEPTEMBER 2025		3,232.44
08/28/2025	201065	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY	ACCT. #4-037-360100-01		290.00
			YPSILANTI COMMUNITY	ACCT. #4-037-360200-01		274.69
			YPSILANTI COMMUNITY	ACCT. #4-074-535400-01		99.58
			YPSILANTI COMMUNITY	ACCT. #4-083-487600-01		176.21
			YPSILANTI COMMUNITY	ACCT. #4-085-789900-01		191.13
			YPSILANTI COMMUNITY	ACCT. #4-085-803450-01		183.25
			YPSILANTI COMMUNITY	ACCT. #4-087-560100-01		338.00
			YPSILANTI COMMUNITY	ACCT. #4-087-560150-01		155.11
			YPSILANTI COMMUNITY	ACCT. #4-087-560200-01		39.62
						<u>1,747.59</u>
09/03/2025	201066	CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE COMMUNICATIONS, IN	ACCT. #4850408		262.47
09/03/2025	201067	COMCAST	COMCAST	ACCT. #8529 10 234 0124352		123.29
			COMCAST	ACCT, #8529 10 234 0884997		178.90
						<u>302.19</u>
09/03/2025	201068	DTE ENERGY	DTE ENERGY	ACCT. #9100 101 8703 7		54.74
			DTE ENERGY	ACCT. #9100 145 4320 1		179.10
			DTE ENERGY	ACCT. #9100 145 4272 4		36.29
			DTE ENERGY	ACCT. #9100 094 4244 3		17.65
			DTE ENERGY	ACCT. #9100 145 5663 3		41.12
			DTE ENERGY	ACCT. #9100 094 4205 4		512.27
			DTE ENERGY	ACCT. #9100 129 5996 1		635.64
			DTE ENERGY	ACCT. #9100 127 9293 3		265.96
			DTE ENERGY	ACCT. #9100 127 9303 0		131.49

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CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 201059 - 201071

Page: 2/2

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			DTE ENERGY	ACCT. #9100 127 9280 0	1,233.08
			DTE ENERGY	ACCT. #9100 145 4280 7	70.49
			DTE ENERGY	ACCT. #9100 145 4262 5	82.42
			DTE ENERGY	ACCT. #9100 145 4306 0	103.19
			DTE ENERGY	ACCT. #910000056663	91,049.94
					<u>94,413.38</u>
09/03/2025	201069	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	CASES OF WATER - CIVIC RSD	15.92
09/03/2025	201070	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY	ACCT. #2-087-560610-01	111.97
			YPSILANTI COMMUNITY	ACCT. #2-085-789820-01	4,172.95
			YPSILANTI COMMUNITY	ACCT. #2-085-799000-01	132.76
			YPSILANTI COMMUNITY	ACCT. #2-085-341000-01	36.48
			YPSILANTI COMMUNITY	ACCT. #2-085-341010-01	146.62
			YPSILANTI COMMUNITY	ACCT. #2-087-560450-01	35.27
			YPSILANTI COMMUNITY	ACCT. #2-087-560500-01	118.90
			YPSILANTI COMMUNITY	ACCT. #2-087-560550-01	181.27
			YPSILANTI COMMUNITY	ACCT. #2-087-560600-01	195.13
			YPSILANTI COMMUNITY	ACCT. #2-087-560650-01	64.20
					<u>5,195.55</u>
09/05/2025	201071	CITADEL EXCAVATING, INC	CITADEL EXCAVATING, INC	NSP DEMO - 2484 CARRIAGE WAY	17,500.00
AP TOTALS:					
Total of 13 Checks:					411,915.17
Less 0 Void Checks:					0.00
Total of 13 Disbursements:					<u>411,915.17</u>



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CHECK NUMBERS 127 - 128

Page: 1/1

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
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Bank CARDS COMERICA COMMERCIAL CARD

*Credit Cards*

09/16/2025	127 (E)	COMERICA BANK	MICHIGAN TOWNSHIPS ASSOC.**	REGISTRATION FOR TRUSTEE RETRE	367.00
			MICHIGAN TOWNSHIPS ASSOC.**	REGISTRATION FOR SUPERVISORS R	674.00
			GORDON FOOD SERVICE INC.	FOOD AND BEVERAGE FOR RESALE I	507.51
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	492.39
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	307.59
			MONOPRICE, INC	NETWORK PATCH CABLES	386.46
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK AUGU	25.20
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK JULY	17.60
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK AUGU	16.80
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK AUGU	92.40
			BAVARIAN INN LODGE	LODGING FOR LARESHA THORNTON F	343.03
			LOWE'S	PORTABLE A/C UNITS - I.T. EMER	1,498.00
			WALMART	RODENT CONTROL SUPPLIES	23.99
			CONCENTRA MEDICAL CENTERS	HEP B SERIES (HULT & MARSHALL)	342.00
			HONEYBAKED OF CANTON	50 & BEYOND LUNCH OUTING	335.72
			PACK N PARCEL	GROUND SHIPPING FOR OIL TEST T	21.88
			PACK N PARCEL	GROUND SHIPPING FOR OIL TEST T	17.89
			PLASCO, LLC	BADGE PRINTING SOFTWARE	239.88
			STE OIL COMPANY, INC.	CRYSTAL PLUS FOOD GRADE MINERA	195.99
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR	75.00
			VIZOCOM ICT LLC	PPE FOR SAFETY STORE	386.00
			ZENFOLIO	ZENFOLIO SUBSCRIPTION	396.00
					<u>6,762.33</u>
09/16/2025	128 (E)	COMERICA BANK	CRAIN COMMUNICATIONS, INC	ANNUAL PRINT + DIGITAL SUBSCRI	<u>225.00</u>

CARDS TOTALS:

Total of 2 Checks:  
Less 0 Void Checks:

Total of 2 Disbursements:

6,987.33  
0.00  
6,987.33

# **TREASURER'S REPORT**

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The Treasurer's Report will be distributed at the meeting



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

**MONTHLY TREASURER'S REPORT  
STAN ELDRIDGE  
AUGUST 1, 2025 - AUGUST 31, 2025**

<b><u>Account Name</u></b>	<b><u>Beginning Balance</u></b>	<b><u>Cash Receipts</u></b>	<b><u>Cash Disbursements</u></b>	<b><u>Ending Balance</u></b>
101 - General Fund	8,249,700.33	2,804,000.77	3,086,426.49	7,967,274.61
101 - Payroll	281,142.59	1,517,350.75	1,446,266.93	352,226.41
101 - Willow Run Escrow	147,175.77	50.00	0.00	147,225.77
206 - Fire Department	6,021,277.47	40,301.11	840,547.93	5,221,030.65
208 - Parks Fund	13,111.04	43.65	403.66	12,751.03
213 - Roads/Bike Path/Rec/General Fund	2,454,062.59	11,959.20	70,192.40	2,395,829.39
216 - Fire Pension & OPEB Millage Fund	48,126.65	167.06	0.00	48,293.71
217 - Fire Special Millage Capital Fund	165,502.40	574.92	0.00	166,077.32
226 - Environmental Services	4,713,358.35	20,457.67	279,343.88	4,454,472.14
230 - Recreation	304,836.10	249,478.16	307,207.42	247,106.84
236 - 14-B District Court	82,876.81	77,094.43	159,300.59	670.65
244 - Economic Development	80,720.93	279.93	0.00	81,000.86
249 - Building Department Fund	1,448,844.54	89,355.90	88,545.44	1,449,655.00
250 - LDFA Tax	24,868.50	85.79	0.00	24,954.29
252 - Hydro Station Fund	1,380,412.37	25,335.56	92,594.39	1,313,153.54
266 - Law Enforcement Fund	19,760,180.29	90,872.72	626,976.33	19,224,076.68
284 - Opioid Settlement Fund	52,101.50	11,992.57	6,000.00	58,094.07
287 - Nuisance Abatement Fund	46,150.52	1,417.49	6,615.00	40,953.01
398 - LDFA 2006 Bonds	14,296.62	48.16	600.00	13,744.78
584 - Green Oaks Golf Course	470,705.45	584,368.31	620,963.39	434,110.37
597 - Compost Site	752,692.68	19,327.65	56,606.37	715,413.96
661 - Motor Pool	379,217.90	1,325.99	10,026.40	370,517.49
702 - General Tax Collection	10,065.95	3,493.73	0.00	13,559.68
703 - Current Tax Collections	3,554,425.55	10,825,467.52	7,944,999.31	6,434,893.76
707 - Bonds & Escrow/GreenTop	1,191,046.10	133,176.47	14,995.00	1,309,227.57
708 - Fire Withholding Bonds	182,990.37	61.06	3,625.00	179,426.43
<b>GRAND TOTAL</b>	<b><u>51,829,889.37</u></b>	<b><u>16,508,086.57</u></b>	<b><u>15,662,235.93</u></b>	<b><u>52,675,740.01</u></b>

# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

# **OLD BUSINESS**

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



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

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**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: September 9, 2025

**RE: Request to approve L-4029 – 2025 Tax Rates for 2026 Budget**

The L-4029 sets our tax rates for the 2026 budget. After discussion at the August 19, 2025 BOT meeting, the proposed General Operations levy was to increase from .9680 to 1.1160. The approval at the August 25, 2025 special meeting was contingent on Accounting Director Javonna Neel's verification that we can increase the General Operations levy. After research, we found that the Headlee Rollback cannot be changed.

Attached, please find the original L-4029 – 2025 Tax Rate Request that was presented at the August 19, 2025 board meeting with a General Operations levy of .9680.

Thank you for your consideration.

## 2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

### MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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

**Carefully read the instructions on page 2.**

County(ies) Where the Local Government Unit Levies Taxes <b>Washtenaw</b>	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 <b>TV 1,906,224,887 (TV minus Renaissance Zone) 1,878,421,743</b>
Local Government Unit Requesting Millage Levy <b>Charter Township of Ypsilanti</b>	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

**This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.**

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	GEN OP	N/A	1.1160	.9726	.9953	.9680	1.0000	.9680		.9680	N/A
Voted	Fire Prot	08/05/25	3.1250	3.1250	1.0000	3.1250	1.0000	3.1250		3.1250	12/2029
Voted	Solid Waste	08/05/25	2.4050	2.4050	1.0000	2.4050	1.0000	2.4050		2.4050	12/2029
Voted	Police	08/05/25	5.7000	5.7000	1.0000	5.7000	1.0000	5.7000		5.0000	12/2029
Voted	REC/BP	08/05/25	1.0059	1.0059	1.0000	1.0059	1.0000	1.0059		1.0059	12/2029
PA345	FPen/HC	N/A	No limit	N/A	N/A	N/A	N/A	No Limit		.9030	N/A
										13.4069	

Prepared by <b>Javonna Neel</b>	Telephone Number <b>(734) 544-3601</b>	Title of Preparer <b>Accounting Director</b>	Date
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**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		<b>Debra Swanson</b>	
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		<b>Brenda L Stumbo</b>	

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

**\*\* IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.**

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

# **NEW BUSINESS**

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# **CHARTER TOWNSHIP OF YPSILANTI RESOLUTION 2025-25**

## **Authorizing the Charter Township of Ypsilanti to Sell to Purchaser UPH Ypsilanti Property LLC (Culver's) 3.740 Vacant Acres Located at 1410 S. Huron Street Pursuant to the Real Estate Purchase Agreement Executed by All Parties on May 8, 2024**

**WHEREAS**, the Charter Township of Ypsilanti, a Michigan Municipal Corporation whose administrative offices are located at 7200 S. Huron River Drive, Ypsilanti, MI 48197, is the owner of vacant property comprising 3.740 acres which property is located at 1410 S. Huron Street, Ypsilanti Township, Washtenaw County, State of Michigan and,

**WHEREAS**, on **May 8, 2024** the Charter Township of Ypsilanti ("Township") and UPH Ypsilanti Property LLC ("UPH"), a Michigan Limited Liability Company whose address is 49169 Alpha Drive, Wixom, MI 48393, executed a Real Estate Purchase Agreement for UPH to purchase 3.740 acres located at 1410 S. Huron Street from the Charter Township of Ypsilanti which legal description of the vacant parcel is described as follows:

**K-11-38-280-016**, 1410 S. Huron Street, Ypsilanti, MI 48197 with a legal description being attached as Exhibit A to the Real Estate Purchase Agreement which Agreement along with Exhibits A, B and C are hereby attached and incorporated by reference.

**WHEREAS**, at a regular Board meeting held on **May 7, 2024** the Ypsilanti Township Board of Trustees authorized and approved the sale of the vacant 3.740 acres to Purchaser UPH for the purchase price of **\$806,513** pursuant to the "**Market Valuation Report**" previously prepared by Deputy Assessor Brian McCleery, and;

**WHEREAS**, on the **8<sup>th</sup>** day of **May, 2024** the Township and UPH executed and signed the "**Real Estate Purchase Agreement**" in which UPH agreed to remit to the Township the sum of **\$806,513** for the purchase of the 3.740 vacant acres located at 1410 S. Huron Street in accordance with the Market Valuation Report, and;

**WHEREAS**, all the contingencies set forth in the “**Real Estate Purchase Agreement**” have been satisfied and both the Township and UPH have notified First American Title Insurance Company to prepare all necessary documents to effectuate the real estate closing which is scheduled for Thursday, **September 18, 2025**.

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

1. That the Township authorize Supervisor Brenda L. Stumbo and Clerk Debra A. Swanson to execute all documents required by First American Title Insurance Company to effectuate the transfer of the vacant 3.740 acres of property to Purchaser UPH on the date scheduled for closing or any subsequent date thereafter.
2. That a certified copy of this Resolution be forwarded to Patricia A. Cadena, Senior Commercial Escrow Officer for the First American Title Insurance Company pursuant to Article VIII – Closing of the Real Estate Purchase Agreement.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-25 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on September 16, 2025

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti



## MEMORANDUM

**To:** Charter Township Board of Trustees

**From:** Brenda Stumbo, Township Supervisor  
Debbie Swanson, Township Clerk  
Stan Eldridge, Township Treasurer

**Date:** September 10, 2025

**RE: REQUEST TO APPROVE RESOLUTION 2025-25 AUTHORIZING THE CHARTER TOWNSHIP OF YPSILANTI TO SELL TO PURCHASER UPH YPSILANTI PROPERTY LLC (CULVER'S) 3.740 VACANT ACRES LOCATED AT 1410 S. HURON STREET PURSUANT TO THE REAL ESTATE PURCHASE AGREEMENT EXECUTED BY ALL PARTIES ON MAY 8, 2024**

We are requesting the board of trustees approve Resolution 2025-25 authorizing the Charter Township of Ypsilanti to sell to purchaser UPH Property LLC (Culver's) 3.740 vacant acres located at 1410 S. Huron Street pursuant to the real estate purchase agreement executed by all parties on May 8, 2024.

Attorney Douglas Winters has reviewed and forwarded closing documents from Closing Officer Patricia Cedena to Clerk Swanson. The closing documents will need to be signed and notarized by Supervisor Brenda L. Stumbo and Clerk Debra A. Swanson on Wednesday, September 17, 2025.

Resolution 2025-25 is scheduled to be considered by the Township Board at its regular meeting scheduled for Tuesday, September 16, 2025. Following the Township Board's approval of said Resolution, it will be necessary for Supervisor Stumbo and Clerk Swanson to sign the closing documents as well as for Clerk Swanson to certify Resolution 2025-25. Once these documents have been fully executed by Supervisor Stumbo and Clerk Swanson, the documents will need to be scanned and forwarded to Closing Officer Cedena and to McLain & Winters with the original documents being overnighted to Closing Officer Cedena at her address which is 5445 Corporate Drive Suite 175, Troy, MI 48098. Upon receipt of the executed closing documents along with Resolution 2025-25, First American Title Insurance Representative Cedena will wire the balance of the funds owed to the Township in the amount of \$795,363.75. The "Final Settlement Statement" confirms the purchase price of \$806,513.00 minus the charges that are the responsibility of the Township to wit: \$11,149.25.

Attorney Winters has confirmed the wiring instructions with both First Title as well as Deputy Treasurer Kojiro and, as such, this closing should go forward without any delay.



## 14-B DISTRICT COURT

7200 SOUTH HURON RIVER DRIVE  
YPSILANTI, MICHIGAN 48197-7099

CRIMINAL/TRAFFIC (734) 483-1333  
CIVIL (734) 483-5300  
FAX (734) 483-3630



**HON. ERANE C. WASHINGTON**  
DISTRICT COURT JUDGE

**HILARY B. BRALEY**  
MAGISTRATE

### MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: April Salley, 14-B District Court Judicial Assistant

CC: Chief Judge Erane Washington, Court Administrator Hilary Braley

Date: September 8, 2025

RE: **Request the Township to waive the financial policy and add an additional device to an already approved courtroom audio project for the newly renovated courthouse. Funding is budgeted within the Court Renovation Grant 101-901-971-236. This project is currently on budget and on schedule to be completed in September/October.**

14-B District Court is requesting approval to add a new Polycom system into the previously approved courtroom audio project. The original project included reusing our old Polycom system in courtroom #1 and having no Polycom system in courtroom #2. Now that we are through the bulk of the project, and have some funds left within the contingency built into the renovation project, we would like to add the new system into courtroom #1 and install the old Polycom system into courtroom #2. This will allow for in-person landlord/tenant hearings to be able to easily view the advice of rights video that is currently required by the State Court Administrators Office.

The original project was with CTI in the amount of \$28,636.76. Adding the new Polycom system will add \$7913.38. I've attached the quote. This company contracts with Washtenaw County IT, and they have already been approved to do the audio system within the courtrooms, this is simply an add-on to that project.

We plan to use funds that were built into the renovation project as a contingency. The Braun Project Manager has indicated that we are through the portion of the project where potential high-cost issues arise. We currently have approximately \$150,000.00 left in that contingency.

I have attached the quote and am available to answer any questions you may have.

Thank you,

April Salley

14-B District Court



# CHANGE ORDER

## 14-B District Court

### 14-B District Court AV UPgrades

#### DATE

Thursday, August 28, 2025

#### PREPARED BY

Brian Hoeft

Design Consultant



# Change Order

Add Poly System to CR2

**Proposal Number:** J25210070

**CO Number:** ECO-02

**Proposal Date:** 8/28/2025

**Prepared for:** 14-B District Court

**Attn:** April Salley

**Phone:**

**Email:** salleya@washtenaw.org

**Prepared by:** Brian Hoeft

**Phone:** 734-320-7279

**Email:** Brian.Hoeft@cti.com

## Scope of Work

### Description of Change

Add Poly System to Court Room 2

## Totals

Description	Price
Equipment Total	\$6,234.38
Implementation Services Total	\$1,589.00
Freight	\$90.00
Tariff	\$0.00
Subtotal	\$7,913.38
Tax	\$0.00
<b>Total</b>	<b>\$7,913.38</b>



# Bill of Materials

## Added Items

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
Video Systems Equipment: <b>\$4,716.35</b>					
HP Poly	99T09AA#AC3	Poly Studio G62 Video Conferencing System No localization	1	\$1,769.26	\$1,769.26
HP Poly	875K5AA	Poly TC10 Touch Controller Black	1	\$872.19	\$872.19
HP Poly	U86LFPV	1yr Poly Care Poly+ Poly Studio E60 Smart Camera 4K MPTZ with 12x Optical Zoom	1	\$123.16	\$123.16
HP Poly	U77D4PV	1y Poly Care Poly+ Poly G62 VCS	1	\$144.89	\$144.89
HP Poly	9W1A6AA#AC3	Poly Studio E60 Smart Camera 4K MPTZ with 12x Optical Zoom, No localization	1	\$1,718.48	\$1,718.48
HP Poly	P37760160	PC Poly+, 1YR, TC10	1	\$88.37	\$88.37
Audio Systems Equipment: <b>\$983.59</b>					
HP Poly	875S1AA	Poly IP Ceiling Microphone Array	1	\$983.59	\$983.59
Control Systems Equipment: <b>\$534.44</b>					
Netgear	GSM4210PD-100NAS	M4250-9G1F-POE+ FULLY MANAGED DESKTOP SWITCH	1	\$534.44	\$534.44

**Total Adds:** \$6,234.38





# Change Order Acceptance

## Notice of Acceptance

I hereby agree to the listed changes to the original scope of work. Original contract terms and conditions remain in effect. Shipping and handling fee are estimated and will be billed as an actual charge. State and local taxes will be incurred as applicable.

Please return this signed and dated acceptance to Brian Hoeft for change order work to commence. Form can be emailed to [Brian.Hoeft@cti.com](mailto:Brian.Hoeft@cti.com) or faxed to (855) 329-2844. Thank you.

### Bill to

14-B District Court  
7200 S HURON RIVER DR  
YPSILANTI, MI 48197-7007

### Ship to

14-B District Court  
7200 S HURON RIVER DR  
YPSILANTI, MI 48197-7007

Total
J25210070 – \$7,913.38

## Agreed and Accepted by:

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



## 14-B DISTRICT COURT

7200 SOUTH HURON RIVER DRIVE  
YPSILANTI, MICHIGAN 48197-7099

CRIMINAL/TRAFFIC (734) 483-1333  
CIVIL (734) 483-5300  
FAX (734) 483-3630



**HON. ERANE C. WASHINGTON**  
DISTRICT COURT JUDGE

**HILARY B. BRALEY**  
MAGISTRATE

## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: April Salley, 14-B District Court, Judicial Assistant

CC: Chief Judge Erane Washington, Court Administrator Hilary Braley

Date: September 8, 2025

RE: **The installation of security cameras in the new Courthouse. Funding is budgeted within the Court Renovation Grant 101-901-971-236. This project is currently on budget with funds left in the built-in contingency.**

We are asking to waive the financial policy requiring the post to MITN, for the cost to reinstall existing and new security cameras throughout the new Courthouse, due to the timeline to complete the project at this point. We are also requesting to waive the 3 bids and use DSE as this is the company contracted with the Township for this work. We are also coordinating with DSE on the installation of cameras on the Township side of the building as well.

The quote that we have for this project is \$17,907.00. We set aside \$16,000 at the start of the project as our estimate. So, the additional \$1907.00 would come out of contingency. There is approximately \$150,00.00 available within the contingency portion of our renovation budget for this project. We have been informed by the Braun Project Manager that we are through the portion of the project where high-cost unanticipated charges come up. We are also requesting to waive the 3 bids as well as this is the company contracted with the Township for this work. I've attached the quote and am available to answer any questions you may have.

Thank you,

April Salley  
14-B District Court



**Detection Systems and Engineering Co.**  
1450 Temple City Drive  
Troy, MI 48084  
O: 248-649-1310  
[www.dsesecurity.com](http://www.dsesecurity.com)

September 3, 2025

**Proposal 13105SE**

April Salley  
14-B District Court  
7200 S Huron River Dr.  
Ypsilanti, MI 48197

**SUBJECT: Avigilon Video Surveillance System Modifications**

Dear April,

Proposal 13105SE is to reinstall (14) client owned cameras and install (9) new cameras per the agreed upon floor plan. The existing cameras are a mix of Avigilon and Samsung branded cameras that were previously removed prior to the ongoing remodel. In general the Avigilon cameras will be installed where there are larger areas to cover and the Samsung in smaller areas of coverage. The new indoor and outdoor cameras are all the same model for each type and will be installed per the floor plan.

Cabling is to be provided by the client. DSE assumes cabling will be left with an appropriate service loop and the building will be penetrated for the outdoor cameras.

Provided pricing assumes DSE will work normal business hours, does not include any applicable taxes or tariffs, and is valid for 15 days.

DSE will need approval in the form of a signed copy of this proposal, and any additional paperwork required by the client, along with a 50% deposit of the total project.

We appreciate your interest in our products and services!

Sincerely,

*Steve Everts*

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

## **Avigilon Video Surveillance System Installation Scope of Work & Assumptions**

### **NETWORK SCOPE OF WORK NARRATIVE:**

DSE is to reinstall (14) client owned cameras and install (9) new cameras per the agreed upon floor plan. The existing cameras are a mix of Avigilon and Samsung branded cameras that were previously removed prior to the ongoing remodel. In general the Avigilon cameras will be installed where there are larger areas to cover and the Samsung in smaller areas of coverage. The new indoor and outdoor cameras are all the same model for each type and will be installed per the floor plan.

Cabling is to be provided by the client. DSE assumes cabling will be left with an appropriate service loop and the building will be penetrated for the outdoor cameras. Cabling should be terminated and tested prior to DSE installing cameras.

Views will be confirmed with April Salley.

Once the existing cameras are recording to the server our scope is complete.

Lifts, conduit, and low-voltage permits unless mentioned above have not been included. DSE is not responsible for the client network, VLAN, or any other network support or management.

### **QUOTATION ASSUMPTIONS:**

No class 1 electrical work is included.

Permits, lifts, conduit, and as-built drawings have not been included in this proposal unless referenced in the scope of work narrative above.

As built drawings have not been included.

Full and clear access is to be provided for work tasking, which is to be performed during normal business hours.

All provided items mentioned above.

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

Items mentioned above in the scope write up to be available prior to system deployment.

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

## Avigilon Installation Deliverables & Pricing

<u>Qty.</u>	<u>Description</u>
-------------	--------------------

- |       |  |
|-------|--|
| (9)   | Avigilon ACC7 Enterprise Camera Licenses   |
| (7)   | Avigilon H6SL 5MP Variable Lens Indoor Rated Dome Camera (Surface Mounted)         |
| (2)   | Avigilon H6SL 5MP Variable Lens Outdoor Rated Bullet Camera & J-Box                |
| (14)  | Install Client Owned Dome Camera (Avigilon & Samsung Mix)                          |
| (23)  | Connect To Client Provided Cabling As Described In Job Scope                       |
| (lot) | DSE Installation, Labor, Programming, Project Management, & Travel (If Applicable) |

**Total Installed Cost - - - \$ 17,907.00\***

**\*Does Not Include Applicable Taxes or Tariffs**

### Proposal Terms

Unless otherwise noted sales tax, lifts, and permits are not included. **DSE proposals are valid for 15 days from the proposal date.** If there are any recurring annual costs associated with this proposal, a supplemental monitoring, maintenance agreement or cloud based services agreement will also be executed. DSE will invoice any applicable US Tariffs upon project completion.

### Project Lead Time

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

### Progress Billing

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

### Purchasing

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

### Conditions

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

### Cancellation Fee

By signing this proposal, you are hereby authorizing Detection Systems and Engineering to provide and install the materials based on the scope of work and agree to payment of the amount shown and the terms and conditions set forth within Proposal **13105SE**. If you, the client decides to cancel this agreement at any time after signing and returning this agreement, you the client will be responsible for a 25% payment of the agreed upon proposal amount due to DSE for incurred costs.

### Magnetic Locks and Elevators

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

### Internet Access

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

### Warranty

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

### Service Rates

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

### System Assurance Program (S.A.P.)

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

### Cannabis Customers

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

**Approval of Proposal 13105SE**

**Client Approval:**

\_\_\_\_\_  
Printed Name, Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name, Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Purchase Order Number (if applicable)

\_\_\_\_\_  
Date

By signing this proposal, you are hereby authorizing Detection Systems and Engineering to provide and install the materials based on the scope of work and agree to payment of the amount shown and the terms and conditions set forth in within Proposal **13105SE**.

**CHARTER TOWNSHIP OF YPSILANTI  
RESOLUTION 2025-26**

**REVISED RESOLUTION OF SUPPORT FOR 2025 MDNR LAND AND  
WATER CONSERVATION FUND APPLICATION**

***WHEREAS***, this Board is committed to providing quality parkland and trails to its residents and visitors and approved the 2024 Recreation Master Plan; and

***WHEREAS***, this Board recognizes that the 2024 Recreation Master Plan has identified the resurfacing of the North Bay Park Boardwalk trail as a priority project; and

***WHEREAS***, this Board wishes to utilize the MDNR Land and Water Conservation Fund for a matching grant to resurface and improve the North Bay Park Boardwalk trail for safety improvements; and

***WHEREAS***, Resolution 2025-09 was read at the April 1, 2025 Board of Trustees Meeting, which asked for \$351,000 match with a total cost of \$702,000; and

***WHEREAS***, this Board acknowledges it has received an updated cost estimate in the form of an Engineer's Probable Cost statement and anticipates the resurfacing and improvement of the North Bay Park Boardwalk trail in accordance with the specification in the grant application to be \$1,000,000.00; and

***NOW, THEREFORE, BE IT RESOLVED*** that this Board supports the pursuit of the MDNR Land and Water Conservation Fund grant application and will provide the match to the grant, if approved, in the amount of \$500,000.00, replacing previous Resolution 2025-09.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-26 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on September 16, 2025.

---

Debra A Swanson, Clerk  
Charter Township of Ypsilanti





## MEMORANDUM

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

**From:** John Hines, Municipal Services Director

**Date:** September 9, 2025

**RE:** **Resolution 2025-26: Revised Support for 2025 Michigan Department of Natural Resources Land and Water Conservation Fund Application**

The Residential Services Department is requesting the Ypsilanti Township Board of Trustees to consider the revised resolution for the 2025 Michigan Land and Water Conservation Fund Development Grant (LCWF) for the North Bay Park Boardwalk Trail improvements.

At the April 1, 2025 Board of Trustee's meeting, the board approved Resolution 2025-09 which supported Township Staff with Ernat Consulting to submit LWCF grant paperwork to the Michigan Department of Natural Resources for the renovation of the boardwalk and bridges at North Bay Park. The original resolution was to provide a 50% match of \$351,000.00 to be funded from the Bike, Sidewalk, Recreation and Road Fund for a project total of \$702,000.00.

The original application was submitted at the April 1, 2025 deadline and during the review process; the MDNR stipulated that if any work was to be approved for the boardwalk, the path to access the boardwalk must be ADA compliant. The existing pathway to the boardwalk consists of sections of 3,900 linear feet of asphalt and boardwalk down a steep grade with issues of deterioration and water. After a series of meetings with Spicer Group on site, they advised the Township and Ernat Consulting that with the additional length of the pathway down to the boardwalk and current pricing for boardwalk repairs, the Township will need to raise their ask of the LWCF grant.

Due to this addition and advice, the Residential Services Department is asking to approve Resolution 2025-26 in place of Resolution 2025-09 and commit to providing a 50% match of \$500,000.00, raising the project total to \$1,000,000.00. If approved, Township Staff will submit the revised information to the MDNR before the October 1, 2025 supporting documentation addition deadline.

If application is awarded, a contract and budget amendment will be brought back to the board at that time.

Thank you for your consideration.

NORTH BAY PARK ACCESSIBILITY AND IMPROVEMENT STUDY - DRAFT

		
Boardwalk: Uneven boards	Boardwalk: Weathered boards and moss accumulation	Boardwalk: Splitting boards
		
Boardwalk: Existing piers and crossmembers	Boardwalk: Overview of existing access ramp and stairs	Boardwalk: Existing stairs





NORTH BAY PARK ACCESSIBILITY AND IMPROVEMENT STUDY - DRAFT

		
Boardwalk: Opening size observed in the guardrails	Boardwalk Bridge: Bridge (B1)	Boardwalk Bridge: B1 transition and condition of existing boards
		
Boardwalk Bridge: B1 transition	Boardwalk Bridge: B1 weathered boards with non-uniform height	Boardwalk Bridge: Bridge (B2)



NORTH BAY PARK ACCESSIBILITY AND IMPROVEMENT STUDY - DRAFT



Boardwalk Bridge: Bridge (B3)



Boardwalk Bridge: Bridge (B4)



Boardwalk Bridge: Bridge (B5)



March 26, 2025

Clay Summers  
Manager, Grants Management Section  
Michigan Department of Natural Resources

**Re: Support for North Bay Park Boardwalk Restoration– Ypsilanti Township**

Dear Mr. Summers,

This letter confirms support from SEMCOG, the Southeast Michigan Council of Governments, for the application from Ypsilanti Township to renovate the **North Bay Park Boardwalk** with funding from the Michigan Natural Resources Trust Fund. This project aims to provide safe and equitable access by replacing the wood of the boardwalk decking on the North Bay Park Boardway Trail.

SEMCOG is a regional planning partnership that supports coordinated local planning among over 180 units of local government across seven counties in Southeast Michigan. SEMCOG engages regional stakeholders and analyzes park data to ensure that our recreation system meets the quality of life, health, and accessibility needs of residents and visitors, along with regional economic development goals and environmental priorities. This proposal from Ypsilanti Township will help achieve SEMCOG's vision for the region, and implement several priorities established through stakeholder-driven processes, including:

- [Promote healthy lifestyles and vibrant communities with expanded options for pedestrian and bicycle mobility, recreation, and tourism.](#)
- [Ensure equitable access to recreation opportunities for people of all backgrounds, ages, and abilities in Southeast Michigan.](#)
- [Connect all people to the places they live with infrastructure and services that support a high quality of life.](#)

Our region's recreation system continues to see increased demand for outdoor opportunities, and investing in this proposal will positively impact quality of life in both Ypsilanti Township and Southeast Michigan. We hope that this application will have the full support of the Michigan Natural Resources Trust Fund Board / DNR Grants team.

Sincerely,



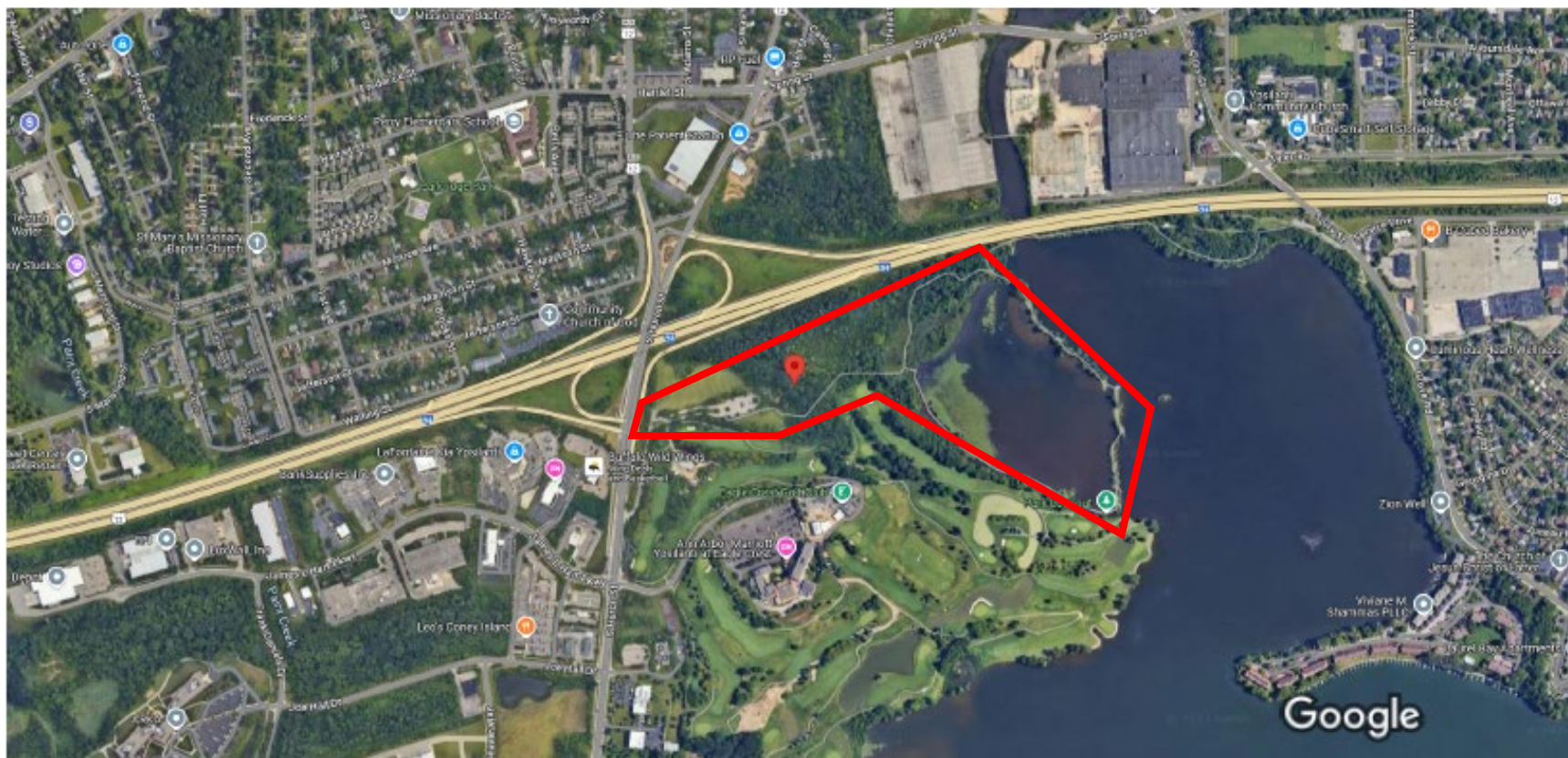
Amy O'Leary  
Executive Director





1151 S Huron St

North Bay Park





### Boardwalk without Guardrails



### Boardwalk with Guardrails



### Observation Decks



## Boardwalk Bridges





## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director  
Robin Castle-Hine, Community Events Manager

Date: September 9, 2025

RE: **Request of Park Commission to approve the special event application for Rowfest 2026 to be held on Ford Lake, contingent on contract being brought back to the board**

The Park Commission is recommending approval of this special event application from Destination Ann Arbor for Rowfest 2026 to be held on Ford Lake, contingent on contract negotiations. Please see letter attached from the Parks Commission Chair.

This special event application was submitted by Destination Ann Arbor in collaboration with Eastern Michigan University and US Rowing. This approval would allow the Township to enter contract negotiations with Destination Ann Arbor. The final contract would be brought back before the board for approval. Attached is the approved 2025 contract.

This would be the second year in a row that Rowfest is held in Ypsilanti Township. Typically, they rotate venues, but everyone involved was so impressed that they want to return for another year. Rowfest 2025 was held July 11-20, 2025. This successful event brought over 2,500 rowers from across the country with 1,250 athletes competing daily. Destination Ann Arbor is currently finalizing the economic impact report but did confirm that many township hotels and businesses saw a spike in activity during the event.

Rowfest 2026 is tentatively scheduled for July 11-19, 2026 with set up starting July 6 and tear down on July 20. Included with the application is the site map of planned staging areas.

Destination Ann Arbor understands the importance of Ford Lake to the community and will continue to work with the Township to keep open access to the lake during the event.

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



**Chair**  
Cass Creech  
**Vice Chair**  
Drew Crosby  
**Treasurer**  
Suzanne LaFrance  
**Secretary**  
Lawrence Johnson



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

**Commissioners**  
Edward Burnett  
Ashley Agdorny Sanders  
Gigi Jones

## Park Commission

9/9/2025

### RECOMMENDATION TO APPROVE ANN ARBOR SPORTS COMMISSION APPLICATION FOR ROWFEST 2026

Dear Supervisor Stumbo and Members of the Ypsilanti Township Board,

Members of the Park Commission have reviewed the Ann Arbor Sports Commission's application to utilize Ford Lake Park for the 2026 Rowfest as part of US Rowing's National Championship.

It is the Park Commission's understanding that the event was beneficial to local businesses and that township Recreation Department staff are supportive of the event.

The motion for the recommendation to the Township Board was made by Commissioner Johnson and seconded by Commissioner Jones.

The votes were as follows:

Yes: Creech, Crosby, Johnson, Sanders, Burnett, LaFrance, Jones

No: None

Abstain: None

Absent: None

In Service,

A handwritten signature in black ink, appearing to read 'Cass Creech'.

Cass Creech, Chair  
Park Commission  
Ypsilanti Township



## **Charter Township of Ypsilanti Parks and Recreation Application, Agreement and Policy for SPECIAL EVENT PERMITS**

Thank you for considering the Ypsilanti Township Recreation Department (Ytown Parks) facilities for your special event. We look forward to having you in the park and ask that you follow these rules to ensure that your event goes smoothly and that park resources are protected. Failure to comply with these rules could result in the partial or total loss of your damage deposit. Gate fees at applicable parks will still be assessed at the time of arrival. Best wishes for a safe and successful event!

Return this application and the additional fees/forms to the Charter Township of Ypsilanti Parks and Recreation Department at least six (6) weeks prior to your anticipated event. Submitting this Event Permit Application is not a confirmation to conduct your planned event. Your application will be processed and you will receive notice of approval or rejection within two (2) weeks. Once approved it may be necessary to set up a planning meeting with Ytown Parks staff. **Incomplete applications will not be accepted. If your application is accepted, this document becomes the Agreement governing your use of the park for the events described herein.**

### **APPLICATIONS MUST HAVE THE FOLLOWING TO BE ACCEPTED**

- ☐ Application for Rental Agreement
- ☐ Event Site Plan
- ☐ Application Fee \$30/non-refundable
- ☐ Event Agenda/Activities

### **Rental/Permit Fees, Damage Deposits and Certificate of Insurance:**

Damage deposits, facility fees, permit fees and certificate of insurance are required within two weeks following approval of permit application. Holds are placed on the calendar as a courtesy and are good for only two weeks. The items listed below must be received within the two week period to secure your date. After 15 days, courtesy holds will be released without further notice.

Checks should be made payable to **Ypsilanti Township Recreation Department** and mailed to  
2025 East Clark Road, Ypsilanti, MI 48198 or dropped off at the Community Center.

### **Facility Rentals**

In order to host a special event within an Ypsilanti Township park or facility, the rental fees are separate from any associated special event applications and fees.

### **Damage Deposit:**

YTOWN PARKS will return any deposits within 45 days after the event. Ytown Parks will issue the refund if the rented area is found to be in the same condition as it was prior to the event. Otherwise, the department will use the deposit (or a portion of it) to clean the area and repair any damage.

### **Refunds**

The Charter Township of Ypsilanti Parks and Recreation Department will refund 50% of prepaid fees when cancellations are made at least 15 days before the event. Cancellations made less than 15 days before the event will result in the forfeiture of the entire rental fee.

### **Insurance:**

During the performance of any and all Services under this Agreement, permit applicant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.

**Entire Application Must Be Completed In Full**



- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$2,000,000 annual aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of the Michigan Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Michigan. The Charter Township of Ypsilanti, the Township, and the officers, employees and agents of each shall be named as an additional insured under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance affected by the Township will be called upon to contribute to a loss hereunder.

**Meeting:**

Once the application has been received, Ytown Parks staff will contact the applicant to determine if a planning meeting is necessary. If deemed necessary, this meeting is mandatory to work out all the details of the event. Please bring your event map/layout to this meeting. The application and event guidelines will be reviewed at that time. Additionally, special event applicants may have to attend a Park Commission meeting for additional vetting.

**Walk-through:**

Once the application has been approved and no less than two weeks prior to the date of your event, you are responsible for scheduling a "walk-through" of your event with park staff to review your site plan. The purpose of the walk-through is to make you completely aware of all site guidelines and answer any additional questions you may have.

**Vehicles and Parking:**

Vehicles are not allowed on Park property (other than streets and parking areas) without prior written approval. Failure to comply with this guideline will result in a loss of deposit. Parking is permitted in designated park parking lots.

**Food and Drink:**

If any food will be prepared, distributed or sold at the event, each vendor must receive and hold a permit from a County Health Department.

The dumping of hot coals or grease on Park property is not allowed! If either is found after an event, the amount for cleaning and removal plus labor will be retained from the damage deposit.

**Alcohol**

Alcohol is strictly prohibited in Township Parks.

**Trash Removal:**

You are responsible for securing additional receptacles or having your trash hauled away if park containers won't accommodate the needs for your event. Bagged trash (10 bag maximum) may be placed next to a park trash receptacle after an event for park staff to remove. Trash that is not disposed of properly or overfills a receptacle may result in a loss of deposit. YTOWN PARKS will determine if the size of your event requires your rental of an outside dumpster. Dumpsters are to be placed in designated areas or as approved by park staff.

**Port-O-Lets:**

You are responsible for securing the appropriate number of port-o-lets (1 per 300 attendees when permanent restrooms are available. 1 per 150 attendees when no permanent restrooms are available), hand washing stations and accessible port-o-lets for your event. They should be delivered at the latest date and time possible prior to your event and removed from Park property no more than 24 hours after your event ends. Ytown Parks takes no responsibility for any damage to port-o-let(s) prior to removal. Port-o-lets are to be placed in designated areas or as approved by park staff. Provide the location of your Port-o-Lets in the event map/layout. If port-o-lets require hoses for a water source, the vendor must supply the hose.

**Tents:**

Charter Township of Ypsilanti Parks & Recreation is not responsible for any tents or items set up on a day prior to your event. You are responsible for scheduling security to watch over your area. Staking tents is not permitted without approval. Provide the location of your tent(s) in the event map/layout. **All components of vendor displays, including tents, umbrellas and signs, must be properly secured on all sides.**

Entire Application Must Be Completed In Full





**Child Supervision:**

If children are under the age of 18 and are part of the event, it is your responsibility to provide adequate supervision.

**Safety:**

The possession of drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, cross bows, swords, and pellet guns is strictly prohibited in any park or park facility. Pursuant to Charter Township of Ypsilanti Municipal Code Section 46-61 to possess, carry, fire or discharge, or cause to be fired or discharged across, in or into any portions of the park is strictly prohibited within the Township's jurisdiction.

**Copyright:**

It is the applicant's responsibility to comply with federal and state copyright laws applicable to any of the activities of the event.

**Violations:**

Park facilities must be used solely in accordance with the Charter Township of Ypsilanti Parks and Recreation policies and procedures; Ytown Parks retains the right to revoke a special use permit any time upon violation of your agreement of the risk or threat or a violation of your agreement. Failure to comply with any of the provisions of this Agreement may constitute a violation. In addition, the following activities are examples of violations of this Agreement: gambling, profanity, dangerous activities, unauthorized vending (including the sale of alcohol, tobacco, or drugs) excessive guests, excessive noise, or other activities which cause a disturbance to other nearby park activities or are in violation of state and local ordinances. Sleeping (overnight camping) in parks, golf courses, or other park premises is prohibited.

**By signing and submitting this application, the permit applicant agrees to abide by the park rules and regulations and Emergency Action Plan of the Department of Parks and Recreation including, but not limited to, the conditions as stated on this application and the Charter Township of Ypsilanti Parks and Recreation Department Rental Agreement.**

**Please Read Carefully**

I, as applicant or duly authorized representative of the applicant, hereby affirm that the submitted information is true and correct to the best of my knowledge. As such, I have been authorized by the applicant to apply for this permit and have read, understand and agree to comply with all rules concerning the use of a Charter Township of Ypsilanti Parks & Recreation Park. The applicant agrees that while renting the park or park premise, the applicant will not exclude anyone from participation in, deny anyone benefits of, or otherwise subject anyone to discrimination because of that person's race, color, sex, religion, creed, national origin or ancestry, age or handicap. Under this Special Event Permit, the applicant assumes all responsibility for proper conduct in the park, including consumption of alcoholic beverages.

I Michael Price, on behalf of the permit applicant, shall agree to release, hold harmless, and forever indemnify the Charter Township of Ypsilanti, its employees, officers, and agents from any and all claims or causes of action that may arise from the activities described herein. This includes claims for personal injury, property damage, and/or any other types of claim which may arise from these activities, whether such claims may be brought by the permit applicant or any of its agents, or by any third party.

I have read this release and understand all of its terms. I agree with its terms and sign it voluntarily.

DocuSigned by:  
Signature Michael Price  
640CB654869544F...

9/5/2025  
Date

Entire Application Must Be Completed In Full



**Charter Township of Ypsilanti Parks and Recreation Department**  
**2025 East Clark Road**  
**Ypsilanti, MI 48198**  
**734-544-3800**

**SPECIAL EVENT PERMIT APPLICATION FOR PARKS/FACILITIES**  
**Charter Township of Ypsilanti Parks and Recreation Department (Ytown Parks)**  
**(Please Print or Type)**

- Parks operating hours are dawn to dusk (must be out prior to dusk park closing)
- Permit applications must be submitted to the Department at least six weeks prior to event.
- It is recommended that Special Events be hosted in Community Parks. If requesting a neighborhood park, it is up to the discretion of Ytown Recreation Staff and/or the Park Commission.
- An application for Special Use shall not become a permit until it has been approved and signed by the Department. Application approval will not be finalized without submittal of an application, certificate of insurance and payment of all fees/charges/deposits.

Type of Organization: (check all that apply)

- ☐ Charter Township of Ypsilanti  
☐ Washtenaw County  
☐ Other \_\_\_\_\_

☐ Department-Affiliated  
☒ Non-Profit  
Tax ID# 38-3088359  
Non-Profit Fundraising Event  
Tax ID# \_\_\_\_\_

- ☐ Private – Township Resident  
☐ Private – Non-Resident  
☐ Profit Making  
☐ Other \_\_\_\_\_

Please complete entire application:

**Date of Application:** 9/5/2025

**Date of Proposed Event:** 7/6/2026 - 7/20/2026

**Contact Information:**

1. Organization applying for Special Use Event Permit:

Organization: Ann Arbor Sports Commission

Address: 315 W Huron St, Suite 340

Township: Ann Arbor State: MI Zip Code: 48103

Telephone #: 734-995-7281 Fax: \_\_\_\_\_

2. Name of organizational **contact** responsible for managing event  
(Please list the one representative that will be responsible for all communication):

Name: Zach Buck Title: Sports Event Manager

Address/Phone Number (if different)

Address: \_\_\_\_\_

Township: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone #: 734-695-7139 Fax: \_\_\_\_\_

**Entire Application Must Be Completed In Full**



E-mail: zbuck@annarbor.org

### **Event Logistics:**

3. Name of event: 2026 USRowing's RowFest National Championship

4. Type of event: (Please check all that apply)

- ☐ Concert      ☐ Entertainment      ☐ Public Info.      ☐ Environmental  
☐ Cultural      ☐ Endurance      ☒ Sports      ☐ Walkathons/fitness Walk (\*)  
☐ Reunion      ☐ Fund Raiser      ☐ Other (please explain) \_\_\_\_\_

**All Events:** If you are requesting that any public street be used or partially closed/blocked off or if you need additional Township resources (i.e. Fire or Street Departments), you must complete a separate request or permit through each respective party.

5. What is the purpose of the event? (Please explain and attach a detailed copy of your agenda or planned activities.)

This event is USRowing's National Championship. The park will be used to host athletes and spectators for the event, as well as the operations HQ and vendors

6. Requested Park Location: Ford Lake Park

Facilities in park (i.e. shelter, park, grounds, etc.): Grounds, Pavilion #1, parking lots

\*Please provide map showing parking, activity venues, first aid, etc. (Map of park included)

7. Requested date(s) and time(s) for event:

Event Activity	Starting Date	Ending Date(s)		Starting Time	Ending Time	Set-up Date/time	Tear Down Date/Time
Setup & Teardown	7/6/2026	7/20/2026		6am	9:30pm	7/6/2025 - 8am	7/20/2025 - 8am
Racing (on water)	7/10/2026	7/19/2026		8am	9pm		

(a) Designated date for inclement weather? (Rain date)      ☐ Yes      ☒ No  
If yes, date: \_\_\_\_\_

8. Total number of anticipated participants (i.e. volunteers, spectators, walker's, etc.): 5,200 over 10 days  
Peak Attendance: 1,500 at time varies      ☐ a.m.      ☐ p.m.

9. Is this a first time event for you or the sponsoring organization at this location?      ☐ Yes      ☒ No

(a) If not, how does this event differ from previous years(s)?

Hosted event in 2025 in partnership with USRowing and your team. Event will be similar operating as previous years

(b) Attendance totals for last event: Daily 1,000 Overall 5,400 over 10 days

10. How do you plan to publicize this proposed event? (If available, please attach a copy of the proposed plan or flyer)

**PLEASE DO NOT PRINT FOR PUBLICATION UNTIL APPROVED BY THE CHARTER TOWNSHIP OF YPSILANTI RECREATION DEPARTMENT.** Please list event web site if available. - USRowing.org, social media, local media

11. Do you wish to have any signs, banners or flyers be hung or posted in the park?      ☒ Yes      ☐ No

**Describe the proposed locations of the banners, etc.**

- VARIES throughout park, yard signs, banners on fencing. signage to help flow of traffic  
Entire Application Must Be Completed In Full





12. Do you wish to erect temporary structures such as stages, tents, booths, tables, or bounce houses, etc. for this event?  
☒ Yes ☐ No

(a) If yes, please describe below, including size, how many, etc. Location of all items must be shown on your site map. **Tents may not be staked without prior approval. All components of vendor display, including tents, umbrellas and signs, must be properly secured on all sides.**

Item	Size	Quantity
Tents	Varies from 10x10 to 40x60	30
Stage Tower for Finish Line		1
Bleachers		2
Temporary Boat Docks		4

(b) If contracting with a company that will be providing any of the above, list information below:

Company Name: TBD Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Company Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

13. Is this event open to the public? ☒ Yes ☐ No

14. Is this event ticketed? *- Team Registrations only* ☒ Yes ☐ No

15. Is this event free? ☒ Yes ☐ No

16. Please advise what accommodations you are providing for persons with special needs: (parking, transportation, accessibility)

*- Golf Cart Shuttles, saved parking spaces, accessible bathrooms and pathways for viewing*

17. Will donations/contributions be accepted during this event? ☐ Yes ☒ No

If yes, please explain how these donations will be generated or collected. \_\_\_\_\_

18. Do you plan to sell, distribute, or give away refreshments and/or merchandise (i.e. food, beverage, T-shirts, CD's, art, etc.)? ☒ Yes ☐ No

If yes, please list the number of booths expected: *3-4 food trucks, 10-15 vendor tents*

**Notice:**

**\*A temporary Food Permit must be obtained from a local County Health Department if planning to sell food (i.e. hot dogs, nachos, candy, etc.). Any non-profit organization must show proof of non-profit status when applying for permit. For more information, contact Washtenaw County Health Department at 734-222-3800. A toilet and hand washing station must be provided (portable or in facility) for anyone preparing/selling food.**

Entire Application Must Be Completed In Full



\*Charter Township of Ypsilanti Recreation may charge a \$25.00 vending fee for each vendor selling food/merchandise.

19. Will there be displays, literature, or other types of solicitation? ☒ Yes ☐ No  
If yes, please explain: Signage for event, vendor signage, event programs

20. Are you providing additional portable toilets for your event? ☒ Yes ☐ No  
How many? 40 Location: (show on site map) \_\_\_\_\_ Vendor: Parkway Services

**Notice:** The Charter Township of Ypsilanti Parks and Recreation Department requires you to have 1 (one) restroom facility for every 300 participants. If number needed exceeds what park has available, it will be the organization's/event organizer's responsibility to acquire the necessary number. Proof of payment will be required with application.

21. Please describe how you plan to remove trash from the event site:

Hire local sanitation professional to clean up trash

Person responsible for clean-up:

Contact Name: TBD Relationship to organization: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**Notice:** Each organization will be responsible for cleaning the site and bagging all trash. Bagged trash (10 bag maximum) that is placed by a park trash receptacle will be removed by the Ytown Parks. Failure to do so may result in the reduction or loss of your security deposit. If an event is deemed large enough (over 300 people) to produce more than the 10 bag maximum, it will be the event organizers responsibility to obtain additional trash receptacles and/or dumpsters for removal of trash. Overfill of park trash receptacles will also result in the loss of deposit.

**Security/Safety:**

Township Staff - traffic control w/ volunteer assistance  
Security - Michigan Ticket Services (overnight)

22. What are your plans for providing security, traffic and/or crowd control: \_\_\_\_\_

Contact Person: Joe Mack

Company Name: Michigan Ticket Services

Contact Phone Number: 313 - 903 - 4963

23. What are your parking plans? Overflow parking? Work with township, using field space, township shuttle for off-site parking

24. What are your plans for providing emergency/medical services? Hire HVA for on-site medical needs

**Event Entertainment:**

25. Do you plan to provide musical entertainment for this event? ☒ Yes ☐ No

Entire Application Must Be Completed In Full





If yes, please describe: Using Speaker And DJ Setup with Jumbotron

26. Will any type of sound amplifying equipment or devices be used in conjunction with this event?  
☒ Yes ☐ No

If yes, please list type of equipment below:

Type of Equipment	Quantity
<u>Speakers</u>	<u>2-3</u>

27. If musical entertainment is used, please list contact information for sound technicians.

28. Do you plan to provide other entertainment for this event? ☐ Yes ☒ No  
If yes, please describe or attach copy of your planned program:

**Notice:** The sponsoring organization's Event Coordinator must comply with all Charter Township of Ypsilanti's ordinances regarding acceptable noise levels. (Please refer to the Township's Noise Ordinance, Section 46-62 of the Charter Township of Ypsilanti Municipal Code.) It is the event organizer's/applicant's responsibility to be in compliance with all federal and state copyrights laws.

29. Events with animals require additional considerations and Animal Control approval. Are you planning to pursue permission for animals at your event? ☐ Yes ☒ No

30. Are you providing a generator as a power source? ☒ Yes ☐ No

What are the electrical needs for the event: 2-3 generators on-site for event usage

Type of equipment i.e., (roasting pans, amplifiers, inflatables, etc.)	Power requirements
<u>Generators</u>	<u>2-3</u>
<u>Fans</u>	<u>4</u>
<u>A/C Units</u>	<u>3</u>

31. Are there any special provisions pertaining to your event that have not been addressed on this application?

DNR Permits for water use, Wackenshaw Sheriff for water patrol



## Event Fees

**Due with Application:**

☐ Application Fee: \$30/non-refundable \$ \_\_\_\_\_

**Fees, Charges and Deposits Schedule:**

☐ Permit Fee: \$100/day \$ \_\_\_\_\_

☐ Vending Fee: \$25 per vendor selling food/merchandise \$ \_\_\_\_\_

**Rental Fees and Charges** \$ \_\_\_\_\_

**TOTAL:** \$ \_\_\_\_\_

**Charter Township of Ypsilanti Recreation Department Special Event Application (PARK USE ONLY)**

Date Received: \_\_\_\_\_ Fees Charged: \_\_\_\_\_

Partnership: \_\_\_\_\_ Parks Event: \_\_\_\_\_ Permit #: \_\_\_\_\_

Scheduled Staff Meeting Date: \_\_\_\_\_ ☐ Completed ☐ Approved ☐ Declined

Scheduled Park Commission Meeting Date: \_\_\_\_\_ ☐ Completed ☐ Approved ☐ Declined

Charter Township of Ypsilanti Staff person: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax #: \_\_\_\_\_

E-mail: \_\_\_\_\_

Entire Application Must Be Completed In Full

Facility Use Agreement  
US Rowing – Rowfest Event

Date of Agreement: March 3, 2025

Event: US Rowing – Rowfest, Ford Lake Park, July 7, 2025 – July 22, 2025

Organizer: Destination Ann Arbor – Ann Arbor Sports Commission, 315 W. Huron St.  
Suite 340, Ann Arbor, MI 48103

Owner: Charter Township of Ypsilanti, 7200 S. Huron River Dr. Ypsilanti, MI 48197

1. Purpose. This Facility Use Agreement (the "Agreement") outlines the terms and conditions between the Ann Arbor Sports Commission ("AASC") and the Charter Township of Ypsilanti ("TWP") for the use of Ford Lake Park and the facilities contained therein for a US Rowing - Rowfest event, hosted by AASC (the "Event").
2. Scope of Use. AASC is hosting the Event, to take place July 7, 2025 – July 22, 2025 ("Event Dates") at Ford Lake Park ("Park"), with further details provided in the attached Schedule, incorporated as part of this Agreement. The parties agree to the following scope:
  - 2.1. Exclusive Commercial Event Use. AASC shall have exclusive commercial use of the Park and the TWP shall not allow other commercial events in the Park during the Event Dates. The TWP may allow other events in the Park only after receiving a written agreement from the AASC. However such exclusive use does not include use by the general public who shall be allowed to continue use of Ford Lake Park in accordance with the rules and regulations of the Township.
  - 2.2. Priority Use of Park Spaces & Facilities. AASC shall have priority use of parking spaces, ~~open~~ onsite administrative buildings, lake access points, and Park space, with specific spaces and facilities to be agreed upon by the AASC and the TWP.
  - 2.3. Right of Inspection. The TWP shall have the right to inspect its facilities being used by AASC. AASC shall be responsible for ensuring that all Event sponsored activities follow TWP Park rules and guidelines.
  - 2.4. Conformance with Rules and Regulations. AASC acknowledges that the TWP is subject to the Michigan Department of Natural Resources (DNR) and Federal Energy Regulatory Commission guidelines on Park and lake access, as well as other rules and regulations. As such, AASC will accept all of the TWP's requirements to conform the Event activities to the required rules and regulations, including TWP ordinances as they pertain to the use of TWP parks and facilities. Additionally, AASC and its partners, sponsors, and vendors shall abide by the laws of Michigan and the United States, and shall not violate any of Ypsilanti Township's municipal ordinances. The TWP reserves the right to exclude any individual or group from its facilities based on conduct, which it determines in its discretion to be

objectionable or contrary to community interests; AASC hereby consents to the exercise of such authority by the TWP.

### 3. Rental Fees and Expenses

3.1. **Parking Fees.** AASC and the TWP shall mutually agree upon reasonable Parking Fees for the Event. The TWP shall retain all revenue from the Parking Fees. The TWP shall provide AASC and US Rowing staff and partners free parking, the number of passes or spaces to be mutually agreed upon by AASC and the TWP. The TWP shall manage Event parking and shall be responsible for any associated parking expenses, including providing parking passes or designated spaces; however, AASC will provide volunteers to assist with Event parking at the request of the TWP.

3.2. **Rental Fees.** The total and complete Rental Fees for the Event shall be \$35,000. However, the TWP agrees to offset the Rental Fees by the revenue it receives from the Parking Fees, such that the Parking Fees revenue will thereby reduce the total amount of Rental Fees. If the TWP receives \$35,000 or more in revenue from the Parking Fees, it shall waive all Rental Fees for the Event. Rental Fees shall not be due before the completion of the Event; reconciliation of Parking Fees and Rental Fees between the TWP and AASC will be completed no later than thirty (30) days after the conclusion of the Event Dates.

3.3. **Event Expenses.** AASC shall be responsible for associated Event expenses, including service expenses for extra trash service, field paint, and additional safety equipment. Such Event expenses do not include TWP staff wages or other normal or ongoing TWP expenses or fees that do not directly result from the Event. Event expenses shall be included within the Rental Fees, unless AASC and the TWP mutually agree to separate or otherwise adjust payment of the expenses.

### 4. Obligations of AASC

4.1. **Proof of Insurance.** AASC shall provide proof of insurance naming TWP as an additional insured on its policies for the Event no later than thirty (30) days prior to the start of the Event Dates.

4.2. **Usage Map.** At least ninety (90) days before the start of the Event Dates, AASC will provide a proposed Usage Map for the Park that includes the space and locations needed for teams, spectators, lake access for participants and residents, parking, operations, temporary structures, and other Event activities for the TWP's review. AASC and the TWP will mutually agree to a final Usage Map for the Event no less than thirty (30) days from the start of the Event Dates. The parties shall mutually agree to any modification of the final Usage Map.

- 4.3. Safety Plan. AASC will work with the TWP, DNR, US Rowing and other entities to provide an approved safety plan for event operations. AASC will also provide onsite security for the duration of the Event as requested by the TWP and furthermore provide a copy of the safety plan that has previously been utilized by US Rowing at other similar events held throughout the United States.
- 4.4. Vendors. AASC shall be responsible for procuring any necessary vendors for the Event. AASC will provide a list of its vendors to the TWP for access and security reasons.
- 4.5. Community Information. AASC will provide Event information to be posted to the TWP offices and throughout the community communicating Event details, including days of the Event, times of the Event and other pertinent details regarding Event timelines and activities. AASC also agrees to conduct a community education session/FAQ about the Event as requested by the TWP.
- 4.6. TWP Inclusion in Event Planning. AASC will include TWP staff in relevant Event planning meetings and furthermore will provide signage that shall be posted at all Township lakefront parks for buoy education and the AASC shall schedule community engagement sessions with the Township so as to allow “questions and answers” from Township residents regarding this scheduled event.
- 4.7. TWP Activation Space. If Event sponsors are allocated booths or activation space, AASC shall afford the TWP the same opportunity. The TWP acknowledges that if it chooses to take advantage of such an opportunity, it is responsible for building out and staffing the allocated booth or activation space.

## 5. Obligations of the TWP

- 5.1. Park and Facilities Access. The TWP will provide access to the Park and grounds, including lake access points, parking spaces/areas, and use of onsite administrative building(s) as determined in the final Usage Map. The TWP may maintain the use of one or more rooms in the onsite administrative buildings.
- 5.2. Activities & Temporary Structures. The TWP shall allow the Event activities and associated temporary structures and tents, including the rowing course, to remain up and in an operational state for the duration of the Event Dates. The Event Dates listed include two days prior for setup and two days post for teardown, as detailed in the attached Schedule.
- 5.3. Equipment and Technology. The TWP shall allow AASC to bring in equipment and technology to allow for wifi access onsite, as well as generators for power for Event

activities, including PA and video systems and cooling units for temporary tents or structures.

5.4. Maintenance. The TWP shall remain responsible for the general maintenance of the Park, including:

- a. Trash removal – remove all trash, including adding additional trash receptacles to meet increased needs of the Event. If an additional dumpster service is required to facilitate trash removal, AASC will reimburse the TWP for the said service.
- b. Maintaining any onsite restrooms. AASC will be responsible for any temporary restrooms onsite for event usage.
- c. Maintaining all common areas, including parking lots and parking areas.

5.5. Safety. In coordination with AASC, the TWP shall act as liaison with local law enforcement and health officials to ensure Event details are communicated and any needed plans are in place to meet Event safety and community needs.

5.6. Limitation of Liability. The TWP acknowledges that the Event is part of a larger event scheme, and AASC, as host of the Event but not the Event rights holder, has other contractual agreements and obligations with other parties (such as US Rowing – “AASC Parties”) that may govern the Event; however, AASC agrees that it will maintain sole liability for those related Event contracts to which the TWP is not a party.

5.7. Limitations of Services. AASC understands and agrees that the TWP will perform its service obligations under this Agreement within the scope of its budgeted funds. If the TWP is unable to fulfill its service obligations due to budget restraints, it will not be obligated to AASC for any monetary damages, provided that the TWP notifies AASC in writing of such inability not less than fourteen (14) days before the Event Dates.

## 6. Term and Termination

6.1. Term. This Agreement shall commence on the date first written above (the “Date of Agreement”) and terminate upon the conclusion of the Event and the fulfillment of all obligations by both parties, including the Rental Fees reconciliation period in Section 3.2 (Rental Fees) unless terminated earlier in accordance with Section 6.2 (Termination).

6.2. Termination. Either party may terminate this Agreement with immediate effect:

- a. Upon mutual written consent of both parties.

- b. With seven (7) days written notice to the other party if more than sixty (60) days from the Event Dates.
- c. If the other party materially breaches any provision of this Agreement and fails to remedy the breach within twenty-four (24) hours after receiving written notice during the Event Dates, or within seven (7) days after receiving written notice at any other time. If a violation of this Agreement results in an objective health and safety risk to users of the Park and facilities, the TWP reserves the right to terminate the Agreement immediately without written notice.

6.3. Consequences of Termination. If the Agreement is terminated pursuant to Section 6.2 (Termination):

- a. Where neither party is at fault, each party's obligations under this Agreement shall cease. Neither party shall be entitled to a refund of any expenses (including in-kind) already incurred up through such effective date of termination.
- b. Where TWP is the party at fault, TWP shall not be entitled to any refund of any expenses or fees it incurred related to the Event up to the point of termination.
- c. Where AASC is the party at fault, AASC shall not be entitled to any refund of any expenses or fees it incurred related to the Event. TWP is entitled to the cost of any services rendered and expenses incurred related to the Event up to the point of termination.

7. Cancellation / Rescheduling of Event

7.1. TWP acknowledges and agrees that AASC may abandon, cancel, curtail and/or reschedule the Event where AASC reasonably deems it necessary to do so.

7.2. In the event of any changes to the Event Dates and/or Event Location(s), AASC shall provide written notice of such change(s) to TWP within 48 hours.

7.3. If the Event is cancelled, curtailed, abandoned or rescheduled, or the location of the Event is changed, in either case whether as a result of Force Majeure or otherwise, TWP agrees that it shall not, under any circumstances, seek to recover any form of compensation from AASC and shall not seek professional costs and other expenses, caused by and/or resulting from the cancellation, curtailment, abandonment or rescheduling of the Event.

8. Force Majeure. If by reason of any extraordinary circumstance beyond a party's reasonable control, such as serious fire, storm, and/or flood, earthquake, explosion, acts of a public enemy, war, insurrection, terrorist act or threat of terrorist act, sabotage, epidemic or pandemic, embargoes, strikes and/or labor disputes of persons other than such party, acts of God, acts of government whether national, municipal or

otherwise, or any agency therefor which affects the performance of any provision of this Agreement by that party (a “Force Majeure Event”), such party is prevented from or delayed in performing any of its obligations hereunder, then such delay or non-performance shall not be deemed to be a breach of this Agreement and no loss or damage shall be claimed by any other party by reason thereof. For avoidance of doubt, a Force Majeure Event does not include a party being unable to fulfil its obligations under this Agreement as a result of a lack of funds or being or becoming insolvent. Notwithstanding the forgoing, if TWP is prevented from or delayed in performing any of its obligations hereunder by reason of any Force Majeure Event for a period of more than three (3) months, or for a period of more than one week during the period of two (2) months immediately preceding the Event Dates, AASC shall be entitled to terminate this Agreement without penalty or any liability to TWP.

## 9. Warranties, Indemnity and Insurance

9.1. Warranties. AASC warrants and represents to TWP, and TWP warrants and represents to AASC, that:

- a. it has the full right, power and authority to enter into and perform its obligations under this Agreement (including the rights to use provided intellectual property) which shall constitute lawful, valid and binding obligations in accordance with its terms;
- b. its performance of this Agreement will not breach any other agreement or obligation (including any law, regulation, license provision, order, judgment or decree) by which it is bound, nor will its performance be affected by those agreements or obligations (excepting any contract between the AASC Parties governing the Event itself) or by any litigation or dispute in which it is, or any of its personnel are, involved.

9.2. Indemnification. AASC shall indemnify and hold harmless the Charter Township of Ypsilanti and its officers, agents and employees from and against any and all suits, actions or claims of any character, type or description, including all expenses of litigation, court costs and attorney’s fees, brought or made for on account of any injuries or damages received or sustained by any person or persons or property, arising out of, or occasioned by, the negligent act or failure to act of the AASC or its agents, volunteers or employees in the use of the facilities arising out of obligations of the AASC as set forth in this Agreement.

9.3. Insurance. AASC shall at all times during the term of this Agreement maintain in effect general public liability insurance covering the CHARTER TOWNSHIP OF YPSILANTI. The Charter Township of Ypsilanti STRICTLY adheres to the insurance requirements. These insurance requirements shall not be waived for any reason. The minimum amount of the policy shall be \$1,000,000 general liability per occurrence. Please read carefully the required insurance that must be obtained.



The Charter Township of Ypsilanti shall be named as an additional insured on such policy and shall be entitled to at least a thirty day (30) day notice of cancellation or changes of any kind.

The wording on the policy MUST read:

“...The Charter Township of Ypsilanti and its past, present and future elected officials, trustees, appointed commissions and board, agents and employees shall be named as “additional insured” on the General Liability policy with respect to (event, dates, times and location).

AASC acknowledges this may require an addition to its current policy or an additional policy, either of which could result in extra cost from its insurance carrier.

## 10. General Provisions

- 10.1. Assignment and Delegation: Except as otherwise expressly provided in this Agreement, neither party may assign, transfer, or delegate any or all of its rights or obligations under this Agreement, including by operation of law, change of control, or merger, without the prior written consent of the other party. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and permitted assigns.
- 10.2. Survival of Duties. The duties of the Parties hereunder shall survive the expiration or earlier termination of this Agreement.
- 10.3. Relationship of the Parties. The AASC shall be an independent contractor pursuant to this Agreement while the Township is a duly created municipal corporation pursuant to State Statute. Nothing herein shall be construed to create a joint venture, agency, partnership, or other form of joint enterprise, employee, or fiduciary relationship between the Parties or an employer/employee or agency relationship. Neither Party shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other Party or to bind the other Party to any contract, agreement, or undertaking with any third party.
- 10.4. Entire Agreement. This Agreement constitutes the entire agreement between the Parties and supersedes any prior agreements, written or oral.
- 10.5. Amendments. This Agreement may only be amended in writing and signed by both parties.
- 10.6. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall

not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

**In witness thereof**, the Parties have caused this Agreement to be duly executed as of the Date of Agreement and are legally bound hereto.

**For the AASC:**

DocuSigned by:  
By: Michael Price  
640GB654869544F...  
Name: Michael Price  
Title: Executive Vice President  
Date: 4/16/2025

**For the TWP:**

By: Brenda L. Stumbo

Name: Brenda L. Stumbo

Title: Supervisor

Date: 4/7/2025

By: Debra A. Swanson

Name: Debra A. Swanson

Title: Clerk

Date: 4/7/2025

## Schedule

This Schedule is hereby incorporated as part of the Facility Use Agreement between AASC and the TWP.

2025 Rowfest Schedule – Subject to change due to weather conditions

\*Security on Site Entire Event on Closed Hours (8pm-5am daily) Starting Friday the 11<sup>th</sup> – Sunday, July 20<sup>th</sup>

\* Medical on site on practice and race days and 2 lifeguards on site – July 11<sup>th</sup>-20<sup>th</sup>

### Monday July 7-

- 8:00am-5:00 pm - US Rowing On Site
  - o Walkthrough of park
  - o Venue layout of park
  - o Tent arrival and setup (No Township Staff needed)
  - o Course installation starts on water

### Tuesday, July 8<sup>th</sup> –

- 7:00am-6:00 pm – US Rowing on Site
  - o Continued Venue Set up – (signage, fencing, setting up registration) (No township staff needed)

### Wednesday, July 9<sup>th</sup>

- 7:00-6:00pm – US Rowing on Site
  - o Continue Venue Set up
  - o Launches arrive and setup in water (no township staff needed)

### Thursday, July 10<sup>th</sup>

- 7:00am-6:00pm – US Rowing on site
  - o Venue Set up
  - o Township Walkthrough with staff
  - o Additional docks set up

### Friday, July 11

- 4:45 am - US Rowing to arrive
  - o EMT Arrival Day
  - o Security Arrival Day
- 6:00am-8:00pm - Team Registration Open on Site –
  - o Teams Arrive
- 8:00am-2:00pm - Trailer Parking
- 10am-6pm constant flow of vehicles 300 cars approximately (buses and trailers mostly) (Township Staff and Volunteers)

- 11:00am-6:00pm - Team Registration
- 12:00-6:00pm Practice on Water
- 8pm – US Rowing Departure

#### Saturday, July 12-Saturday, July 19

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – 300-400 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 7:30am - Racing Begins
- 7:30am - Food Trucks Arrive
- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6-7pm Racing Finishing
- 8pm – US Rowing Departure
- Trash assistance needed

#### Sunday, July 13

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – 300-400 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 7:30am - Racing Begins
- 7:30am - Food Trucks Arrive
- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6-7pm Racing Finishing
- 8pm – US Rowing Departure
- Trash assistance needed

#### Monday, July 14

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – 300-400 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 
- 7:30am - Racing Begins
- 7:30am - Food Trucks Arrive
- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6-7pm Racing Finishing

- 8pm – US Rowing Departure
- Trash assistance needed

#### Tuesday- July 15th

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – 300-400 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 7:30am - Racing Begins
- 7:30am - Food Trucks Arrive
- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6-7pm Racing Finishing
- 8pm – US Rowing Departure
- 5:00pm-8:00pm – Trailers Leaving
- Trash assistance needed

#### Wednesday, July 16<sup>th</sup>

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – MASTERS ARRIVE, increase of cars 400-500 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 7:30am - Food Trucks Arrive
- 8:00am-12:00pm - Racing
- 9:00am-5:00pm – (Township staff needed – with one US Rowing Staff member) – 30 trailers for masters arriving
- 12:00-6:00pm – Practice
- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6:00-7:00pm Racing Finishing
- 8pm – US Rowing Departure
- 5:00pm-8:00pm – Trailers Leaving
- Trash assistance needed

#### Thursday, July 17<sup>th</sup>

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – 400-500 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 7:30am - Racing Begins
- 7:30am - Food Trucks Arrive

- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6-7pm Racing Finishing
- 8pm – US Rowing Departure
- 5:00pm-8:00pm – Trailers Leaving
- Trash assistance needed

#### Friday, July 18

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – 400-500 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 7:30am - Racing Begins
- 7:30am - Food Trucks Arrive
- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6-7pm Racing Finishing
- 8pm – US Rowing Departure
- 5:00pm-8:00pm – Trailers Leaving
- Trash assistance needed

#### Saturday, July 19<sup>th</sup>

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – 400-500 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 7:30am - Racing Begins
- 7:30am - Food Trucks Arrive
- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6-7pm Racing Finishing

8pm – US Rowing Departure

5:00pm-8:00pm – Trailers Leaving

Trash assistance needed

#### Sunday, July 20

- 4:45 am - US Rowing to arrive
- 6:30am-9:00am – 300-400 cars arrive (Township manage parking all day, peak parking at this time) (Limited Parking Assistance Needed rest of day until dusk)
- 7:30am - Racing Begins

- 7:30am - Food Trucks Arrive
- 11:00am – Additional food Trucks Arrive
- 3:00pm – Food Trucks Leave
- 6:00pm – Last Race
- 5:00-7:00 – Trailer Departure
- 8pm – US Rowing Departure
- 7:00-8:00pm – Trailers Leaving
- Trash assistance needed

#### Monday, July 21

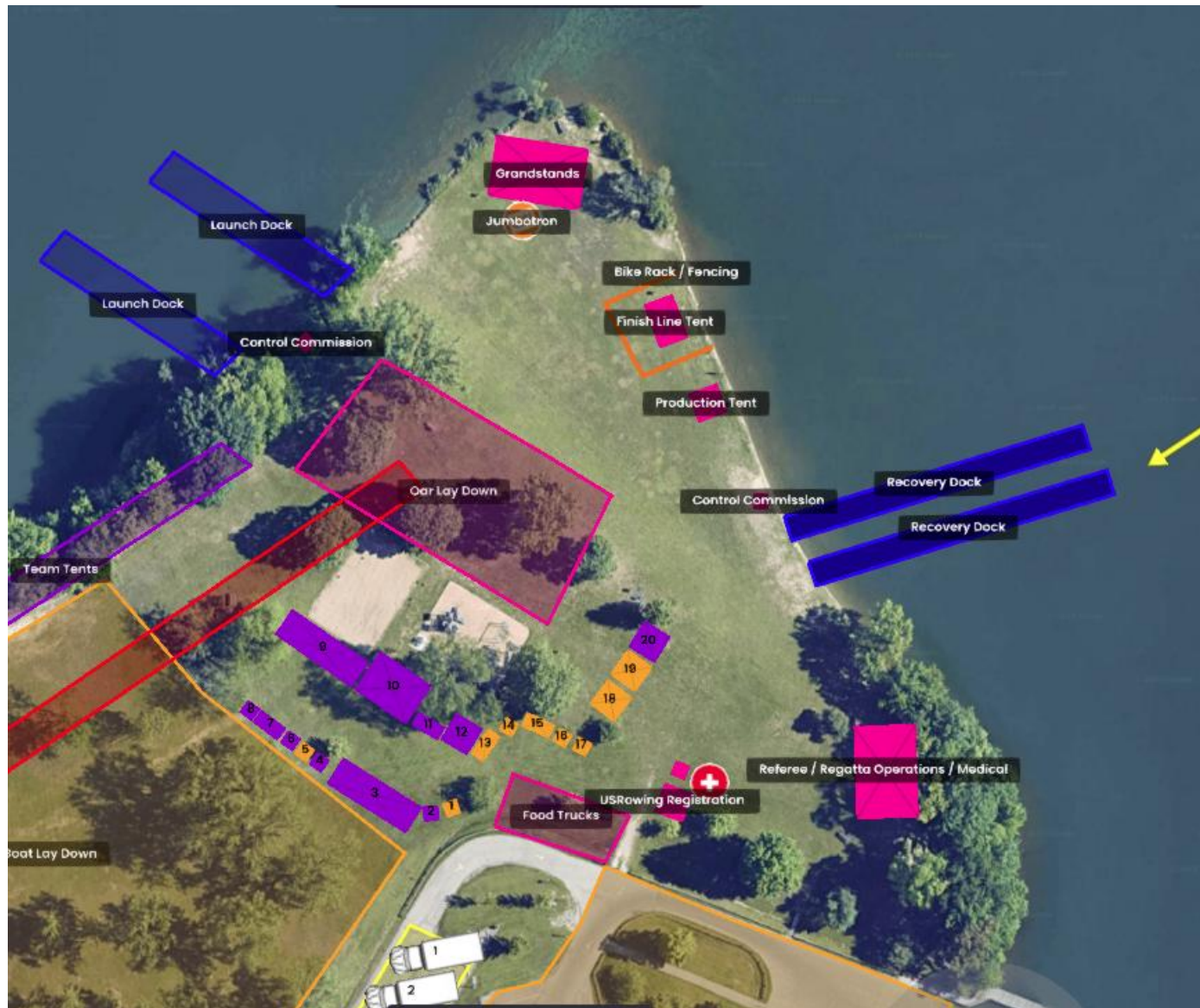
- 7:00am-6:00pm – Vendor, Ann Arbor Sports Commission, US Rowing Clean up
- 7:00am-12:00pm - additional trailers leaving
- 4:00pm - township final walkthrough requested as shut down in afternoon
- Course taken down

#### Tuesday, July 22

- Continued course taken down on water











## MEMORANDUM

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

**From:** Josh Kugler, Recreation Services Manager

**CC:** John Hines, Municipal Services Director

**Date:** September 9, 2025

**RE:** **Request to approve a price increase for park entry for Loonfeather Point, North Bay, and North Hydro Parks and the boat launch fee at Ford Lake Park**

The Recreation Department is requesting to approve the vehicle entry fee increase for Loonfeather Point, North Bay and North Hydro Parks and the Boat Launch fee for Ford Lake Park. This is a recommendation from the Park Commission that was approved at the September 8, 2025 meeting to bring to the Board of Trustees.

The request for a rate increase for Loonfeather, North Bay and North Hydro Parks would bring all gate entry fees in Ypsilanti Township to a uniform \$5. This is a \$2 increase for the parks included, and the increase will help offset rising staff wages and park maintenance costs. This increase will not affect the season pass rate for residents or seniors utilizing the parks.

Increase for boat launch access at Ford Lake Park will be increased to \$10 from \$8, the increase would bring us closer to rates other communities are charging for boat launch access.

## Park Entry Fees

**Current: Ford Lake Park**

Daily Fee: \$5  
Boat Fee: \$8  
Bus Fee: \$20

**Loonfeather, North Hydro, North Bay Parks**

Daily Fee: \$3  
Boat Fee: N/A  
Bus Fee: \$20

**Proposed: Ford Lake Park**

Daily Fee: \$5  
Boat Fee: \$10  
Bus Fee: \$20

**Loonfeather, North Hydro, North Bay Parks**

Daily Fee: \$5  
Boat Fee: N/A  
Bus Fee: \$20



**Chair**  
Cass Creech  
**Vice Chair**  
Drew Crosby  
**Treasurer**  
Suzanne LaFrance  
**Secretary**  
Lawrence Johnson



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

**Commissioners**  
Edward Burnett  
Ashley Agdorny Sanders  
Gigi Jones

## Park Commission

9/9/2025

### RECOMMENDATION TO APPROVE PROPOSAL TO ADJUST PARK GATE/BOAT LAUNCH FEES

Dear Supervisor Stumbo and Members of the Ypsilanti Township Board,

Members of the Park Commission have considered and approved for recommendation to the Township Board an update to park entry fees at Ford Lake Park and Loon Feather Point, North Hydro, and North Bay Parks.

The proposed adjustment would increase the boat fee for Ford Lake Park from \$8 to \$10 and would increase the daily fee at Loon Feather Point, North Hydro, and North Bay Parks from \$3 to \$5. These proposed rate adjustments will help fund staff necessary to maintain these important community gathering spaces.

The motion for the recommendation to the Township Board was made by Commissioner Crosby and seconded by Commissioner Johnson.

The votes were as follows:

Yes: Creech, Crosby, Johnson, Sanders, LaFrance  
No: Burnett, Jones  
Abstain: None  
Absent: None

In Service,

A handwritten signature in black ink, appearing to read 'Cass Creech'.

Cass Creech, Chair  
Park Commission  
Ypsilanti Township



## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: September 9, 2025

RE: **Request to waive the portion of the financial policy that requires posting to MITN and approve Oscar Larson Co. for the Fuel Pump Replacements for Ford Lake Park and Community Center in the amount of \$21,866.05 from budget line 661-268-818.032**

The Residential Services Department is requesting to waive the portion of the financial policy that requires posting to MITN and approving Oscar Larson Co. for the installation of two new unleaded fuel pumps for Fuel Tanks located at Ford Lake Park and the Community Center in the amount of \$21,866.05 from budget line 661-268-818.032.

Ypsilanti Township currently utilizes five (5) fuel tanks. Ford Lake Park and the Green Oaks Golf Course have an unleaded and diesel tank, and the Community Center has an unleaded tank. RSD staff have worked with Atlas Fuel Service, Diesel Fuel Doctors, AF Smith and Oscar Larson to update all five tanks to try to eliminate the air gaps that get into the hose and take the units out of commission until service can come. Sometimes service can take weeks to occur. Repairs that have occurred so far include the replacement of both tanks located at the Golf Course Maintenance Garage, fuel cleaning of the tanks located at Ford Lake Park and Community Center, and new paint and stickers on those units as well. The included proposal from Oscar Larson is the last step to upgrade all fuel tanks in the township and greatly reduce the issues that are occurring due to the use and age of the existing fuel tanks. The replacement of the two pumps will raise their location on the tanks and stop the air gaps.

The request to waive the financial policy's bid process is due to Oscar Larson Co being the preferred vendor for work on the Township's fuel pumps. If approved, work will be scheduled once a purchase order is created.

John Hines  
Municipal Services Director



CORPORATE OFFICE: 10100 DIXIE HIGHWAY, CLARKSTON, MI 48348  
PH: (248) 620-0070 • FAX: (248) 620-0072

To: Ypsilanti Township Municipal Services  
John Hines  
7200 S. Huron River Dr  
Ypsilanti, MI 48197

Date: August 28, 2025

Phone: 248) 618-7474

Attention: John

Email: [jhines@ypsitownship.org](mailto:jhines@ypsitownship.org)

Special Notice:

- Conditions:
1. This proposal is open for 30 days from the date stated above. However, prices of components, equipment and raw materials may increase before the date such items are ordered. If so, such increases will be added to the quoted cost. THE OSCAR W. LARSON COMPANY will itemize such costs upon receipt of signed proposal. If such cost increases are unacceptable to the customer, the customer may elect to cancel order under terms of the Master Service Agreement.
  2. This proposal and the Master Service Agreement constitute the full and complete agreement of the parties, and any inconsistent terms stated in any acceptance, invoice, purchase order, or any document whatsoever are ineffective. This provision conforms to the requirements of RC 1302.10(B)(1).
  3. Contract documents incorporated by references as though fully stated herein.

Special Terms 25% upon acceptance of proposal, 25% on commencement, balance prior to start-up (or) upon completion of proposal (Based on Approved Credit).

**Locations: Two Locations: 9075 S. Huron River Dr, & 1775 E. Clark**

SCOPE OF WORK

1. Disconnect Power to existing Fuel Tank and Pumps.
2. Provide two new Unleaded fuel dispenser head units with pulse output for Fuel Cloud system, mount to existing pedestals.
3. Provide two new STP ¾ horse motor for UNL fuel only, plumb product lines and connect electrical. solenoid valves, motors, electrical connections.

**Total: \$21,866.05**

**NOTES:**

- Pricing is good for 30 days.
  - Will need the measurements of the circumferences of the two Unleaded tanks for proper motor riser heights.
  - Price does not include any repairs to existing equipment not listed in the above scope.
  - Reuse hoses and nozzles from previously removed UNL suction fuel pumps.
  - Price is based on reusing all existing wires and conduits and Fuel Cloud System.
  - All other parts if needed will be applied at T&M.
  - Disposal of liquids or solid waste, not included in base bid price.
  - If needed, vac truck rates are as follows \$172.00/hr ST and \$258.00/hr OT. Nonhazardous liquids dispose of at \$1.35/gallon.
  - Price does not include installing new electrical wire or conduits.
- All OWL Service normal terms and conditions apply.

**ACCEPTANCE:** This Proposal, when accepted by the purchaser, and approved by a Corporate Officer of the Oscar W. Larson Company, will constitute a contract between us, subject to all terms and conditions contained in the Master Environmental Services Agreement. It is expressly agreed that there are no promises, agreements, or understanding, oral or written, not specified in this proposal and the Master Environmental Services Agreement.

*A surcharge of 3% of the invoice total will be added for payments made with a credit card.*

Company Name \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

*Shawn Adamski*

**Shawn Adamski, Project Manager**

**The Oscar W. Larson Company**

By: \_\_\_\_\_

Its: **Charles A. Burns, President**

Date: \_\_\_\_\_



## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: September 9, 2025

**Subject: Request to approve Change Order #2 with KAB Enterprises for the additional pavement repairs of Appleridge Park in the amount of \$23,272.00 from 213-901-974.008, to be reimbursed through the Washtenaw County Development Block Grant (CDBG)**

The Residential Services Department is requesting to approve Change Order #2 with KAB Enterprises, Inc., as recommended by Spicer in the amount of \$23,272.00. This change order request is for additional pavement repairs around the new playground that was not included in the original scope. Change Order #1 in July 2025 was a deduction when materials were less than the estimate in the amount of -\$3,626.19. Change Order #2 is a request of \$23,272, a raise of \$19,645.81 from the original cost due to the previous deduction. This project is budgeted in GL# 213-901-974.008 and is funded through the Washtenaw County Development Block Grant program, to be reimbursed upon completion.

A request for additional pavement is being made to include the asphalt around the playground. That section was not included in the original scope as it was not considered in the “pathway around the park.” After the project began and the equipment was removed, it was determined that the condition of the asphalt was poor and had sections of cracking and heaving that should be addressed with the work being done. The request also includes an additional 60 feet of concrete curbing around the playground to create a cleaner edge connecting to the new asphalt.

KAB Enterprises was approved at the May 6, 2025 Board meeting to complete the renovation of Appleridge Park. Construction began in early August and at this time, paving the pathway and installation of the new equipment are the primary items that remain. The expected schedule, even with this potential approval, could have all work minus restoration complete by the end of September. Final contract close out is expected by the beginning of November.

Attached is a detailed letter and breakdown by Spicer Group recommending Change Order #2 for KAB Enterprises. Also, included is a signed copy of Change Order 1.

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

September 9, 2025

## MEMO

RE: Change Order No. 2  
Appleridge Park Improvements  
Ypsilanti Township, MI

The HMA path surrounding the playground is deteriorating, with cracks and surface heaving caused by tree root damage. Replacing this section will restore safe access and create a consistent, clean appearance across all new HMA paths. This improvement will also allow future maintenance activities, such as sealing, to be completed on the same schedule.

An additional change includes installing a concrete curb along the north side of the playground to create a cleaner edge and help prevent future damage.

### Change Order Costs:

- Removal & replacement of asphalt path with 4" base: \$19,852.00
- Additional 60' concrete curb at \$57/ft: \$3,420.00
- **Total: \$23,272.00**

Approval of this change order ensures a durable, consistent, and long-lasting improvement to Appleridge Park.



**Date of Issuance:** September 9, 2025  
**Owner:** Ypsilanti Charter Township  
**Contractor:** KAB  
**Engineer:** Spicer Group, Inc.  
**Project:** Appleridge Park Improvements

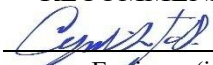
**Effective Date:** September 9, 2025  
**Owner's Contract No.:**  
**Contractor's Project No.:**  
**Engineer's Project No.:** 132276SG2022  
**Contract Name:**

The Contract is modified as follows upon execution of this Change Order:

Description: **Change in contract price**

Attachments: Memo, **Revised site plan, Price breakdown sheet**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$380,559.71</u>	Original Contract Times: Substantial Completion: <u>October 17, 2025</u> Ready for Final Payment: <u>November 14, 2025</u>
Net change from previously approved Change Orders No. N/A <u>(\$-3,626.19)</u>	Net change from previously approved Change Orders No. N/A Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u>
Contract Price prior to this Change <u>Order: \$376,933.52</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 17, 2025</u> Ready for Final Payment: <u>November 14, 2025</u>
Increase of this Change Order: <u>\$23,272.00</u>	Net change of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u>
Contract Price incorporating this Change <u>Order: \$400,205.52</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 17, 2025</u> Ready for Final Payment: <u>November 14, 2025</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u></u>	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Director of Planning</u>	Title: _____	Title: _____
Date: <u>9/9/2025</u>	Date: _____	Date: _____

ACCEPTED:

By: \_\_\_\_\_

Grant Admin (Authorized Signature)

Title: \_\_\_\_\_

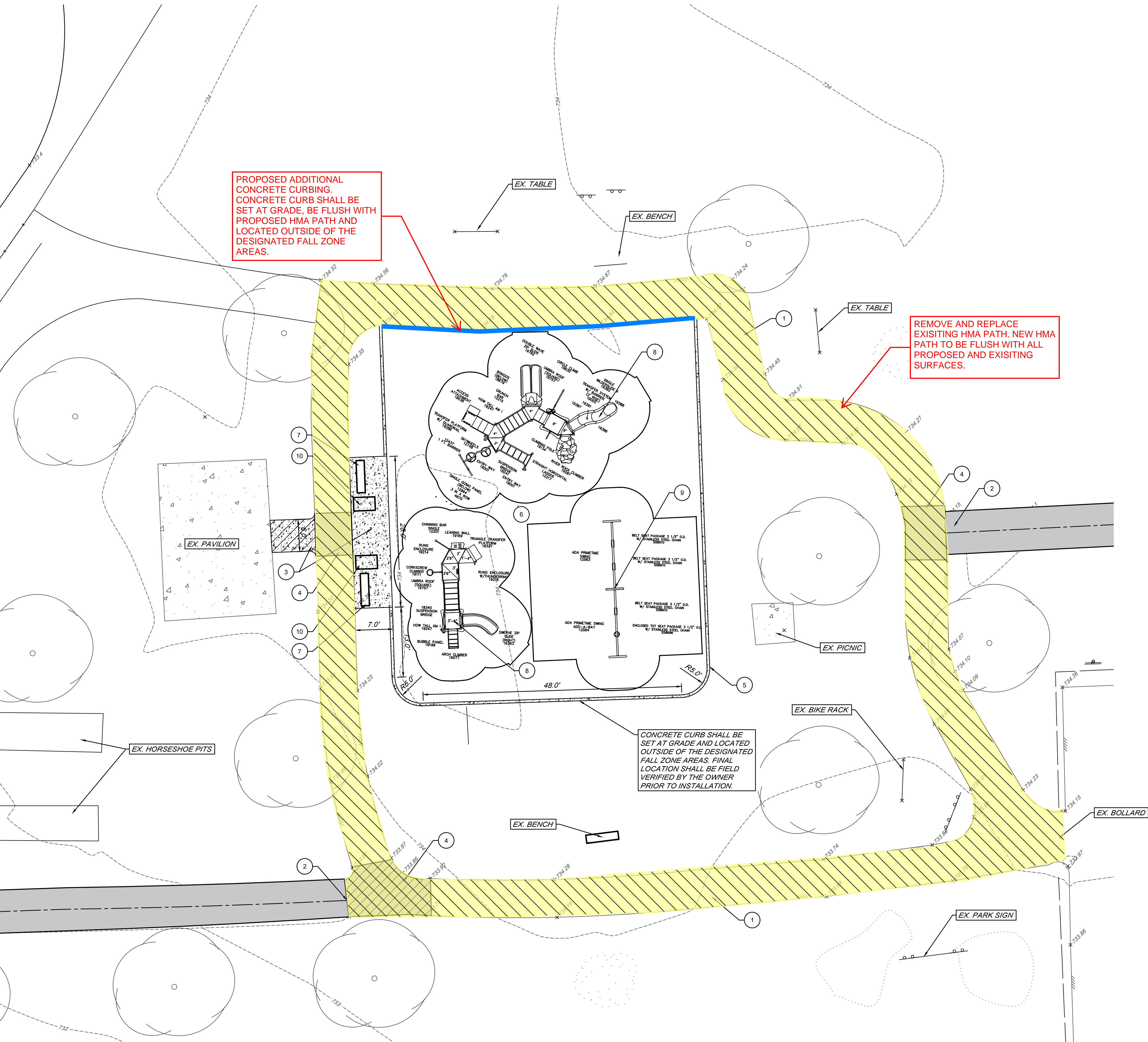
Date: \_\_\_\_\_

September 9, 2025

**RE:   Appleridge Park Improvements  
Ypsilanti Charter Township  
Change Order No. 2 – Price Breakdown**


1. <b>Pay Item #7 – 6” Reinforced Concrete Edging</b>	\$3,420.00
a.   Increase this amount by a lump sum of \$3420.00	
2. <b>Removal &amp; Replacement of Asphalt path &amp; 4” base</b>	\$19,852.00
a.   Increase this amount by a lump sum of \$19,852.00	
<b>Total Increase of Change Order No. 2 =</b>	<b>\$23,272.00</b>





- CONSTRUCTION NOTES:**
- EXISTING ASPHALT PATH TO REMAIN.
  - PROPOSED 8' WIDE HMA PATH, ADA ACCESSIBLE. ENDS OF WALK TO BE FLUSH WITH EXISTING SURFACES.
  - PROPOSED CONCRETE PAD. PAD TO BE FLUSH WITH PROPOSED AND EXISTING SURFACES
  - PROPOSED HMA PATH. SAWCUT, REMOVE AND REPLACE IN AREAS AS NOTED FOR CLEAN EDGE.
  - PROPOSED CONCRETE CURB; FLUSH WITH PLAYGROUND SURFACE AND EXISTING WALKS. SURROUNDING LAWN SHALL SLOPE AT 1:50 MIN. & 1:6 MAX TO ENSURE POSITIVE DRAINAGE AWAY FROM PLAYGROUND.
  - PROPOSED ENGINEERED WOOD FIBER (EWF) SURFACING; 4" UNDERDRAIN WITH SOCK, BACKFILLED WITH PEASTONE IN A 12" WIDE TRENCH, CONTRACTOR TO DETERMINE DRAIN CONNECTION BASED ON SITE CONDITIONS TO ENSURE POSITIVE DRAINAGE AWAY FROM PLAYGROUND.
  - PROPOSED BENCH.
  - PROPOSED PLAYGROUND STRUCTURES. PLAYGROUND EQUIPMENT TO MEET WRITTEN SPECIFICATION FOR EACH PIECE, POSTS AND LANDINGS INCLUDING SUSTAINABILITY REQUIREMENTS, OR APPROVED EQUAL.
  - PROPOSED SWING SET.
  - CLEAR SPACE.



PK	01	CHANGE ORDER NO. 1	06/24/2025
BY	MARK	REVISIONS	DATE
THE WORK REPRESENTED BY THIS DRAWING WAS DESIGNED BY THE ENGINEER FOR THIS SPECIFIC APPLICATION AND SPECIFIC LOCATION DESCRIBED HEREIN IN ACCORDANCE WITH THE CONDITIONS PREVALENT AT THE TIME THE DESIGN WAS DONE. THE ENGINEER DOES NOT GUARANTEE AND WILL NOT BE LIABLE FOR ANY OTHER LOCATION, CONDITION, DESIGN OR PURPOSE.			
APPLERTIDE PARK CHARTER TWP. OF YPSILANTI, MICHIGAN			
SITE ENLARGEMENT PLAN			
 SAGINAW OFFICE 230 S. Washington Ave. Saginaw, MI 48607 Tel. 989-754-4717 Fax. 989-754-4440 www.SpicerGroup.com			
DE. BY: SET	CH. BY: CAT	PROJECT NO. 132276SG2022	
DR. BY: SET	APP. BY:	SHEET 5 OF 7	
STDS.	DATE 08/23/2023	FILE NO. DPL-1200- 5	C 5
SCALE 1" = 10'			



July 21, 2025

**RE: Appleridge Park Improvements  
Ypsilanti Charter Township  
Change Order No. 1 – Price Breakdown**

1. Pay Item #7 – 6” Reinforced Concrete Edging	\$2,786.17
a. Increase this amount by a lump sum of \$2,786.17.	
2. Pay Item #8 – Safety Surface, EWF, Compacted w/ Geotextile Fabric, 12” depth	(\$501.32)
a. Decrease this amount by a lump sum of \$501.32.	
3. Pay Item #10 – Concrete Pad, Non-Reinforced, 4” depth	(\$2,184.00)
a. Decrease this amount by a lump sum of \$2,184.00.	
4. Pay Item #11 – Sand Subbase, Class II, 4” depth	(\$504.00)
a. Decrease this amount by a lump sum of \$504.00.	
5. Pay Item #16 – ADA Picnic Table	(\$2,356.71)
a. Decrease this amount by a lump sum of \$2,356.71.	
6. Pay Item #17 – Trash Receptacle w/ Rain Bonnet, Direct Bury	(\$1,516.33)
a. Decrease this amount by a lump sum of \$1,516.33.	
7. Concrete Shortload Fee	\$350.00
a. Increase this amount by a lump sum of \$350.00.	
8. Shipping Adder	\$300.00
a. Increase this amount by a lump sum of \$300.00.	
<b>Total Decrease of Change Order No. 1 =</b>	<b>(\$3,626.19)</b>

# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO. 2025-27

### SPECIAL ASSESSMENT LEVY

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees, on September 16, 2025, held a public hearing on the proposed special assessment roll prepared by the Deputy Assessor, a copy of which is on file in the Clerk's Office, after advertising the same in a newspaper of record in the Township, and;

**WHEREAS**, on September 16, 2025, the Ypsilanti Township Board heard comments on said proposed special assessment roll prepared by the Deputy Assessor.

**NOW THEREFORE, BE IT RESOLVED** that the proposed special assessment roll prepared by the Deputy Assessor for the Charter Township of Ypsilanti be adopted and the amounts set forth on the special assessment roll be levied on the 2025 Winter Tax Roll.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-27 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on September 16, 2025.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

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

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

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

PLEASE TAKE FURTHER NOTICE that the Township Board will hold a public hearing at the Ypsilanti Township Civic Center, 7200 S. Huron River Drive, Ypsilanti, MI on **September 16, 2025**, for the purpose of reviewing said special assessment roll and hearing any objections thereto. Said roll may be examined at the office of the Township Clerk during regular business hours of regular business days until the time of said hearing and may further be examined at said hearing. Appearance and protest at the hearing held to confirm the special assessment roll is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal.

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

THE FOLLOWING ARE THE PROPOSED SPECIAL ASSESSMENT ROLLS TO BE LEVIED ON THE 2025 WINTER TAX ROLL

SECURITY CAMERA SPECIAL ASSESSMENTS

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

STREET LIGHT SPECIAL ASSESSMENTS

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

DEBBIE SWANSON, CLERK  
Charter Township of Ypsilanti

The Ypsilanti Township Board will provide necessary reasonable auxilliary aids and services to individuals with disabilities requiring auxilliary aids or services. Individuals should contact the Ypsilanti Township Board by writing or calling the following: DEBBIE SWANSON, CLERK, 7200 S. Huron River Drive, Ypsilanti, MI 48197, PHONE: (734) 544-4000 ext. 2 or E-MAIL: dswanson@ypsitownship.org

# **AUTHORIZATIONS AND BIDS**

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## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: September 9, 2025

RE: **Request to award the bid from Varsity Ford - Ann Arbor purchase one (1) new Ford Explorer for \$37,995.00 from line #661-268-985.000**

The Residential Services Department is requesting to award the bid from Varsity Ford – Ann Arbor for the purchase of one (1) new Ford Explorer in the amount of \$37,995.00 that will be paid from the Motor Pool Fund, line item #661-268.985.000, contingent on a Line Item Transfer.

At the August 19, 2025 Board of Trustees meeting, the Board authorized the solicitation of bids via MITN for the addition of a Ford Explorer, to be used as a Township Floater vehicle that would be housed in Residential Services. The request was made due to the need for an additional larger vehicle to be used by Township staff for various trips. This vehicle will be checked out from the RSD area and is available for any need in the Civic Center. It can be used for staff to drive to local conferences, election duties, fuel reports, etc. The Explorer was chosen due to the extra storage space and the ability to hold up to 6 employees if needed.

Sealed bids were publicly opened on Thursday, September 4, 2025, at 2:30 p.m. A total of six (6) bids were received. Varsity Ford – Ann Arbor submitted the second lowest qualified bid. They are being requested due to close price to the lowest bid, that the vehicle will be delivered by the end of 2025. The bids were as follows:

Lunghamer Ford:	\$37,381.00
Varsity Ford – Ann Arbor:	\$37,995.00
Jack Demmer Lincoln:	\$38,820.00
Bob Maxey Ford:	\$39,770.00
LaFontaine Ford of Lansing:	\$40,619.00
Spirit Ford:	\$42,680.00

The estimated delivery time is 8-10 weeks. If approved by the Board, a purchase order will be issued immediately to encumber the funds and begin the order process.



**CHARTER TOWNSHIP OF YPSILANTI**  
**Floater Vehicle: Ford Explorer**  
**Bid Opening: September 4, 2025 2:00 p.m. (Started at 2:21 pm)**

COMPANY NAME	BID AMOUNT	INSURANCE	BOND –IF APPLICABLE
Varsity Ford	\$37,995.00	N/A	N/A
Bob Maxey Ford	\$39,770.00	N/A	N/A
Jack Demmer Lincoln, Inc.	\$38,820.00	N/A	N/A
LaFontaine Ford of Lansing	\$40,619.00	N/A	N/A
Lunghamer Ford	\$37,381.00	N/A	N/A
Spirit Ford, Inc.	\$42,680.00	N/A	N/A

**Bids 2-6 were printed from BidNet at 2:30pm**



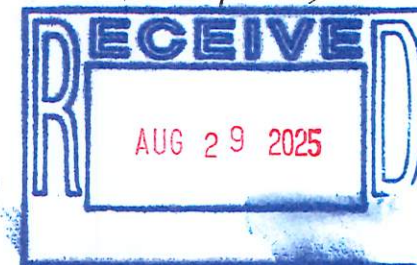
734-996-2300  
Ann Arbor

**Varsity**  
**FORD**



LINCOLN  
248-305-5300  
Novi/Wixom

P.O. Box 2507  
Ann Arbor, Michigan 48106  
VarsityAutos.com



Bid opening  
Th 9/4/25

CHARTER TOWNSHIP OF YPSILANTI  
CLERK DEBORAH A. SWANSON  
7200 S. HURON RIVER DRIVE  
YPSILANTI, MI 48197

'RSD EXPLORER"



THE LINCOLN  
MOTOR COMPANY

**Varsity Auto Group**

**Pat Maurer**

Sales & Leasing / Commercial Sales

Varsity Ford, Inc.  
P.O. Box 2507  
3480 Jackson Ave.  
Ann Arbor, MI 48106

Direct Line (734) 332-1756  
Cell (734) 678-7638  
Fax (734) 996-5784  
patmaurer@varsityford.com  
www.varsityautos.com



Preview Order 1234 - K8D - Active 4WD: Order Summary Time of Preview: 08/27/2025 16:49:30 Receipt: 8/27/2025

Sales Code : F48426

Dealership Name: Varsity Ford

Dealer Rep.	PATRICK MAURER	Type	Fleet	Vehicle Line	Explorer	Order Code	1234
Customer Name	YPSILANTI TWP	Priority Code	K3	Model Year	2026	Price Level	620

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8DD EXPLORER ACTIVE 100A 4WD	\$40330	18" SILVER PAINTED ALUM WHLS	\$0
.119 INCH WHEELBASE	\$0	18" SPARE WHL AND JACK KIT	\$400
TOTAL BASE VEHICLE	\$40330	4-WAY MANUAL PASSENGER SEAT	\$0
OXFORD WHITE	\$0	FORD CONNECTIVITY -1YR TRIAL	\$0
CLOTH TRIMMED SEATS	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
SPACE GRAY INTERIOR	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
EQUIPMENT GROUP 100A	\$0	FUEL CHARGE	\$0
.2.3L ECOBOOST I-4 ENGINE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.10-SPEED AUTO TRANSMISSION	\$0	PRICED DORA	\$0
.P255/65R18 A/S BSW TIRES	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$1695
FLR LNERS RW 1&2/NO CRPET MAT	\$160	All-Weather Floor Liners 0 Thi	\$120
POWER MIRROR/BLIND SPOT/HEATED	\$0	TOTAL DIO OPTS	\$120
TOTAL BASE AND OPTIONS			MSRP \$42705
DISCOUNTS			NA
TOTAL			\$42705

ORDERING FIN: QA896 END USER FIN: QA896

Customer Name:  
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

Varsity Ford Pricing

\$37,995.00

ORDER BANK IS OPEN

JOB #1 IS WEEK OF 9-22-25

WOULD ANTICIPATE DELIVERY BY YEAR END AT LATEST  
CURRENT INFO INDICATES POSSIBLE SCHEDULING 3RD WEEK  
IN OCTOBER BUT THAT CAN CHANGE BY ACTUAL ORDER  
DATE WAITING FOR PURCHASE ORDER  
NO COLOR CHART FOR 2026 MODEL YEAR  
SEE ATTACHED FOR COLOR AVAILABILITY

Patrick Maurer  
FLEET MGR.

06/24/25

# 2026 EXPLORER

## COLOR & TRIM AVAILABILITY

PROPRIETARY

Model	Style/Material	Seat Description <sup>1</sup>
Active and Active Comfort Package	Unique Cloth (100A/200A) ActiveX® Seating Material (200A)	<ul style="list-style-type: none"> <li>• Front Captain's Chairs Heated with 10-way Power Driver (Power function for Tilt, Lumbar and Recline) and 4-way Power Passenger with Manual Recline</li> <li>• Second Row Captain's Chairs with E-Z Entry<sup>2</sup> and Armrests</li> <li>• Third Row 50/50 Split-Fold-Flat (Manual)</li> </ul> <b>The Active Comfort Package (200A)</b> <ul style="list-style-type: none"> <li>• Front Captain's Chairs Heated with 10-way Power Driver (Power function for Tilt, Lumbar and Recline) and 8-way Power Passenger (Power function for Lumbar and Recline)</li> <li>• Second Row Captain's Chairs with E-Z Entry<sup>2</sup> and Armrests (Available in package when equipped with RWD or 4WD)</li> <li>• Second Row 35/30/35 Bench with E-Z Entry<sup>2</sup> and Armrests (Available in package when equipped with RWD or 4WD)</li> <li>• Third Row 50/50 Split-Fold-Flat (Manual)</li> </ul>
ST-Line and Premium Package	Unique Cloth and Red Stitching (300A)	<ul style="list-style-type: none"> <li>• Front Captain's Chairs Heated with 10-way Power Driver (Power function for Tilt, Lumbar and Recline) and 8-way Power Passenger (Power function for Lumbar and Recline)</li> <li>• Second Row 35/30/35 Bench with E-Z Entry<sup>2</sup> and Armrests</li> <li>• Third Row 50/50 Split-Fold-Flat (Manual)</li> </ul> <b>The Premium Package</b> <ul style="list-style-type: none"> <li>• Front Captain's Chairs Heated with 10-way Power Driver (Power function for Tilt, Lumbar and Recline) and 8-way Power Passenger (Power function for Lumbar and Recline)</li> <li>• Second Row 35/30/35 Bench Heated with E-Z Entry<sup>2</sup> and Armrests (Included in package when equipped with RWD or 4WD)</li> <li>• Second Row Captain's Chairs Heated with E-Z Entry<sup>2</sup> and Armrests (Available in package when equipped with RWD or 4WD)</li> </ul>

### COLOR OFFERINGS

Cabin Environment <sup>3</sup>  Seats (Additional seat information is available in the table above)		ACTIVE (100A/200A)	ACTIVE COMFORT PACKAGE (200A)		ST-LINE (300A)
		Dark Space Gray	Space Gray	Dark Space Gray	Onyx
		Unique Cloth	ActiveX® Seating Material		Unique and Red Stitching
Paint Name	Order Code	8H	S7	SH	EW
Space White Metallic	A3	■	■	■	■
Star White Metallic Tri-Coat <sup>4</sup>	AZ	■	■	■	■
Rapid Red Metallic Tinted Clearcoat <sup>4</sup>	D4	■	■	■	■
Vapor Blue Metallic <sup>4</sup>	K1	■	■	■	■
Carbonized Gray Metallic	M7	■	■	■	■
★Marsh Gray	T9	■	■	■	■
Agate Black Metallic	UM	■	■	■	■
Oxford White (Fleet Only)	YZ	■	■	■	■

<sup>1</sup> All Power seats include power Fore/Aft and power Up/Down. 10-way power seats include power Tilt.

<sup>2</sup> E-Z Entry is manually activated.

<sup>3</sup> This is the primary color in the Cabin Environment.

<sup>4</sup> Extra Charge Paint

★ = New for this model year

## OTHER BUSINESS

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# PUBLIC COMMENTS

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# **BOARD MEMBER COMMENTS**

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# ADJOURNMENT

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