

CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

Supervisor

BRENDA L. STUMBO

Clerk

DEBBIE SWANSON

Treasurer

STAN ELDRIDGE

Trustees

KAREN LOVEJOY ROE

JOHN P. NEWMAN II

GLORIA PETERSON

LARESHA THORNTON

October 7, 2025

Regular Meeting – 6:00 p.m.

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

FIRE DEPARTMENT HONORS



APPROVAL OF AGENDA



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, OCTOBER 7, 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. FIRE DEPARTMENT HONORS
4. APPROVAL OF AGENDA
5. 2026 BUDGET OVERVIEW
6. CONSENT AGENDA
 - A. MINUTES OF SEPTEMBER 16, 2025 REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR OCTOBER 7, 2025, IN THE AMOUNT OF \$2,160,790.16
7. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. APPROVE THE MEMORANDUM OF UNDERSTANDING (MOU) WITH GOVDEALS TO HOST TOWNSHIP EXCESS ITEMS AUCTION

2. WAIVE THE FINANCIAL POLICY REQUIRING POSTING TO MITN AND APPROVE THE PURCHASE OF FOUR NUSTEP CROSS-TRAINER MACHINES IN THE AMOUNT OF \$26,178.00, BUDGETED IN LINE ITEM #230-754-974.050
3. APPROVE LITIGATION TO ABATE A PUBLIC NUISANCE VIOLATION AT 560 AND 565 ELDER ST, BUDGETED IN LINE ITEM #101-729-801.023
4. APPROVE RESOLUTION 2025-28: PAYMENT AND USE OF SURPLUS DRAIN FUNDS IN THE AMOUNT OF \$30,000, TO MATCH THE GREEN STORMWATER INFRASTRUCTURE GRANT
5. BUDGET AMENDMENT #11

AUTHORIZATIONS AND BIDS

1. ACCEPT THE BID FROM ABBEY DOOR FOR THE REPLACEMENT OF THE BAY DOORS AT THE FIRE DEPARTMENT HEADQUARTERS IN THE AMOUNT OF \$74,000.00, BUDGETED IN LINE ITEM #217-901-976.000

OTHER BUSINESS

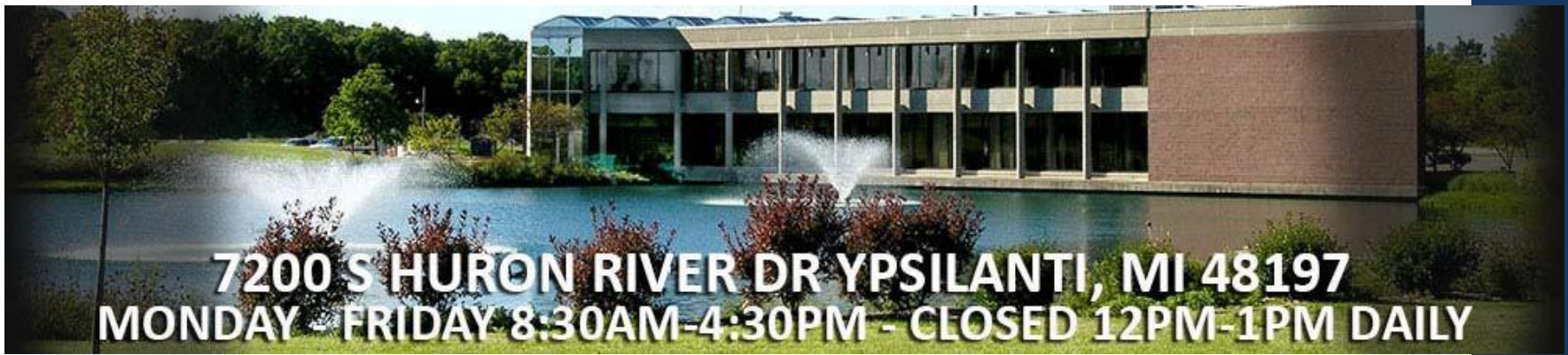
PUBLIC COMMENTS

- **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

2026 BUDGET OVERVIEW



2026 DRAFT BUDGET LINE BY LINE BUDGET WITH NARRATIVES ARE AVAILABLE ON OUR WEBSITE

[Welcome to Ypsilanti Township, MI](https://www.ypsitownship.org)
[\(ypsitownship.org\)](https://www.ypsitownship.org)

2026 BUDGET REQUEST OVERVIEW

- ❖ MILLAGE RATES AND TAX REVENUE
- ❖ STATE SHARED REVENUE
- ❖ BASIC EXPENDITURE
ASSUMPTIONS
- ❖ PENSION AND OPEB OVERVIEW
- ❖ CAPITAL PROJECT AND TRANSFERS
- ❖ BUDGET AMENDMENTS
- ❖ GENERAL FUND – FUND BALANCE

2025 TAX RATE REQUEST L-4029

Board Approved September 16, 2025

Michigan Department of Treasury
614 (Rev. 02-25)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s) **L-4029**
COPY TO: Each township or city 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

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 Washtenaw	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 TV 1,906,224,887 (TV minus Renaissance Zone) 1,878,421,743
Local Government Unit Requesting Millage Levy Charter Township of Ypsilanti	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 Javonna Neel	Telephone Number (734) 544-3601	Title of Preparer Accounting Director	Date 9/16/2025
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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 checked="" type="checkbox"/> Clerk	Signature <i>Debra A. Swanson</i>	Print Name Debra A. Swanson	Date 9/16/25
<input type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature <i>Brenda L. Stumbo</i>	Print Name Brenda L. Stumbo	Date 9/16/25
<input checked="" 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.

** **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	

Historical And New Millage Rates

BUDGET YEAR	2023	2024	2025	2026
TAX ROLL YEAR	2022	2023	2024	2025
				.9953 & 1.0000 new millages*
Headlee Rollback	0.9872	1.0000	.9928	
Fire Operating	3.0850	3.0850	3.0627	3.1250*
Fire Capital	0.4818			
General Operating	0.9797	0.9797	0.9726	.9680
Law Enforcement	5.6270	5.5570	5.5169	5.0000*
BSR	0.9930	0.9930	0.9858	1.0059*
Solid Waste	2.3742	2.3742	2.3571	2.4050*
Total Operating	13.5407	12.9889	12.8951	12.5039^
Fire Pension	0.8100	0.8800	0.7320	0.9030
Total Millage Levy	14.3507	13.8689	13.6271	13.4069

Law Enforcement allowable voter approved millage on August 5, 2025 was 5.7000 – Board approved lower rate.

*No Headlee Rollback on newly voted on millages. ^ REVISED page 10/6/25

2026 TAX REVENUE BUDGET OVERVIEW

- ❖ Millage Levy and Budget Assumptions
- ❖ The fire pension and retiree health care millage was increased from .7320 to .9030. The Actuarial annual determined contribution (ADC) increased in both the fire pension and the other pension employee benefits (OPEB) health care.
- ❖ Headlee rollback is implemented when the annual growth on existing property is greater than the rate of inflation. The US average rate of inflation for 2024 was 2.9%. The "Headlee Rollback" for 2025 tax roll is .9953. Voter's approved millage renewals for Fire, Police, Solid Waste and Rec/BC on August 5, 2025. These do not subject Headlee rollback this year.
- ❖ The Board approved to decrease the Police millage levied from 5.7000 to 5.0000 on the 2025 tax roll.

2026 TAX REVENUE BUDGET OVERVIEW

- ❖ The total millage for the tax roll decreased from 13.6271 on the 2024 tax roll to 13.4069 on the 2025 tax roll.
- ❖ All millages are reported on the 2025 Tax Rate Request form L-4029, which was approved at the Township Board meeting on September 16, 2025.
- ❖ The 2025 taxable value (TV) of \$1,906,224,887 was an increase of 4.2% from the 2024 TV of \$1,829,176,567.
- ❖ Renaissance Zones are the properties with tax exemptions.
- ❖ The 2025 taxable value (TV) minus Renaissance Zone of \$1,878,421,743 was a 4.2% increase from 2024 TV minus Renaissance Zone of \$1,802,161,046.

2026 TAX REVENUE BUDGET OVERVIEW

- ❖ The 2026 budgeted tax revenues are based off the 2025 TV of \$1,906,224,887 minus a total of \$46,779,373 for the Renaissance Zone, 2008 & 2009 pilots, Veterans exemptions, delinquent personal property, Board of review adjustments and Local Development Finance Authority (LDFA) taxable values.
- ❖ The taxable value assumption of \$1,859,445,514 was considered for the 2026 tax revenue budget as calculated by the Accounting Director.

TV plus 50%IFT	1,906,224,887
Renaissance Zone	(27,053,144)
2008 & 2009 Pilots	(2,336,200)
Veteran's Exemption	(13,352,529)
Delinquent PPT	(1,750,000)
MTT, BOR, Foreclosures	(1,500,000)
Property Exemption	(757,500)
Total TV with assumptions	1,859,445,514

2026 TAX REVENUE BUDGET OVERVIEW

- ❖ Calculated Actual and Budget Tax Revenue Assumptions
- ❖ There was a short fall from budget to actual of \$76,400 for 2025 due to Veterans Tax exemptions adjustments.

Taxable Value	1,786,703,546	1,782,915,888	1,859,945,514
	2025 Budgeted Revenue	2025 Actual Revenue	2026 Budgeted Revenue
	2024 Tax Roll	2024 Tax Roll	2025 Tax Roll
General Fund	1,737,018	1,732,243	1,800,427
Fire	5,469,840	5,453,750	5,812,330
Solid Waste	4,209,671	4,196,178	4,473,169
Law Enforcement	9,852,927	9,820,337	9,299,728
Parks and Bike Path	1,760,593	1,755,659	1,870,919
Fire Pension	1,307,318	1,302,801	1,679,531
TOTAL TAX REVENUES	24,337,368	24,260,968	24,936,104

2026 TAX REVENUE BUDGET OVERVIEW

- ❖ Calculation of total budgeted tax dollar amount received - Taxable value
 $\$1,859,945,514 \times \text{millage of } 13.4069 / 1000 = \$24,936,104.$
- ❖ Administrative tax revenues are collected from property tax bills at 1% - does not include special assessments. The funds may only be used to offset expenditures of the Township's Assessment and Treasury Departments, which total a combined \$1,175,822.
- ❖ Administrative tax revenue for 2025 was \$967,854 and budget for 2026 is \$990,000.

2026 STATE SHARED REVENUE BUDGET OVERVIEW

- ❖ State Shared Revenue projected numbers as of May 16, 2025 are \$6,111,080 Constitutional and \$771,708 Statutory for a projected amount of \$6,882,788 for 2025-2026, an increase from the 2024-2025 current State projected amount of \$6,752,496.
- ❖ These projected amounts may change based on changes made by the legislature (HB4706) and/or changes in the economy. The latest calculation provided by the House Fiscal Agency dated 8/29/2025 shows a decrease of 21.5% in Statutory funds.
- ❖ The State Shared Revenue projections are issued by the State in 6 installments for their fiscal year (FY) from October 1 to September 30. The Township's FY is on a calendar year from January 1 to December 31.
- ❖ Constitutional Payment = 2020 Population of 55,670 x Distribution Rate. The 2026 projected total distribution rate is 109.773351.

Expenditure Assumptions for all Funds

Personnel Wages

- ❖ TPOAM, Teamster, and 14B District Court Union employees budgeted 4% increase for 2026. TPOAM contract expires December 31, 2029. Teamsters have switched to TPOAM union for trades. All other contracts expired 2024 and are pending negotiation.
- ❖ Nonunion and management increases are often determined by Teamster union increases. A 4% increase has been budgeted for 2026.
- ❖ Fire Union wages budgeted at an increase of 4% for 2026. The current contract expires December 31, 2027.
- ❖ Elected Officials salaries are set by Board resolution every year.

Personnel Fringes

- ❖ The draft budget had increase assumptions. We have received actual rates and have adjusted the budget accordingly.
- ❖ Health Care Insurance – Actual 15.67% increase.
- ❖ Vision – No increase for 2026.
- ❖ Disability – No increase for 2026.
- ❖ Life Insurance – No increase for 2026.
- ❖ Dental– No increase for 2026.

2026 General Employees MERS Pension

- ❖ Township contribution for employees hired before 1/1/2014 is set at a flat rate and has increased from \$43,154 per 20 active employees in 2025 to \$51,769 per 18 active employees in 2026. The increase is due to the close of the 2.25% retirement division and opening of the 2.0% retirement division for new employees and employees retiring in 2024 and 2025.
- ❖ Township contribution for employees hired after 12/31/2013 remain at 6.14% of their wages in 2026.
- ❖ MERS –Employer annual determined contribution (ADC) increased from \$1,092,408 in 2025 to \$1,165,080 in 2026.

GENERAL MERS PENSION INFORMATION			
Liabilities and Assets - as of December 31,	2022	2023	2024
1. Actuarial Accrued Liability	29,728,983	30,881,650	31,675,452
2. Plan Assets	21,559,662	22,084,424	22,447,311
3. Unfunded Actuarial Accrued Liability (1) - (2)	8,169,321	8,797,226	9,228,141
4. Funded Ratio (2)/(1)	73%	72%	70.9%
	2024	2025	2026
Annual Determined Contribution	978,456	1,092,408	1,165,080

2026 General Employees

Other Postemployment Benefits -OPEB

OPEB Retiree Health Care – Annual Determined Contribution (ADC)

Township Contributions:

- ❖ The ADC decreased 27% from \$119,250 in 2025 to \$112,743*in 2026. The decrease is due to OPEB being closed and only employees hired before 1/1/2014 are still eligible for OPEB.
- ❖ Requesting to budget \$6,750 per 20 active employees hired before 1/1/2014 for a total of \$128,250 in 2026. This is \$15,507 more than the ADC of \$112,743*.

Liabilities and Assets - as of December 31, 2023	
1. Present Value of Future Benefit Payments	\$10,589,692
2. Actuarial Accrued Liability	10,182,418
3. Plan Assets	9,671,586
4. Unfunded Actuarial Accrued Liability (2) - (3)	510,832
5. Funded Ration (3)/(2)	95%
Annual Determined Contribution	112,743

Based on actuarial report by GRS is dated 12/31/2023. An actuarial report is prepared every two (2) years.

2026 General Employees Other Postemployment Benefits

Health Care Savings Plan:

- ❖ Employees hired after 12/31/2013 are not eligible for retiree health care (OPEB).
- ❖ A health care savings plan is provided for employees hired after 1/1/2014. Township contributes \$2,600 per employee. Total budgeted for 2026 for 66 positions is \$171,600.

2026 FIRE PENSION

- ❖ The annual determined contribution (ADC) for the Fire pension increased from \$1,176,795 in 2025 to \$1,420,011 in 2026.
- ❖ The ADC for 2026 is a percentage increase of 20.6%.
- ❖ The increase is due to the benefit multiplier for active participants hired after 12/31/2013 increasing from 2.35% to 2.50% per contract negotiations.

FIRE PENSION			
Liabilities and Assets - as of December 31,	2022	2023	2024
1. Actuarial Accrued Liability	39,131,031	39,138,880	39,964,187
2. Plan Assets	30,957,733	31,160,376	31,062,577
3. Unfunded Actuarial Accrued Liability (1) - (2)	8,173,298	7,978,504	8,901,610
4. Funded Ration (2)/(1)	79.11%	79.61%	77.73%
	2024	2025	2026
Annual Employer Contribution	1,252,082	1,176,795	1,429,011
Annual Determined Contribution	1,180,082	1,176,795	1,420,011

Based on Actuarial Valuation Report dated 12/31/2024 - Nyhart

2026 FIRE Other Pension Employee Benefit

FIRE PENSION OPEB			
Liabilities and Assets - as of December 31,	2022	2023	2024
1. Actuarial Accrued Liability	10,403,169	10,102,661	11,034,403
2. Plan Assets	7,101,379	8,593,863	9,407,127
3. Unfunded Actuarial Accrued Liability (1) - (2)	3,301,790	1,508,798	1,627,276
4. Funded Ration (2)/(1)	68%	85.1%	85.3%
	2024	2025	2025
Annual Employer Contribution	288,545	130,000	268,877
Annual Determined Contribution	288,545	129,511	268,877

- ❖ OPEB is closed and only employees hired before 1/1/2014 are eligible.
- ❖ Employees hired after 12/31/2013, are provided with a health care savings plan. Township contribution is \$5,330 per firefighter in 2026. There are 22 firefighters budgeted for a total of \$117,260.

Based on Actuarial Valuation Report dated 12/31/2024 - Nyhart

GENERAL FUND

BUDGETED CAPITAL AND TRANSFERS FOR 2025 AND 2026

GENERAL FUND		2025	2025			2026
EXPENDITURES		ORIGINAL	AMENDED	YTD BALANCE	ENCUMBERED	RECOMMENDED
ACCOUNT	DESCRIPTION	BUDGET	BUDGET	09/30/2025	YEAR-TO-DATE	BUDGET
Dept 228 - COMPUTER SUPPORT						
971.008	CAPTL OUTLAY -IMPROVEMENT	20,000.00	20,000.00	5,257.83	172.00	20,000.00
977.000	EQUIPMENT	104,800.00	104,800.00	102,324.63	565.76	127,200.00
977.001	COMPUTER SOFTWARE	25,000.00	25,000.00	14,988.03	259.00	63,000.00
977.015	BS&A SOFTWARE & MAINT	0.00	43,755.00	43,755.00	0.00	184,890.00
Total Dept 228 - COMPUTER SUPPORT		149,800.00	193,555.00	166,325.49	996.76	395,090.00
Dept 446 - HIGHWAYS AND STREETS						
982.000	HIGHWAY & ST-ROAD CONSTRUCTION	50,000.00	105,200.00	13,276.36	72,720.78	55,200.00
982.004	HIGHWAYS & STREET LIFT STATION	21,000.00	21,000.00	5,129.18	1,387.80	
982.006	HIGHWAYS & STREETS & SIDEWALK	0.00	0.00	0.00	0.00	
982.010	ECORSE CORRIDOR REVITALIZATION	603,000.00	603,000.00	11,607.83	35,296.55	587,796.00
Total Dept 446 - HIGHWAYS AND STREETS		674,000.00	729,200.00	30,013.37	109,405.13	642,996.00
Dept 901 - CAPITAL OUTLAY						
971.003	CIVIC CTR &14B COURT IMPROVEMENTS	98,097.00	98,097.00	0.00	67,503.00	
971.008	CAPTL OUTLAY -IMPROVEMENT	301,122.00	301,122.00	153,054.89	101,828.30	
971.236	PUBLIC SAFETY GRANT -14 B DISTRICT COURT	4,773,850.00	4,773,850.00	3,742,144.64	1,028,718.10	
975.106	CIVIC CENTER - IMPROVEMENTS	0.00	0.00	0.00	0.00	
975.107	CIVIC CENTER - CARPORT	0.00	0.00	0.00	25,646.00	
975.135	CAP OUTLAY - FURNITURE & FIXTURES	0.00	78,560.00	78,560.00	0.00	
981.020	CIVIC CENTER - PARKING LOT & WATER MAIN	400,080.00	400,080.00	0.00	400,080.00	
Total Dept 901 - CAPITAL OUTLAY		5,573,149.00	5,651,709.00	3,973,759.53	1,623,775.40	0.00
Dept 902 - CAPITAL OUTLAY - SPECIAL						
981.010	BURNS PARK - IMPROVEMENTS	0.00	14,372.00	14,299.85	72.00	
981.020	CIVIC CENTER - PARKING LOT & WATER MAIN	702,679.00	327,155.00	44,077.81	283,076.12	
981.030	CIVIC CENTER - POND LINING	0.00	89,072.00	28,223.74	48,357.05	
981.080	FORD HERITAGE PARK - BATHROOM	378,838.00	177,857.00	72,152.26	0.00	
981.100	GREEN OAKS GOLF COURSE - BATHROOM	0.00	18,760.00	18,759.75	0.00	
981.110	HYDRO DAM - SAFETY PROJECT	353,002.00	353,002.00	22,480.00	330,522.00	334,418.00
981.120	LAKESIDE PARK - SHELTER	0.00	33,578.00	33,576.61	0.53	
981.130	ROAD IMPROVEMENT & STORM WATER MGMT	1,904,059.00	1,811,988.00	620,135.43	1,185,042.05	1,171,168.00
981.150	WEST WILLOW PARK - IMPROVEMENTS	0.00	35,878.00	35,877.04	0.10	
Total Dept 902 - CAPITAL OUTLAY - SPECIAL		3,338,578.00	2,861,662.00	889,582.49	1,847,069.85	1,505,586.00
Dept 999 - OTHER FINANCING USES						
995.004	TRANSFER TO: 398 DEBT 06 BONDS	155,825.00	155,825.00	155,825.00	0.00	88,603.00
995.236	TRANSFER TO COURT 236	1,049,187.00	1,049,187.00	550,000.00	0.00	1,260,003.00
995.252	TRANSFER TO HYDRO STATION	83,000.00	83,000.00	83,000.00	0.00	90,000.00
Total Dept 999 - OTHER FINANCING USES		1,288,012.00	1,288,012.00	788,825.00	0.00	1,438,606.00
TOTAL EXPENDITURES		11,023,539.00	10,724,138.00	5,848,505.88	3,581,247.14	3,982,278.00

GENERAL FUND

BUDGET AMENDMENTS 2025 AS OF SEPTEMBER 30, 2025

09/30/2025 BUDGET AMENDMENT DETAIL REPORT FOR Charter Township of Ypsilanti			
Post Dates: 01/01/2025 to 09/30/2025			
GL Number	POST DATE	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
101-000-699.999	01/22/2025	BA#!-Carryforward Carlisle Wortman	21,670.00
101-000-699.999	01/22/2025	BA#1-Carryforward transport study	95,000.00
101-000-699.999	02/05/2025	BA#2- carryforward fall protection proj	25,925.00
101-000-699.999	03/19/2025	BA#4- PTO payout	1,854.00
101-000-699.999	03/19/2025	BA#4-carryforward Bill Carr Signs	78,560.00
101-000-699.999	05/07/2025	BA#6- WCWRC Vermin Services	128,745.00
101-000-699.999	06/18/2025	BA#8-TPOAM Wages & Health Savings	57,667.00
101-000-699.999	07/16/2025	BA#9-Health Benefit increase	45,927.00
101-000-699.999	07/16/2025	BA#9 - demo for Fire damaged home	12,500.00
101-000-699.999	08/20/2025	BA#10- PTO payout	1,843.00
101-000-699.999	08/20/2025	BA#10-BS&A Cloud Software 1st install	43,755.00
101-000-699.999	08/20/2025	BA#10-Ped Crossing Tuttlehill-Merritt	55,200.00
Total			568,646.00

2024 Actual Fund Balance, 2025 Budgeted Projected Fund Balance and 2026 Budget Request Projected Fund Balance

General Fund	101
Fund Descriptions	General Fund
2024 Audited Fund Balance	7,165,294
2025 Budgeted Revenue and Expenditures	21,006,024
2025 Original Prior Year Fund Balance Needed to Balance General Fund	(879,430)
2025 Approved Budget Amendments from 1/1/2025 to 9/30/2025	(568,646)
2025 PROJECTED FUND BALANCE	5,717,218
2025 Fund Balance to Revenue Ratio	27%
2026 Prior Year Fund Balance Needed to Balance General Fund	-
2026 Budgeted Revenue (Grant projects almost complete)	13,150,730
2026 PROJECTED FUND BALANCE	5,717,218
2026 Fund Balance to Revenue Ratio	43.5%

CONSENT AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE SEPTEMBER 16, 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 Lovejoy Roe and Trustee Newman arrived during Attorney Report.

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

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

Members Not Present: None

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 Treasurer Eldridge and supported by Trustee Peterson to approve the agenda.

The motion carried unanimously.

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. TREASURERS REPORT

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

The motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

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

OLD BUSINESS

1. 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 approve L-4029 -2025 Tax Rates for the 2026 Budget. (see attached)

NEW BUSINESS

1. 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 IN 1410 S. HURON STREET PURSUANT TO THE REAL ESTATE PURCHASE AGREEMENT EXECUTED BY ALL PARTIES ON MAY 8, 2024

Clerk Swanson read the Resolution into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge 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 in 1410 S. Huron Street pursuant to the real estate purchase agreement executed by all parties on May 8, 2024. (see attached)

The motion carried unanimously.

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

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

The motion carried unanimously.

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

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to waive the financial policy and install security cameras in the new courthouse in the amount of \$17,907.000, funding is budgeted within the Court Renovation Grant, in line item #101-901-971-236. (see attached)

The motion carried unanimously.

4. APPROVE RESOLUTION 2025-26, REVISED SUPPORT FOR 2025 MICHIGAN DEPTMENT OF NATURAL RESOURCES LAND AND WATER CONSERVATION FUND APPLICATION

Clerk Swanson read the Resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2025-26, revised support for 2025 Michigan Department of Natural Resources Land and Water Conservation Fund application. (see attached)

The motion carried unanimously.

5. APPROVE THE SPECIAL EVENT APPLICATION FOR ROWFEST 2026 TO BE HELD ON FORD LAKE, CONTINGENT ON CONTRACT BEING BROUGHT BACK TO THE BOARD

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to approve the Special Event Application for Rowfest 2026 to be held on Ford Lake, contingent on contract being brought back to the board. (see attached)

Representatives from Destination Ann Arbor were present to share a presentation from Rowfest 2025.(see attached)

The motion carried unanimously.

PUBLIC HEARING FOR SPECIAL ASSESSMENT DISTRICTS – RESOLUTION 2025-27, 2025 SPECIAL ASSESSMENT ROLL (PUBLIC HEARING SET AT THE AUGUST 19, 2025 REGULAR MEETING)

Supervisor Stumbo opened the Public Hearing at 7:05pm.

One public comment was made.

Mr. Tad Wiser, resides at 610 N. Miami St., inquired what the special hearing was about. He noticed in the packet there were neighborhoods listed with codes and he wanted to understand it.

Supervisor Stumbo explained that it's an annual assessment roll that we are required to do. It is for the special assessment districts that are set up, predominantly for streetlights.

Tad Wiser asked about security cameras and his neighborhood.

Supervisor Stumbo explained that it does include security cameras where neighborhoods asked for them. She explained the residents can look their property up in the Special Assessment Roll binders and they are also listed on tax bills. She explained there were no new special assessments.

Deputy Supervisor Reyher and Deputy of Elections Bearman helped Tad Wiser look up his property in the Special Assessment Roll binders that were available for viewing during the hearing. These binders are available in the Clerk's office during regular business hours.

Supervisor Stumbo closed the Public Hearing at 7:11pm.

A motion was made by Treasurer Eldridge and supported by Trustee Lovejoy Roe to approve Resolution 2025-27 for the 2025 Special Assessment. (see attached)

The motion carried unanimously.

NEW BUSINESS CONT.

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

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson 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. (see attached recommendation from Park Commission)

The motion carried unanimously.

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

A motion was made by Trustee Peterson and supported by Trustee Thornton 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 \$21,886.02, budgeted in line item #661-268-818-032. (see attached)

The motion carried unanimously.

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)

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to 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). (see attached)

The motion carried unanimously.

AUTHORIZATION AND BIDS

1. ACCEPT THE BID FROM VARSITY FORD-ANN ARBOR AND APPROVE THE PURCHASE OF ONE (1) NEW FORD EXPLORER FOR \$37,995.00, BUDGETED IN LINE ITEM #661-268-985.000

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to accept the bid from Varsity Ford-Ann Arbor and approve the purchase of one (1) new Ford Explorer for \$37,995.00, budgeted in line item #661-268-985.000.

The motion carried unanimously.

OTHER BUSINESS

There was no other business.

PUBLIC COMMENTS

There were 2 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

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 Washtenaw	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 TV 1,906,224,887 (TV minus Renaissance Zone) 1,878,421,743
Local Government Unit Requesting Millage Levy Charter Township of Ypsilanti	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 Javonna Neel	Telephone Number (734) 544-3601	Title of Preparer Accounting Director	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 checked="" type="checkbox"/> Clerk	Signature <i>Debra A. Swanson</i>	Print Name Debra A. Swanson	Date 9/16/25
<input type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President <i>Supervisor</i>	<i>Brenda L. Stumbo</i>	Brenda L. Stumbo	9/16/25

* 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	

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION 2025-25

Authorizing the Charter Township of Ypsilanti to Sell to Purchaser UPH Ypsilanti Property LLC 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 **8th** 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.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti



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
Total	\$7,913.38



Bill of Materials

Added Items

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
Video Systems Equipment: \$4,716.35					
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: \$983.59					
HP Poly	875S1AA	Poly IP Ceiling Microphone Array	1	\$983.59	\$983.59
Control Systems Equipment: \$534.44					
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 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



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



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



US ROWING'S ROWFEST 2026



USRowing

Rowfest – July 10-19, 2026

2025 Recap



2025

- 2,189 participants over a 10-day period
- Learn To Row
- \$7,250 Given back to Washtenaw County non-profit
- Media Coverage





Metrics

Metric Name	<div>Ford Lake Park - Rowfest</div>	<div>Ford Lake Park - Rowfest</div>	<div>Ford Lake Park - Rowfest</div>
	Ford Lake Park Drive, Ypsilanti Charter Township, MI	Ford Lake Park Drive, Ypsilanti Charter Township, MI	Ford Lake Park Drive, Ypsilanti Charter Township, MI
Visits	26.6K	4.8K	6.1K
Visitors	12K	4K	5.1K
Visit Frequency	2.22	1.19	1.19
Avg. Dwell Time	194 min	107 min	90 min
Visits YoY	+264.5%	+2%	+28%
Visits Yo2Y	+475.8%	+34.7%	+52.1%
Visits Yo3Y	+523.3%	+1.6%	+51.2%

Ford Lake Park - Rowfest - Jul 11th, 2025 - Jul 20th, 2025

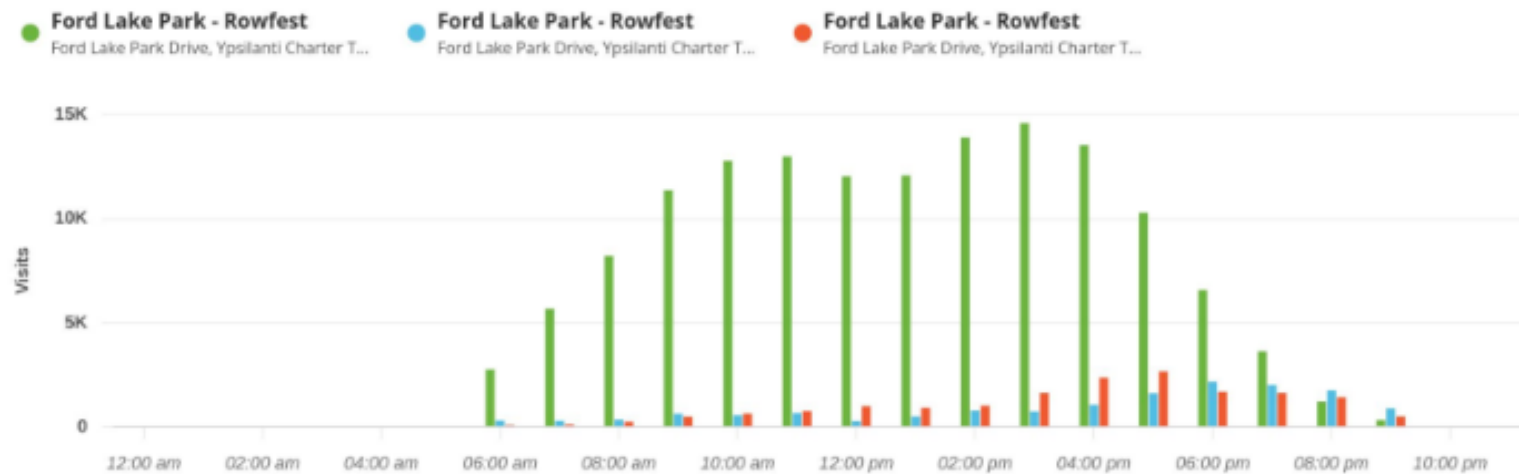
Ford Lake Park - Rowfest - Jul 25th, 2025 - Aug 3rd, 2025

Ford Lake Park - Rowfest - Jun 27th, 2025 - Jul 6th, 2025

Data provided by Placer Labs Inc. (www.placer.ai)



Hourly Visits



Visits

Ford Lake Park - Rowfest - Jul 11th, 2025 - Jul 20th, 2025

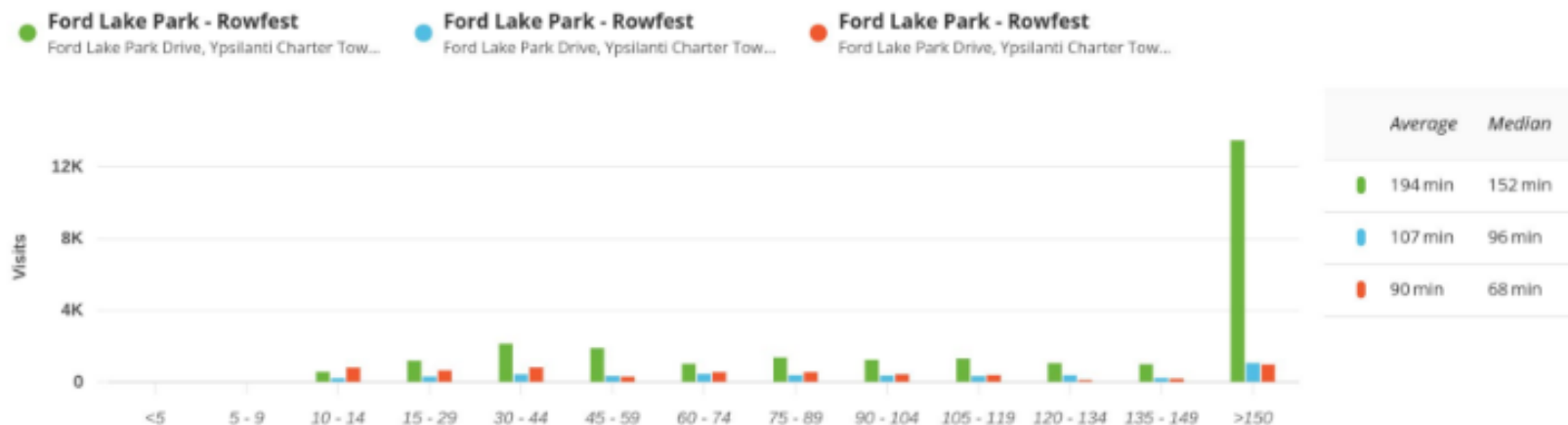
Ford Lake Park - Rowfest - Jul 25th, 2025 - Aug 3rd, 2025

Ford Lake Park - Rowfest - Jun 27th, 2025 - Jul 6th, 2025

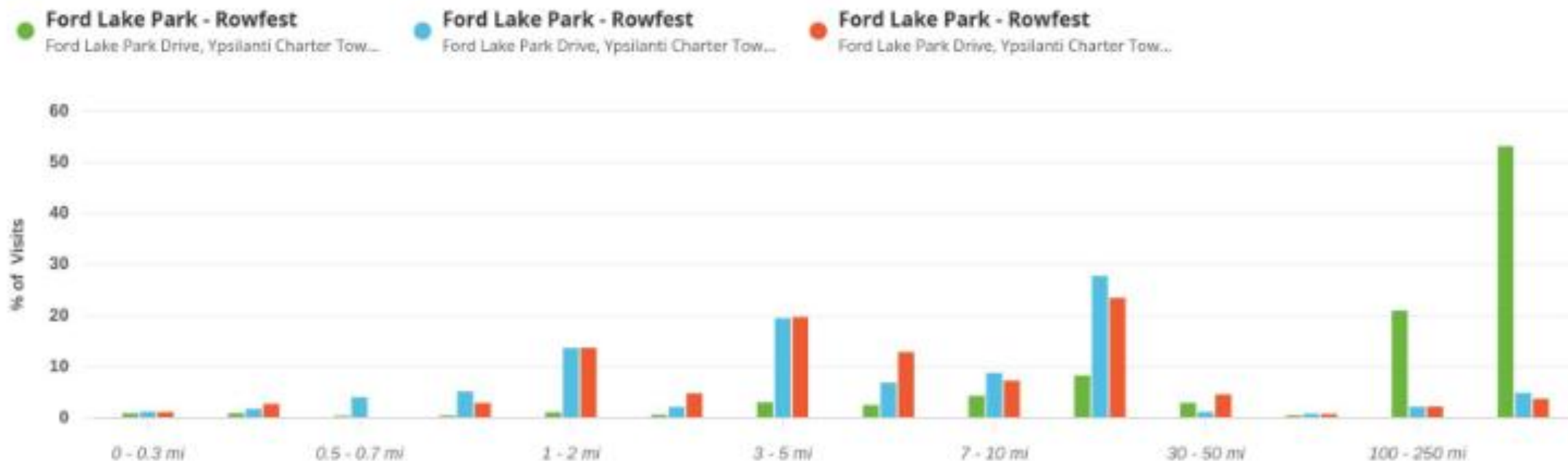
Data provided by Placer Labs Inc. (www.placer.ai)



Visit Duration



Trade Area Coverage by Distance



Home Location | % of Visits | Min Visits: 1

Ford Lake Park - Rowfest - Jul 11th, 2025 - Jul 20th, 2025

Ford Lake Park - Rowfest - Jul 25th, 2025 - Aug 3rd, 2025

Ford Lake Park - Rowfest - Jun 27th, 2025 - Jul 6th, 2025

Data provided by Placer Labs Inc. (www.placer.ai)



Participant Comments

- “Venue was fabulous - great body of water, smooth access at all the docks and Ypsi was a fun town - although mother nature can never be controlled. Greatly appreciated all the hard work by the volunteers.”
- “I attended [RowFest – Masters]. The venue and organization was great.”
- “There were a lot of positive changes for 2025 - we loved the activations with the Ann Arbor community, being truly welcomed as rowers all over Ypsilanti, AA, Detroit, through the airport, hotels, restaurants. It was amazing to see rowing so publicly celebrated.”
- “Overall a very well run event. Venue was outstanding.”

2026



2026 Details

- **Setup - July 6-9**
- **Practice and Racing – July 10-19**
- **Teardown – July 20**



Course Map





Questions?

Contact Info Here



Thank You!

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.

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 auxiliary aids and services to individuals with disabilities requiring auxiliary aids or services. Individuals should contact the Ypsilanti Township Board by writing or calling the following: DEBBIE SWANSON, CLERK, 7200 S. Huron River Drive, Ypsilanti, MI 48197, PHONE: (734) 484-5156 or E-MAIL: dswanson@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 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



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

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: _____

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

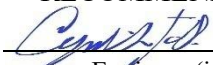
Effective Date: September 9, 2025
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 132276SG2022
Contract Name:

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>

<p>RECOMMENDED:</p> <p>By: <u></u> Engineer (if required)</p> <p>Title: <u>Director of Planning</u></p> <p>Date: <u>9/9/2025</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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ACCEPTED:

By: _____
Grant Admin (Authorized Signature)

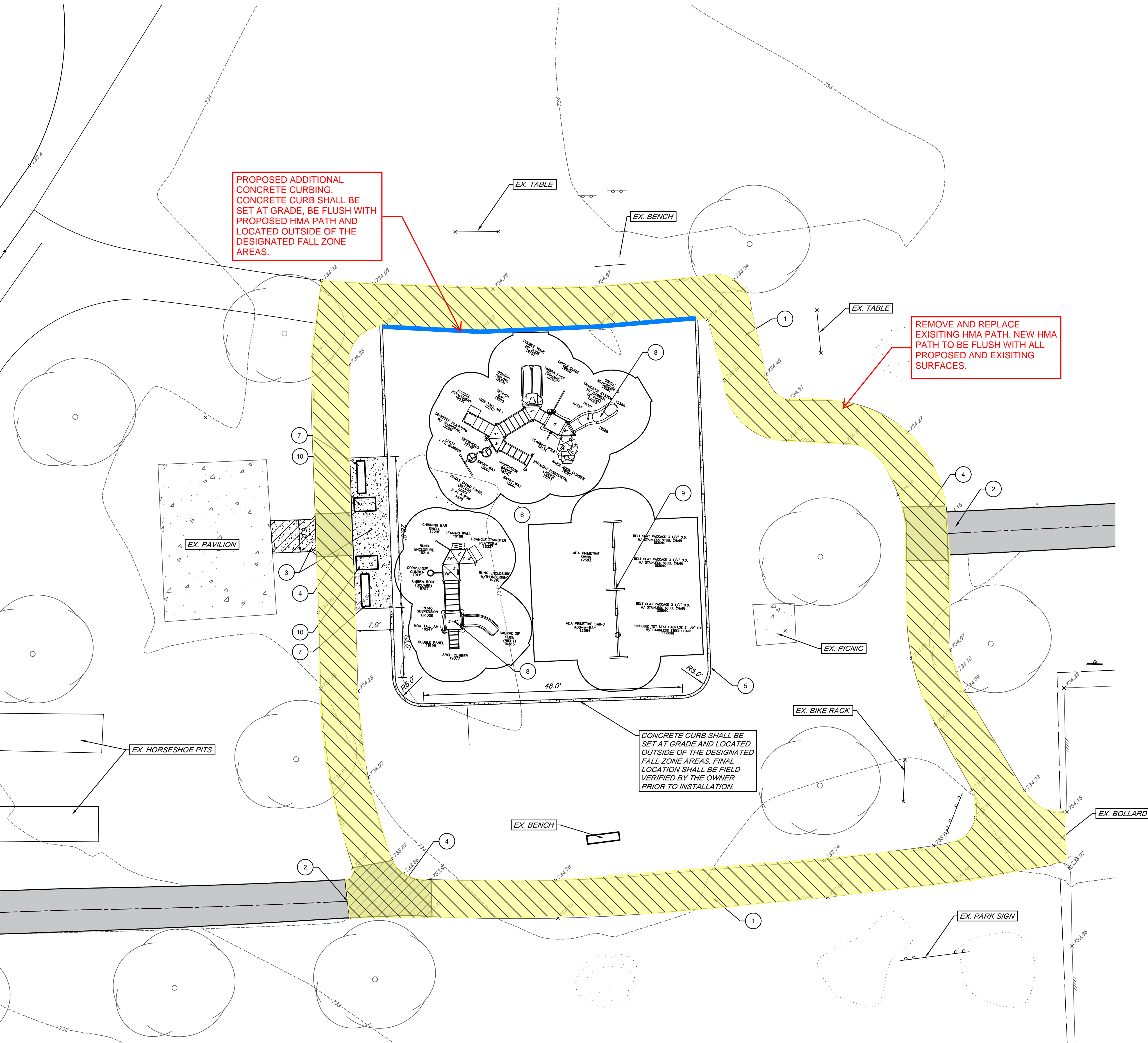
Title: _____

Date: _____

September 9, 2025

**RE: Appleridge Park Improvements
Ypsilanti Charter Township
Change Order No. 2 – Price Breakdown**

1. Pay Item #7 – 6” Reinforced Concrete Edging	\$3,420.00
a. Increase this amount by a lump sum of \$3420.00	
2. Removal & Replacement of Asphalt path & 4” base	\$19,852.00
a. Increase this amount by a lump sum of \$19,852.00	
Total Increase of Change Order No. 2 =	\$23,272.00



PROPOSED ADDITIONAL CONCRETE CURBING. CONCRETE CURB SHALL BE SET AT GRADE, BE FLUSH WITH PROPOSED HMA PATH AND LOCATED OUTSIDE OF THE DESIGNATED FALL ZONE AREAS.

REMOVE AND REPLACE EXISTING HMA PATH. NEW HMA PATH TO BE FLUSH WITH ALL PROPOSED AND EXISTING SURFACES.

CONCRETE CURB SHALL BE SET AT GRADE AND LOCATED OUTSIDE OF THE DESIGNATED FALL ZONE AREAS. FINAL LOCATION SHALL BE FIELD VERIFIED BY THE OWNER PRIOR TO INSTALLATION.

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'			

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

OCTOBER 7, 2025 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	1,747,452.07
HAND CHECKS -	\$	413,338.09
CREDIT CARDS PURCHASES -	\$	0.00
GRAND TOTAL -	\$	2,160,790.16

10/01/2025 10:42 AM
User: lstanfield
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
CHECK NUMBERS 201204 - 201349

Page: 1/9

A/P checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
10/07/2025	201204	4IMPRINT	4IMPRINT	GIVEAWAY FOR MOTHER SON DANCE	349.34
			4IMPRINT	BANNERS FOR FOOD TRUCK WARZ AN	166.96
					516.30
10/07/2025	201205	A DESIGN LINE	A DESIGN LINE	COMMUNITY PROMOTION - TRUNK OR	1,715.48
10/07/2025	201206	A.F. SMITH ELECTRIC	A.F. SMITH ELECTRIC	COMMUNITY CENTER PARKS - BALL	1,423.62
10/07/2025	201207	ABBEY DOOR	ABBEY DOOR	REPAIR WORK AT STATION 3	190.00
10/07/2025	201208	ADDISON COOPER	ADDISON COOPER	PAYMENT FOR YOUTH SOCCER SITE	120.00
10/07/2025	201209	ADVANCED COMMUNICATIONS & DAT	ADVANCED COMMUNICATIONS & DAT	INTERNET UTILITY SERVICE	679.55
10/07/2025	201210	ALL STAR PRO GOLF	ALL STAR PRO GOLF	GOLF PENCILS FOR USE AT THE GO	579.33
10/07/2025	201211	ALLGRAPHICS CORPORATION	ALLGRAPHICS CORPORATION	FALL SOCCER COACHES SHIRTS	334.50
			ALLGRAPHICS CORPORATION	T-SHIRT AND HATS FOR SUMMER YO	798.57
					1,133.07
10/07/2025	201212	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	36.06
			AMAZON CAPITAL SERVICES	PPE STOCK FOR SAFETY STORE	54.14
			AMAZON CAPITAL SERVICES	PPE O STOCK FOR SAFETY STORE	99.41
			AMAZON CAPITAL SERVICES	RSD OFFICE SUPPLIES/COFFEE MAK	32.24
			AMAZON CAPITAL SERVICES	RSD OFFICE SUPPLIES/COFFEE MAK	125.53
			AMAZON CAPITAL SERVICES	FIBER OPTIC CABLES	180.17
			AMAZON CAPITAL SERVICES	PPE RESTOCK SAFETY STORE	120.27
			AMAZON CAPITAL SERVICES	CHARGING BLOCK FOR NEW TABLETS	124.95
			AMAZON CAPITAL SERVICES	YARD GAMES FOR SPECIAL EVENTS	57.98
			AMAZON CAPITAL SERVICES	FLAGS/BATTERIES	149.57
			AMAZON CAPITAL SERVICES	SAFETY BOOTS FOR M HOLLAND	156.00
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	60.81
			AMAZON CAPITAL SERVICES	USING A BUCKET FOR A RAIN SHEI	36.64
			AMAZON CAPITAL SERVICES	THANK YOU GIFTS FOR PARK STAFF	78.30
			AMAZON CAPITAL SERVICES	MESH BAGS FOR JERSEYS	129.44
			AMAZON CAPITAL SERVICES	REPLACEMENT CO2 METERS FOR ORD	914.78
			AMAZON CAPITAL SERVICES	FIBER OPTIC CABLES	105.78
			AMAZON CAPITAL SERVICES	REPLACEMENT UPS /W SINEWAVE PR	411.99
			AMAZON CAPITAL SERVICES	REPLACEMENT O2 METERS FOR ORDI	869.76
			AMAZON CAPITAL SERVICES	SOCCER OFFICIAL JERSEY/WHISTLE	91.74
			AMAZON CAPITAL SERVICES	50 & BEYOND ITEMS	124.18
			AMAZON CAPITAL SERVICES	2026 PLANNERS FOR SUPERVISOR'S	34.18
			AMAZON CAPITAL SERVICES	CREDIT MEMO - BWC2-M BW CLIP S	(522.61)
					3,471.31
10/07/2025	201213	ANN ARBOR AUTO CARE LLC	ANN ARBOR AUTO CARE LLC	BD Bond Refund	1,438.50
10/07/2025	201214	ANN ARBOR CLEANING SUPPLY	ANN ARBOR CLEANING SUPPLY	SUPPLIES - PARKS & GROUNDS	543.73
			ANN ARBOR CLEANING SUPPLY	SUPPLIES - PARKS & GROUNDS	138.66
			ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES - COMMUNITY	203.86
					886.25
10/07/2025	201215	ANN ARBOR/YPSILANTI REGIONAL	ANN ARBOR/YPSILANTI REGIONAL	REGISTRATION FOR LISA SMEREK F	1,650.00
10/07/2025	201216	APPLIED INNOVATION	APPLIED INNOVATION	CONTRACT INVOICE	103.58
10/07/2025	201217	ASSOCIATED FENCE	ASSOCIATED FENCE	EMU ROWING DOCK - RAILING REPA	300.00
10/07/2025	201218	ATLAS FUEL SERVICES LLC	ATLAS FUEL SERVICES LLC	FUEL TANK MAINTENANCE - TOWNSH	550.00
			ATLAS FUEL SERVICES LLC	FUEL TANK MAINTENANCE - TOWNSH	1,500.00
			ATLAS FUEL SERVICES LLC	FUEL TANK MAINTENANCE - TOWNSH	1,500.00

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
 CHECK NUMBERS 201204 - 201349

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
					3,550.00
10/07/2025	201219	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	#326 NEW BATTERY	60.99
			AUTO VALUE YPSILANTI	SUPPLIES FOR ANNUAL SERVICE ON	157.91
			AUTO VALUE YPSILANTI	SUPPLIES FOR ANNUAL SERVICE ON	112.69
			AUTO VALUE YPSILANTI	SUPPLIES FOR ANNUAL SERVICE ON	63.85
			AUTO VALUE YPSILANTI	ANTI FREEZE FOR SHOP USE - MOT	46.62
			AUTO VALUE YPSILANTI	BATTERIES FOR EQUIPMENT, MOTOR	275.86
			AUTO VALUE YPSILANTI	REFUND FOR AIR FILTER	(63.85)
					654.07
10/07/2025	201220	AYRES ASSOCIATES INC	AYRES ASSOCIATES INC	COMPREHENSIVE ASSESSMENT FOR T	12,360.00
10/07/2025	201221	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 9/3-	686.25
10/07/2025	201222	BACK TO NATURE LAWN CARE	BACK TO NATURE LAWN CARE	EARLY FALL BROADLEAF WEED CONT	136.25
			BACK TO NATURE LAWN CARE	EARLY FALL BROADLEAF WEED CONT	78.00
					214.25
10/07/2025	201223	BARR ENGINEERING COMPANY	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES FROM 7/1	6,481.20
			BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES FROM 8/9	7,138.50
					13,619.70
10/07/2025	201224	BELFOR USA GROUP INC	BELFOR USA GROUP INC	SEARCH WARRANT-7235 MUIRFIELD	268.68
10/07/2025	201225	BLUEALLY TECHNOLOGY SOLUTIONS	BLUEALLY TECHNOLOGY SOLUTIONS	BARRACUDA MESSAGE ARCHIVER VIR	4,215.48
10/07/2025	201226	BUG PRO MICHIGAN	BUG PRO MICHIGAN	FLP - MOSQUITO/TICK CONTROL	310.00
10/07/2025	201227	CADILLAC ASPHALT	CADILLAC ASPHALT	ASPHALT MILLINGS FOR LEC PARKI	389.30
			CADILLAC ASPHALT	ASPHALT MILLINGS FOR CIVIC CEN	466.78
					856.08
10/07/2025	201228	CARLISLE/WORTMAN ASSOCIATES	CARLISLE/WORTMAN ASSOCIATES	PLANNING DEPARTMENT SUPPORT -	11,775.00
			CARLISLE/WORTMAN ASSOCIATES	JULY PLANNING CONSULTANT INVOI	1,175.00
			CARLISLE/WORTMAN ASSOCIATES	AUGUST PLANNING CONSULTATION IN	2,247.50
					15,197.50
10/07/2025	201229	CDW GOVERNMENT INC	CDW GOVERNMENT INC	BITDEFENDER GRAVITYZONE NENEWA	5,456.00
10/07/2025	201230	CGS, INC.	CGS, INC.	RESPIRATORY PROTECTION TRAININ	1,025.00
10/07/2025	201231	CHARLES POPE	CHARLES POPE	VISITING JUDGE INVOICE	444.80
10/07/2025	201232	CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE COMMUNICATIONS, IN	ACCT. #4850408	262.13
10/07/2025	201233	COMMUNICATION SQUARE LLC	COMMUNICATION SQUARE LLC	MONTHLY OFFICE 365	4,560.00
10/07/2025	201234	CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	COMM. CENTER: REFILL GAS FUEL	1,091.88
			CRYSTAL FLASH, INC.	FORD LAKE PARK - DIESEL FUEL F	857.00
			CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUE	1,387.60
			CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUE	1,368.81
			CRYSTAL FLASH, INC.	FORD LAKE PARK - DIESEL FUEL F	690.78
			CRYSTAL FLASH, INC.	COMM. CENTER: REFILL GAS FUEL	1,477.33
			CRYSTAL FLASH, INC.	FUEL FOR HQ - REGULAR	496.72
			CRYSTAL FLASH, INC.	DIESEL FUEL FOR HQ	2,013.75
			CRYSTAL FLASH, INC.	DIESEL FOR GOLF MAINTENANCE EQ	577.13
			CRYSTAL FLASH, INC.	DIESEL FOR GOLF MAINTENANCE EQ	830.30
					10,791.30
10/07/2025	201235	CSI EMERGENCY APPARATUS, LLC	CSI EMERGENCY APPARATUS, LLC	PASSENGER SIDE WINDOW/REGULATO	1,248.09
			CSI EMERGENCY APPARATUS, LLC	SERVICE ON UNIT C	943.13

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
 CHECK NUMBERS 201204 - 201349

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			CSI EMERGENCY APPARATUS, LLC	SERVICE ON UNIT E	936.27
			CSI EMERGENCY APPARATUS, LLC	A/C NOT WORKING UNIT C	516.20
					3,643.69
10/07/2025	201236	DANCE WITH ELEGANCE	DANCE WITH ELEGANCE	DROP-IN FEES FOR DANCE WITH E	121.80
10/07/2025	201237	DC HYDRAULICS INC.	DC HYDRAULICS INC.	REPLACEMENT FILTER HOUSING	98.00
10/07/2025	201238	DERRICK MARSHALL	DERRICK MARSHALL	AHA - ACLS COURSE	100.00
10/07/2025	201239	DETECTION SYSTEMS AND ENGINEE	DETECTION SYSTEMS AND ENGINEE	CIVIC CENTER - SERVICE FEE FOR	290.00
			DETECTION SYSTEMS AND ENGINEE	CIVIC CENTER - SERVICE FEE FOR	685.00
			DETECTION SYSTEMS AND ENGINEE	PUBLIC CAMERA WORK - SITE 125	290.00
					1,265.00
10/07/2025	201240	DIANA BERNAL-CANSECO	DIANA BERNAL-CANSECO	PAYMENT FOR ADULT SOCCER OFFIC	240.00
10/07/2025	201241	DIVERSIFIED EXCAVATING	DIVERSIFIED EXCAVATING	STATION 4 DRIVEWAY APPROACH RE	3,800.00
10/07/2025	201242	DONNA MEDOS	DONNA MEDOS	CHAPERONE REIMBURSEMENT	28.08
10/07/2025	201243	EDWARD MICHOWSKI	EDWARD MICHOWSKI	SOFTBALL OFFICIATED 9/9-9/16	160.00
10/07/2025	201244	ERANE WASHINGTON	ERANE WASHINGTON	TRAVEL REIMBURSEMENT REQUEST	1,502.65
10/07/2025	201245	FIBER LINK	FIBER LINK	MISSDIG RESPONSE AND LOCATE SE	172.00
10/07/2025	201246	FONSON COMPANY, INC	FONSON COMPANY, INC	Parking Lot and Water Main Rep	101,381.16
			FONSON COMPANY, INC	PARKING LOT AND WATER MAIN REP	370,388.20
					471,769.36
10/07/2025	201247	FOUNDATION SYSTEMS OF MICHIGA	FOUNDATION SYSTEMS OF MICHIGA	BD Payment Refund	82.50
10/07/2025	201248	FOUNDATION SYSTEMS OF MICHIGA	FOUNDATION SYSTEMS OF MICHIGA	BD Payment Refund	37.50
10/07/2025	201249	FOUNDATION SYSTEMS OF MICHIGA	FOUNDATION SYSTEMS OF MICHIGA	BD Payment Refund	42.75
10/07/2025	201250	FRANCIK, JODIE	FRANCIK, JODIE	BD Bond Refund	3,000.00
10/07/2025	201251	GARY TURNBULL	GARY TURNBULL	PAYMENT FOR SOFTBALL GAMES OFF	320.00
10/07/2025	201252	GENE BUTMAN FORD	GENE BUTMAN FORD	2021 FORD EXPEDITION (CHIEFS)	83.29
10/07/2025	201253	GLOBAL INDUSTRIAL EQUIPMENT C	GLOBAL INDUSTRIAL EQUIPMENT C	PARKS & GROUNDS - DRINKING FOU	881.95
10/07/2025	201254	GOOSE BUSTERS OF MICHIGAN, LL	GOOSE BUSTERS OF MICHIGAN, LL	SEPTEMBER - 2025 BORDER COLLIE	455.00
10/07/2025	201255	GOVERNMENT FINANCE OFFICERS A	GOVERNMENT FINANCE OFFICERS A	GFOA ANNUAL MEMEBERSHIP	500.00
10/07/2025	201256	GRAINGER	GRAINGER	PARK AND GROUNDS - CLUBVIEW PA	170.36
			GRAINGER	LEC - CUSTODIAL ORDER - LIGHTB	152.40
			GRAINGER	CIVIIC CENTER - 1ST FLOOR WOM	295.58
			GRAINGER	CIVIIC CENTER - 1ST FLOOR WOM	959.42
			GRAINGER	PARKS AND GROUNDS - GARAGE - S	43.80
			GRAINGER	HERITAGE PARK - FAUCET SENSOR	89.26
			GRAINGER	PARKS AND GROUNDS - GARAGE - D	72.41
			GRAINGER	PARKS AND GROUNDS - WATER VALV	43.68
					1,826.91
10/07/2025	201257	GREG MCKINNEY	GREG MCKINNEY	PAYMENT FOR SOFTBALL GAMES OFF	160.00
10/07/2025	201258	GRIFFIN PEST SOLUTIONS	GRIFFIN PEST SOLUTIONS	PEST CONTROL AT COMMUNITY CENT	172.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #4	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #3	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #1	31.00
					265.00
10/07/2025	201259	GUARDIAN ALARM	GUARDIAN ALARM	BOARD APPROVED DMP CONVERSION	3,895.00
			GUARDIAN ALARM	BOARD APPROVED DMP CONVERSION	4,695.00
			GUARDIAN ALARM	CUSTOMER #13113 GUARDIAN MONIT	2,965.95
			GUARDIAN ALARM	ALARM SERVICES FOR TYLER RD FR	210.00
			GUARDIAN ALARM	MONITORING MAINT. & SERVICES -	1,304.49
			GUARDIAN ALARM	MONITORING MAINT. & SERVICES -	178.91

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
					13,249.35
10/07/2025	201260	HABITAT FOR HUMANITY - HURON	HABITAT FOR HUMANITY - HURON	HABITAT FOR HUMANITY COMMUNITY	60,000.00
10/07/2025	201261	HAMMER TRUCKING	HAMMER TRUCKING	TRUCKING OF SPOILS TO LANDFILL	948.00
10/07/2025	201262	HOME DEPOT	HOME DEPOT	CIVIC BLDG. - BUIDLING DEPT. E	29.97
			HOME DEPOT	SUPPLIES FOR PORTABLE A/C UNIT	37.13
			HOME DEPOT	OPERATING SUPPLIES FOR THE GOL	106.37
			HOME DEPOT	DOOR STOPS FOR GOLF COURSE RES	25.48
			HOME DEPOT	CIVIC BLDG. - WOMENS BATHROOM	109.92
			HOME DEPOT	CIVIC BLDG. - MICROWAVE FOR KI	87.08
			HOME DEPOT	PARKS AND GROUNDS GARAGE - SUP	36.78
			HOME DEPOT	PARKS AND GROUNDS GARAGE - COL	3.98
			HOME DEPOT	PARKS & GROUNDS - LAKE SIDE PA	26.32
					463.03
10/07/2025	201263	ICC CDS, LLC	ICC CDS, LLC	ANNUAL LASERFICHE RENEWAL	8,914.90
10/07/2025	201264	JAMES RATLIFF	JAMES RATLIFF	JAMES D. RATLIFF CONTRACTUAL I	1,350.00
10/07/2025	201265	JASMINE ALEXANDER	JASMINE ALEXANDER	REFUND SECURITY DEPOSIT	100.00
10/07/2025	201266	JIBRIL NAEEM	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	697.90
10/07/2025	201267	JOHNSON FAMILY TRUST	JOHNSON FAMILY TRUST	FINAL FIRE WITHHOLDING RELEASE	24,000.00
10/07/2025	201268	JUMP-A-RAMA	JUMP-A-RAMA	FALL GYMNASICS INSTRUCTION	2,152.50
10/07/2025	201269	KAB ENTERPRISES, INC	KAB ENTERPRISES, INC	APPLERIDGE PARK PLAYGROUND REP	188,983.97
10/07/2025	201270	KEN COOK'S PLUMBING & HEATING	KEN COOK'S PLUMBING & HEATING	LAKE SIDE PARK - REPAIR CRACKED	390.00
10/07/2025	201271	KRONOS SAASHR, INC	KRONOS SAASHR, INC	UKG READY USAGE	300.00
10/07/2025	201272	LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	491.20
10/07/2025	201273	LANSING SANITARY SUPPLY, INC	LANSING SANITARY SUPPLY, INC	CUSTODIAL SUPPLIES - HOLMES RD	11.50
10/07/2025	201274	LAUREN KOVACH	LAUREN KOVACH	REFUND FOR ROSIE THE RIVETER C	25.00
10/07/2025	201275	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	PROPANE RENTAL FOR MAINT GARAG	12.25
10/07/2025	201276	LINDSEY BUTZIN	LINDSEY BUTZIN	DRIVER REIMBURSEMENT	30.96
10/07/2025	201277	LOOKING GOOD LAWNS	LOOKING GOOD LAWNS	LGL NOXIOUS WEED MOWING INVOIC	1,170.00
			LOOKING GOOD LAWNS	LGL NOXIOUS WEED MOWING INVOIC	390.00
			LOOKING GOOD LAWNS	NOXIOUS WEED MOWING FOR 8901 T	1,500.00
			LOOKING GOOD LAWNS	ANNUAL TRASH PICK-UP CONTRACT	4,320.00
			LOOKING GOOD LAWNS	HIGHWAY MOWING FOR TOWNSHIP HU	600.00
					7,980.00
10/07/2025	201278	LOWE'S	LOWE'S	FLP MAINT. GARAGE - PVC BOARD	78.74
			LOWE'S	TIE DOWN STRAPS FOR MOWERS - P	92.84
			LOWE'S	ADDITIONAL TIE DOWN STRAPS FOR	64.38
			LOWE'S	MATERIAL FOR ELECTRICAL MAINTEN	40.26
					276.22
10/07/2025	201279	MELODY WOODS	MELODY WOODS	SUMMER PAINTING CLASS INSTRUCT	175.00
10/07/2025	201280	MES SERVICE COMPANY LLC	MES SERVICE COMPANY LLC	FLOW TESTING	3,357.19
10/07/2025	201281	METCOM	METCOM	RECEIPT PAPER	461.50
10/07/2025	201282	MICHAEL A. CROMER	MICHAEL A. CROMER	CLOTHING REIMBURSEMENT FOR 202	490.54
10/07/2025	201283	MICHIGAN DEPT. OF TREASURY	MICHIGAN DEPT. OF TREASURY	ELECTRONIC WRITS OF GARNISHMEN	455.00
10/07/2025	201284	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	MAINT. GARAGE LAUNDRY SERVICE	24.00
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	101.10
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2025	67.25
			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.	MAINT. GARAGE LAUNDRY SERVICE	24.00
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	101.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	49.50

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Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			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
			MICHIGAN LINEN SERVICE, INC.	MAINT. GARAGE LAUNDRY SERVICE	24.00
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	101.10
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2025	67.25
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	49.50
			MICHIGAN LINEN SERVICE, INC.	MAINT. GARAGE LAUNDRY SERVICE	24.00
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	101.10
			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.	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
			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
					2,050.97
10/07/2025	201285	MICHIGAN PUBLICATIONS	MICHIGAN PUBLICATIONS	ORDINANCE AMENDMENT APPROVAL A	40.00
			MICHIGAN PUBLICATIONS	ORDINANCE AMENDMENT APPROVAL A	35.00
			MICHIGAN PUBLICATIONS	ORDINANCE AMENDMENT APPROVAL A	40.00
			MICHIGAN PUBLICATIONS	ZBA AD	55.00
					170.00
10/07/2025	201286	MICHIGAN WORKS SOUTHEAST WORK	MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS INTERN - ORDINANCE	805.07
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS INTERN - ORDINANCE	779.07
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS INTERN - ORDINANCE	703.80
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS INTERN - ORDINANCE	708.49
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS INTERN - ORDINANCE	625.60
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS - PUBLIC RECORDS A	337.07
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS - PUBLIC RECORDS A	1,042.25
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS - PUBLIC RECORDS A	495.59
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS - PUBLIC RECORDS A	714.16
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS - PUBLIC RECORDS A	694.61
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS - PUBLIC RECORDS A	718.27
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS - PUBLIC RECORDS A	766.36
			MICHIGAN WORKS SOUTHEAST WORK	SUMMERWORKS - PUBLIC RECORDS A	626.58
					9,016.92
10/07/2025	201287	MIDWEST LABORATORIES	MIDWEST LABORATORIES	COMPOST TESTING 2025	425.00
10/07/2025	201288	MILTON ANDREWS	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPE	1,700.00
10/07/2025	201289	MLIVE MEDIA GROUP	MLIVE MEDIA GROUP	JOB POSTINGS - HR DIRECTOR AND	790.00
			MLIVE MEDIA GROUP	SPECIAL ASSESSMENT ROLL PUBLIS	673.00
					1,463.00
10/07/2025	201290	MOHAMMED YAKUBU	MOHAMMED YAKUBU	SPRING YOUTH SOCCER OFFICIATED	180.00
10/07/2025	201291	NATIONAL RECREATION & PARK	NATIONAL RECREATION & PARK	VIRTUAL CONFERENCE FOR JOSH	365.00
10/07/2025	201292	NEXTCARE URGENT CARE MICHIGAN	NEXTCARE URGENT CARE MICHIGAN	PRE-EMPLOYMENT DRUG SCREENS/RA	271.00
10/07/2025	201293	NFPA INTERNATIONAL	NFPA INTERNATIONAL	FIRE PLAN EXAMINER CERTIFICATI	225.00
			NFPA INTERNATIONAL	ANNUAL MEMBERSHIP - DENSMORE	225.00

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					450.00
10/07/2025	201294	NICHOLAS BENNETT	NICHOLAS BENNETT	UNIFORM REIMBURSEMENT AND REIM	241.89
10/07/2025	201295	NOAH VAMVOUDAKIS	NOAH VAMVOUDAKIS	YOUTH SOCCER OFFICIAITED 9/13&	90.00
10/07/2025	201296	OFFICE EXPRESS	OFFICE EXPRESS	NAME PLATE - PARKS COMMISSIONE	41.49
			OFFICE EXPRESS	BUSINESS CARDS - TRUSTEE LARES	24.00
			OFFICE EXPRESS	FURNITURE	9,955.00
			OFFICE EXPRESS	REPLENISH OFFICE SUPPLIES (HQ)	518.98
					<u>10,539.47</u>
10/07/2025	201297	OOMA, INC.	OOMA, INC.	OOMA SERVICES	249.24
10/07/2025	201298	ORCHARD, HILTZ & MCCLIMENT IN	ORCHARD, HILTZ & MCCLIMENT IN	BD Bond Refund	711.50
10/07/2025	201299	PARKWAY SERVICES, INC.	PARKWAY SERVICES, INC.	PORT A JOHN SERVICE - HYDRO	130.00
			PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD	1,010.00
			PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD	180.00
					<u>1,320.00</u>
10/07/2025	201300	PENCHURA, LLC	PENCHURA, LLC	REPLACEMENT HANDICAP SWING - N	1,392.00
10/07/2025	201301	PEPSI BEVERAGES COMPANY	PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GO	480.60
			PEPSI BEVERAGES COMPANY	RESTOCK INVENTORY AT COMMUNITY	460.35
					<u>940.95</u>
10/07/2025	201302	PEYTON FLEMING	PEYTON FLEMING	ADULT SOFTBALL UMPIRED SEPTEMB	320.00
10/07/2025	201303	PFM FINANCIAL ADVISORS LLC	PFM FINANCIAL ADVISORS LLC	YCUA FYE 2024 ANNUAL DISCLOSUR	1,300.00
10/07/2025	201304	PM TECHNOLOGIES, LLC	PM TECHNOLOGIES, LLC	PRIMARY PREVENTATIVE MAINTANCE	592.89
10/07/2025	201305	POWER HOME REMODELING GROUP L	POWER HOME REMODELING GROUP L	BD PAYMENT REFUND	202.50
10/07/2025	201306	PRINTING SYSTEMS	PRINTING SYSTEMS	AV BALLOT ENVELOPES FOR NOVEMB	2,344.71
			PRINTING SYSTEMS	AV APPLICATION POSTCARDS NOVEM	1,456.41
			PRINTING SYSTEMS	VOTER ID CARDS AND MASTER CARD	355.00
			PRINTING SYSTEMS	PRECINCT KITS AND I VOTED STIC	579.85
			PRINTING SYSTEMS	GENERIC SECRECY SLEEVES AND VO	709.25
					<u>5,445.22</u>
10/07/2025	201307	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	INSTALLATION OF COMPUTER STAND	1,094.98
			PRIORITY ONE EMERGENCY	COMPUTER STAND INSTALLATION FO	1,094.98
			PRIORITY ONE EMERGENCY	POWER INVERTER INSTALLATION FO	1,084.99
					<u>3,274.95</u>
10/07/2025	201308	RAFT	RAFT	FIRE OFFICER 2	535.00
			RAFT	FIRE OFFICER 1	535.00
					<u>1,070.00</u>
10/07/2025	201309	RCX SPORTS LLC	RCX SPORTS LLC	SPRING SOCCER JERSEY KITS	54.02
			RCX SPORTS LLC	FALL SOCCER JERSEY KITS	10,826.54
			RCX SPORTS LLC	FALL SOCCER JERSEY KITS	34.98
			RCX SPORTS LLC	FALL SOCCER JERSEY KITS	464.06
					<u>11,379.60</u>
10/07/2025	201310	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL	1,064.25
			RHETT REYES	RECOVERY COURT PAYROLL	1,064.25

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			RHETT REYES	RECOVERY COURT PAYROLL	1,096.50
					<u>3,225.00</u>
10/07/2025	201311	RNA FACILITIES MANAGEMENT	RNA FACILITIES MANAGEMENT	2025 ANNUAL MOWING CONTRACT -	520.00
			RNA FACILITIES MANAGEMENT	2025 ANNUAL MOWING CONTRACT -	<u>12,570.00</u>
					13,090.00
10/07/2025	201312	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	400.00
10/07/2025	201313	SABLE ELECTRIC	SABLE ELECTRIC	BD PAYMENT REFUND	37.50
10/07/2025	201314	SAFEWARE	SAFEWARE	O2 SENSOR	292.11
10/07/2025	201315	SALADINO CONSTRUCTION COMPANY	SALADINO CONSTRUCTION COMPANY	CONCRETE SIDEWALK REPLACEMENT	13,875.00
10/07/2025	201316	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	OPERATING SUPPLIES AND FOOD FO	181.12
			SAM'S CLUB DIRECT	BEVERAGES FOR RESALE IN THE GO	16.98
			SAM'S CLUB DIRECT	P&G - FOAM CUPS	33.46
			SAM'S CLUB DIRECT	WATER FOR SENIOR TRIP TO BELLE	7.96
			SAM'S CLUB DIRECT	REPLENISH SUPPLIES AT ALL STAT	84.78
			SAM'S CLUB DIRECT	WATER- P&G	39.80
			SAM'S CLUB DIRECT	FOOD AND BEVERAGE FOR RESALE I	208.94
			SAM'S CLUB DIRECT	CIVIC RSD - CASES OF WATER - P	34.90
			SAM'S CLUB DIRECT	REPLENISH SUPPLIES AT ALL STAT	<u>203.14</u>
					811.08
10/07/2025	201317	SHAUN HOLLAND	SHAUN HOLLAND	DRIVER REIMBURSEMENT	29.87
10/07/2025	201318	SHERWIN WILLIAMS COMPANY	SHERWIN WILLIAMS COMPANY	PARKS AND GROUNDS - PAINT - N.	282.79
10/07/2025	201319	SHIRLEY DUPREY	SHIRLEY DUPREY	FALL 1 TAP CLASS INSTRUCTION	67.20
10/07/2025	201320	SHRADER TIRE & OIL	SHRADER TIRE & OIL	REPLACE TIRES FOR VEHICLE #66	701.23
			SHRADER TIRE & OIL	FLAT REPAIR ON VEHICLE #701	45.94
			SHRADER TIRE & OIL	FLAT REPAIR ON VEHICLE #704	38.95
			SHRADER TIRE & OIL	REPLACE TIRES FOR VEHICLE #85	<u>1,122.11</u>
					1,908.23
10/07/2025	201321	SIGNS BY TOMORROW	SIGNS BY TOMORROW	NUMBER DECALS FOR VEHICLES	125.00
			SIGNS BY TOMORROW	LOGO AND NUMBER DECALS FOR VEH	<u>601.00</u>
					726.00
10/07/2025	201322	SITEONE LANDSCAPE SUPPLY, LLC	SITEONE LANDSCAPE SUPPLY, LLC	PARTS FOR IRRIGATION REPAIRS A	331.63
			SITEONE LANDSCAPE SUPPLY, LLC	RAINBIRD IRRIGATION DECODERS A	<u>1,655.79</u>
					1,987.42
10/07/2025	201323	SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE	YEALINK WH64 MONO	386.40
			SOUTHERN COMPUTER WAREHOUSE	CIVIC CENTER FIREWALL SERVICE	<u>5,260.73</u>
					5,647.13
10/07/2025	201324	SPARTAN DISTRIBUTORS	SPARTAN DISTRIBUTORS	#317 AND #319 - LINK ASSEMBLY	1,220.19
			SPARTAN DISTRIBUTORS	Spindle for 4100d repair	<u>772.58</u>
					1,992.77
10/07/2025	201325	SPICER GROUP	SPICER GROUP	APPLERIDGE PARK IMPROVEMENTS	10,014.50
10/07/2025	201326	STADIUM TROPHY	STADIUM TROPHY	PLAQUE FOR 2ND ANNUAL FOOD TR	34.99
10/07/2025	201327	STANDARD PRINTING	STANDARD PRINTING	ENVELOPES - TREASURER'S OFFICE	415.00
10/07/2025	201328	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP S	<u>3,850.00</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
10/07/2025	201329	STERICYCLE INC	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	282.55
10/07/2025	201330	TARGET INFORMATION	TARGET INFORMATION	COURT FORMS	152.39
10/07/2025	201331	TESS SEIBERT	TESS SEIBERT	YOUTH DANCE INSTRUCTOR	272.00
10/07/2025	201332	THE SWEATSHOP CUSTOM EMBROIDE	THE SWEATSHOP CUSTOM EMBROIDE	JOB SHIRTS	540.00
10/07/2025	201333	TRAVIS ERBY	TRAVIS ERBY	FALL 1 PORTRAIT DRAWING INSTRU	112.00
10/07/2025	201334	U.S. BANK, N.A.	U.S. BANK, N.A.	DEBT OBLIG BOND INT PAYMENT	10,620.00
10/07/2025	201335	ULINE	ULINE	DOGGIE BAGS FOR PARKS	137.34
10/07/2025	201336	VERIZON CONNECT FLEET USA	VERIZON CONNECT FLEET USA	GPS SERVICES - AUGUST 2025	956.81
10/07/2025	201337	VICTORY LANE	VICTORY LANE	#711 FULL SERVICE OIL CHANGE	68.78
			VICTORY LANE	#700 FULL SYNTHETIC OIL CHANGE	125.53
			VICTORY LANE	#710 FULL SERVICE OIL CHANGE	76.87
					<u>271.18</u>
10/07/2025	201338	W.J. O'NEIL COMPANY	W.J. O'NEIL COMPANY	CIVIC CENTER - NOISY AHU-#3 -	624.00
			W.J. O'NEIL COMPANY	COMMUNITY CENTER - AC UNIT (IN	757.94
					<u>1,381.94</u>
10/07/2025	201339	WALLSIDE INC.	WALLSIDE INC.	REPLACEMENT OF WINDOW AT GOLF	450.00
10/07/2025	201340	WASHTENAW 100	WASHTENAW 100	MEMBERSHIP RENEWAL FOR CHIEF	125.00
10/07/2025	201341	WASHTENAW COUNTY SHERIFF'S OF	WASHTENAW COUNTY SHERIFF'S OF	RECOVERY COURT DRUG TESTING	42.00
10/07/2025	201342	WASHTENAW COUNTY TREASURER#	WASHTENAW COUNTY TREASURER#	POLICE SERVICE UNITS FOR 2025	429,312.91
			WASHTENAW COUNTY TREASURER#	WCSO OVERTIME - JULY 2025	38,948.00
					<u>468,260.91</u>
10/07/2025	201343	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #6-96630-02003	248,555.28
			WASTE MANAGEMENT	ACCT. #10-11022-83003	1,324.32
					<u>249,879.60</u>
10/07/2025	201344	WEINGARTZ	WEINGARTZ	LINE TRIMMER PARTS	59.98
			WEINGARTZ	HOUSEING, SPINDLE AL - VENTRAX	118.99
					<u>178.97</u>
10/07/2025	201345	YAMAHA GOLF CARS PLUS	YAMAHA GOLF CARS PLUS	GOLF CART REPAIRS TO CARTS #38	319.17
			YAMAHA GOLF CARS PLUS	GOLF CART REPAIRS TO #37,64,22	44.27
			YAMAHA GOLF CARS PLUS	YAMAHA GOLF CART REPLACEMENT K	80.26
					<u>443.70</u>
10/07/2025	201346	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	MAINT SUPPLIES	3.99
			YPSILANTI ACE HARDWARE	maint supplies	22.16
			YPSILANTI ACE HARDWARE	LEVEL FLUSH HANDLE	8.59
					<u>34.74</u>
10/07/2025	201347	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY	ESTIMATED WATER REBATE FOR 202	1,800.00
			YPSILANTI COMMUNITY	LIFT - STATION MAINT. FORD LK	92.65
			YPSILANTI COMMUNITY	LIFT - STATION MAINT. NORTH HY	218.99
			YPSILANTI COMMUNITY	LIFT STATION MAINT. TUTTLE HIL	983.51
			YPSILANTI COMMUNITY	LIFT - STATION MAINT. FORD BLV	92.65
					<u>3,187.80</u>
10/07/2025	201348	YPSILANTI COMMUNITY SCHOOLS	YPSILANTI COMMUNITY SCHOOLS	CUSTODIAN FOR BASKETBALL COURT	1,620.00

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10/07/2025	201349	ZEP SALES & SERVICE	ZEP SALES & SERVICE	LEC - CUSTODIAL SUPPLIES - MIS	104.73

AP TOTALS:

Total of 146 Checks:	1,747,452.07
Less 0 Void Checks:	0.00
Total of 146 Disbursements:	1,747,452.07

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Bank AP AP					
09/12/2025	201177	CONSTELLATION NEW ENERGY	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	1,028.16 v
09/15/2025	201179	CONSTELLATION NEW ENERGY	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	1,028.16
09/16/2025	201180	DTE ENERGY COMPANY -	DTE ENERGY COMPANY -	STATE STREET INTERSECTION LIGH	376.36
09/16/2025	201181	CHARTER TOWNSHIP OF SUPERIOR	CHARTER TOWNSHIP OF SUPERIOR	ACCT. #HURO-007200-0000-01	51.31
09/16/2025	201182	DTE ENERGY	DTE ENERGY	ACCT. #9100 105 1991 6	38.28
			DTE ENERGY	ACCT. #9100 145 4294 8	578.25
			DTE ENERGY	ACCT. #9200 468 7449 0	35.49
			DTE ENERGY	ACCT. #9100 067 4660 6	1,588.12
			DTE ENERGY	ACCT. #9100 145 5674 0	641.25
					2,881.39
09/16/2025	201183	VERIZON WIRELESS	VERIZON WIRELESS	ACCT: 342201808-00001	612.86
			VERIZON WIRELESS	ACCT. #742203150-00001	140.82
			VERIZON WIRELESS	ACCT. #542198411-00001	2,693.34
					3,447.02
09/16/2025	201184	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #32-81987-93001	10,309.97
09/19/2025	201185	COMCAST	COMCAST	ACCT. #8529 10 234 0586337	112.66
			COMCAST	ACCT. #8529 10 234 0186229	228.23
					340.89
09/19/2025	201186	COMCAST CABLE	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CA	6,061.96
09/19/2025	201187	DTE ENERGY	DTE ENERGY	ACCT. #9100 129 7209 7	622.34
			DTE ENERGY	ACCT. #9100 351 6305 4	2,136.01
			DTE ENERGY	ACCT. #9100 127 9333 7	5,789.90
			DTE ENERGY	ACCT. #9200 570 4723 4	29.53
			DTE ENERGY	ACCT. #9100 127 9357 6	2,275.49
			DTE ENERGY	ACCT. #910000056663	81,828.02
					92,681.29
09/19/2025	201188	YAMAHA MOTOR FINANCE CORPORAT	YAMAHA MOTOR FINANCE CORPORAT	GOLF CART LEASE - SEPTEMBER 20	6,900.00
09/19/2025	201189	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY	ACCT. #2-037-360000-01	155.84
			YPSILANTI COMMUNITY	ACCT. #4-085-803600-02	192.87
			YPSILANTI COMMUNITY	ACCT. #4-037-360100-01	279.86
			YPSILANTI COMMUNITY	ACCT. #4-037-360200-01	282.73
			YPSILANTI COMMUNITY	ACCT. #4-074-535400-01	102.35
			YPSILANTI COMMUNITY	ACCT. #4-083-487600-01	174.02
			YPSILANTI COMMUNITY	ACCT. #4-085-789900-01	357.34
			YPSILANTI COMMUNITY	ACCT. #4-085-803450-01	202.73
			YPSILANTI COMMUNITY	ACCT. #4-087-560100-01	226.47
			YPSILANTI COMMUNITY	ACCT. #4-087-560150-01	166.56
			YPSILANTI COMMUNITY	ACCT. #4-087-560200-01	33.63
					2,174.40
09/19/2025	201190	YPSILANTI TOWNSHIP PETTY CASH	YPSILANTI TOWNSHIP PETTY CASH	REIMBURSE COMMUNITY CENTER'S	406.16
09/22/2025	201191	CATALIS COURTS AND LAND RECOR	CATALIS COURTS AND LAND RECOR	ONLINE TICKET SERVICES MONTHLY	291.60
09/22/2025	201192	MICHIGAN PUBLICATIONS	MICHIGAN PUBLICATIONS	NOXIOUS WEEDS ORDINANCE CHANGE	45.00
			MICHIGAN PUBLICATIONS	PLANNING COMMISSION ADS	55.00
			MICHIGAN PUBLICATIONS	PLANNING COMMISSION ADS	50.00
			MICHIGAN PUBLICATIONS	CLERK'S OFFICE ADS	40.00

10/01/2025 10:47 AM
User: lstanfield
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
CHECK NUMBERS 201176 - 201203

Page: 2/2

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			MICHIGAN PUBLICATIONS	CLERK'S OFFICE ADS	120.00
			MICHIGAN PUBLICATIONS	CLERK'S OFFICE ADS	50.00
					<u>360.00</u>
09/26/2025	201193	BLUE CROSS BLUE SHIELD OF MI	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - OCTOBER 202	181,999.75
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - OCTOBER 202	40,385.30
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - OCTOBER 202	796.42
					<u>223,181.47</u>
09/26/2025	201194	BLUE CROSS BLUE SHIELD OF MIC	BLUE CROSS BLUE SHIELD OF MIC	HEALTH INSURANCE - OCTOBER 202	36,916.35
09/26/2025	201195	COMCAST	COMCAST	ACCT. #8529 10 234 0279396	194.45
09/26/2025	201196	CONSTELLATION NEW ENERGY	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	950.73
09/26/2025	201197	DELTA DENTAL PLAN OF MICHIGAN	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - OCTOBER 202	14,784.81
			DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - OCTOBER 202	33.52
					<u>14,818.33</u>
09/26/2025	201198	DTE ENERGY	DTE ENERGY	ACCT. #9200 621 2917 5	34.42
			DTE ENERGY	ACCT. #9100 127 9344 4	41.52
			DTE ENERGY	ACCT. #9100 123 5216 7	24.17
					<u>100.11</u>
09/26/2025	201199	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - OCTOBER	6,136.27
09/26/2025	201200	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	VSP - OCTOBER 2025	3,177.24
09/26/2025	201201	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY	ACCT. #2-060-771600-01	160.66
			YPSILANTI COMMUNITY	ACCT. #4-070-428255-01	268.68
					<u>429.34</u>
09/30/2025	201202	COMCAST	COMCAST	ACCT. #8529 10 234 0124352	123.29
09/30/2025	201203	COMCAST	COMCAST	ACCT. #8529 10 234 0124352	123.29
AP TOTALS:					
Total of 26 Checks:					414,489.54
Less 2 Void Checks:					<u>1,151.45</u>
Total of 24 Disbursements:					<u>413,338.09</u>

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS

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



**YPSILANTI
TOWNSHIP**
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: September 30, 2025

RE: **Request to approve the Memorandum of Understanding with GovDeals to host Township Excess Items Auction.**

The Residential Services Department (RSD) is requesting to approve the Memorandum of Understanding with GovDeals to host the auction for the removal of excess Township equipment contingent on Attorney Review.

At the August 19, 2025 Board of Trustee's meeting, the board approved RSD to auction excess Township equipment. In the past, the township utilized BidNet for this service. It was discovered after the board meeting that BidNet no longer hosts equipment auctions. With that knowledge, RSD staff researched three equipment auction hosting websites: GovDeals, Municibid and Public Surplus. GovDeals is being recommended due to the website interface and database of buyers. There is no charge to the township to post on GovDeals. They collect their fees from the buyers, which is 12.5% of the purchase price.

If approved, RSD staff plan to offer and administer a Township auction later this fall.

John Hines
Municipal Services Director
jhines@ypsitownship.org

Liquidity Services Operations LLC dba GovDeals

Online Auction Memo of Understanding

This Online Auction Memo of Understanding (MOU) is between Liquidity Services Operations LLC dba GovDeals, a Delaware corporation having its principal place of business at 6931 Arlington Road – Suite 460 – Bethesda, Maryland 20814 and the Ypsilanti Township (“Client”), having its principal place of business 7200 S. Huron River Drive – Ypsilanti, Michigan, 48197.

- 1.0 Description of Services:** GovDeals provides a means for Client to post assets for sale and for potential buyers to bid on these assets via an online auction system. Although GovDeals provides system access for Client to list assets, GovDeals is not a party to the actual sale and has no control over the listed information or the ability of the buyer and Client to complete the transaction.
- 2.0 GovDeals’ Responsibilities:** In addition to maintaining and operating an online auction system, GovDeals will provide Client with the following services for the period agreed to in **5.0** below:
 - 2.1** Access to a GovDeals online “Seller Asset Management” (SAM), which will allow Client to load assets to the online auction system, maintain information about assets and view and run reports. The SAM will provide Client with the following capabilities:
 - Accept descriptive information concerning an asset including unlimited photos
 - Allow different auction phases based upon dates and times
 - Allow Client to set minimum starting prices, bid increments and reserves
 - 2.2** Training and support services to assist Client in implementing the GovDeals online auction system, which will include:
 - Familiarization with the nature and operation of SAM
 - Guidance in the posting of assets and provide ongoing support
 - Procedures for taking and posting pictures of assets
 - Based on mutual agreement between GovDeals and Client, training and support services will be provided on-site or via telephone or Internet
 - 2.3** Help Desk support available via telephone or email during normal business hours, except announced holidays.
 - 2.4** Provide marketing of assets posted to the online auction site and promote use of the site to potential buyers.
 - Work with Client to identify items that may benefit from marketing attention.
 - Provide documented proof of all marketing efforts made on behalf of Client.
 - Assist in determining values and starting prices for unique and high value assets.
- 3.0 Fees:** The Client pays 0% and the winning bidder pays a 12.50% Buyers Premium.
- 4.0 Payment:**
 - 4.1** GovDeals will collect auction proceeds electronically via PayPal, credit card or wire transfer please review and complete **Exhibit A.**
 - 4.2** Client shall promptly, but no more than fifteen (15) business days after the auction end date, notify GovDeals of any transaction that was not completed. The fees for said transaction shall be credited to Client during the next invoice period.

- 5.0 Term of MOU:** This MOU shall commence on the date it is signed by the second party and will continue for a period of twelve months unless otherwise terminated upon sixty days written notice by either party. This MOU shall automatically extend for additional one-year periods, unless either party notifies the other in writing of its intent not to renew at least sixty days prior to the anniversary date.
- 6.0 Terms and Conditions:** Please find **Exhibit B** attached as an example of suggested Client Terms and Conditions. At any time during the term of this MOU, Client may modify the Terms and Conditions. Any substitutions or modification must be submitted to GovDeals in writing before posting assets to the GovDeals auction site.
- 7.0 Governance:** This MOU will be governed, interpreted, construed and enforced in accordance with the laws of the State of Michigan.
- 8.0 Non-Exclusive Engagement:** This MOU is not exclusive. Client may utilize other approaches, including traditional auctioneer services or sealed bids. However, it is understood and agreed that Client will not utilize other disposal approaches for an asset at the same time the asset is listed on the GovDeals online auction site or sell by some other means to a prior bidder any item currently or previously listed on the GovDeals site for the purpose of avoiding payment of the GovDeals fee. Client agrees to not manipulate or interfere with the bidding process on the GovDeals site.

This online auction memo of understanding is agreed to by:

GovDeals

Signature: _____

Print Name: Scott Starcher

Title: Vice President of Operations

Date: _____

Memo of Understanding Contact:

Attention: Sales Support
6931 Arlington Road – Suite 460
Bethesda, Maryland 20814
Telephone Number: 866.377.1494
Fax Number: 334.226.4415
Email: salesupport@govdeals.com

Client: Ypsilanti Township

Signature: _____

Print Name: _____

Title: _____

Date: _____

Signature: _____

Print Name: _____

Title: _____

Date: _____

EXHIBIT A - Online Auction Memo of Understanding

Financial Settlement Services (FSS)

It is understood the Client elects GovDeals to collect all proceeds due the Client from the winning bidder and remit the proceeds to the Client less the GovDeals fee

GovDeals will charge the winning bidder a "Buyer's Premium", therefore, the Client is not allowed to charge the winning bidder an additional "Buyer's Premium".

GovDeals will collect all proceeds from the winning bidder, including the "Buyer's Premium" through PayPal, credit card or wire transfer. This is the only means of payment by the bidder.

The Client will not release an asset to the winning bidder until the Client has received verification from GovDeals that payment has been received from the winning bidder. Prior to an item being released to the winning bidder, the Client will ensure the winning bidder or his/her agent has signed a "Bill of Sale" containing the following notation: "Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid". The Bill of Sale must be printed from the Seller Asset Management (SAM). Any other "Bill of Sale" used by the Client must be submitted to GovDeals for approval.

No proceeds will be remitted to the Client for any asset sold without verification of payment from GovDeals and verification from the Client the item has been picked up by the winning bidder. Approved payment from the winning bidder through PayPal, credit card or wire transfer will be noted in SAM. It is the Client's responsibility to notify GovDeals when an item has been picked up, which is accomplished by the Client accessing SAM and selecting the "Picked Up" option from the "Paid, not picked up" report.

GovDeals will remit all proceeds collected, less the "Buyer's Premium" and the GovDeals fee to the Client on a weekly basis for all assets marked in SAM as 'Picked Up'. All proceeds will be remitted electronically by Automatic Clearing House (ACH). A detailed backup will be submitted to the Client to support the amount remitted.

Under no circumstance will the Client collect any proceeds directly from the winning bidder and if requested to do so, the Client should refer the winning bidder directly to GovDeals for payment instructions.

GovDeals will absorb all costs of Charge Backs by PayPal or a credit card company where an item is released to the winning bidder after the Client receives proper payment notification from GovDeals, GovDeals receives proper pickup notification from the Client and the Client obtained and retained a signed "Bill of Sale" from the winning bidder.

GovDeals will refund proceeds collected to the winning bidder in those rare occasions where the winning bidder pays for an asset but never picks it up and subsequently convinces PayPal or the credit card company to withdraw the amount from GovDeals' bank account. It is the Client's responsibility to request a credit on the asset paid for but not picked up as soon as the allowable pick up time passes. By taking the credit, it insures GovDeals will not charge the Client a fee and will allow the Client to resell the asset. If the asset is mistakenly placed in 'picked up' status by the Client and GovDeals has remitted payment, the Client agrees to refund this amount back to GovDeals.

A GovDeals' Client Services Representative or a GovDeals Help Desk Representative will train the Client on how to effectively use the Financial Settlement Services feature and provide ongoing support as needed. There are no additional costs to the Client for training and support.

GovDeals is covered by a Crime Insurance Policy with a limit of \$5,000,000, which will protect the Client against any loss of funds.

Financial Settlement Services (FSS) Remittance Information

Please complete information below:

This section must be completed when submitting the signed MOU back to GovDeals, as this is where GovDeals Payments to the Client will be made.

Accounting Contact:
(Person to receive invoices)

Name and Title

E-Mail Address:

Phone Number:

Please provide the required information:

Name of Bank	
County of Bank	
Name of Client: (Name on bank account)	
Bank Routing Number	
Bank Account Number	
Checking/Savings	

Ypsilanti Township

Ypsilanti, Michigan

Online Sales - Terms and Conditions

All bidders and other participants of this service agree they have read and fully understand these terms and agree to be bound thereby.

Guaranty Waiver. All assets are offered for sale “AS IS, WHERE IS.” **Ypsilanti Township (Seller)** makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect or consequential.

Description Warranty. **Seller** warrants to the Buyer the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If **Seller** confirms the property does not conform to the description, **Seller** will keep the property and refund any money paid. The liability of the **Seller** shall not exceed the actual purchase price of the property. **Please note upon removal of the property, all sales are final.**

Personal and Property Risk. Persons attending during exhibition, sale, or removal of goods assume all risks of damage of or loss to person and property and specifically release the **Seller** and **GovDeals** from liability therefore.

Consideration of Bid. **Seller** reserves the right to reject any and all bids and to withdraw from sale any of the assets listed at any time until the Seller has received payment in full for the assets and Buyer has removed the assets from the Seller's premises in their entirety.

Buyer's Certificate. If applicable, successful bidders will receive a Buyer's Certificate by email from **GovDeals** as their notice of award.

Buyer's Premium & Additional Fees. If a Buyer's Premium and/or Additional Fees are shown on the auction page Bid Box, then that amount (expressed as a percentage of the final selling price or a specified amount) will be added to the final selling price of all items in addition to any taxes imposed.

Payment. Payment in full is due not later than **5 business days** from the time and date of the close of the auction. Please refer to the payment instructions listed on the auction page for complete payment terms and methods. Please refer to the Bid Box for all fees and taxes that may be associated with the auction.

State/Local Sales and/or Use Tax. Buyers may be subject to payment of State and/or local sales and/or use tax. Please review the Payment Instructions for all information related to Sales Tax and Tax Exemptions.

Removal. All assets must be removed within **ten (10) business days** from the time and date of the close of the auction. Purchases will be released only upon receipt of payment as specified. Successful buyers are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will **Seller** assume responsibility for packing, loading or shipping. See instructions on each auction page for complete removal details. A daily storage fee of \$25.00 may be charged for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.

Vehicle Titles. **Seller** will issue a title or certificate upon removal of the vehicle. Titles may be subject to restrictions as indicated in the asset description on the website.

Approval. Some Auctions/Sales are subject to Seller approval prior to award to the high bidder. Please review the auction/sale page for full terms of the sale and whether the final bid/sale is subject to approval.

Default. Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all assets within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer fails in the performance of their obligations, **Seller** may exercise such rights and may pursue such remedies as are provided by law. **Seller** reserves the right to reclaim and resell all items not removed by the specified removal date.

Acceptance of Terms and Conditions. By submitting a bid, the bidder agrees they have read, fully understand and accept these Terms and Conditions, and agree to pay for and remove the property, by the dates and times specified. These Terms and Conditions are available for review in the bid box at the top of each page of each asset listed on **GovDeals**. Specific Instructions (Payment, Removal, and Special) appearing on the asset page will override certain sections of these Terms and Conditions.

Sales to Employees. Employees of the **Seller** may bid on the property listed for auction, so long as they do NOT bid while on duty.

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



**YPSILANTI
TOWNSHIP**
— RECREATION DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Josh Kugler, Recreation Services Manager
Nichole Passmore, Recreation Coordinator 50 & Beyond

CC: John Hines, Municipal Services Director

Date: October 1, 2025

RE: Waive the financial policy requiring posting to MITN and approve the purchase of four NuStep Cross-Trainer Machines in the amount of \$26,178.00, budgeted in GL#230-754-974.050

The Recreation Department is requesting the approval to purchase four NuStep Cross-Trainer Machines for the 50 and Beyond fitness program. Purchase of these machines would be from Johnson Fitness & Wellness in the amount of \$26,178.00 as budgeted in GL# 230-754-974.050 as part of the Grant Funding for Seniors.

The addition of the NuStep Cross-Trainer Machines will benefit our seniors by offering a comprehensive, safe workout that will contribute to the health and wellness of our seniors. The cost of \$26,178 includes the cost of the machines, shipping and installation. These machines will replace the outdated cycle and step machines currently in our workout area.

The recreation department is requesting that the financial policy requiring the posting to MITN be waived and that the three written quotes collected be used for the approval of this purchase.

Below are the price quotes we have received for the NuStep Cross Trainers:

Johnson Fitness & Wellness: \$26,178.00
US MedRehab: \$27,580.00
NuStep LLC: \$27,690.00

We respectfully request approval for this purchase to improve programming for our seniors and build a better 50 and Beyond program for our citizens

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

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



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

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

To: Charter Township of Ypsilanti Board of Trustees

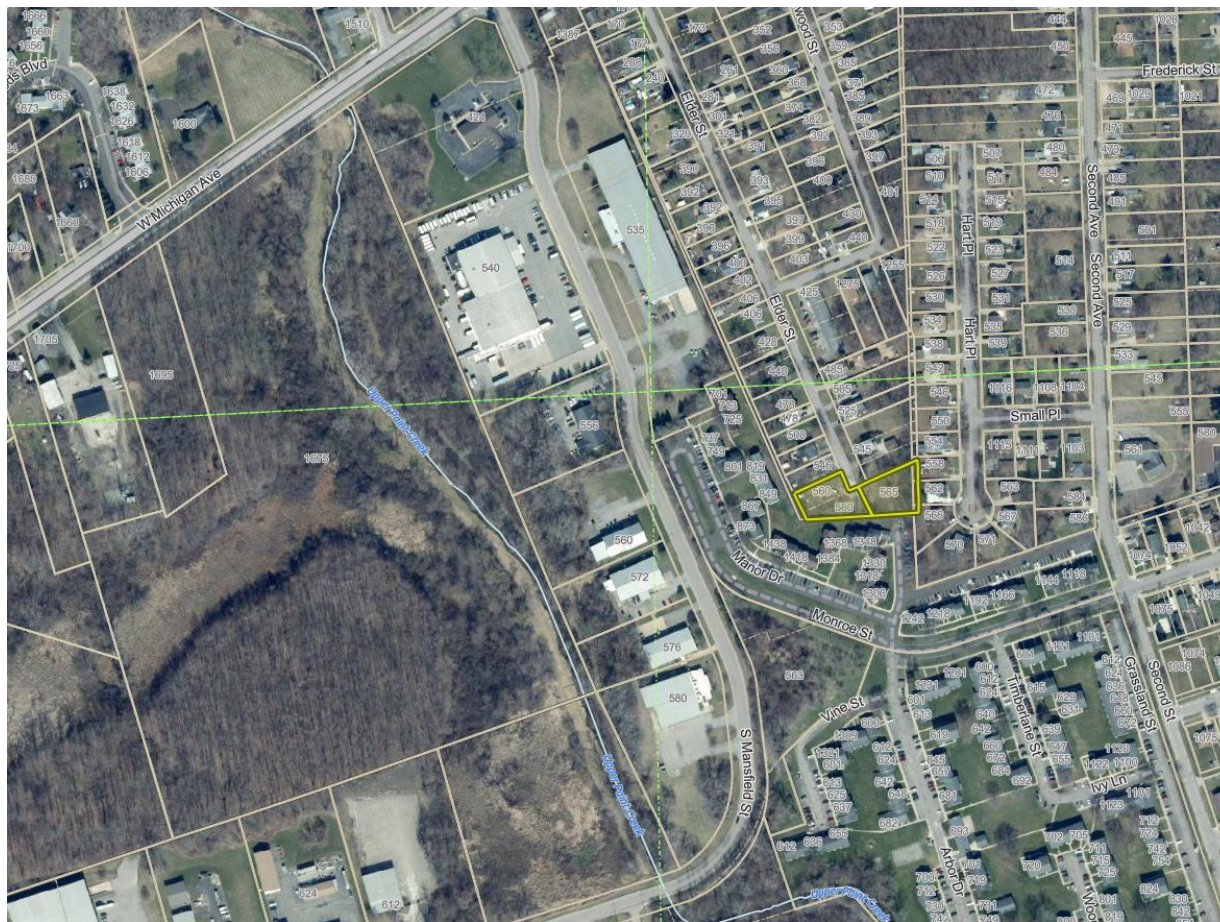
From: Belinda Kingsley, Community Compliance Director

Re: **Request authorization to initiate Circuit Court litigation to abate a public nuisance violation at a property identified as 560 and 565 Elder St; funded in account 101-729-801.023.**

Date: October 1, 2025

The Ypsilanti Township Ordinance Department has investigated a public nuisance violation at 560 and 565 Elder St. Authorization by the Board of Trustees is requested to abate said violation by initiating Circuit Court litigation.

560 and 565 Elder Street



The properties identified as 560 and 565 Elder St. are located at the end of Elder St, east of S Mansfield and south of W Michigan Ave, in a R-5 One-Family Residential zone. The two parcels were thought to be owned by Isaac Brown, a City of Ypsilanti resident, however it appears that 560 Elder is owned by Marie and Anthony Blair, due to an issue with transferring the title after they sold it to Mr. Brown. Both parcels are vacant following the demolition of a structure on 560 Elder in 2013.

Mr. Brown had approached the Township multiple times in 2024 regarding his interest in placing a manufactured home on the two parcels he purchased. He was informed that a manufactured home would not be approved on the site due to the Zoning Ordinance not permitting a manufactured home in a single-family residential zone. At one point he was provided with the option of submitting engineered drawings for review, which he did, providing the Township with plans dated 10/8/24. Without waiting for the plans to be reviewed, Mr. Brown had the manufactured home delivered to the site without the issuance of a Building Permit or zoning approval.

In an effort to provide Mr. Brown with the opportunity to demonstrate that he could make the manufactured home be compatible with the surrounding houses, a permit was issued for 90 days, as opposed to the normal 180 days that building permits are issued for.

The permit issued on 12/9/24 was to include the following, in the words of Mr. Brown in his application:

Work Description: Installation of a HUD approved manufactured home onto a permanent foundation/basement. I am having a basement put in on the property for the manufactured home to be placed on the foundation at 565 Elder. Also have the floor poured (the basement floor) with drain installed.

The following stipulations were placed on the permit by the Building Department:

Stipulations: Approved plans must be on site when inspection is made, otherwise inspection will not be made HUD # PFS 408163 (per photo attached)

- 1. The building must be positioned on the lot as shown on the survey dated October 8, 2024.*
- 2. An enclosed porch with the front door entrance must be constructed in accordance with the building plans dated November 2024.*
- 3. All siding must be in good condition prior to the issuance of a certificate of occupancy. Any damage to siding must be repaired or replaced.*
- 4. The proposed private driveway depicted on the survey must be constructed out of asphalt or concrete as required by the Township's Engineering and Design Standards.*
- 5. The proposed detached garage depicted on the survey will require a separate Building Permit and applicable trade permits from the Township.*

***PERMIT IS GRANTED FOR 90 DAYS -Due to the placement of the premanufactured unit on site before the issuance of the permit, it is necessary to ensure that the unit does not become an attractive nuisance within the community by remaining unattached to a foundation for an extended period of time. The permit will be renewed as work continually progresses.*

Mr. Brown did not complete, or even start, the foundation or any other work on the site to bring the project into compliance within 90 days. The Township provided an additional 90 day permit, and again there was no effort whatsoever to perform any of the promised work on the site. As of September __, 2025, the site looks exactly as it did on the day that the manufactured home was delivered.

By having the manufactured home delivered to the site without approval or permits, despite having been told multiple times that it would not be allowed, Mr. Brown has a self-created dilemma that he has not attempted to resolve even after being given a generous opportunity by the Township to do so. Additionally, the site has accumulated blight that needs to be removed, including an inoperable/unlicensed vehicle, trailer and other trash and debris.

At this point the home poses an attractive nuisance in the community, and it needs to be removed. Approval is sought from the Board of Trustees to request Township legal counsel initiate litigation in Circuit Court to have the manufactured home removed from the property.

Thank you for your consideration and your continued support for our public nuisance abatement efforts.





CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2025-28

RESOLUTION FOR PAYMENT AND USE OF SURPLUS DRAIN FUNDS

WHEREAS, Section 283 of the Drain Code provides that the Water Resources Commissioner may enter into an agreement with a municipality for the maintenance and use of surplus construction funds if the municipality has been assessed for all or part of the cost of the drain project; and

WHEREAS, use of surplus construction funds held in an account by agreement may be used to pay of drain assessments to the Township or such surplus funds may be utilized to address drainage in the Township by Resolution from the Township; and

WHEREAS, the Municipality of Ypsilanti Charter Township is requesting that Washtenaw County Water Resources Commissioner use a portion of their surplus construction funds held in fund #8863 for the purpose of building green stormwater infrastructure at Clubview Park, Fairway Hills Park and Rosedale Right of Way (YTD #12) as part of a National Fish and Wildlife Foundation grant.

NOW THEREFORE BE IT RESOLVED that the Township requests and authorizes the Water Resources Commissioner apply thirty thousand dollars (\$30,000.00) from fund #8853, Ypsilanti Township Special Maintenance Fund, toward the National Fish and Wildlife Foundation grant project.

BE IT FURTHER RESOLVED that the Clerk shall forward to the Water Resources Commissioner a copy of this Resolution.

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. 2025-28 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on October 7, 2025.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

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



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

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: October 1, 2025

RE: Resolution 2025-28: Resolution for payment and use of surplus drain funds in the amount of \$30,000 to match a green stormwater infrastructure grant

The Washtenaw County Water Resources Commission (WCWRC) received a grant from the National Fish and Wildlife Foundation for green stormwater infrastructure in the Township. This funding will provide rain gardens at the Rosedale Right of Way, Fairway Hills Park, and Clubview Park.

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

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

Attached please find the resolution.

Thank you for your consideration.

cc: John Hines, Municipal Services Director

Motion to Amend the 2025 Budget (#11)

Move to increase the General Fund budget by \$15,000 to \$21,021,024 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Rec, Roads, General (BSRII) Fund budget by \$110,000 to \$2,477,490 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$203,395 to \$1,226,132 and approve the department line item changes as outlined.

Move to increase the 14B District Court Fund budget by \$15,000 to \$1,884,633 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI
2025 BUDGET AMENDMENT # 11**

October 7, 2025

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL FUND	Total Increase	<u>\$15,000.00</u>
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Request to increase the budget for OHM professional service for Municipal Separate Storm Sewer Systems (MS4) Permit Compliance. We have a 5 year contract with OHM and budgeted for the year based on an average, however there was more work at the beginning of the project. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699-999	\$15,000.00
		Net Revenues	<u>\$15,000.00</u>
Expenditures:	Professional Services	101-445-801.000	\$15,000.00
		Net Expenditures	<u>\$15,000.00</u>

213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSRII)	Total Increase	<u>\$110,000.00</u>
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Request to re-budget for the Energy Efficiency & Conservation Block Grant (EECBG) for the HVAC system at the Community Center. The work was completed in 2025. This will be funded by an EECBG Grant approved in 2024.

Revenues:	Dept of Energy - EECBG	213-000-529.500	\$110,000.00
		Net Revenues	<u>\$110,000.00</u>
Expenditures:	Cap Outlay/Energy-ComCenter	213-901-975.555	\$110,000.00
		Net Expenditures	<u>\$110,000.00</u>

230 - RECREATION FUND	Total Increase	<u>\$203,395.00</u>
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Request to increase the budget for insurance claim and repair on the Senior Bus. This will be funded by an insurance reimbursement.

Revenues:	Insurance Reimbursement	230-000-600.000	\$3,395.00
		Net Revenues	<u>\$3,395.00</u>
Expenditures:	Motor Pool Misc Repair	230-754-935.000	\$3,395.00
		Net Expenditures	<u>\$3,395.00</u>

Request to add new account lines and budget for the Older Adults County Grant. The County grant is to provide resources for the operation, capital assets and improvement for the Senior Center. This will be funded by a County grant.

Revenues:	Older Adults County Grant	230-000-581.050	\$200,000.00
		Net Revenues	<u>\$200,000.00</u>
Expenditures:	Older Adults Grant - Operations	230-754-844.050	\$82,397.00
	Older Adult Grant - Capital	230-754-974.050	\$117,603.00
		Net Expenditures	<u>\$200,000.00</u>

CHARTER TOWNSHIP OF YPSILANTI
2025 BUDGET AMENDMENT # 11

October 7, 2025

236 - 14B DISTRICT COURT FUND

Total Increase \$15,000.00

Request to increase the budget for an additional amount received from the MDCGP Grant for the Drug Recovery Program. This will be funded by the Grant.

Revenues:	State Grant Revenue	236-000-540.000	\$15,000.00
		Net Revenues	<u>\$15,000.00</u>
Expenditures:	Court Innovation Grant	236-286-802.100	\$15,000.00
		Net Expenditures	<u>\$15,000.00</u>

AUTHORIZATIONS AND BIDS

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

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

Steven Densmore
Fire Chief



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Steven Densmore, Fire Chief

CC: Myla Harris, Purchasing Clerk

Date: September 30, 2025

Subject: REQUEST TO ACCEPT THE BID FROM ABBEY DOOR FOR THE REPLACEMENT OF THE BAY DOORS AT THE FIRE DEPARTMENT HEADQUARTERS IN THE AMOUNT OF \$74,000.00, BUDGETED IN LINE ITEM #217-901-976.005.

After careful review, we respectfully request the Board to award the Fire Headquarters Bay Door Replacement contract to Abbey Door (Willis, MI) in the amount of \$74,000.00. Attached are the bids submitted via MITN.

Several important factors support this recommendation:

1. Proximity: Closer location ensures faster response in the event of emergencies.
2. Service Record: Abbey Door has provided service to Ypsilanti Township Fire Department since 2014. Their work has consistently been exemplary, professional, and reliable.
3. Emergency Response: Their bid includes 24-hour emergency repairs, including holidays, which is critical for fire operations.
4. Proven Trust: Township staff and the Fire Department have been more than pleased with their performance over the years.

For these reasons, we believe Abbey Door offers the best overall value to the Township and the Fire Department, ensuring both quality installation and dependable long-term service. Project is budgeted in line item #217.901.976.005 and will be completed by December 2025.

Thank you for your consideration.

ABBEY DOOR

11615 Bunton Road
Willis, MI 48191
+17344874968
abbeydoor@comcast.net
abbeydoor.info

Estimate*Front*

ADDRESS
Charter Township of Ypsilanti Fire
Dept.
222 S. Ford Blvd.
Ypsilanti, MI 48198

SHIP TO
Station #1
New Doors #5 #6 #7 #8

ESTIMATE #	DATE
2546	05/20/2025

ACTIVITY	QTY	RATE	AMOUNT
DOORS:DOORS 14'2" x 14' Clopay #3720. Insulated R-Value 18. Garage door Double end styles. Bronze in color. 3" RAM 36" High Lift track. 50,000 cycle springs. Upgraded 1 1/4" Spring shafts (3) Rows of insulated full view window sections.	4	10,650.00	42,600.00T
TD/HA Take down haul away old door. Installed new door listed above. Re-connect existing operators.	1	0.00	0.00T

SUBTOTAL 42,600.00
TAX (0%) 0.00
TOTAL **\$42,600.00**

Accepted By

Accepted Date

\$ 74,000

ABBHEY DOOR

11615 Bunton Road
Willis, MI 48191
+17344874968
abbeydoor@comcast.net
abbeydoor.info

Estimate*Rear***ADDRESS**

Charter Township of Ypsilanti Fire
Dept.
222 S. Ford Blvd.
Ypsilanti, MI 48198

SHIP TO

Station #1
New Doors #1 #2 #3 #4

ESTIMATE #	DATE
2547	05/20/2025

ACTIVITY	QTY	RATE	AMOUNT
DOORS:DOORS 14'2" x 14' Clopay #3720. Insulated R-Value 18. Garage door Double end styles. Bronze in color. 3" RAM 36" High Lift track. 50,000 cycle springs. Upgraded 1 1/4" Spring shafts (1) Rows of insulated full view window sections.	4	7,850.00	31,400.00T
TD/HA Take down haul away old door. Installed new door listed above. Re-connect existing operators.	1	0.00	0.00T

SUBTOTAL 31,400.00
TAX (0%) 0.00
TOTAL **\$31,400.00**

\$ 42,600.00
\$ 74,000.00

Accepted By

Accepted Date

QUOTE SQ-00083345

Quote Valid Until 7/2/2025



ALLIED BUILDING SERVICE

1801 Howard Street Detroit MI 48216
313-230-0800 www.teamallied.com

Date: June 2, 2025

Attn: Myla Harris

CUSTOMER

Charter Township of Ypsilanti
7200 S Huron River
Ypsilanti MI 48197

LOCATION OF WORK

Ypsilanti Fire Department
525 W Michigan Ave
Ypsilanti MI 48197

SCOPE OF WORK

Quote to replace 8- white, M#3720, Insulated, sectional overhead doors each with 3 rows of full vision lites. (Colors may be subject to a higher cost).

- Provide a welder and 2 scissor lift rentals with delivery
- Disconnect power to operator/LOTO
- Remove operator drive chain from sprockets
- Unwind torsion springs
- Remove cables, bearing plates and spring anchor brackets and disconnect spring lines
- Lower torsion springs to floor
- Disconnect all hinges, horizontal tracks
- Remove all door sections
- Cut vertical tracks free from jambs
- Grind jambs clean of old welds and rust
- Hardware new sections with all hinges and brackets
- Level first section and vertical tracks
- Weld vertical tracks to steel jambs
- Install remaining sections
- Level and mount new hi-lift vertical tracks
- Hang new horizontal tracks
- Assemble both halves of torsion assembly and anchor to header
- Bolt all sections together
- Set both cable drums and wind springs
- Bolt center coupler together
- Test door manually for proper spring tension
- Reconnect drive chains (If drive sprockets match up with shaft size and are reusable)
- Power up and set travel limits on operator
- Haul away and dispose of old material off-site

Total \$78,850.00 (with 1" solid shafts)

Total \$83,535.00 (with 1-1/4" solid shafts)

*Quote is prepared site unseen using customer provided specifications, no site visit was offered. If there are any variations from customer provided specifications, additional cost may need to be added to cover any additional material and labor.

TERMS (COD)

Upon approval, Allied is requesting to progress bill Thirty Six thousand nine hundred and fifty four dollars to procure eight overhead doors/hardware. Balance will be follow standard contract terms.

Price is firm / fixed

A firm fixed price is a fixed price agreed upon by both parties for the scope of work outlined in the proposal.

Pricing is subject to change with a change in scope of work, delays out of control of the contractor or other such items that change the fundamental direction, scope and ability to complete such work.

Regular Straight Time Wages

Regular and Overtime wages DO NOT include any Prevailing Wage, Davis bacon or Service Contract Act wages. If required, pricing will increase.

Quote Valid Until 7/2/2025

Due to tariffs and economic uncertainty Allied cannot guarantee materials pricing.

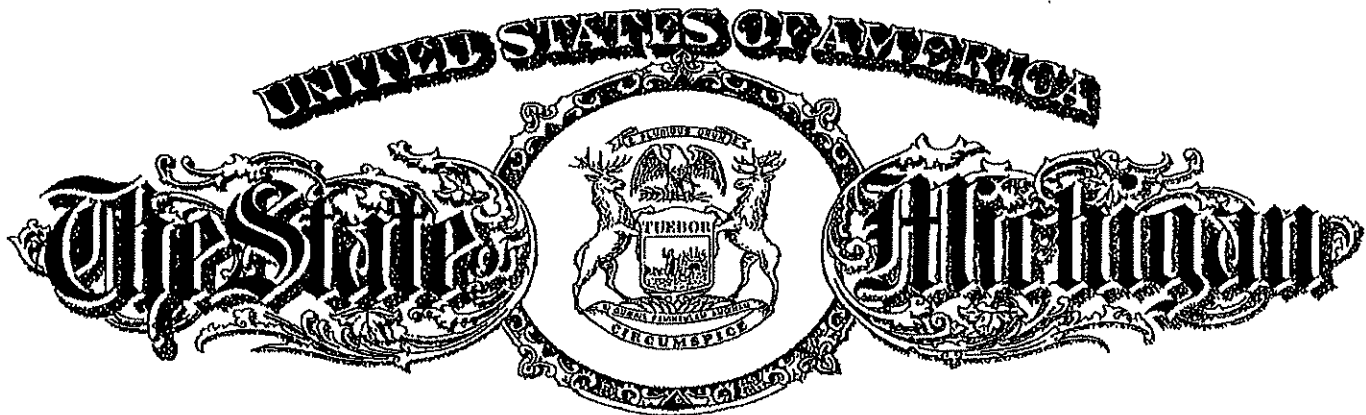
If you should have any questions, please feel free to call or email me.

Sincerely,

Dave Nettleton
davidn@teamallied.com
313-230-0800

TO ACCEPT THIS PROPOSAL, please sign, date and return it, or you can forward an updated purchase order or work order.

CUSTOMER APPROVAL: _____ Printed Name: _____ Date: _____



Department of Licensing and Regulatory Affairs
Lansing, Michigan

This is to Certify That

ALLIED BUILDING SERVICE COMPANY OF DETROIT, INC.

*was validly incorporated on January 2, 1974 as a Michigan DOMESTIC PROFIT CORPORATION,
and said corporation is validly in existence under the laws of this state.*

*This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation
is in good standing in Michigan as of this date and is duly authorized to transact business and for no other
purpose.*

*This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.*



Sent by electronic transmission

Certificate Number: 25040259902

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 10th day of April, 2025.*

Linda Clegg

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/9/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Insurance Managers Inc. 1055 South Blvd. East Suite #110 Rochester Hills MI 48307	CONTACT NAME: Deanne Seifert	
	PHONE (A/C No. Ext): (248) 853-0930	FAX (A/C No.): (248) 853-1512
INSURED Allied Building Service Company Of Detroit, INC. 1801 Howard St Detroit MI 48216-1920	E-MAIL ADDRESS: dseifert@alliedinsmgr.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Cincinnati Insurance Co.	NAIC # 10677
	INSURER B: Accident Fund General Ins Co	12304
	INSURER C: Travelers Casualty & Surety	19038
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 25-26 Master REVISION NUMBER: 0002

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL. SUBR. INSD. WVO	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		BNP 0703171	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000				
	<input checked="" type="checkbox"/> Blkt XI, WOS & PNC	MED EXP (Any one person) \$ 10,000				
	<input checked="" type="checkbox"/> XCU Not Excluded	PERSONAL & ADV INJURY \$ 1,000,000				
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
<input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
OTHER:						\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY		BNP 0703171	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> AUTOS				PROPERTY DAMAGE (Per accident) \$
<input checked="" type="checkbox"/> BMAI	<input checked="" type="checkbox"/> Blt WOS & PNC				BADGE \$	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	BNP 0703171	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 5,000,000
	<input type="checkbox"/> DEO <input type="checkbox"/> RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	100092923	4/21/2025	4/21/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	N				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYER \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Crime Coverage/3rd Party		107557649	1/1/2025	1/1/2026	Limit \$250,000
	Leased and Rented Equipment		BNP 0703171	1/1/2025	1/1/2026	Limit \$456,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
FILE COPY

CERTIFICATE HOLDER

FILE COPY

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

William Sheldon/DES

WR 8

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• Building Services • Construction • Contracting • Cleaning • Supplies

Safety Culture - Safety Program

Safety is of upmost importance to daily work at Allied. All staff who work in the field or visit job sites as part of their daily activity receive extensive and continual safety training. The basics received for all personnel include 10 or 30 OSHA safety training (required for hire at Allied), lead and asbestos awareness, first aid and CPR. Additional training is provided for some of our specialized service crews. Training sessions occur every month year-round to ensure our personnel remain certified and refreshed. We understand that the health and safety of our personnel is the health and safety of our company, therefore we invest heavily in health and safety.

We teach a culture to recognize, communicate, and address concerns in advance of commencing work. Allied management will review the customer and site-specific sensitive items and hazards that may be presented on the job site. The listed items will be reviewed with all personnel prior to commencing work on a project and as refresher safety meetings held as required throughout the duration of the project. Certain work activities such as crane lifts, high voltage work, etc. will be preceded by safety discussions with all personnel involved with the specific task. Barricades may be required for certain hazardous work and / phases of work. Work sites are cleaned daily. Matt Guyot oversees Allied's Safety Program.

Site inspections are performed by project managers on regular, unscheduled, and in a random manner. Items found requiring attention and/or correction are brought to the attention of all those involved with the incident. After corrective measures are performed, preventive measures are instituted with emphasis on the item(s) of concern.

All subcontractors are to follow at a minimum Allied's safety plan. Subcontractors can institute their own safety procedures only if they are more stringent than Allied's procedures. Both Allied and their subcontractors are often required to abide by the safety procedures set in place by the customer. In this case the customer's safety procedures constitute the minimum safety requirement.

Allied understands that our clients continued, and uninterrupted operations are paramount while we are working in their occupied facilities. A basic plan we follow to protect the workforce, building and equipment during construction is:

1801 Howard Street, Detroit, MI 48216
Phone (313) 230-0800
www.teamallied.com



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Allied will establish the customer's sensitive areas of concern as well as site specific hazards and hazardous work tasks expected to occur during the site preconstruction meeting. All areas of concern will be addressed explicitly to all site personnel. Allied utilizes various protective measures depending on the site and job specific requirements which may include, but not be limited to: Plastic for partitioning and covering equipment, zip walls, plywood partitions or finished partition walls, negative air machines, caution tape, barricades, signage and locks for lock-out tag-out procedures. Allied encourages and urges open and constant communication amongst the tradespeople, supervisors, management, the customer and their patrons, etc. as it is first and foremost the best way to reduce and deter unwanted and unsafe situations. Thus, allowing for better protection of the entire workforce, the building, and on-site equipment.

Should an incident occur at a job site, each of our job sites have basic first aid kits and the phone numbers and locations for emergency and urgent care facilities posted. We have a very comprehensive incident reporting procedure which will commence should an incident occur. The process is well documented.

Allied has a low tolerance for disregard for safety in and on job sites. Offenses have historically been very minimal. Offenses are dealt with in a case by case basis with an open and understanding mind set from the onset. Disciplinary actions have ranged from verbal corrective measures to be taken and a review of the situation with the employee to termination of the employee. Repeat violators are dealt with on a case by case basis. A minimal disciplinary action will consist of removal from the situation / project and possible time off without pay. The maximum disciplinary action taken is termination of the employee. Allied has a drug testing policy in place. Personnel are immediately terminated upon verification of drug use.

FY 2024 – 2025

Detroit Business Certification Program

This is to certify the business below has met all requirements set forth by the City of Detroit, Civil Rights, Inclusion & Opportunity Department as

*Allied Building Service Company of Detroit Inc
dba Allied Eagle Supply Company*

**Detroit Based Business (DBB)
Woman-Owned Business Enterprise (WBE)**

Commencing **October 21, 2024**, expiring on **October 21, 2025**



DocuSigned by:

Tenika Griggs

FF594CDB98E341A...

**Tenika R. Griggs, Esq., Deputy Director
Civil Rights, Inclusion & Opportunity**

**City of Detroit
Michael E. Duggan, Mayor**



ESTIMATE	#217593
ESTIMATE DATE	Jun 5, 2025
SERVICE DATE	Jun 5, 2025
EXPIRATION DATE	Jul 5, 2025
TOTAL	\$66,361.04

Ypsilanti Charter Township
Ypsilanti Charter Township

(734) 544-3908
mharris@ypsitownship.org

CONTACT US

27519 Schoolcraft
Livonia, MI 48150

(734) 525-0875
altechdoors@gmail.com

Service completed by: Frank Kuhne

ESTIMATE

Services	qty	unit price	amount
Ypsilanti Township Fire Department Project	1.0	\$0.00	\$0.00
Eight (8) new garage doors - Solicitation Number 2025-07 Contact: Myla Harris - 734-544-3908 ESTIMATED LEAD TIME 2-4 WEEKS			
Labor - Commercial Labor/Installation	8.0	\$1,800.00	\$14,400.00
tech: (3) Location/Existing:.... Eight (8) new garage doors - 14'2" x 14 Insulated R-value 18; Garage door Double end style Color TBD RM 36" High Lift track; 50, 000 cycle springs; 1 1/4" spring shafts (3) rows of Insulated full view window sections; T/D/HA no charge; Re-connect all doors to full operation when door installation is complete (Per Door) Customer Issue/Concern:.... Ypsilanti Township Fire Department General Scope: -set up safety barriers/precautions -take before/after pictures -clean up & dispose of all associated debris, unless otherwise specified ahead of time -test & operate to ensure proper functionality, obtain approval signature & final payment Scope of Work: -remove existing material as necessary -prep area to receive new material -installation of new material as indicated below -lube door & operator -test/operate several times to ensure working properly			
Materials	qty	unit price	amount
Hormann model # 450U	8.0	\$5,858.26	\$46,866.08
14'-2" x 14'-0" insulated 18.4 R-value 36" HL 3" tracking 50K springs 1-1/4" solid shaft (3) rows of insulated full vision window sections double end stiles connect customers operators to new doors color TBD complete seal to match			
Misc - material, misc - material, commercial	8.0	\$100.00	\$800.00
Misc Commercial Materials: punched angle, shims, anchors, nuts/bolts, welding rods, wire, conduit & conduit elbows, etc.			

Lifts - Commercial Scissor Lift Rental w/trailer, drop off/pick up (per day)	1.0	\$250.00	\$250.00
*Lift is required for all door material over 12' tall per our company safety policy - tech and customers safety.			
*If customer has a lift for our use & arranged ahead of time, this cost can be omitted			

Misc - Freight/Fuel Surcharge for Above Material	1.0	\$1,170.00	\$1,170.00
*Due to the volatility of the freight industry, freight costs & lead times are estimates only & can change at time of shipment.			

Subtotal	\$63,486.08
Tax (MI Sales Tax 6%)	\$2,874.96
Total	\$66,361.04

NOTE: A 50% deposit is required to order materials, with the balance due upon completion. Credit card payments are subject to a 3.5% processing fee. Due to current market volatility, pricing is only guaranteed for 10 business days and is subject to change at any time without notice.

By accepting this estimate you are also agreeing to our "Terms & Conditions" (please see link or refer to your sales representative for more information). Thank you for choosing Altech Doors! We greatly appreciate your business! Please, check us out and tell us how we did on Facebook, Instagram & Google.

Please remit all payments to:

Altech Doors, LLC

27519 Schoolcraft Road

Livonia, MI 48150



COMMERCIAL POLYURETHANE PRODUCTS

Industry-Leading Energy Efficiency and Engineering

HÖRMANN

Product Details

Steel Commercial Polyurethane Insulated Doors

WARRANTY INFORMATION



Door: 10 yr



Hardware: 1 yr



Springs: 1 yr

THERMAL RATING



0.21 (440U)
0.15 (450U)



15.7 (440U)
18.4 (450U)

Note: A lower U-Factor number indicates a higher efficiency

- Steel Front and Back
- 4 Colors + Custom Color
- 1-1/2" (440U) or 2" (450U) Sections
- 3 Window Designs

Thermal Rating



Durability



Low Maintenance



440U and 450U panels are produced in microgroove design with stucco embossment.



440U and 450U panels are also produced in flush design with woodgrain embossment.

Window Design Options



1 24" X 6"



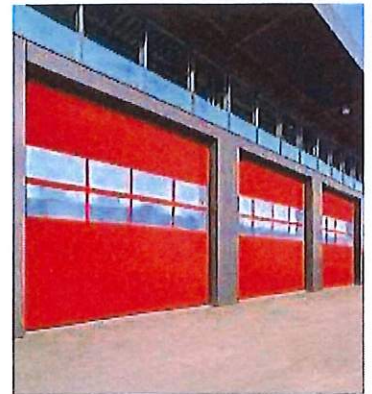
2 24" X 12"



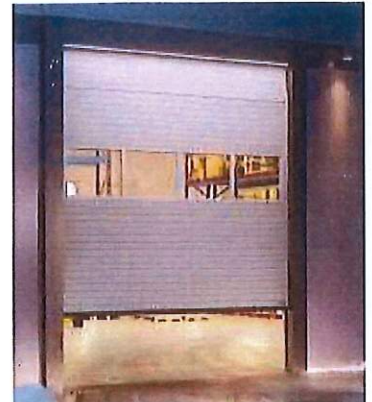
3 Clear anodized full-view aluminum section

For the 440U and 450U, window frames (options 1 and 2) are available standard in black and optional in white, brown, sandstone, grey (to pair with silver metallic), and in custom color (Galaxy Paint System).

Full-view sections (option 3) may also be painted to match the door.



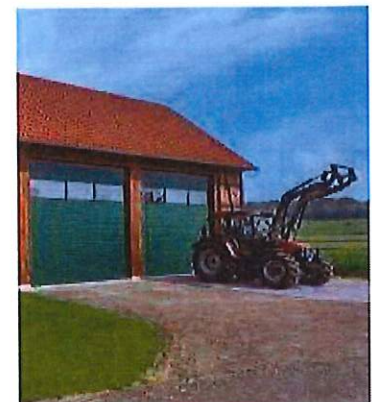
Galaxy Painted Microgroove with 2 Full View Aluminum Sections



Metallic Silver Microgroove with Full View Aluminum Section



Galaxy Painted Microgroove Without Windows



Galaxy Painted Microgroove with Full View Aluminum Section

Product Options

Commercial Polyurethane Insulated Doors - Unmatched Efficiency and Durability

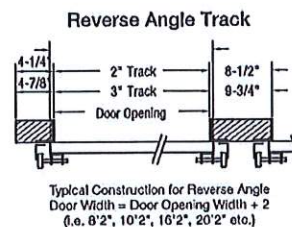
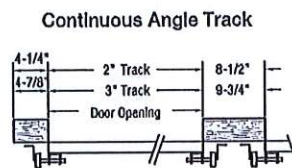
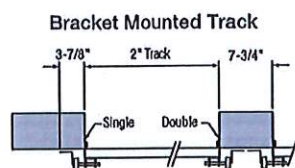
● = Standard
○ = Optional
— = Unavailable

Model	440U 1-1/2" Sections	450U 2" Sections
Maximum Size Range	20'-2" w x 20' h	26'-2" w x 20' h
R-Value	15.7	18.4
Design Options	Microgroove Flush	Microgroove Flush
Texture	Stucco: Microgroove Wood Grain: Flush	Stucco: Microgroove Wood Grain: Flush
Color Options		
White	●	●
Brown	●	●
Sandstone	●	●
Metallic Silver	●	●
Galaxy Paint	●	●
Glass Options (in)		
24 x 6 or 24 x 12 Black Frames	●	●
24 x 6 or 24 x 12 White, Brown, Sandstone, Grey (to pair with Metallic Silver), or Custom Color (Galaxy Paint System) Frames	○	○
Clear Anodized or Color-Matched Full-View Aluminum Sections	○	○
Rope	●	●
Locks		
Slide Lock	●	●
T-Handle	○	○
Cylinder	○	○
Mini-Warehouse	○	○
Track Configuration		
Bracket Mount	●	●
Continuous or Reverse Angle (per weight and width rules)	○	○
Tapered Angle (2")	○	○
3" Track	○	○
Floor Seal		
Grey 3" Vinyl Floor Seal	●	●
Black 4" Vinyl Floor Seal (shipped separately)	○	○
Hardware		
14 ga. Hardware	●	●
11 ga. Hardware (end and center hinges) - Consult Factory	○	○

ADDITIONAL OPTIONS

- Epoxy painted track and hardware
- 13 ball bearing sealed rollers 2" & 3"
- Higher Cycle Spring options: (25K, 50K & 100K)
- Optional Weather Seals: Vinyl Door Stop, Reverse angle jamb seal, header seal and bottom astragal standard & oversized

Commercial Track Mounting Options



HÖRMANN NORTH AMERICA



Sparta, TN - North American Headquarters / Sectional Doors

SIX PRODUCTION PLANTS, ONE FAMILY

As one of the world's leading manufacturers of door systems, we're committed to providing the best quality, value, and selection. Whether residential, commercial or industrial, we have the solutions you're looking for. Each Hörmann product gives you the perfect array of benefits and options to satisfy your customers.



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Montgomery, IL



Barrie, ON Canada



Burgettstown, PA



Imperial, PA

USA

Toll Free: 800.365.3667
Email: info@hormann.us
Website: hormann.us

Canada

Toll Free: 866.792.9968
Email: info@hormann.ca
Website: hormann.ca

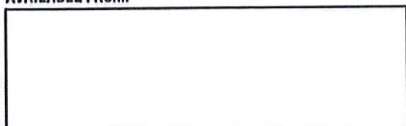
Mexico

Toll Free: 52 (81) 8308 7481
Email: info@hormann.com.mx
Website: hormann.mx

We reserve the right to change specifications without notice. ©Hörmann (Issue 3.2025)



AVAILABLE FROM:



Follow us on social media





Jan Door

www.jandoor.com

14351 W. Warren • Dearborn, MI 48126

CALL (313) 581-7300 • FAX (313) 581-0906

Proposal # 06032025-3

YPSILANTI CHARTER TOWNSHIP

6/3/2025

JOB SITE: SAME

SUBMITTED BY: TOM MCAULEY

WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING:

8-WAYNE-DALTON THERMOSPAN 150 INSULATED STEEL DOORS R-VALUE 14.16

-CONNECT EXISTING OPERATORS

- OMIT LOCK
- 2" ANGLE MNT TO STEEL
- HIGH LIFT
- HIGH LIFT AMOUNT: 36
- WITH BREAKAWAY
- 2/.421-63.75-6-11.5-5750.12
- REVERSE MOUNT
- 2 / 1 1/4" SOLID SHAFT / 7'10" LENGTH
- BARE SPRING WT - MIN: 118.686 MAX: 127.095
- TORSION, FRONT MOUNT
- SPR CYCLES = 50000
- 50K HIGH CYCLE DOOR SYSTEM
- 16 GA DBL END CAPS W/O HINGE
- AFV SECT 1/2" CLR ANNEAL SSB
- SECT 3, FROM FLOOR TO CEILING
- SECT 4, FROM FLOOR TO CEILING
- SECT 5, FROM FLOOR TO CEILING
- METHOD OF OPERATION
- DOOR WILL BE MOTOR OPERATED
- WILL INSTALL JACKSHAFT/HOIST
- PVC HEAD SEAL
- PVC - BLACK
- PVC CLIP MOUNT JAMB SEAL
- PVC - WHITE
- 11 GA END HINGE ONLY
- LEAF BUMPER SPRINGS
- EXTRA 3" STRUTS
- Qty Additional Struts: 8
- 20 GA - 3" STRUTS
- HEAVY DUTY SPRING HDW STD

PRICING SUBJECT TO JOBSITE INSPECTION

UNLESS OTHERWISE INDICATED ABOVE, CEMENT WORK, OPENING PREPARATION, PAINTING, ELECTRICAL, ETC. IS NOT INCLUDED

WE HEREBY AUTHORIZE YOU TO DELIVER THE ARTICLE(S) ABOVE DESCRIBED AND ACCEPT THE PRICES AS ENUMERATED ABOVE AND CONDITIONS SET FORTH ON BOTH SIDES OF THIS PURCHASE AGREEMENT

ACCEPTED BY SELLER:

WE ACCEPT THE ABOVE PROPOSAL:

Tom McAuley

6/3/2025

SIGNATURE

DATE

SIGNATURE

DATE

THANK YOU FOR YOUR BUSINESS!

1. Cancellation. If no work has begun, Buyer may cancel this agreement in writing within three business days following the date of sale. If Buyer terminates this contract prior to completion of door installation, Buyer agrees to compensate Seller in full for all labor and materials, including fabrication, furnished to date of termination plus an amount equal to 25% of the total contract price as liquidated damages.

2. In the event Buyer shall default in its obligation hereunder, Buyer shall also be liable for Seller's cost of collection, including a reasonable attorney's fee.

Additional Terms & Conditions on Reverse Side

Wayne Dalton™

THERMOSPAN® 150


INSULATED SECTIONAL STEEL DOORS



INSULATED SECTIONAL STEEL DOORS FOR EFFICIENCY AND STRENGTH

Wayne Dalton's Thermospan® 150 polyurethane-insulated door features excellent thermal efficiency as well as strength, rigidity and durability.

The Thermospan® Series doors are the only doors in the industry with patented, roll-formed integral struts on each section, making them the most rigid doors available.

» EXCELLENT THERMAL QUALITIES
U-FACTOR  = 0.14
R-VALUE = 14.16

» STANDARD SIZES UP TO 26'2" WIDE
AND 20'1" HIGH

» COMMERCIAL/INDUSTRIAL
DURABILITY


» INTEGRAL STEEL STRUTS FOR
SUPERIOR STRENGTH

» WIND LOAD OPTIONS AVAILABLE

THERMOSPAN® 150

STANDARD FEATURES OVERVIEW

THERMAL EFFICIENCY

U-FACTOR* 	0.14
R-VALUE**	14.16
THERMAL BREAK	Thermoplastic adhesive with rubber seal
AIR INFILTRATION***	.23 cfm/ft² at 25 mph (4.20 m³/hr/m² at 24 kmph)

CONSTRUCTION

MAX WIDTH	26'2" (7,986 mm)
MAX HEIGHT	20'1" (6,126 mm)
SECTION THICKNESS†	1-1/2" (38 mm)
INTEGRAL STRUTS	Two 1-3/4" roll-formed struts per section
EXTERIOR STEEL	.012" (.305 mm)
INTERIOR PER SECTION	Roll formed with two 1-3/4" integral struts sealed with polypropylene rib caps
STANDARD SPRINGS	10,000 cycles
INTERNAL COLOR	White
WIND LOAD	FBC and TDI wind load options available, including impact ratings

CODES AND ASTM STANDARD CLASS

STC (ASTM E 413)	Class 22
OITC (ASTM E 1332)	Class 19
ASTM E 84	Class A
UBC 17-5	Meets
ASTM D 1929	Flash ignition = 734° F, Self ignition = 950° F

WARRANTY

TERMS	Ten (10) years against cracking, splitting, rust deterioration and delamination. One (1) year against defects in material and workmanship
-------	--

OPTIONS

- Vision lites
- Aluminum full-view sections
- Chain hoist operation
- Motor operation
- Sensing edges
- Photo eyes
- High cycle spring (25k, 50k, 100k)
- 3" track option
- Solid shafts
- Perimeter weatherseal
- Special track designs
- Mullions



Wayne Dalton participates in the DASMA Thermal Performance Verification Program. The program verifies the thermal performance of sectional doors. The lower the U-factor rating, the better the thermal performance.



Symbol indicates verified U-factor rating in accordance with the DASMA Thermal Performance Verification Program.

*U-factor is independently tested and verified per ANSI/DASMA 105 using solid doors and specific product sizes.

**Wayne Dalton uses a calculated door section R-value for our Insulated doors.

***Thermospan® 150 meets IECC® requirements for maximum U-factor of operable fenestrations and ASHRAE 90.1 and IECC® requirements for maximum air leakage of fenestration assemblies.

†Thickness measured at heavy-duty end stiles.

Thermospan® 150 offers strength, rigidity, longer life and energy efficiency at a highly competitive price.

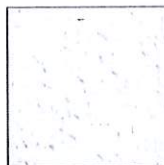
The Thermospan® 150 features two patented 1-3/4" integral roll-formed struts per section providing the highest strength-to-weight ratio.

MATERIALS AND CONSTRUCTION

Innovative thermal break that keeps the interior skin at room temperature, preventing condensation and frost and thereby resisting corrosion. Flexible vinyl bulb seal and non-corrosive polymer retainer prevent water and air infiltration at the bottom of the door.

Reinforcement plates are located at all hardware attachment locations. Industry standard commercial-grade, heavy-duty, hot-dipped galvanized hardware also contribute to the long service life of this door.

FINISH OPTIONS



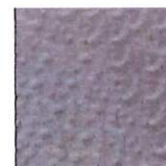
White Embossed Stucco



Tan Embossed Stucco



Brown Embossed Stucco



Gray Embossed Stucco

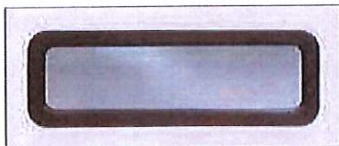


Available with the TruChoice® Color System, Wayne Dalton's custom painting process that offers more than 6,000 colors. See dealer for details.

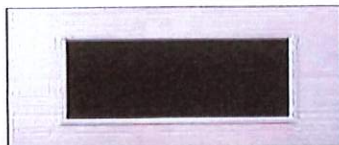
SECTIONAL STEEL DOORS



LITE OPTIONS



Thermolite™ 24" x 6"



Full-view lites

DOOR CONSTRUCTION

Thermal break — separates inner and outer skins at top and bottom so virtually no heat or cold is conducted through the section.

Flush door embossed pinstripping (grooves) on outer skin adds strength and non-repeating random stucco exterior enhances appearance.

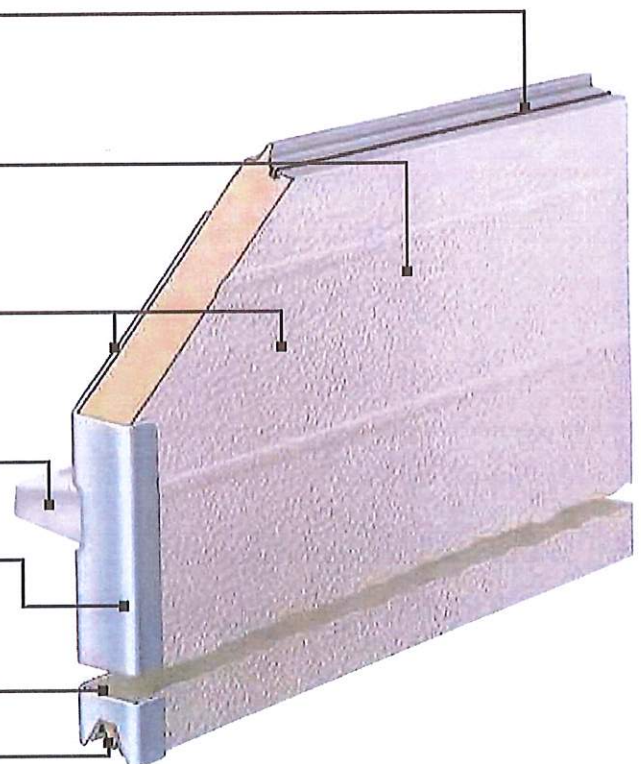
Pre-painted inner and outer skins for added corrosion-resistance. Both skins are hot-dipped galvanized steel for further protection against corrosion.

Integral struts — Two 1-3/4" roll-formed struts per section add rigidity and strength.

18-gauge wrap-around end caps offer interior hinge attachment surface and ensures proper seal against jamb.

Solid polyurethane core adds to insulating efficiency.

Joint seal — prevents air infiltration and improves thermal efficiency.



Wind load options available



GENERAL OPERATING CLEARANCES

TYPE	HEADROOM		SIDEROOM		DEPTH INTO ROOM	CENTER LINE OF SPRINGS	
	2" TRACK	3" TRACK	2" TRACK	3" TRACK	2" AND 3" TRACK	2" TRACK	3" TRACK
Standard Lift Manual 12" R	13"-17"	NA	4.5"	5.5"	Opening Height +18"	Opening Height +12"	N/A
Standard Lift Manual 15" R	15"-20"	16"-21"				Opening Height +13"	Opening Height +14"
Standard Lift Motor Oper. 12" R	15"-20"	NA			Opening Height +66"	Opening Height +12"	N/A
Standard Lift Motor Oper. 15" R	15"-20"	18"-24"				Opening Height +13"	Opening Height +14"
High Lift Manual	High Lift +12"		24" One Side		Opening Height -Lift +30"	Opening Height +Lift +6.5"	Opening Height +Lift +7.5"
High Lift Motor Oper.							
Vertical Lift Manual	Door Height +20"		4.5"	5.5"	18"	Double Door Height +13"	
Vertical Lift Motor Oper.			24" One Side				
Low Headroom Manual	6"-15"	6"-15"	6"	9"	Opening Height +20" to -26"	N/A	
Low Headroom Motor Oper.	9"-17"	9"-17"			Opening Height +66"		

NOTES:

- 1) Springs must be rear mount to achieve minimum headroom listed. Front mount torsion headroom depends on drum size, and varies over the range listed.
- 2) 8" side-room required, one side, for doors with chain hoist.
- 3) Headroom for standard lift depends on drum size, and varies over the range listed.

PANEL/SECTION SELECTION GUIDE

DOOR WIDTH	NUMBER OF PANELS	NUMBER OF LITES	DOOR HEIGHT	NUMBER OF SECTIONS
Up to 9'2"	2	2	Up to 8'1"	4
9'3" to 12'2"	3	3	8'8" to 10'1"	5
12'3" to 16'2"	4	4	10'5" to 12'1"	6
16'3" to 19'2"	5	6	12'2" to 14'1"	7
19'3" to 24'2"	6	7	14'2" to 16'1"	8
24'3" to 26'2"	7	7	16'2" to 18'1"	9
			18'2" to 20'1"	10
			20'2" and Up	Call Factory

For assistance from the factory, please call 800-827-3667

TRACK SELECTION GUIDE



STANDARD LIFT



HIGH LIFT
break-away is standard, straight incline is available



ROOF PITCH
standard or high lift



VERTICAL LIFT
break-away is standard, straight incline is available



LOW HEADROOM
rear mount torsion



LOW HEADROOM
front mount torsion



Architect Resource Center

Visit wayne-dalton.com/architect-resource-center to find our Architect Resource Center. In this tool, you will quickly find all of the specifications, drawings and documents you need to complete your project.

Wayne Dalton

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2501 S. State Hwy. 121 Bus., Ste 200
Lewisville, TX 75067

wayne-dalton.com



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PRICE QUOTE

DATE. 05-30-2025

Quote Details	Entity Details	US Office	UK Office
PROJECT REFERENCE 2025-07 QUOTE NUMBER MIL-21681 VALIDITY PERIOD 06-30-2025 PAYMENT TERM Net-30	UEI NUMBER ZP4AMPYVU926 DUNS NUMBER 055594989 CAGE 9QB27 EIN 35-2710083	Morgan Inland LLC 380 TENNANT AVE. UNIT#3. MORGAN HILL, CA 95037 PHONE 415-704-8713 EMAIL fed@miatlantic.us WEBSITE www.miatlantic.us	MORGAN INGLAND LTD 418 LADYPOOL ROAD BIRMINGHAM, B128JZ UNITED KINDOM PHONE (044) 203 405 0054 EMAIL fed@miatlantic.com WEBSITE www.miatlantic.com
BILL TO		SHIP TO	
Myla Harris Michigan 48197 --- United States mharris@ypsitownship.org 7345443908		Myla Harris Michigan 48197 --- United States 7345443908	

 AUTHORIZED
REPRESENTATIVE

Angus Kelly

 Sales Executive
 angus@miatlantic.us
 415 231 6300

 ACCOUNTS DEPARMENT
 ACCOUNTS EXECUTIVE
 415 799 7139
 ACCOUNTS@MIATLANTIC.NET

 INQUIRIES HELPDESK
 MANAGER PUBLIC SECTOR
 415 991 2400
 FED@MIATLANTIC.US

 PROCUREMENT OR LOGISTICS
 PROCUREMENT EXECUTIVE
 415 930 4671
 VIN@MIATLANTIC.US



PRICE QUOTE

DATE. 05-30-2025

Sr.#	Part No.	Item Description	Qty.	Unit Price	Total Price
1.	Clopay#3720	14'2" x 14 Clopay#3720 Insulated R-value 18; Garage door Double end style Color TBD RM 36" High Lift track; 50, 000 cycle springs; 1 1/4" spring shafts (3) rows of insulated full view window sections; T/D/HA no charge; Re-connect all doors to full operation when door installation is complete (Per Door) NEW - 6-8 Weeks	8	\$11,500.40	\$92,003.20

GRAND TOTAL

\$92,003.20

SUBTOTAL: \$92,003.20

SALE TAX (6.00%): 0.00

FREIGHT: 0.00

HANDLING: 0.00

INSTRUCTIONS/NOTES:

AUTHORIZED
REPRESENTATIVEAngus KellySales Executive
angus@mlatlantic.us
415 231 6300



PRICE QUOTE

DATE. 05-30-2025

TERMS OF SALE

- All customers are required to provide a valid Tax Exemption Certificate at the time of purchase or service request. Failure to provide this certificate will result in applicable taxes being charged. Please note that any false or fraudulent claims of tax exemption may be subject to legal action.
- We are not responsible for any harm, injury, or loss that may result from the use of any product or item we deliver. It is the customer's responsibility to ensure that all products are used in accordance with the manufacturer's instructions, safety guidelines, and any applicable laws or regulations. We strongly recommend that you carefully read and follow all the safety manuals and warnings provided with the products you purchase.
- No returns will be accepted without a prior Return Merchandise Authorization (RMA) number. The RMA process is as defined by our company. Customers must report any issues with their purchase to our customer service department. We will investigate the reported issue and, if applicable, issue an RMA number to facilitate the return.
- Please note that we are not responsible for any returns that are not accepted by the manufacturer or for any damage or loss of items that occur during the RMA process. It is the customer's responsibility to ensure that the returned items are properly packaged and shipped in accordance with the manufacturer's guidelines.
- We are not liable for any problems that may arise due to the quality of our products or their expected performance. As a reseller, we endeavor to provide top-tier items from well-established brands. Nevertheless, any quality or functional concerns regarding these products are the sole responsibility of the manufacturer. For warranty claims, repairs, or replacements, kindly contact the manufacturer directly.
- We strive to deliver your orders promptly and accurately. However, there may be instances where delivery times are delayed due to unforeseen circumstances beyond our control, such as:
 - Manufacturer Delays: Production delays, material shortages, or quality control issues at the manufacturer's facility.
 - Force Majeure Events: Acts of God, natural disasters, civil unrest, government actions, or other events that are unforeseeable and unavoidable.
- In such cases, we will make reasonable efforts to notify you of the delay and provide an estimated delivery time. Please note that we are not responsible for any damage or losses incurred due to delayed deliveries caused by these factors.
- Please note that prices are subject to change at the time of order, as our products are procured directly from the manufacturer. Any price adjustments will be communicated to you prior to signing the contract. However, we are not responsible for price increases that occur due to economic instability, supply chain disruptions, or changes in material costs during the production process. Morgan England will not be liable for any additional fees or charges resulting from such circumstances.
- While we strive for accuracy in our product information, including part numbers, prices, and descriptions, errors may occasionally occur. We reserve the right to correct any errors or omissions, including pricing errors, at any time, even after an order has been placed. However, once a formal contract is signed by both parties, the agreed-upon terms and conditions, including part numbers, prices, and descriptions, will be binding. Please note that product images may be illustrative and may not accurately depict the exact product. It is the customer's responsibility to verify the accuracy of all product information before placing an order.
- We are not responsible for providing repair or maintenance services for products unless explicitly stated in the quote or contract. Warranty claims and services are the sole responsibility of the manufacturer and should be directed to them according to their policies. Please refer to the manufacturer's warranty documentation for specific terms and conditions.
- We are not liable for any problems that may arise due to the quality of our products or their expected performance. As a reseller, we endeavor to provide top-tier items from well-established brands. Nevertheless, any quality or functional concerns regarding these products are the sole responsibility of the manufacturer. For warranty claims, repairs, or replacements, kindly contact the manufacturer directly.
- We do not guarantee the origin, quality, or authenticity of the equipment, parts, materials, or processes involved in the manufacturing and distribution of the products we sell. This includes the supply chain, logistics, customs clearance, and handling. If you encounter any issues with your product, please contact the manufacturer or distributor directly for assistance.
- For any inquiries or concerns, please reach out to us at the email addresses listed on your quotation. We aim to respond promptly within two to three business days. However, please be aware that the resolution time may fluctuate based on the complexity of the matter. If a satisfactory resolution cannot be achieved, the customer retains the right to terminate the contract for convenience through mutual agreement.
- For international shipments, we are not responsible for delays caused by shipping line issues, including but not limited to route changes, geopolitical events, or other unforeseen circumstances. We will provide regular updates on your order's status, but any delivery commitments are subject to the terms and conditions of the shipping carrier.
- By placing an order, you confirm your understanding and acceptance of the terms and conditions outlined in this disclaimer.



25220 Northline Rd – Taylor, MI 48180
313 291 6005 Fax 313 291 6045
westmetrodoor@live.com

Proposal

May 30, 2025

Owner Organization: Ypsilanti Township Fire Department
Solicitation Number: 2025-07
Reference Number: 0000388649

Take down and haul away existing materials;

Furnish and Install the following:

Size: Width 14' 2" x Height 14' 0"
Quantity: 8
Jamb Type: Steel
Windcode: W0
Design: Stucco Embossed with Micro Groove
Construction: 2", R-Value 18.4, 27 Ga Steel
Color: Standard Colors
Glazing Option: Full Vision FV200U -Color may vary from door color
Glass Type: Double Pane Clear Glass (Insulated)
No. of Glazed Sections: Section 3
Spring: Torsion 50,000 Cycles Shaft: 1 1/4" Ext Solid Shaft - Right Side ISLO
Track Size: 2" Reverse Angle High Lift 36" Breakaway
Lock: Inside Slide Lock
Lock Options: No Lock Hole (Std on no lock and inside slide lock optional on #3C)
Seals: TOP SEAL & RA SEAL STD
Activation: Re-connect all doors to full operation when door installation is complete
Lift Equipment: Supplied by West Metro Door

Total on Material and Labor: \$47,339.00

Terms and Condition

Proposal maybe withdrawn if not accepted within 90 days. By others; Jambs, springs pads, all wiring to motor and control station unless otherwise stated above, are not included.

West Metro Door	Jack Redwood	Sales	5/30/25
Acceptance; Terms, price and specification on all pages of this proposal are hereby accepted and authorized by:			

Purchaser	Signature	Title	Date
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OTHER BUSINESS

PUBLIC COMMENTS

BOARD MEMBER COMMENTS

ADJOURNMENT
