

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 21, 2025

Regular Meeting – 6:00 p.m.

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

DEPARTMENTAL REPORTS

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

222 South Ford Boulevard, Ypsilanti, MI 48198

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



MONTHLY REPORT FOR SEPTEMBER 2025

Fire Department staffing levels are as follows:

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

All fire department response personnel are licensed as Emergency Medical Technicians by the State of Michigan Public Health. During the month, the fire department responded to **489** requests for assistance. Of those requests, **294** were medical emergency service calls, with the remaining **195** incidents classified as non-medical and/or fire related.

Department activities for the month of September 2025:

1) Smoke Alarms

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

2) Fire fighters received training in the following areas:

- a) TRT Training
- b) Blue Card Training
- c) Wiard's Orchard Walk through for Fall Season

3) Pub Education

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

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

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

- Multiple 911 responses
- Fuel Report
- Blue card teaching and instructing throughout Washtenaw County
- YTFD is now 100% compliant Blue Card for fire ground safety. CE's will be starting soon for the recertification process for the next (3) years
- Teaching ICS 300 and 400 for members who do not have it
- New ESO software for fire reporting will be going live mid-October
- Several MSP Zoom calls regarding budget and PEM
- Semiannual DAM meeting with our operators
- Attending LEPC meeting
- Mid inspection on our new Arial truck in Charlotte, MI
- Attending the State Fire Safety Board meeting
- Assisted the Fire Marshal with investigations
- Fire department has attended several community meetings
- Attending the Fall MFIS conference in Muskegon, MI

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

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

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

Monthly Report – September 2025
Page 4 of 4

This month the total fire loss, including vehicle fires, is estimated at **\$183,500.00**.
All incidents occurred at the following locations:

Date of Loss	Address	Estimated Value
09/05/2025	469 Woodlawn Ave	11,000.00 (building fire)
09/20/2025	1860 Telford Ct	0.00 (building fire)
09/20/2025	1670 Tyler Rd	14,000.00 (building fire)
09/21/2025	418 W Michigan	0.00 (building fire m/a City)
09/21/2025	US 12/Wiard	4,000.00 (vehicle fire)
09/28/2025	I-94 WB & Huron	11,000.00 0.00 (vehicle fire)
09/28/2025	263 Kirk Street	140,000.00 (building fire)
09/30/2025	637 Greenlawn	3,500.00 (cooking fire)

Respectfully submitted



Maria Batianis
Charter Township of Ypsilanti Fire Department

Attachment: Image Trend Incident Type Report for 09/1/2025 – 09/30/2025

Monthly Incident Report's 2025

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	5	1.02%	100,000.00	65,000.00	165,000.00	89.92%
113 - Cooking fire, confined to container	1	0.20%	2,500.00	1,000.00	3,500.00	1.91%
131 - Passenger vehicle fire	2	0.41%	14,000.00	1,000.00	15,000.00	8.17%
Total: 8	Total: 1.64%	Total: 116,500.00	Total: 67,000.00	Total: 183,500.00	Total: 100.00%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
300 - Rescue, EMS incident, other	2	0.41%				
311 - Medical assist, assist EMS crew	156	31.90%				
320 - Emergency medical service, other	44	9.00%				
321 - EMS call, excluding vehicle accident with injury	70	14.31%				
322 - Motor vehicle accident with injuries	14	2.86%				
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.20%				
324 - Motor vehicle accident with no injuries.	6	1.23%				
365 - Watercraft rescue	1	0.20%				
Total: 294	Total: 60.12%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
411 - Gasoline or other flammable liquid spill	1	0.20%				
412 - Gas leak (natural gas or LPG)	7	1.43%				
420 - Toxic condition, other	1	0.20%				
440 - Electrical wiring/equipment problem, other	2	0.41%				
441 - Heat from short circuit (wiring), defective/worn	1	0.20%				
442 - Overheated motor	3	0.61%				
444 - Power line down	1	0.20%				
445 - Arcing, shorted electrical equipment	1	0.20%				
Total: 17	Total: 3.48%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	9	1.84%				
511 - Lock-out	1	0.20%				
531 - Smoke or odor removal	4	0.82%				
542 - Animal rescue	1	0.20%				
550 - Public service assistance, other	11	2.25%				
551 - Assist police or other governmental agency	2	0.41%				
553 - Public service	2	0.41%				
554 - Assist invalid	10	2.04%				
561 - Unauthorized burning	1	0.20%				
Total: 41	Total: 8.38%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	5	1.02%				
611 - Dispatched and cancelled en route	77	15.75%				
622 - No incident found on arrival at dispatch address	6	1.23%				
651 - Smoke scare, odor of smoke	2	0.41%				
Total: 90	Total: 18.40%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	16	3.27%				
731 - Sprinkler activation due to malfunction	1	0.20%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
733 - Smoke detector activation due to malfunction	6	1.23%				
735 - Alarm system sounded due to malfunction	1	0.20%				
736 - CO detector activation due to malfunction	1	0.20%				
743 - Smoke detector activation, no fire - unintentional	4	0.82%				
745 - Alarm system activation, no fire - unintentional	9	1.84%				
746 - Carbon monoxide detector activation, no CO	1	0.20%				
	Total: 39	Total: 7.98%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 489	Total: 100.00%	Total: 116,500.00	Total: 67,000.00	Total: 183,500.00	Total: 100.00%



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 10/17/25

September 2025

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

During September 2025, there were 3,206 calls for service in Ypsilanti Twp. Calls for service have decreased 13 % compared to the previous year, year to date.

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

SIGNIFICANT INCIDENTS:

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

INCIDENT #	DATE	VERIFIED OFEENSE
25-62060	9/7/2025	Careless/Reckless Weapons Firing
25-63049	9/11/2025	Aggravated Assault
25-64605	9/17/2025	Strong-Arm Robbery
25-65109	9/18/2025	Fatal Traffic Crash



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 10/17/25

September 2025

COMMUNITY DIRECTED ENFORCEMENT

DATE	LOCATION	COMPLAINT	INITIATIVES
9/17/25	West Willow	Speeding and parking on roadway	Directed Patrol
9/22/25	Gault Village	Speeding	Directed Patrol
9/23/25	Huron Meadows	Increase patrol request	Directed Patrol
9/24/25	Harbour Cove Ct	Speeding	Directed Patrol

STAFFING

27 / 35 Deputies (Billable for 27)



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 10/17/25

September 2025

YOUTH INITIATIVE

The Sheriff's Office continues to partner with courts, probation, and social services to ensure that there is accountability beyond the Sheriff's Office contact with the offenders that are consistently involved in crimes.

COMMUNITY ACTION TEAM

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

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

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

WASHTENAW ALERT (EVERBRIDGE)

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

HOUSE WATCH

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

NEW FACES

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

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

PUBLIC DASHBOARD

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

COMMONLY USED ABBREVIATIONS

AWIM: Assault with Intent to Murder

CCW: Carrying Concealed Weapon

CSC: Criminal Sexual Conduct

DV: Domestic Violence

OID: Operating Under the Influence of Drugs

OWI: Operating While Intoxicated

R&O: Resisting & Obstructing

UDAA: Unlawfully Driving Away an Automobile

Police Service Data Report

Reporting Period: September



Incidents	Month 2025	2025 YTD	2024 YTD	% Change
Animal Complaints	73	598	695	-14.0%
Assaultive Crimes	39	390	475	-17.9%
Burglaries	7	75	85	-11.8%
Larcenies	27	217	241	-10.0%
Medical Assists	47	453	467	-3.0%
OUID		10	20	-50.0%
OWI	3	40	75	-46.7%
Robberies	1	4	3	33.3%
Traffic Crashes	87	777	813	-4.4%
Traffic Stops	396	3,806	7,853	-51.5%
Vehicle Theft	6	98	120	-18.3%
Calls For Service Total	3,206	27,798	32,011	-13.2%
Community Engagement		14	5	180.0%
Citations	92	774	1,459	-46.95%
In/Out of Area Time		Minutes		
Into Area Time		1,052		
Secondary Road Patrol - Into Area		2,547		
Out of Area Time		5,061		

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

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

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



CFS Summary

Reporting Period: September



Classification	Month 2025	2025 YTD	2024 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT	12	184	227	-18.9%
ANIMAL CRUELTY		4	6	-33.3%
ARSON		2	7	-71.4%
BRIBERY			1	-100.0%
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	13	23	-43.5%
BURGLARY -FORCED ENTRY	6	69	66	4.5%
COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION		1		-
DAMAGE TO PROPERTY	21	204	232	-12.1%
EMBEZZLEMENT		2	4	-50.0%
EXTORTION		7	15	-53.3%
FORGERY/COUNTERFEITING	2	8	19	-57.9%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	3	31	26	19.2%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	63	55	14.5%
FRAUD - HACKING/COMPUTER INVASION			1	-100.0%
FRAUD - IDENTITY THEFT		26	30	-13.3%
FRAUD -WIRE FRAUD		13	14	-7.1%
INTIMIDATION/STALKING	8	76	77	-1.3%
JUSTIFIABLE HOMICIDE		1		-
KIDNAPPING/ABDUCTION	2	7	9	-22.2%
LARCENY -OTHER	13	75	73	2.7%
LARCENY -POCKETPICKING		1	1	0%
LARCENY -PURSESNAATCHING		1	2	-50.0%
LARCENY -THEFT FROM BUILDING	5	61	73	-16.4%
LARCENY -THEFT FROM MOTOR VEHICLE	8	90	115	-21.7%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	15	16	-6.3%
MOTOR VEHICLE, AS STOLEN PROPERTY	3	17	16	6.3%
MOTOR VEHICLE FRAUD		1		-
MOTOR VEHICLE THEFT	6	106	133	-20.3%
MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)			6	-100.0%
NARCOTIC EQUIPMENT VIOLATIONS	2	11	15	-26.7%
NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)		2	4	-50.0%
NONAGGRAVATED ASSAULT	29	240	293	-18.1%



CFS Summary

Reporting Period: September



NON-FATAL SHOOTING			1	-100.0%
OBSCENITY	2	5	5	0%
PARENTAL KIDNAPPING		1	1	0%
RETAIL FRAUD -MISREPRESENTATION		1	2	-50.0%
RETAIL FRAUD -REFUND/EXCHANGE			1	-100.0%
RETAIL FRAUD -THEFT	6	43	40	7.5%
ROBBERY	1	20	16	25.0%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	9	10	-10.0%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE		5	10	-50.0%
SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE			1	-100.0%
SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE			3	-100.0%
SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE		1	5	-80.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	10	9	11.1%
SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE		13	25	-48.0%
STOLEN PROPERTY	1	26	19	36.8%
VIOLATION OF CONTROLLED SUBSTANCE ACT	2	44	51	-13.7%
WEAPONS OFFENSE- CONCEALED	3	46	60	-23.3%
WEAPONS OFFENSE -OTHER	2	16	20	-20.0%
Sum:	147	1,571	1,838	-14.59%

Classification	Month 2025	2025 YTD	2024 YTD	% Change
BURGLARY - UNLAWFUL ENTRY (NO INTENT)		5	3	66.7%
DISORDERLY CONDUCT	2	10	10	0%
ESCAPE/FLIGHT		1		-
FAMILY -ABUSE/NEGLECT NONVIOLENT	3	37	54	-31.5%
FAMILY -NONSUPPORT			1	-100.0%
FAMILY -OTHER			2	-100.0%
FRAUD -BAD CHECKS		5	7	-28.6%
HEALTH AND SAFETY	4	17	24	-29.2%
HIT and RUN MOTOR VEHICLE ACCIDENT			4	-100.0%
JUVENILE RUNAWAY	3	36	66	-45.5%
LIQUOR VIOLATIONS -OTHER	1	5	9	-44.4%
MISCELLANEOUS CRIMINAL OFFENSE	2	22	37	-40.5%
NEGLIGENT HOMICIDE -VEHICLE/BOAT			1	-100.0%



CFS Summary

Reporting Period: September



OBSTRUCTING JUSTICE	11	133	155	-14.2%
OBSTRUCTING POLICE	10	110	136	-19.1%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	3	58	111	-47.7%
POSSESSION OF BURGLARY TOOLS			1	-100.0%
PUBLIC PEACE -OTHER	1	11	6	83.3%
SEX OFFENSE -OTHER	1	4	8	-50.0%
SMUGGLING			1	-100.0%
SOLICITATION	1	1	1	0%
TRESPASS	2	13	13	0%
VAGRANCY		1	4	-75.0%
Sum:	44	469	654	-28.91%

Classification	Month 2025	2025 YTD	2024 YTD	% Change
ALARMS	85	910	966	-5.8%
ANIMAL COMPLAINTS	88	684	775	-11.7%
JUVENILE OFFENSES AND COMPLAINTS	30	255	325	-21.5%
MISCELLANEOUS COMPLAINTS	843	6,884	6,997	-1.6%
MISCELLANEOUS TRAFFIC COMPLAINTS	498	4,537	8,697	-47.8%
NON - CRIMINAL COMPLAINTS	953	7,875	8,125	-3.1%
SICK / INJURY COMPLAINT	166	1,536	1,873	-18.0%
TRAFFIC CRASHES	88	803	842	-4.6%
TRAFFIC OFFENSES	9	137	135	1.5%
WARRANTS	30	224	282	-20.6%
WATERCRAFT COMPLAINTS / ACCIDENTS		4	2	100.0%
Sum:	2,790	23,849	29,019	-17.36%

Classification	Month 2025	2025 YTD	2024 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS		4	11	-63.6%
LICENSE / TITLE / REGISTRATION CITATIONS		1	4	-75.0%
MISCELLANEOUS A THROUGH UUUU	14	222	292	-24.0%
NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS		1	3	-66.7%
PARKING CITATIONS		4	3	33.3%
Sum:	14	232	313	-25.40%



CFS Summary

Reporting Period: September



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

Classification	Month 2025	2025 YTD	2024 YTD	% Change
CANINE ACTIVITIES	8	69	13	430.8%
COURT / WARRANT ACTIVITIES	3	50	4	1150.0%
CRIME PREVENTION ACTIVITIES	7	58	43	34.9%
INVESTIGATIVE ACTIVITIES	93	962	429	124.2%
MISCELLANEOUS ACTIVITIES (6000)	81	656	453	44.8%
MISCELLANEOUS ACTIVITIES (6100)	93	843	832	1.3%
Sum:	285	2,638	1,774	48.70%

Sum:	3,280	3,428		
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CCW Report

Reporting Period: September



Incident Number	Report Date	Offense	Case Status Disposition
250060857	09/02/25	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued
250067291	09/26/25	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued
250067947	09/29/25	CCW-Concealed Weapons - Carrying Concealed	Pending Prosecutors Review



Out of Area Report

Reporting Period: September



ANN ARBOR CITY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250067146	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	09/26/2025 13:01:00	65
250067162	YPSILANTI TWP	K9 DETAIL	Assist Other Law Enforcement Agency	09/26/2025 13:18:00	106
	YPSILANTI TWP	BACKUP DISPATCHED CALLS		09/26/2025 13:15:00	45
				Sum:	216

ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250063670	YPSILANTI TWP	DISPATCHED CALLS	OUID Operating Under the Influence of Drugs	09/13/2025 12:57:00	27
250063680	YPSILANTI TWP	DISPATCHED CALLS	Traffic Complaint / Road Hazard	09/13/2025 13:33:00	3
250064925	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Recovered Stolen Vehicle - Other Jurisdiction	09/18/2025 02:40:00	35
250064925	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Recovered Stolen Vehicle - Other Jurisdiction	09/18/2025 02:55:00	20
				Sum:	85

AUGUSTA TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250063380	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	09/12/2025 10:45:00	64
250063380	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	09/12/2025 10:58:00	15
				Sum:	79



Out of Area Report

Reporting Period: September



CHELSEA CITY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250063401	YPSILANTI TWP	DISPATCHED CALLS	K-9 Article Search - WD	09/12/2025 11:53:00	87
				Sum:	87

LINCOLN SCHOOLS

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250065406	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Public Relations - WD	09/19/2025 20:45:00	110
250065406	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Public Relations - WD	09/19/2025 21:28:00	42
250065406	YPSILANTI TWP	DISPATCHED CALLS	Public Relations - WD	09/19/2025 20:40:00	90
	YPSILANTI TWP	FOLLOW-UP		09/17/2025 17:30:00	30
	YPSILANTI TWP	REPORT WRITING		09/17/2025 19:02:00	43
				Sum:	315

MACARTHUR BLVD CONTRACT

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250060352	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Felony Arrest Warrant (Originating Agency)	09/01/2025 04:15:00	20
250060585	YPSILANTI TWP	DISPATCHED CALLS	Noise Complaint - WD	09/01/2025 23:40:00	10
250061369	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	09/04/2025 23:10:00	10
250061369	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	09/04/2025 23:10:00	15



Out of Area Report

Reporting Period: September



250061393	YPSILANTI TWP	BACKUP DISPATCHED CALLS	911 Hang Up Call - WD	09/05/2025 04:00:00	20
250061472	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - No Forced Entry - Residence- Home Invasion	09/05/2025 12:15:00	40
250061472	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - No Forced Entry - Residence- Home Invasion	09/05/2025 12:15:00	45
250061472	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - No Forced Entry - Residence- Home Invasion	09/05/2025 12:36:00	8
250061472	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - No Forced Entry - Residence- Home Invasion	09/05/2025 12:40:00	5
250061997	YPSILANTI TWP	BACKUP DISPATCHED CALLS	911 Hang Up Call - WD	09/07/2025 12:50:00	15
250062004	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/07/2025 12:51:00	12
250063742	YPSILANTI TWP	DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	09/13/2025 17:57:00	34
250064323	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	09/15/2025 22:00:00	50
250064323	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	09/15/2025 22:05:00	55
250064323	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	09/15/2025 23:30:00	30
250064323	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	09/16/2025 01:30:00	90
250064323	YPSILANTI TWP	DISPATCHED CALLS	Assault w/Intent to Murder	09/15/2025 22:00:00	525
250064339	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Welfare Check	09/16/2025 01:40:00	15
250064840	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	09/17/2025 20:00:00	40
250064840	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	09/17/2025 20:05:00	15



Out of Area Report

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250065807	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	09/21/2025 04:00:00	50
250065809	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/21/2025 04:00:00	30
250065809	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/Condition - WD	09/21/2025 04:00:00	45
250065811	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Strong Arm-Domestic	09/21/2025 05:00:00	105
250065812	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	09/21/2025 04:30:00	45
250065940	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	09/21/2025 19:15:00	25
250066153	YPSILANTI TWP	DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/22/2025 15:53:00	19
250066212	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Strong Arm	09/22/2025 20:31:00	5
250066609	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	09/24/2025 13:40:00	20
250067321	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Murder Attempt	09/26/2025 22:36:00	79
250067321	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Murder Attempt	09/26/2025 23:11:00	78
250067321	YPSILANTI TWP	DISPATCHED CALLS	Agg/Fel Assault - Murder Attempt	09/26/2025 22:41:00	173
250067412	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/27/2025 12:55:00	15
250067504	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/27/2025 19:27:00	7
250067562	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/27/2025 23:05:00	20
				Sum:	1,770



Out of Area Report

Reporting Period: September



NORTHFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250065048	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Non Deployment Assist - WD	09/18/2025 13:53:00	73
				Sum:	73

PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250060635	YPSILANTI TWP	DISPATCHED CALLS	K-9 Tracking - WD	09/02/2025 05:30:00	50
250061920	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/07/2025 00:05:00	35
250061920	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/07/2025 00:10:00	30
250062886	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Traffic Complaint / Road Hazard	09/10/2025 15:20:00	10
250064896	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Article Search - WD	09/17/2025 23:30:00	30
250066392	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/23/2025 16:40:00	112
250067100	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	09/26/2025 08:46:00	190
250067153	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/26/2025 12:51:00	20
250068356	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/30/2025 23:03:00	33
				Sum:	510



Out of Area Report

Reporting Period: September



SALEM TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250065039	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/18/2025 13:53:00	50
				Sum:	50

SALINE CITY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250067486	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	09/27/2025 18:16:00	104
				Sum:	104

SALINE TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250065994	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/21/2025 22:50:00	5
				Sum:	5



Out of Area Report

Reporting Period: September



ST JOSEPH HOSPITAL

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250060629	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/Condition - WD	09/02/2025 03:45:00	15
250063326	YPSILANTI TWP	DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/12/2025 03:00:00	90
250065502	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	09/20/2025 03:37:00	15
250066782	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/25/2025 03:56:00	16
Sum:					136

SUPERIOR TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250060407	YPSILANTI TWP	DISPATCHED CALLS	Agg/Fel Assault - Family - Strong Arm-Domestic	09/01/2025 11:45:00	20
250060534	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Other Weapon-Domestic	09/01/2025 20:30:00	30
250060570	YPSILANTI TWP	BACKUP DISPATCHED CALLS	All Other Traffic Crashes	09/01/2025 22:45:00	75
250060582	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/01/2025 23:20:00	12
250060582	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/Condition - WD	09/01/2025 23:25:00	10
250060587	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/01/2025 23:41:00	0
250060890	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	09/03/2025 04:10:00	15
250061369	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	09/04/2025 23:11:00	5



Out of Area Report

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250061937	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating W/Blood Alcohol Content of .17% or more	09/07/2025 02:35:00	45
250063326	YPSILANTI TWP	DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/12/2025 03:08:00	37
250063403	YPSILANTI TWP	BACKUP DISPATCHED CALLS		09/12/2025 11:50:00	89
250064706	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	09/17/2025 11:45:00	12
250064927	YPSILANTI TWP	DISPATCHED CALLS	Arson - Preparation to Burn	09/18/2025 03:27:00	9
250065807	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	09/21/2025 04:02:00	43
250065809	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/21/2025 04:02:00	43
250065824	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/21/2025 07:30:00	30
250067611	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Operating Under the Influence of Alcohol / Liquor OWI 2nd Offense	09/28/2025 02:08:00	23
250067833	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Traffic Complaint / Traffic Miscellaneous A Complaint	09/29/2025 00:40:00	5
250067925	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/29/2025 13:50:00	25
250067925	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/29/2025 13:55:00	40
250067925	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/29/2025 14:00:00	15
				Sum:	583

YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Duration in Minutes
250060580	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/01/2025 23:15:00	10



Out of Area Report

Reporting Period: September



250061488	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/05/2025 13:25:00	10
250061597	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/05/2025 19:20:00	65
250061767	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	09/06/2025 13:00:00	15
250062642	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/09/2025 17:44:00	14
250062642	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/09/2025 17:45:00	13
250063312	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/12/2025 01:08:00	6
250064037	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/14/2025 20:43:00	4
250064600	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/17/2025 00:00:00	6
250065498	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/20/2025 02:15:00	15
250065569	YPSILANTI TWP	DISPATCHED CALLS	Assist Citizen	09/20/2025 11:10:00	130
250065617	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/20/2025 14:45:00	15
250065683	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/20/2025 18:20:00	10
250065803	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/21/2025 03:20:00	40
250065803	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/21/2025 03:22:00	40
250066024	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/22/2025 02:15:00	55
250066026	YPSILANTI TWP	DISPATCHED CALLS	K-9 Tracking - WD	09/22/2025 02:15:00	120
250067540	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/27/2025 21:50:00	10
250067678	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/28/2025 11:50:00	10



Out of Area Report

Reporting Period: September



250068042	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	09/29/2025 20:45:00	25
250068164	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	09/30/2025 10:20:00	95
250068336	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	09/30/2025 21:25:00	35
	YPSILANTI TWP	BACKUP DISPATCHED CALLS		09/05/2025 13:00:00	30
				Sum:	773



Into Area Report

Reporting Period: September



ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	My verified	Activity Start Date	Duration in Minutes
250060550	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Resisting Officer	09/01/2025 21:30:00	1
250061201	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Other Weapon	09/04/2025 12:00:00	20
250061335	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Juvenile - All Other	09/04/2025 21:00:00	40
250061335	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Juvenile - All Other	09/04/2025 21:05:00	26
250061413	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	09/05/2025 07:47:00	15
250062060	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	09/07/2025 16:55:00	60
250062080	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Fleeing or Eluding Police (Penal Code)	09/07/2025 19:02:00	38
250062582	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Attempt Suicide Adult	09/09/2025 14:25:00	217
250062751	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/10/2025 03:44:00	5
250062962	YPSILANTI TWP	FOLLOW-UP	Follow Up - WD	09/10/2025 19:48:00	26
250063049	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Murder Attempt	09/11/2025 01:00:00	90
250064612	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	09/17/2025 01:00:00	50
250065461	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/19/2025 22:13:00	30
250065461	YPSILANTI TWP	DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/19/2025 22:12:00	31
250065703	YPSILANTI TWP	BACKUP DISPATCHED CALLS	All Other Traffic Offenses	09/20/2025 19:38:00	10
250065727	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/20/2025 21:00:00	20
250065727	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/20/2025 21:05:00	20
250065727	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/20/2025 21:07:00	15



Into Area Report

Reporting Period: September



250065727	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	09/20/2025 21:08:00	15
250065742	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/20/2025 21:41:00	4
250066723	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/24/2025 21:00:00	5
250066747	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Other Weapon	09/24/2025 23:05:00	35
250066747	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Other Weapon	09/24/2025 23:15:00	65
250066905	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	09/25/2025 14:39:00	7
250066985	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/25/2025 18:47:00	4
250067599	YPSILANTI TWP	BACKUP DISPATCHED CALLS	MSP Calls - WD	09/28/2025 01:20:00	10
250068180	YPSILANTI TWP	DISPATCHED CALLS	Fleeing or Eluding Police (Penal Code)	09/30/2025 09:55:00	116
	YPSILANTI TWP	AGENCY MEETINGS		09/30/2025 11:52:00	32
				Sum:	1,007

YORK TWP

Incident #	Reporting Area	Activity Category	My verified	Activity Start Date	Duration in Minutes
250062066	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	09/07/2025 17:25:00	35
250064337	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	09/15/2025 23:40:00	10
				Sum:	45

Violations

Reporting Period: September



Violation Description	Violation Count
DISOBEYED STOP SIGN	5
DISOBEYED TRAFFIC CONTROL DEVICE/REGULATOR	2
DOGS AT LARGE/ NOT UNDER CONTROL	3
DROVE LEFT OF CENTER	1
DROVE WITH NO LICENSE / NEVER ACQUIRED	1
DWLS - DROVE WHILE LICENSE SUSP/REV/DENIED	4
DWLS / DWLR / DWLD	1
EXPIRED PLATE	9
FAILED TO REPORT ACCIDENT	1
FAILED TO SIGNAL AND/OR OBSERVE	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	4
FAILED TO YIELD	4
FAIL TO STOP/REPORT AND ID PDC	1
IMPROPER PLATES	1
IMPROPER TURN	1
LIMITED ACCESS SPEEDING 01-05 OVER	1
LIMITED ACCESS SPEEDING 21-25 OVER	1
NO OPS ON PERSON	2
NO PROOF OF INSURANCE	3
NUISANCE DOG / NOISE DOG / VICIOUS DOG	2
OPERATE WITHOUT SECURITY (NO INSURANCE)	4
PARKING IN A FIRE LANE	6
PARKING VIOLATIONS	1
SPEEDING 01-05 OVER	14
SPEEDING 06-10 OVER	2
SPEEDING 11-15 OVER	4
SPEEDING 16-20 OVER	2
SPEEDING 21-25 OVER	3
SPEEDING 31 OVER	1
VIOLATION OF BASIC SPEED LAW	2
VIOLATION OF SAFETY BELT LAW-DRIVER	2



Violations

Reporting Period: September



VISION OBS / WINDOW TINT	2
Sum:	92



Traffic Stops

Reporting Period: September



TS Reason For Contact	Activities Count
Belt/Restraint	3
Crime BOL	5
Equipment Vio	70
Other	39
Speed	172
Traffic Vio.	151
Weighmaster	1
	441



Ypsilanti TWP Out of Area

For: 09/01/2025 thru 09/30/2025



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBEAUVAISK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250060352	s1 had dv warrant, sgt pennington, only one unit in superior, secure	04:15:00	20	9/1/2025
YPSILANTI TWP	SUPERIOR TWP	WDANDREWSK	DOVER CT	BACKUP DISPATCHED CALLS	250060407	DV, S1 IS KNOWN TO RUN FROM PD, CLEARED WITH SGT. HOUK.	11:45:00	20	9/1/2025
YPSILANTI TWP	SUPERIOR TWP	WDEARLEYJ	RIDGEVIEW	BACKUP DISPATCHED CALLS	250060534	ASSIST SUT WITH DISORDERLY APPROVED BY SGT PENNINGTON	20:30:00	30	9/1/2025
YPSILANTI TWP	SUPERIOR TWP	WDEARLEYJ	GEDDES RD/ANDOVER DR	BACKUP DISPATCHED CALLS	250060570	ASSIST DUE TO SUT UNITS TIED UP ON DEATH APPROVED BY SGT PENNINGTON	22:45:00	75	9/1/2025
YPSILANTI TWP	SUPERIOR TWP	WDBECHTOLG	RIDGEVIEW	BACKUP DISPATCHED CALLS	250060582	SUT TIED UP/RETURN TRIP FOR DV/SGT PENN APPROVED	23:20:00	12	9/1/2025
YPSILANTI TWP	SUPERIOR TWP	WDBECHTOLG	RIDGE RD/GEDDES RD	BACK-UP TRAFFIC STOP	250060587	POSS INVOLVED WITH THREATS CALL/SGT PENN APPROVED	23:41:00	0	9/1/2025
YPSILANTI TWP	ST JOSEPH HOSPITAL	WDEARLEYJ	MCAULEY DR	DISPATCHED CALLS	250060629	HANDLE DUE TO SUT ON FA APPROVED BY SGT PENNINGTON	03:45:00	15	9/2/2025
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	DOVER CT	BACKUP DISPATCHED CALLS	250060890	assist 767 with locating s1 who fled approved by sgt pennington	04:10:00	15	9/3/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBEAUVAISK	STAMFORD CT	BACKUP DISPATCHED CALLS	250061369	B&E s1 fled on foot, sgt urban	23:10:00	15	9/4/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDTRIPPB	STAMFORD CT	BACKUP DISPATCHED CALLS	250061369	BACKUP SUPERIOR UNITS FOR SUSPECT OF A HOME INVASION/ASSAULT THAT FLED ON FOOT; LOCATED SUSPECT AND KEPT CROWD ORDERLY; PER SGT URBAN	23:10:00	10	9/4/2025
YPSILANTI TWP	SUPERIOR TWP	WDANDREWSK	STAMFORD CT	BACKUP DISPATCHED CALLS	250061369	ASSIST SUPERIOR UNITS. SGT. URBAL APPROVAL. CALLER'S CHILDS FATHER FORCED HIMSELF INTO THE RESIDENCE AND ASSAULTED THE MOTHER.	23:11:00	5	9/4/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSHANKLANDC	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250061393	622 SGT URBAN DISPATCH RECEIVED 4 CALLS MALE AND FEMALE ARGUIN BACK 7K93	04:00:00	20	9/5/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCARNEYK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250061472	ASSISTED SUPERIOR TWP UNITS WITH DISORDERLY SUBJECTS/B&E. APPROVED BY SGT. ARTS.	12:15:00	45	9/5/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSAMAHAD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250061472	POSS FA & FIGHT / ASSISTED UNTIL UNITS WERE SECURE / SGT ARTS WAS ON SCENE	12:15:00	40	9/5/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250061472	Assisted SUT units for multiple subjects fighting. Approved per Sgt. Arts	12:36:00	8	9/5/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDROGUSE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250061472	Dispatched disorderly. Approved Sgt. Arts	12:40:00	5	9/5/2025
YPSILANTI TWP	YPSILANTI CITY	WDCARNEYK	N PROSPECT/OAK ST	BACKUP DISPATCHED CALLS		TREE FELL DOWN NEARBY POWER LINES WITH POWER LINES DOWN. HELD SCENE SECURITY UNTIL FD ARRIVED ON SCENE. APPROVED BY SGT. ARTS.	13:00:00	30	9/5/2025
YPSILANTI TWP	YPSILANTI CITY	WDSAMAHAD	WASHTENAW AVE/N MANSFIELD ST	TRAFFIC STOP	250061488	VEHICLE WAS UNABLE TO MAINTAIN HIS LANE / PLATE ON THE VEHICLE WAS IMPROPER	13:25:00	10	9/5/2025
YPSILANTI TWP	YPSILANTI CITY	WDSAMAHAD	S HURON ST	BACKUP DISPATCHED CALLS	250061597	SUSPECT WITH MANY 10/10 WARRANTS FLED ON FOOT / ASSISTED K94 WITH TRACK / SGT ERBES	19:20:00	65	9/5/2025
YPSILANTI TWP	YPSILANTI CITY	WDSAMAHAD	SPRING ST/S HURON ST	BACKUP DISPATCHED CALLS	250061767	7F03 WAS OUT WITH TWO SUBJECTS / ASSISTED UNTIL UNITS WERE SECURE / SGT ARTS	13:00:00	15	9/6/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDTRIPPB	CARPENTER RD/CENTRAL BLVD	BACKUP DISPATCHED CALLS	250061920	PITTSFIELD HAD SUSPECT FLEE FROM THEM AND RAM POLICE VEHICLE; ASSIST PITTSFIELD WITH STOP STICKS DUE TO THEM NOT HAVING ANY; ASSISTED IN APPREHENSION OF SUSPECT; PER SGT PENNINGTON	00:05:00	35	9/7/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDEARLEYJ	CARPENTER RD/CENTRAL BLVD	BACKUP DISPATCHED CALLS	250061920	ASSIST PTPD WITH PURSUIT APPROVED BY SGT PENNINGTON	00:10:00	30	9/7/2025
YPSILANTI TWP	SUPERIOR TWP	WDEARLEYJ	LEFORGE RD/GEDDES RD	BACKUP DISPATCHED CALLS	250061937	ASSIST SUT WITH OWI APPROVED BY SGT PENNINGTON	02:35:00	45	9/7/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSAMAHAD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250061997	DISORDELY SUBJECTS ON SCENE ASSISTED UNIT SOLO UNIT WAS SECURE / SGT ARTS	12:50:00	15	9/7/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHILLD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250062004	sgt arts approved 765 ADVISED ON LARGE DISORDERLY ON THE BLVD	12:51:00	12	9/7/2025
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	W MICHIGAN AVE/N HURON ST	BACK-UP TRAFFIC STOP	250062642	ASSISTED DEPUTY HILL / APPROVED SGT. HOUK	17:44:00	14	9/9/2025
YPSILANTI TWP	YPSILANTI CITY	WDNEDDOK	W MICHIGAN AVE/N HURON ST	BACK-UP TRAFFIC STOP	250062642	BU 7F19 ON TRAFFIC STOP POSSIBLE SHOOTING SUSPECT	17:45:00	13	9/9/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDBELLASE	CARPENTER RD/E ELLSWORTH RD	BACKUP DISPATCHED CALLS	250062886	UNAVOIDABLE // FLAGGED DOWN BY STRANDED MOTORIST // TOT PITTSFIELD PER SGT ERBES	15:20:00	10	9/10/2025



Ypsilanti TWP Out of Area

For: 09/01/2025 thru 09/30/2025



YPSILANTI TWP	YPSILANTI CITY	WDBECHTOLG	S GROVE ST	BACKUP DISPATCHED CALLS	250063312	ASSIST YPSI CITY ON POSSIBLE SHOOTING. SGT. PENNINGTON APPROVAL.	01:08:00	6	9/12/2025
YPSILANTI TWP	ST JOSEPH HOSPITAL	WDHILLAN	MCAULEY DR	BACKUP DISPATCHED CALLS	250063326	Assist Superior Twp ref deputies requesting assistance on possible non cooperative subject in a DV w/ Sgt. Pennington's approval	03:00:00	90	9/12/2025
YPSILANTI TWP	ST JOSEPH HOSPITAL	WDDUONGJ	MCAULEY DR	BACKUP DISPATCHED CALLS	250063326	ASSIST SUPERIOR DEPUTIES. POSSIBLE DV. SUSPECT NONE COMPLIANT AND NOT EXITING VEHICLE. PER SGT PENNINGTON	03:08:00	37	9/12/2025
YPSILANTI TWP	AUGUSTA TWP	WDTRASKOSR	MCCRONE RD	BACKUP DISPATCHED CALLS	250063380	ASSITED WITH AGGRESSIVE EDP / TOT PES / APPROVED SGT. HOUK	10:45:00	64	9/12/2025
YPSILANTI TWP	AUGUSTA TWP	WDCLARKJ	MCCRONE RD	BACKUP DISPATCHED CALLS	250063380	TOT UOF M HOSPITAL. MENTAL HEALTH PICKUP ORDER, ASSIST CRU, SGT HOUK	10:58:00	15	9/12/2025
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	N DIXBORO RD	BACKUP DISPATCHED CALLS	250063403	TOUR OF GARETT'S SPACE / APPROVED SHERIFF DYER	11:50:00	89	9/12/2025
YPSILANTI TWP	CHELSEA CITY	WDPERFETTOJ	WILKINSON ST	BACKUP DISPATCHED CALLS	250063401	K9 ASSIST. SGT. HOUK APPROVAL.	11:53:00	87	9/12/2025
YPSILANTI TWP	ANN ARBOR TWP	WDPERFETTOJ	PLYMOUTH RD/OLD EARHART RD	BACKUP DISPATCHED CALLS	250063670	CANCELED IN ROUTE. SGT.HOUK APPROVAL.	12:55:00	35	9/13/2025
YPSILANTI TWP	ANN ARBOR TWP	WDPERFETTOJ	S HURON ST/JAMES L HART PKWY	BACK-UP TRAFFIC STOP	250063680	ARTICLE SEARCH. SGT. HOUK APPROVAL.	13:30:00	10	9/13/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLECLAIRS	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250063742	APPROVED BY SGT HOUK, POSSIBLE SHOTS FIRED IN THE AREA AND LARGE DISORDERLY CROWD	17:57:00	34	9/13/2025
YPSILANTI TWP	YPSILANTI CITY	WDKOCHANSKIN	W MICHIGAN AVE/N CONGRESS ST	BACKUP DISPATCHED CALLS	250064037	WAS ON SCENE WHEN YPSI CITY HAD A SUBJECT RUNNING FROM THEM AND TASER DEPLOYMENT. OK PER SGT URBAN	20:43:00	4	9/14/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDANDREWSK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064323	ASSIST W/ SHOOTING SCENE-- APPROVED BY SGT PENNINGTON	22:00:00	50	9/15/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSIMMST	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064323	SHOOTING / SGT PENNINGTON	22:00:00	525	9/15/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDEARLEYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064323	ASSIST WITH SHOOTING APPROVED BY SGT PENNINGTON	22:05:00	55	9/15/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDANDREWSK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064323	ASSIST SUT W/ SHOOTING-- APPROVED SGT PENNINGTON	23:30:00	30	9/15/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDMCDERMOTTC	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064323	25-64323 ASSIGNED CALL VIA DISPATCH SGT. PENNINGTON	01:30:00	90	9/16/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDEARLEYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064339	ASSIST SUT DUE TO SHOOTING APPROVED BY SGT PENNINGTON	01:40:00	15	9/16/2025
YPSILANTI TWP	YPSILANTI CITY	WDANDREWSK	CENTER ST/TOWNER ST	BACKUP DISPATCHED CALLS	250064600	ASSIST YPD REGARDING A MALE WHO STATED HE JUST HAD SOMEONE THREATEN TO SHOOT HIM. SGT. PENNINGTON APPROVAL.	00:00:00	6	9/17/2025
YPSILANTI TWP	SUPERIOR TWP	WDHILLD	RIDGEVIEW	BACKUP DISPATCHED CALLS	250064706	SGT HOUK APPROVED. BU SUT UNITS ON A DV.	11:45:00	12	9/17/2025
YPSILANTI TWP	LINCOLN SCHOOLS	WDGUYNES	BELLEVILLE	FOLLOW-UP		SEARCH OF S1 HOME THREATS TO SHOOT LHS PRINCIPAL 25-64659	17:30:00	30	9/17/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDEARLEYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064840	ASSIST WITH SHOOTING APPROVED BY SGT URBAN	20:00:00	40	9/17/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDKOCHANSKIN	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064840	MULTIPLE SHOTS HEARD IN THE AREA AND BACKED SUT UNITS. OK PER SGT URBAN	20:00:00	40	9/17/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHOWARDS	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250064840	SHOOTING ON BLVD / APPROVED BY SGT. URBAN	20:05:00	15	9/17/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDHOWARDS	CARPENTER RD/E BEMIS RD	BACKUP DISPATCHED CALLS	250064896	PITTSFIELD REQUESTED K9 FOR ARTICLE SEARCH / APPROVED BY SGT. URBAN	23:30:00	30	9/17/2025
YPSILANTI TWP	ANN ARBOR TWP	WDEARLEYJ	HOGBACK RD	BACKUP DISPATCHED CALLS	250064925	UDAA RECOVERY	02:40:00	35	9/18/2025
YPSILANTI TWP	ANN ARBOR TWP	WDBURTOND	HOGBACK RD	BACKUP DISPATCHED CALLS	250064925	BU FOR RECOVERED UDAA APPROVED BY SGT URBAN	02:55:00	20	9/18/2025
YPSILANTI TWP	SUPERIOR TWP	WDLECLAIRS	DOVER CT	BACKUP DISPATCHED CALLS	250064927	APPROVED BY SGT URBAN. JUVENILE POURING GASOLINE AND THREATENING TO BURN HOUSE	03:27:00	9	9/18/2025
YPSILANTI TWP	NORTHFIELD TOWNSHIP	WDPERFETTOJ	CURRIE RD	BACKUP DISPATCHED CALLS	250065048	K9 TRACK. SGT. HOUCK APPROVAL.	13:53:00	73	9/18/2025
YPSILANTI TWP	SALEM TOWNSHIP	WDTRASKOSR	CURRIE RD	BACKUP DISPATCHED CALLS	250065039	ASSISTED DEPUTY WEBB WITH SUICIDAL SUBJECT WHO RAN INTO THE WOODS / APPROVED SGT. HOUK	13:53:00	50	9/18/2025
YPSILANTI TWP	LINCOLN SCHOOLS	WDEARLEYJ	WILLIS RD	BACKUP DISPATCHED CALLS	250065406	ASSIST 681 WITH FOOTBALL DISORDERLY APPROVED BY SGT PENNINGTON	20:40:00	90	9/19/2025
YPSILANTI TWP	LINCOLN SCHOOLS	WDSIMMST	WILLIS RD	BACKUP DISPATCHED CALLS	250065406	CFS / ASSIST AT FOOTBALL GAME / SGT PENNINGTON	20:45:00	110	9/19/2025
YPSILANTI TWP	LINCOLN SCHOOLS	WDANDREWSK	WILLIS RD	BACKUP DISPATCHED CALLS	250065406	ASSIST WITH FOOTBALL GAME AT LINCOLN PENNINGTON APPROVAL.	21:28:00	42	9/19/2025
YPSILANTI TWP	YPSILANTI CITY	WDEARLEYJ	WASHTENAW AVE/ROOSEVELT BLVD	TRAFFIC STOP	250065498	SPEED/UNAVOIDABLE STOP	02:15:00	15	9/20/2025



Ypsilanti TWP Out of Area

For: 09/01/2025 thru 09/30/2025



YPSILANTI TWP	ST JOSEPH HOSPITAL	WDANDREWSK	MCAULEY DR	BACKUP DISPATCHED CALLS	250065502	ASSIST WITH A SUSPICIOUS. PENNINGTON APPROVAL.	03:37:00	15	9/20/2025
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	OAK ST	BACKUP DISPATCHED CALLS	250065569	ASSIST CITIZEN ASSIGNED BY CMDR. RUSH	11:10:00	130	9/20/2025
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	250065617	ASSIST YPD WITH OFFICER HAVING MEDICAL EMERGENCY PER SGT ARTS	14:45:00	15	9/20/2025
YPSILANTI TWP	YPSILANTI CITY	WDCAMPAGIORNIM	N MANSFIELD ST	BACKUP DISPATCHED CALLS	250065683	ASSIST OIC FIGHTONG WITH ONE. SGT.ARTS	18:20:00	10	9/20/2025
YPSILANTI TWP	YPSILANTI CITY	WDEARLEYJ	PEARL ST	BACKUP DISPATCHED CALLS	250065803	AOD YPD WITH POSS SHOOTING AND VEHICLE THROUGH BUILDING			
YPSILANTI TWP	YPSILANTI CITY	WDEARLEYJ	PEARL ST	BACKUP DISPATCHED CALLS	250065803	APPROVED BY SGT PENNINGTON	03:20:00	40	9/21/2025
YPSILANTI TWP	YPSILANTI CITY	WDGOMBOSJ	PEARL ST	BACKUP DISPATCHED CALLS	250065803	ASSIST YPD ON SHOTS FIRED COMPLAINT OKAY PER SGT PENNINGTON	03:20:00	40	9/21/2025
YPSILANTI TWP	YPSILANTI CITY	WDANDREWSK	PEARL ST	BACKUP DISPATCHED CALLS	250065803	BU YPD ON SHOOTING/ CAR CRASH. APPROVAL BY PENNINGTON.	03:22:00	40	9/21/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLASE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250065809	SHOTS HEARD ASSIST SUT UNITS PER SGT PENNINGTON	04:00:00	30	9/21/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDEARLEYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250065807	ASSIST SOLO SUT UNIT WITH LARGE PARTY APPROVED BY SGT PENNINGTON	04:00:00	50	9/21/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDGOMBOSJ	MACARTHUR BLVD	DISPATCHED CALLS	250065809	SHOTS HEARD LARGE 100 PLUS PERSON PARTY OKAY PER PENNINGTON	04:00:00	45	9/21/2025
YPSILANTI TWP	SUPERIOR TWP	WDANDREWSK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250065807	ASSIST SUPERIOR UNIT FOR SHOTS HEARD. APPROVAL BY PENNINGTON.	04:02:00	43	9/21/2025
YPSILANTI TWP	SUPERIOR TWP	WDANDREWSK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250065809	ASSIST SUPERIOR UNIT FOR SHOTS HEARD. APPROVAL BY PENNINGTON.	04:02:00	43	9/21/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLASE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250065812	ASSIST SUT UNITS WITH LARGE DISORDERLY CROWD PER SGT PENNINGTON	04:30:00	45	9/21/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDEARLEYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250065811	ASSIST SOLO SUT UNIT WITH WITH DV APPROVED BY SGT PENNINGTON	05:00:00	105	9/21/2025
YPSILANTI TWP	SUPERIOR TWP	WDEARLEYJ	ASPEN LN	BACKUP DISPATCHED CALLS	250065824	ASSIST SOLO SUT UNIT WITH DV APPROVED BY SGT PENNINGTON	07:30:00	30	9/21/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCARNEYK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250065940	ASSISTED SUPERIOR UNITS WITH F/A APPROVED BY SGT. PENNINGTON.	19:15:00	25	9/21/2025
YPSILANTI TWP	YPSILANTI CITY	WDANDREWSK	MADISON ST	BACKUP DISPATCHED CALLS	250066024	ASSIST YPD W/ SHOOTING APPROVED BY SGT PENNINGTON	02:15:00	55	9/22/2025
YPSILANTI TWP	YPSILANTI CITY	WDEARLEYJ	MADISON ST	BACKUP DISPATCHED CALLS	250066024	ASSIST YPD WITH SHOOTING APPROVED BY SGT PENNINGTON	02:15:00	55	9/22/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLEWISN	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250066153	PER SGT. WILLIAMS, FIGHT	15:53:00	19	9/22/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCLARKJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250066212	SGT URBAN / K-9 TRACK FOR A DV	20:31:00	5	9/22/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDROBERTSG	E ELLSWORTH RD/CARPENTER RD	BACKUP DISPATCHED CALLS	250066392	AST PITTSFIELD TWP WITH ONE WITH GUN APV SGT HOGAN	16:40:00	112	9/23/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCLARKA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250066609	WARRANT PICKUP MULTIPLE INDIVIDUALS SGT. ARTS APPROVAL	13:40:00	20	9/24/2025
YPSILANTI TWP	ST JOSEPH HOSPITAL	WDANDREWSK	MCAULEY DR	BACKUP DISPATCHED CALLS	250066782	ASSIST SUPERIOR UNIT. DISORDERLY PERSON NOT WANTING TO LEAVE HOSPITAL GROUNDS. PENNINGTON APPROVAL.	03:56:00	16	9/25/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDTRASKOSR	WASHTENAW AVE/CARPENTER RD	BACKUP DISPATCHED CALLS	250067100	OUTREACH TO AGRESSIVE EDP / REQUESTED BY PITTSFIELD / APPROVED SGT. HOUK	08:46:00	190	9/26/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDBELLA	CARPENTER RD	DISPATCHED CALLS	250067153	ASSISTED PITTSFIELD IN FEMALE SEARCH PER SGT. HOUK	12:51:00	20	9/26/2025
YPSILANTI TWP	ANN ARBOR CITY	WDTRASKOSR	E MEDICAL CENTER DR	BACKUP DISPATCHED CALLS	250067146	TRANSPORTED SUBJECT TO TRINITY / APPROVED COMMANDER RUSH	13:01:00	65	9/26/2025
YPSILANTI TWP	ANN ARBOR CITY	WDWOOLLAMJS	PLATT/ PACKARD	BACKUP DISPATCHED CALLS		ASSIST ANN ARBOR WITH SHOOTING/ FLEEING (SGT. MONTGOMERY)	13:15:00	45	9/26/2025
YPSILANTI TWP	ANN ARBOR CITY	WDROBERTSG	PLATT RD/PACKARD RD	K9 DETAIL	250067162	AST AAPD ON HOMICIDE PSD TRACK APV SGT HOUK	13:18:00	106	9/26/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHILLD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250067321	SGT URBAN APPROVED// SHOOTING ON BLVD// ONE WITH GSW	22:36:00	79	9/26/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDKOCHANSEKIN	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250067321	ASSISTED OTHER DEPUTIES ON A SHOOTING THAT OCCURED. OK PER SGT URBAN	22:41:00	173	9/26/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSINGERA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250067321	shooting// transported possible suspect for interview by DB // Command approval Sgt.Urban	23:11:00	78	9/26/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLEWISN	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250067412	PER SGT. WILLIAMS, ASSIST ON FA	12:55:00	15	9/27/2025
YPSILANTI TWP	SALINE CITY	WDTRASKOSR	MARLPOOL DR	BACKUP DISPATCHED CALLS	250067486	REQUESTED BY SALINE FOR JUVENILE ATTEMPTING SUICIDE / APPROVE SGT. WILLIAMS	18:16:00	104	9/27/2025
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDHILLAN	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250067504	A and B w/ Sgt. Williams approval	19:27:00	7	9/27/2025
YPSILANTI TWP	YPSILANTI CITY	WDBLANDC	FERRIS ST/E AINSWORTH ST	TRAFFIC STOP	250067540	unavoidable stop	21:50:00	10	9/27/2025



Ypsilanti TWP Out of Area

For: 09/01/2025 thru 09/30/2025



YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBURTOND	MACARTHUR BLVD/N HARRIS RD	BACKUP DISPATCHED CALLS	250067562	BU SUT FOR SUBJECTS WITH WEAPONS ON BLVD/ APPROVED BY SGT PENNINGTON	23:05:00	20	9/27/2025
YPSILANTI TWP	SUPERIOR TWP	WDKOCHANSKIN	MACARTHUR BLVD/GLENDALE DR	BACK-UP TRAFFIC STOP	250067611	SUPIRIOR UNIT REQUESTED ANOTHER UNIT AND I WAS THE CLOSEST. OK PER SGT PENNINGTON	02:08:00	23	9/28/2025
YPSILANTI TWP	YPSILANTI CITY	WDLOWHORN	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	250067678	ASSIST WITH FEMALE SEARCH - OK WITH SGT WILLIAMS	11:50:00	10	9/28/2025
YPSILANTI TWP	SUPERIOR TWP	WDSIMMST	STAMFORD RD/MACARTHUR BLVD	BACKUP DISPATCHED CALLS	250067833	BU SUT TRAFFIC STOP / SGT URBAN	00:40:00	5	9/29/2025
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	RIDGE RD	BACKUP DISPATCHED CALLS	250067925	ASSIST OIC WITH POSS DV, SGT.ARTS	13:50:00	25	9/29/2025
YPSILANTI TWP	SUPERIOR TWP	WDCLARKA	RIDGE RD	BACKUP DISPATCHED CALLS	250067925	Assault solo Superior Unit Sgt. Arts Approval	13:55:00	40	9/29/2025
YPSILANTI TWP	SUPERIOR TWP	WDCARNEYK	RIDGE RD	BACKUP DISPATCHED CALLS	250067925	ASSSITED DEPUT PACHECO. APP BY SGT.ARTS .	14:00:00	15	9/29/2025
YPSILANTI TWP	YPSILANTI CITY	WDTRIPPB	TYLER RD	BACKUP DISPATCHED CALLS	250068042	IN AREA OF ONE RUNNIING FROM YPSILANTI CITY POLICE. FOOT CHASE WITH SUSPECT AND ARRESTED BEFORE TURNING OVER TO YPSI CITY PD; PER SGT PENNINGTON	20:45:00	25	9/29/2025
YPSILANTI TWP	YPSILANTI CITY	WDCLARKA	S HURON ST	BACKUP DISPATCHED CALLS	250068164	AOD SHOOTING SGT ARTS APPROVAL	10:20:00	95	9/30/2025
YPSILANTI TWP	YPSILANTI CITY	WDGOMBOSJ	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	250068336	K9 TRACK FOR ROBBERY SUSPECT OKAY PER SGT PENNINGTON	21:25:00	35	9/30/2025
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDSINGERA	CARPENTER RD	BACKUP DISPATCHED CALLS	250068356	AOD RETAIL FRAUD SUSPECT FLED// COMMAND APPROVAL SGT.PENNINGTON	23:03:00	33	9/30/2025
						Sum:		4,688	

[illegible]



Date: October 15, 2025
To: Clerk's Office
CC: Brenda Stumbo, Supervisor
From: Michael Saranen, Operation Manager

Subject: Department Report (activities in September 2025)

Activities:

Ford Lake Dam (Hydro Station)

General Operation Summary:

The Hydro Station is operating safely and continues to get routine safety inspections and preventive maintenance. Operators had 0 after hour call-in for the month.

Average precipitation for the month of is around 3.22", for this month NOAA recorded it to be 1.87".

Regulatory Status:

For 2025-

- DSSMR- **Complete, filed w/FERC**
- Owners Dam Safety Program Review/Update – **Completed/Filed**
- EAP annual update and test – **TBA, Reprint in Process**
- EAP First Responder Training - **Complete**
- WQ Report – **Draft Report out for comment**
- Nuisance Plant Plan Report – **Complete, filed w/FERC**
- Wildlife Plan Report – **Draft Report out for comment**
- Historical Activity Report –
- Gate Certification – **Complete, filed w/FERC**
- Security Review – **complete, waiting on window to file w/FERC**
- FERC Security Inspection – **Done, addressing comments, complete**
- FERC Annual Dam Safety Inspection – **Done, addressing comments**
- Annual DEQ Lake Operation Monitoring Report- **Complete filed w/FERC**
- Spillway Assessment Action Plan - **Filed, addressing comments by FERC, Ongoing**
- Public Safety Plan - **Complete**
- Fish & Sediment Analysis - Not required until 2033
- Shoreline Erosion Survey – **Complete, filed w/FERC**
- Emergency generator testing/maintenance – **Scheduled in October**

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

Future Items:

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

Projects:

Concrete Repairs- Delayed, approved by the Board to go out to bid. Construction was planned for summer 2023, however the cost came in doubled and the project is on hold until funding is available. Planning on submitting for the 2026 budget.

Sluice Gate Stress Analysis- 2024, the FERC has requested a detailed study of the spillway gates. This is a common industry request from FERC as they continuously look at safety involving dams. The inspections were completed, and the engineer has identified some items for consideration. This will need to be part of the budgeting process.

River Level Sensor

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

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

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

Operation Summary

2025	September	YTD	5 Year Ave.
Precipitation total (inches) ¹	1.87	24.49	35.8
Days Online	30	272.9	362
Net Generation MWH (estimated)	98.165	6,611.789	9,991.619
Generation MWH lost (estimated)*	0	315.715	423.510

After Hour Call In

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

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

After Hour Call In

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

¹ Preliminary totals from NOAA for Detroit

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

Water Quality Summary:

MOU with City of Ann Arbor

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

Work Plan

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

Current Activities

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

Sluice Gate Usage Summary

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

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

Current Year 2025	Current Year Days Spilled	Current Year Lost KWH *	Current Year Lost KW \$ *	Prior Yr. Lost KW \$ *
January	0	0	0	0
February	0	0	0	0
March	9.1	0	0	0
April	9.6	0	0	0
May	10.8	0	0	\$ 1,628
June	16.5	159,039	\$6,856	\$ 9,386
July	14.1	147,294	\$9,214	\$ 1,742
August	.1	0	0	\$ 1,973
September	0	0	0	\$ 618
October				0
November				0
December				0
Totals	60.2	306,333	\$16,070	\$ 15,347

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

Sargent Charles Dam

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

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



MEMORANDUM

To: Township Board of Trustees

From: Belinda Kingsley, Community Compliance Director

Date: October 15, 2025

Subject: **OCS - Ordinance Summary Report – September 2025**

The Office of Community Standards (OCS) encompasses the Building, Ordinance and Planning Departments. Ordinance consists of a Director, Ordinance Administrator and five (5) full-time Ordinance Officers. Additionally, to support both Building and Ordinance there is an Executive Coordinator and three (3) administrative Clerks.

The Ordinance Department performs rental inspections on approximately 8,000 multi-family apartments in 77 complexes and 4,100 single-family homes, on a two-year cycle. Additionally, Ordinance investigates ordinance violation complaints, inspects vacant structures, performs liquor inspections, junkyard inspections and monitors buildings that have sustained fire damage.

Here is a summary of Ordinance Department activity conducted in September 2025:

Ordinance Investigations – There were a total of **572** inspections conducted, including **231** for vegetation violations (tall grass/weeds and branches/brush) and **54** parking complaints (lawn/street). In addition to our most frequent violations of tall grass/weeds and parking issues, Ordinance also investigated complaints regarding:

- Vacant, Dilapidated or Abandoned Buildings
- Zoning Issues – Fences, Signs, Accessory Structures, Etc.
- Sidewalk Obstructions
- Accumulated Trash/Rubbish
- Blight/Graffiti
- Non-Operating Motor Vehicles
- Illegal/Nuisance Business
- Construction Without Permits

Rental Inspections – A total of **411** rental inspections were conducted by Ordinance Officers. This includes **79** single-family rental homes, **332** multi-family apartments, initial and reinspections. In September we also began a comprehensive program to inspect rental units in the seven (7) mobile home parks in the Township.

Vacant Structures – There are currently **261** vacant structures that have been inspected and certified by Ordinance. On an annual basis each vacant structure has an internal and external inspection prior to being certified. This month a total of **12** inspections were performed.

Liquor Inspections – There were **9** inspections conducted at businesses licensed to sell liquor to ensure they are complying with state and local liquor laws.

Fire Damaged Property – There were **12** inspections performed to monitor the status of structures that have sustained fire damage. Ordinance monitors the removal of any blight caused by the fire and continues to monitor the repair/demolition progress until the property is restored.

Administrative Search Warrants – There was **1** ASW issued by 14B District Court to gain access to inspect a house, in a situation where we have been unable to perform a routine inspection, with the goal of identifying violations that could impact public safety, property values and neighboring properties.

District Court Hearings – There were **18** formal and informal hearings attended at 14B District Court for citations issued for failure to correct violations identified.

Circuit Court Litigation – We have **31** current active litigation cases in Washtenaw County Circuit Court.

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 21, 2025

6:00 P.M.

Board Meetings are audio recorded and posted on the website.

DETERMINATION OF QUORUM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. APPROVAL OF AGENDA
4. MDOT WASHTENAW AVE PEL STUDY PRESENTATION
5. CONSENT AGENDA
 - A. MINUTES OF OCTOBER 7, 2025, REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR OCTOBER 21, 2025, IN THE AMOUNT OF \$2,004,784.47
 2. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR SEPTEMBER 2025, IN THE AMOUNT OF \$31,187.05
 3. CLARITY HEALTHCARE ADMIN FEE FOR SEPTEMBER 2025, IN THE AMOUNT OF \$1,795.97
 - C. TREASURER'S REPORT
6. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. APPROVE THE RE-OPENING CIVIC CENTER DURING LUNCH HOUR
2. APPROVE THE CLOSURE OF TOWNSHIP OFFICES ON FRIDAY, JANUARY 2, 2026
3. SET PUBLIC HEARING FOR 2026 FISCAL YEAR BUDGET ON TUESDAY, NOVEMBER 18, 2025
AT APPROXIMATELY 6:00PM
4. BUDGET AMENDMENT #12

AUTHORIZATIONS AND BIDS

1. SEEK BIDS FOR GIS CONSULTING FOR 2026

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

ReImagine Washtenaw Avenue

Corridor Transformation in Washtenaw County

Ypsilanti Charter Township
Board of Trustees

October 21, 2025

Nathan Voght, AICP, Washtenaw County



www.washtenawavenue.org

www.facebook.com/reimaginewashtenaw



OFFICE OF COMMUNITY
ECONOMIC DEVELOPMENT



What is ReImagine Washtenaw?

A multi-jurisdictional, cooperative initiative to TRANSFORM Washtenaw Avenue to a "Complete Street," through land use changes, multi-modal improvements, efficient mass transit, and dense, mixed-use, transit-oriented development.

LAND USE



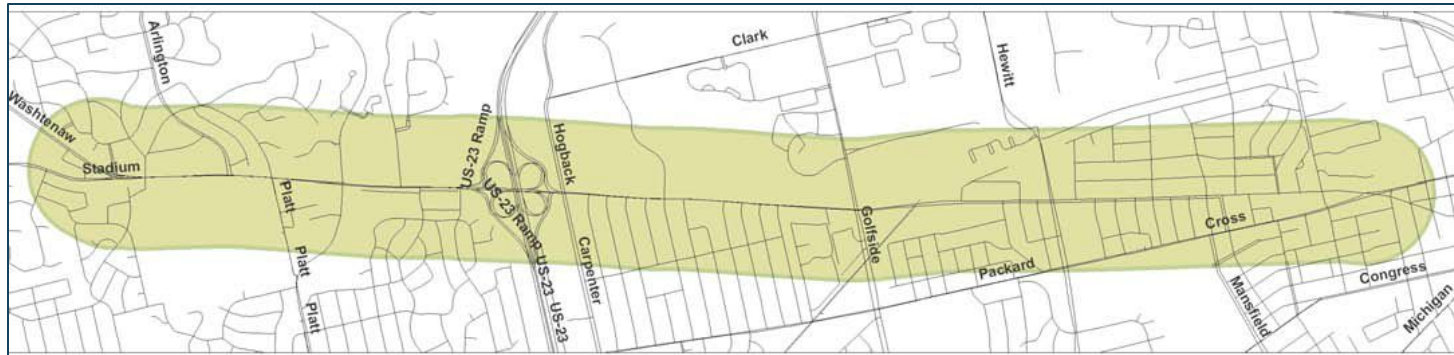
TRANSPORTATION



What is ReImagine Washtenaw?



OFFICE OF COMMUNITY &
ECONOMIC DEVELOPMENT





ReImagine Washtenaw History

2008-2010: Regional group formed to develop economic development strategies in response to Pfizer closing in Ann Arbor, corridor strategy developed

2012-2014: County secures HUD Challenge Grant, completes Design Guidelines, Corridor Improvement Study, and Golfside Road Charrette

2014: Ypsilanti Township and all Local Units, and Washtenaw County adopt the Corridor Improvement Study.

2014-2022: Sidewalk Infill construction, updated Zoning Codes to require zero lot line, denser buildings, AAATA plans for Express Bus Service, Bus Rapid Transit, first "Super Stop" design underway at County Service Center

2023-2025: MDOT Planning and Environmental Linkages Study conducted, will be completed and released 2025

Assets:

700K annual transit riders in 2022, down from over 1 million from 2012 to 2019

Almost 1 million again riders in 2024

High Housing Density

Connects major county institutions/employers

Redevelopment potential

Existing Infrastructure

Highway Access

Challenges:

Crosses four jurisdictions

Traffic Congestion

Excessive driveways

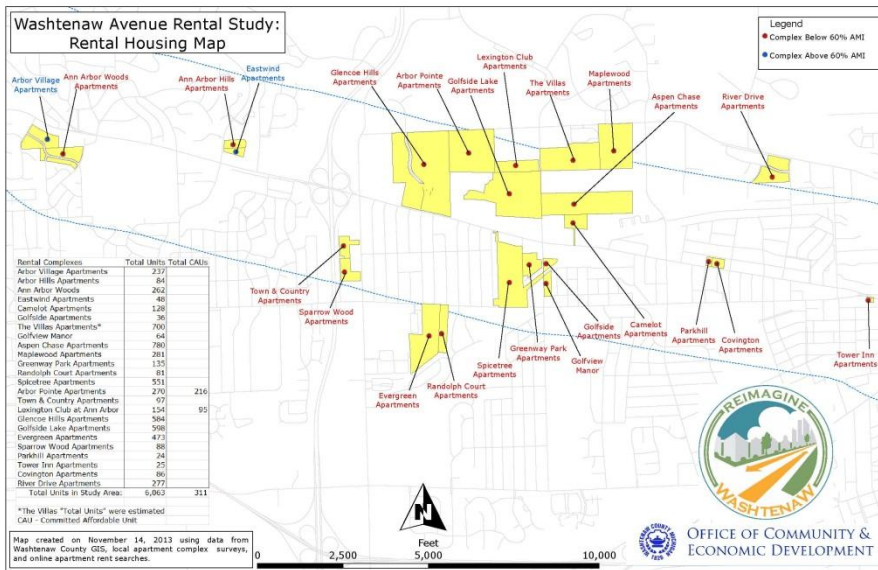
Sidewalk gaps

No bike lanes

No "sense of place"

Lack of pedestrian facilities (cross-walks)

No dedicated funding







Redevelopment Strategy

- “Nodes” of denser development
 - Mixed-use corridor
 - Transit-Oriented Development
 - Walkable, pedestrian-oriented neighborhoods
- “Complete Street” providing for all modes of transportation
- High quality public transportation
- Improved access and integration with adjacent neighborhoods

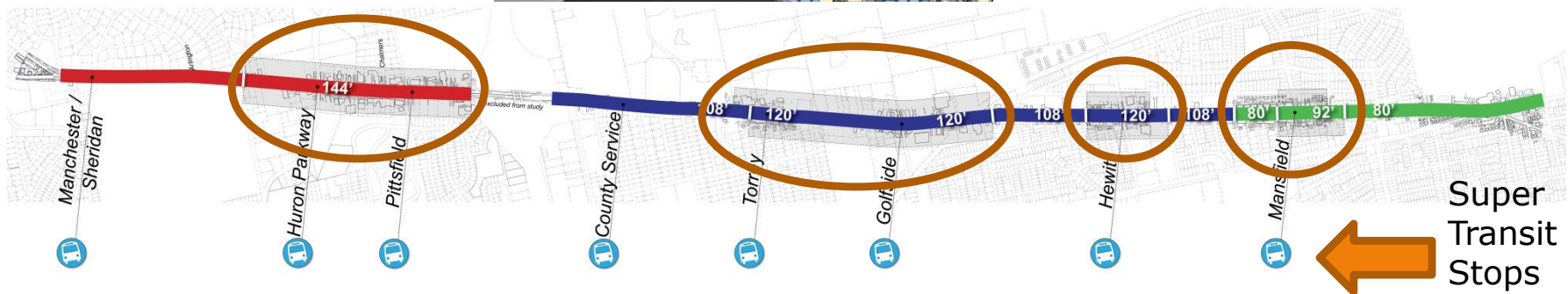


*New mixed use
72 acre study area*

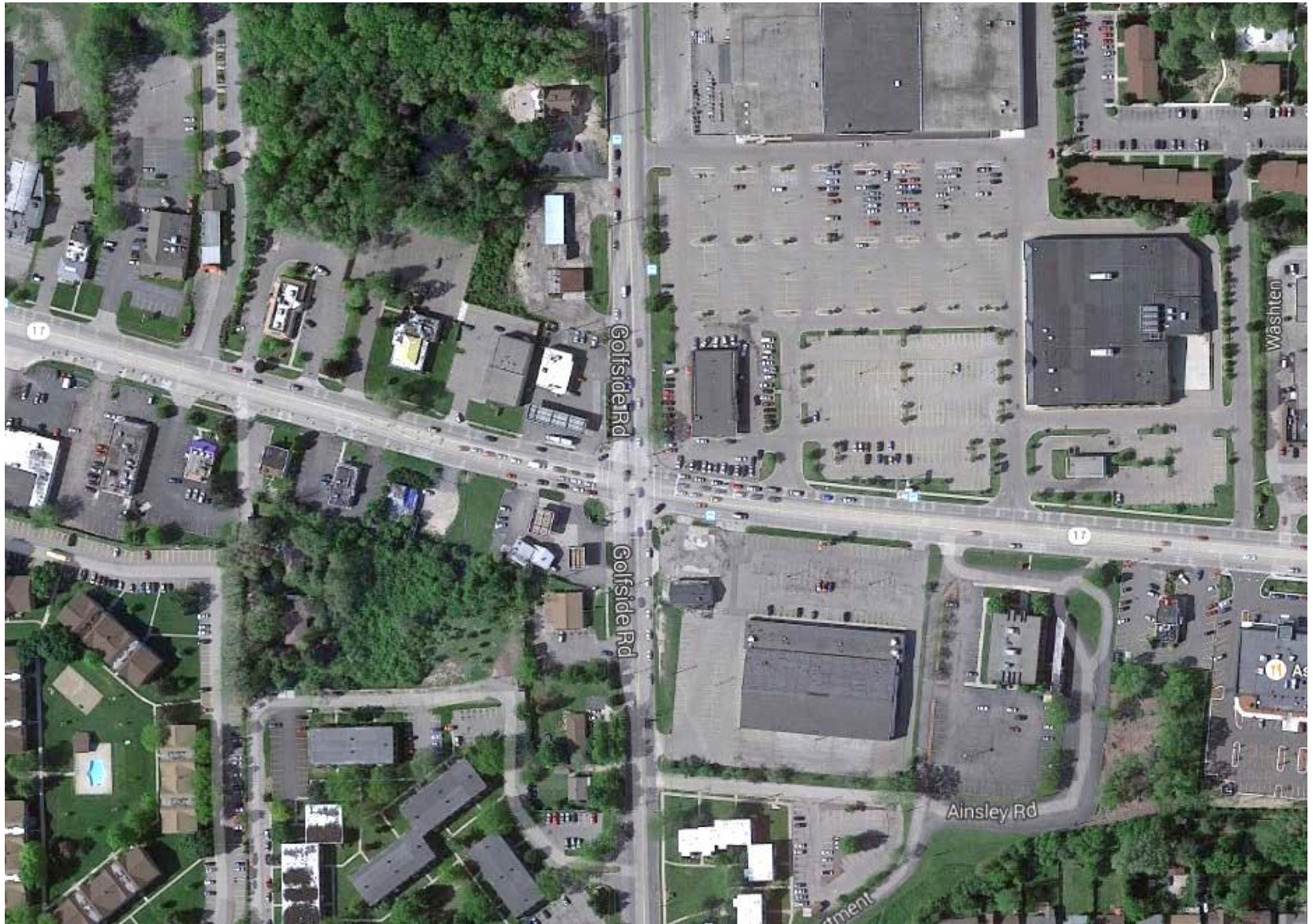


Node vs. Link

- Pulse high-density development within “Nodes” of transit-oriented development
- Auto-oriented land uses allowed in the “links,” in between
- Super Transit Stops, Mid-Block Crossings co-located within Nodes



2014 Golfside Road Design Charrette



2014 Golfside Road Design Charrette

Node

At full build out this scenario provides:

- 300,000 GSF of Retail,
- 145,000 GSF of Office
- 1000 Residential units



2014 Golfside Road Design Charrette

An Intersection Transformed



New mixed use development in the 72 acre study area transforms the intersection with higher densities, walkable commercial uses and an infusion of new residential options.

Public Transit on Washtenaw



Public Transit on Washtenaw

Public Transit Super Stop

[Transit] Super Stop Guidelines



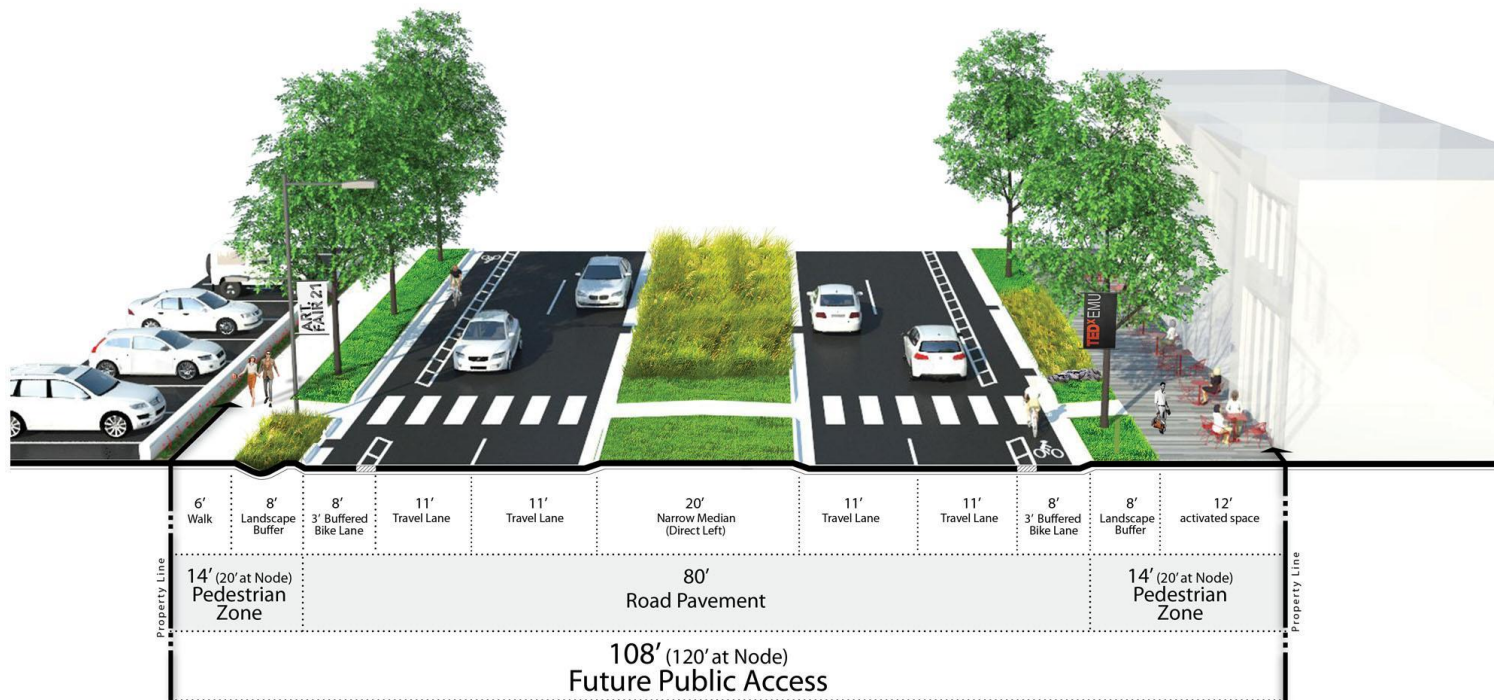
Public Transit on Washtenaw

Queue Jump Lanes



2014 Corridor Improvement Study

Ypsilanti Township Proposed Cross-Section



Two Travel Lanes with Narrow Median, Dedicated Transit and Bike Lanes

Future Transit

A dedicated transit lane, as part of a road diet, could replace a travel lane when a needed mode shift has occurred.



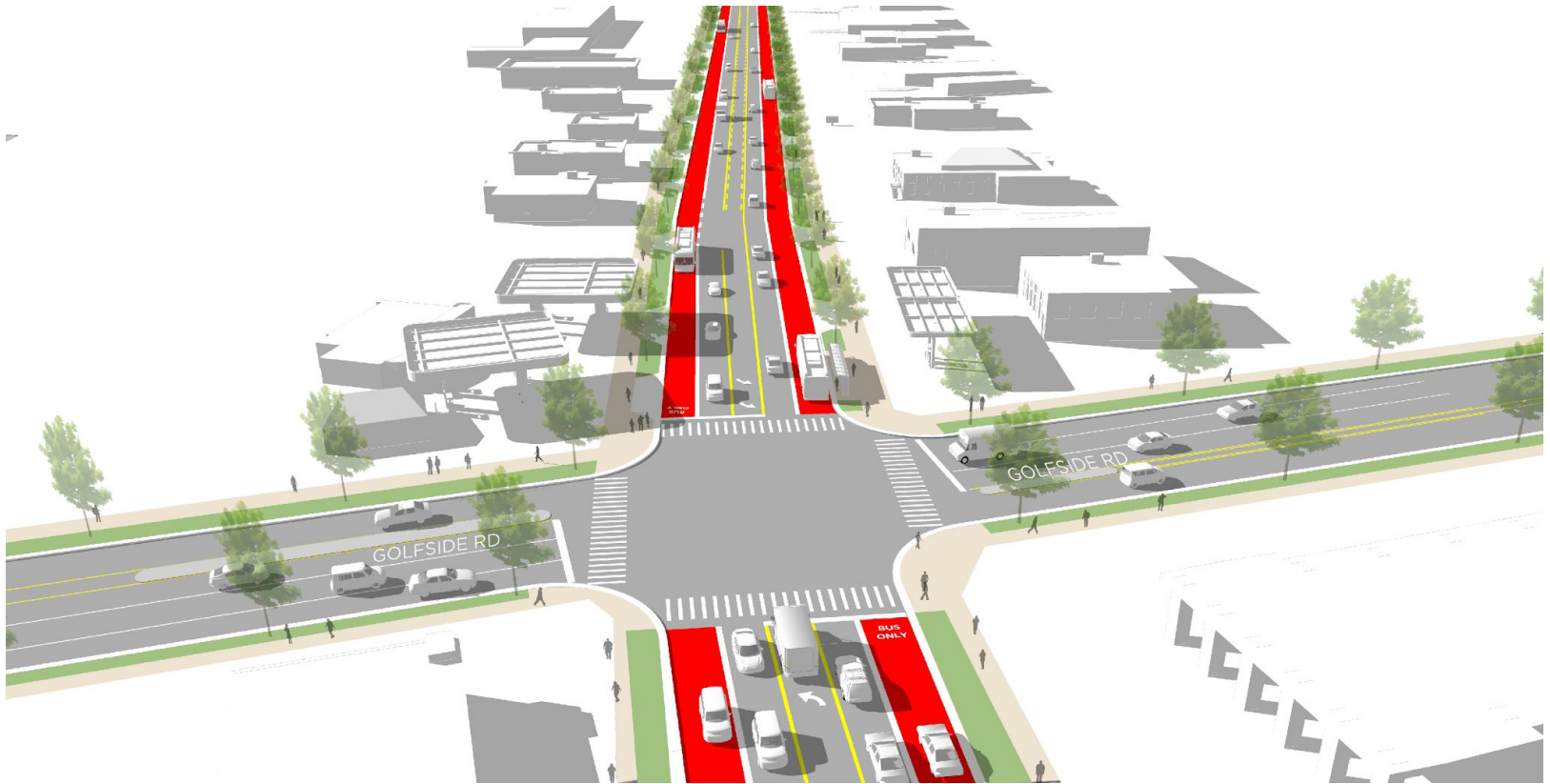
2014 Corridor Improvement Study

Ypsilanti Township Proposed Cross-Section



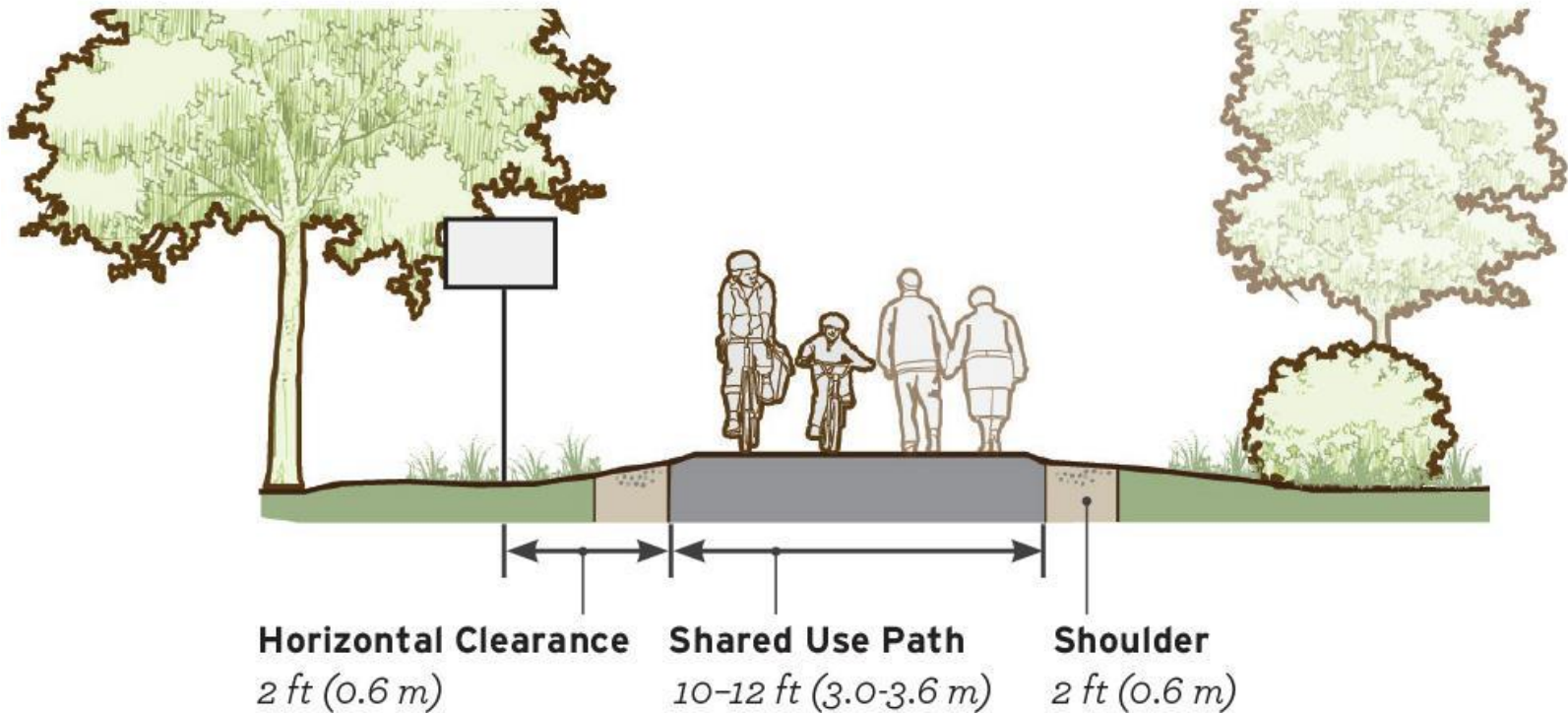
Looking Northeast

2025 MDOT PEL Study - TWPS



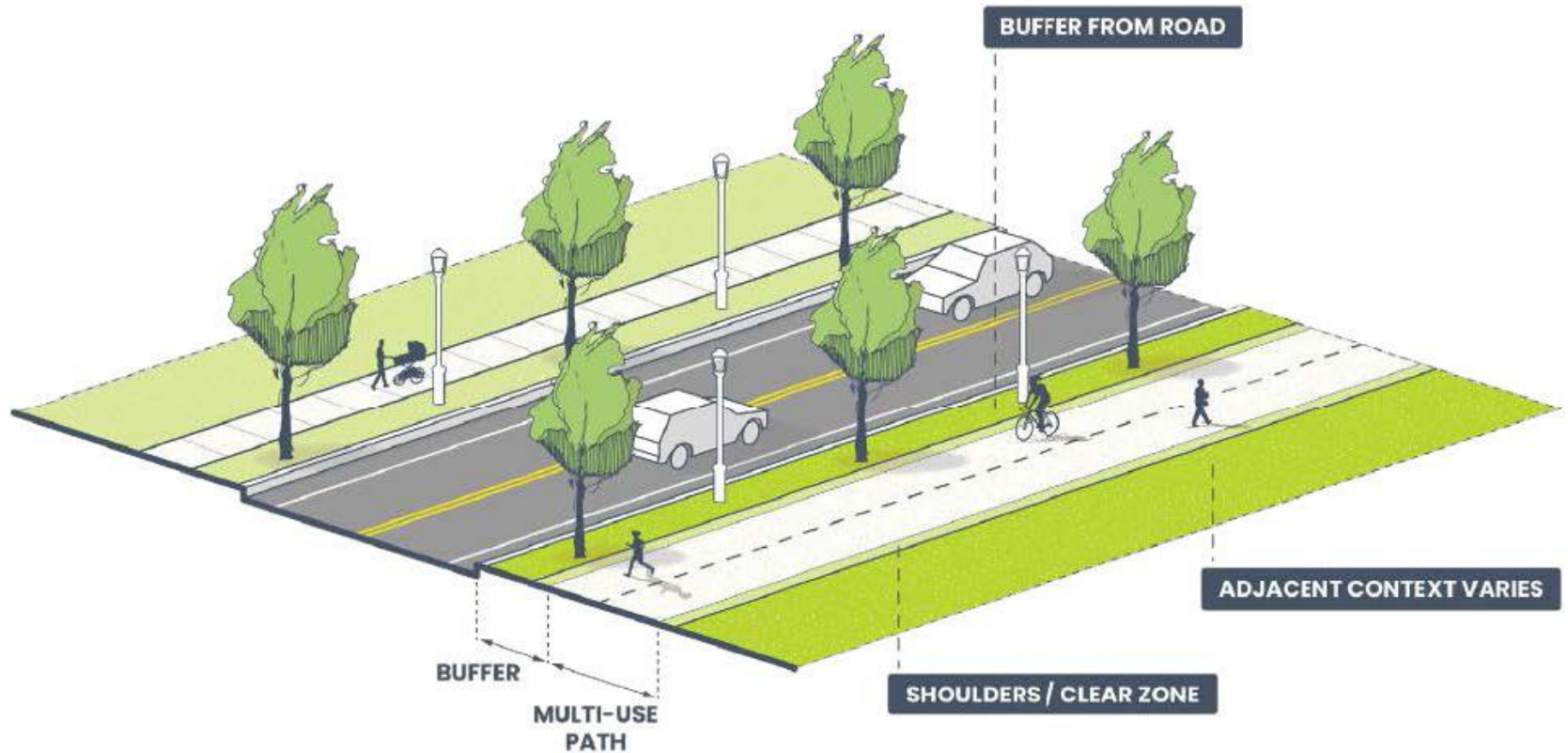
***Bike Infrastructure moved from Road to
Multi-Use Side-Path in Townships***

Shared Use Path Concept



Small Town and Rural Design Guide, Ruraldesignguide.com, based on FHWA Small Town and Rural Multimodal Networks document

Shared Use Path Concept



2012 AASHTO Guide for Development of Bicycle Facilities

Summary

- A comprehensive strategy is required for corridor redevelopment
 - **Land use** (Master Plan, zoning, and good place-making design)
 - **Transportation**/Transit Improvements (comfortable transit stops, increased frequency, with Express and Bus Rapid Transit)
 - **Multi-Modal Access** (“Complete Street” design accommodating walking and biking better will help move more people through the corridor)
 - **Access Management** (Driveway consolidation will provide a safer corridor)
- 2014 Corridor Study fully adopted by all stakeholders
- 2025 PEL Study is a refresh on the 2014 Plan, and is an evolution of the 2014 study.
- Washtenaw County has acted as project manager, with financial support from the four communities and TheRide.
- The MDOT PEL Study re-infuses the effort, and given transportation funding constraints, offers TheRide the opportunity to play a more active role in the coalition
- Ypsilanti Township’s involvement and support is crucial to the momentum of the project

www.WashtenawAvenue.org



OFFICE OF COMMUNITY &
ECONOMIC DEVELOPMENT

Nathan Voght, AICP
voghtn@washtenaw.org
[734-660-1061](tel:734-660-1061)



Washtenaw Ave (M-17) PEL Study

Ypsilanti Township Board Meeting
October 21st, 2025



PEL Study Process

WHY PEL?

- PEL is an early step in realizing conceptual plans and combines planning, engineering, and NEPA work
- PEL analyzes regulatory aspects not reviewed in initial planning to inform NEPA
- Incorporates early public engagement

WHY USE THE PLANNING & ENVIRONMENTAL LINKAGES PROCESS?



Faster Project Delivery



Robust Public & Stakeholder Involvement



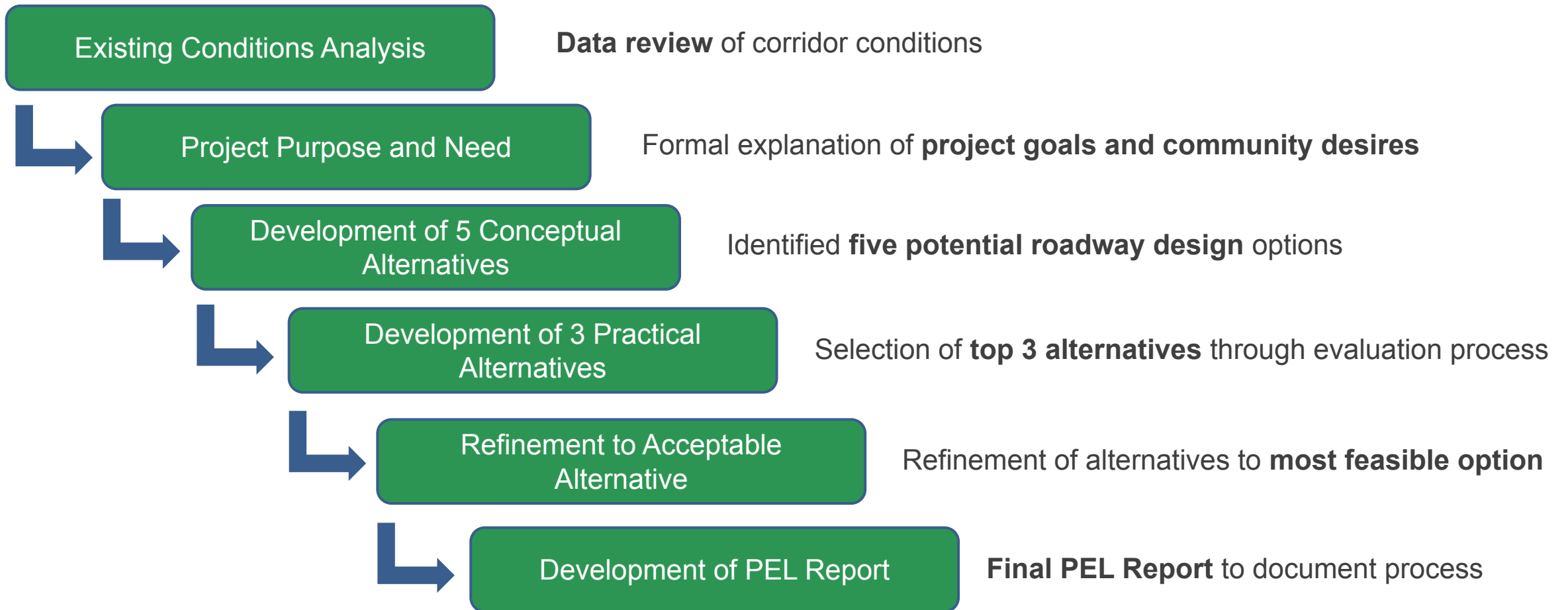
Elimination of Duplicate Work



Better Communication

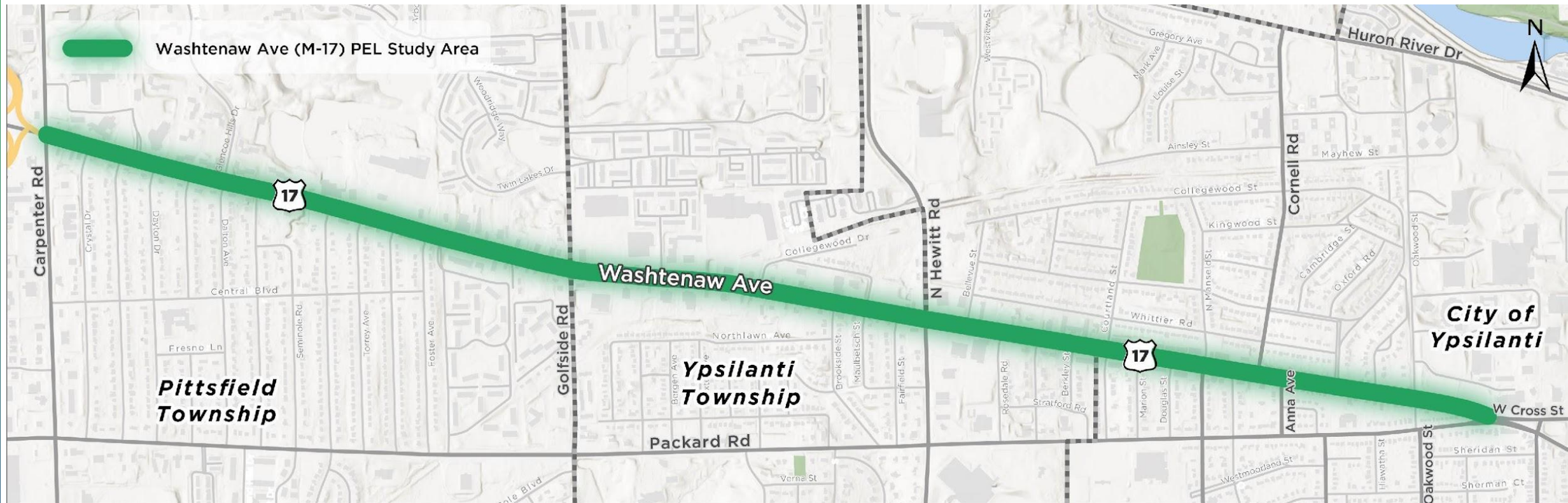
Planning and Environmental Linkages (PEL) is a collaborative approach to transportation planning that includes study of environmental, community, and economic impacts early in the project development process.

Study Process



Project Study Area

Project Boundaries Washtenaw Avenue from Carpenter to Oakwood



Purpose & Need Statement

The purpose of the Washtenaw Avenue Planning and Environmental Linkages (PEL) Study is to create a connected, multi-modal corridor that promotes safe, comfortable, and equitable access for all modes of travel, while fostering the economic, institutional, and environmental goals of the adjacent communities.

Project Needs



Address **aging infrastructure** on Washtenaw Avenue



Support safe **multi-modal travel**



Increase **safety** for all users



Support **economic development** in the corridor

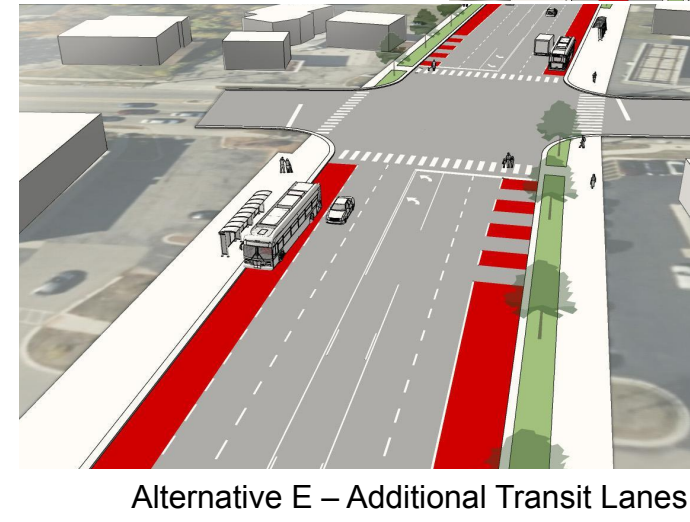
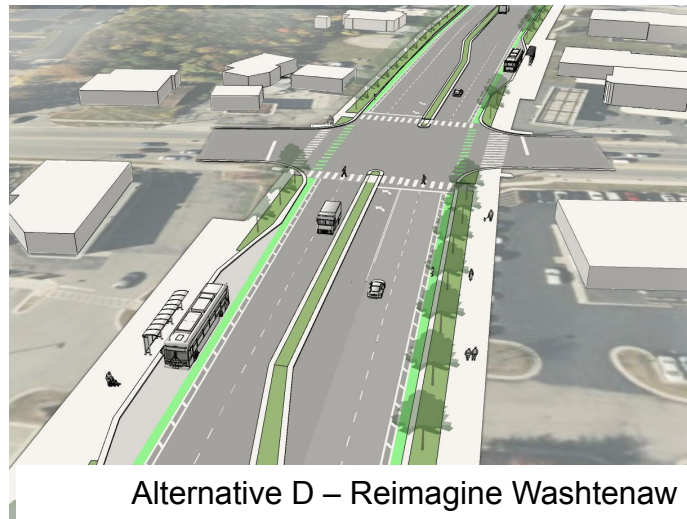
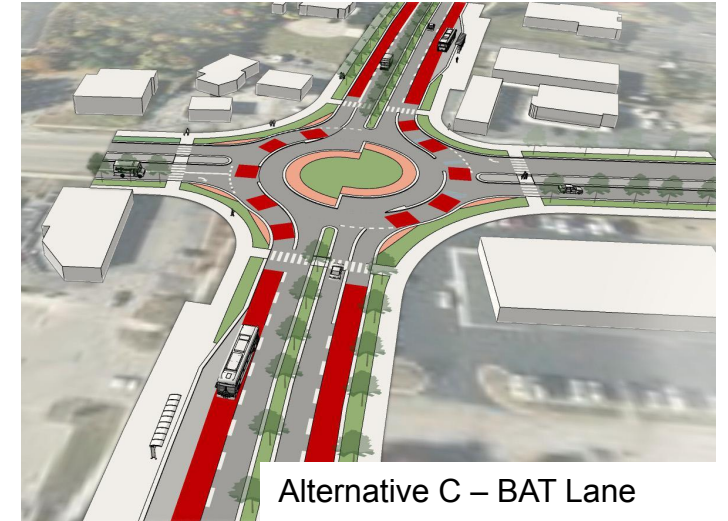
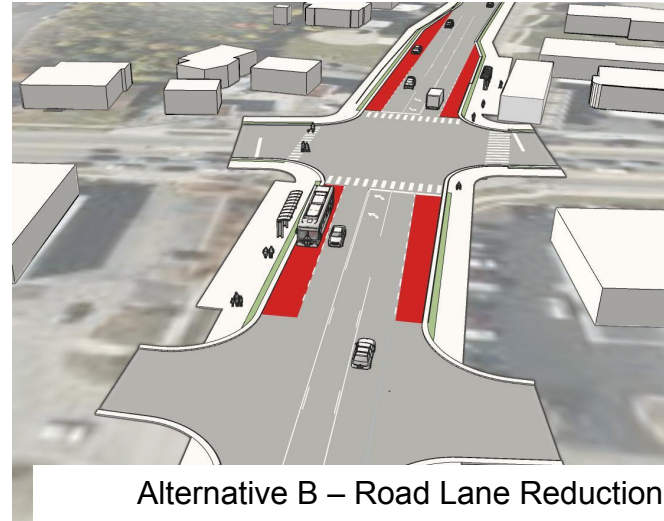
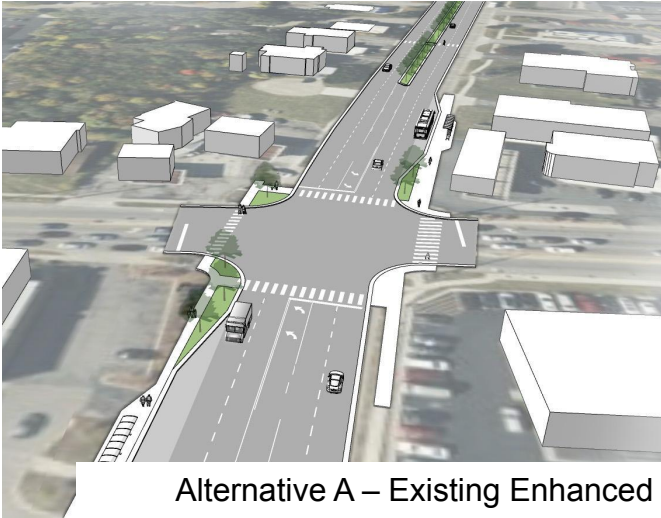


Optimize **vehicle capacity and operations**

Alternatives Development

Conceptual Alternatives

Presented to Public July 2023



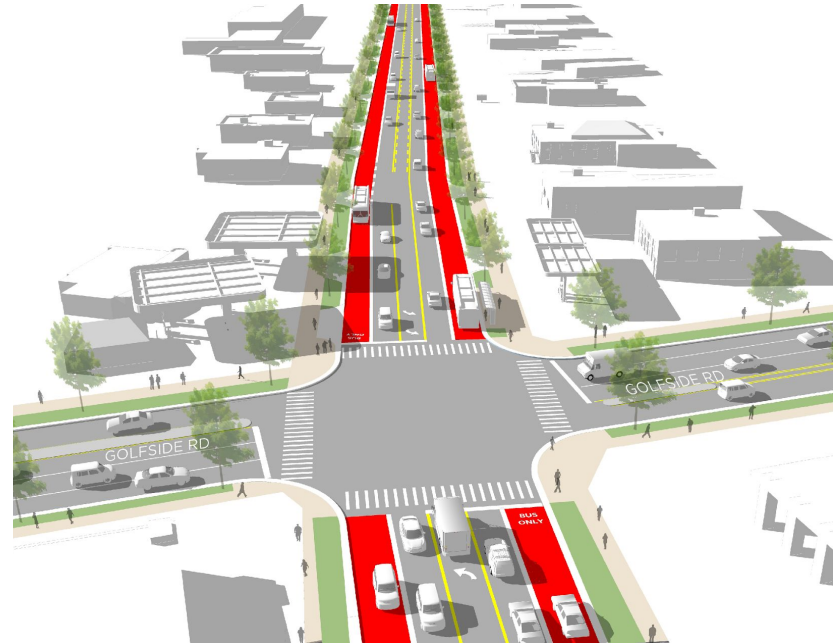
Practical Alternatives

Presented to Public on February 1, 2024



Alternative A – Existing Enhanced

Current street layout with landscaping and midblock crossings added.



Alternative C – BAT Lane

Dedicated transit lane added to outside lane of Washtenaw.



Alternative D – Reimagine Washtenaw

Narrow center median and on-street bike lanes added.



Final Acceptable Alternative

Acceptable Alternative



Golfside Road, looking east

M-17 PEL – Informational Only

Final PEL recommendation

- Two segments with different designs
- **“Public Transit Priority Lane”** – Focus on enhanced transit performance
- **Road Diet** – Focus on non-motorized connectivity and creating a “Main Street” feel
- Road diet portion from Rosedale Road to Oakwood Street.

Acceptable Alternative



Golfside Road, looking west

M-17 PEL – Informational Only

Final PEL recommendation

- Two segments with different designs
- **“Public Transit Priority Lane”** – Focus on enhanced transit performance
- “Public Transit Priority Lane” is continued from near Carpenter Road through Golfside Road into Ypsilanti Township

Acceptable Alternative



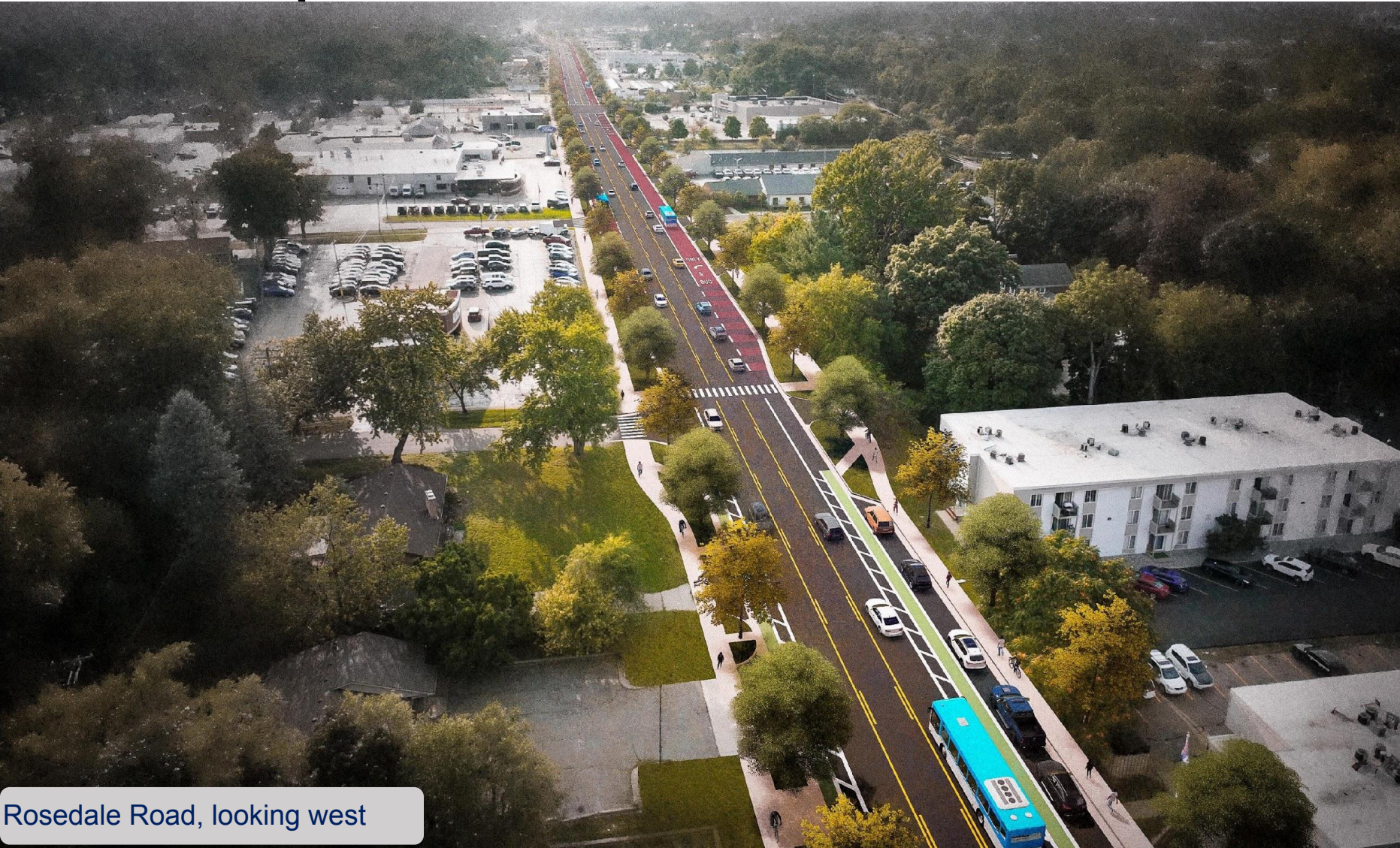
Rosedale Road, looking east

M-17 PEL – Informational Only

Hewitt to Rosedale

- Transition from transit priority lane to road diet segment at Rosedale Road (near Gene Butman Ford) in Ypsilanti Township.
- Transition occurs past the busy intersection at Hewitt.
- **Road Diet** – Focus on non-motorized connectivity and creating a “Main Street” feel

Acceptable Alternative



Rosedale Road, looking west

M-17 PEL – Informational Only

Hewitt to Rosedale

- Transition from transit priority lane to road diet segment at Rosedale Road (near Gene Butman Ford) in Ypsilanti Township.
- Transition occurs past the busy intersection at Hewitt.

Acceptable Alternative



Mansfield Street, looking west

M-17 PEL – Informational Only

Mansfield to Oakwood

- Road diet portion from Rosedale Road to Oakwood Street in Ypsilanti City.
- Segment has lower traffic volumes, neighborhood retail, higher multimodal activity.

Acceptable Alternative

Mid Term
Design

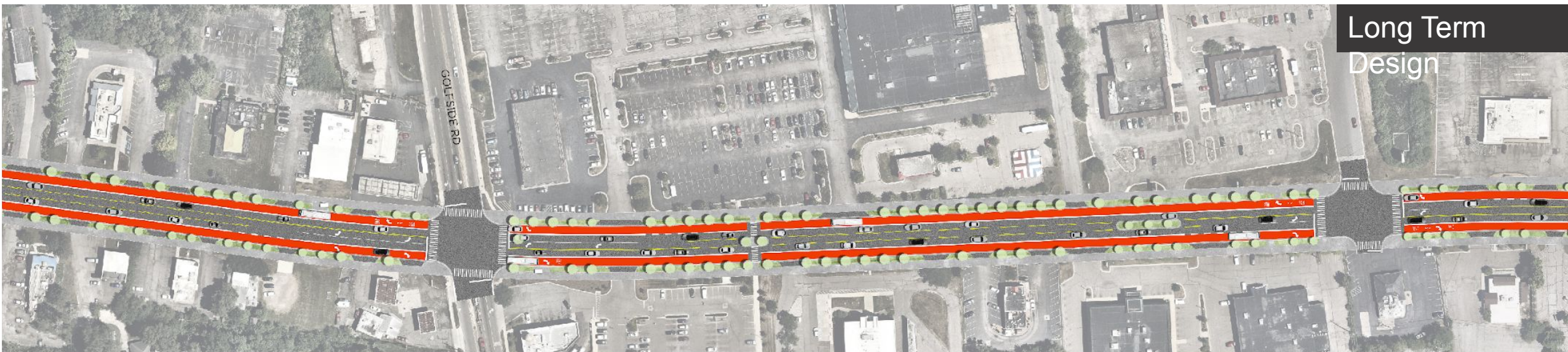


Carpenter to Rosedale – Public Transit Priority Lane
(P.T.P.L.)

M-17 PEL – Informational Only

At Golfside Road

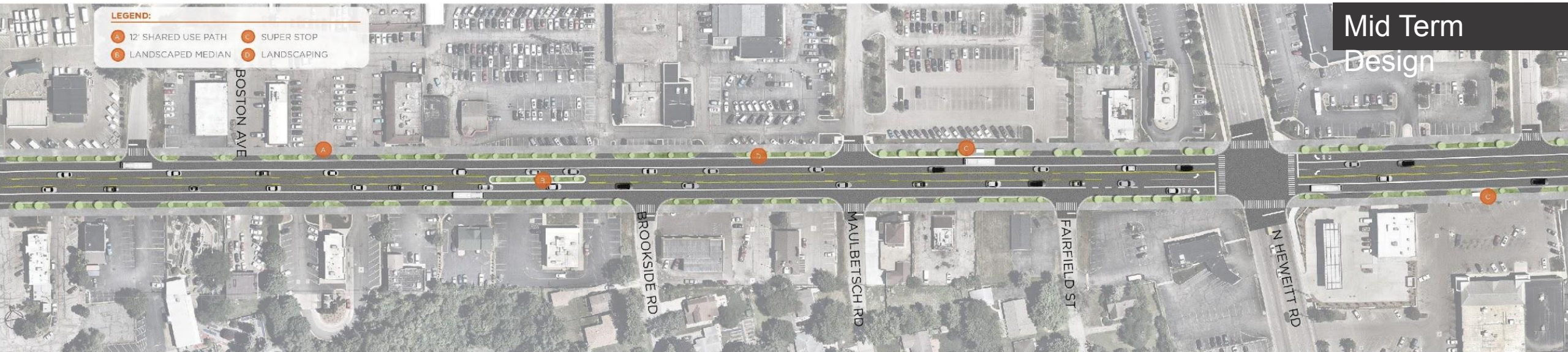
Acceptable Alternative



Carpenter to Rosedale – P.T.P.L.

At Golfside Road

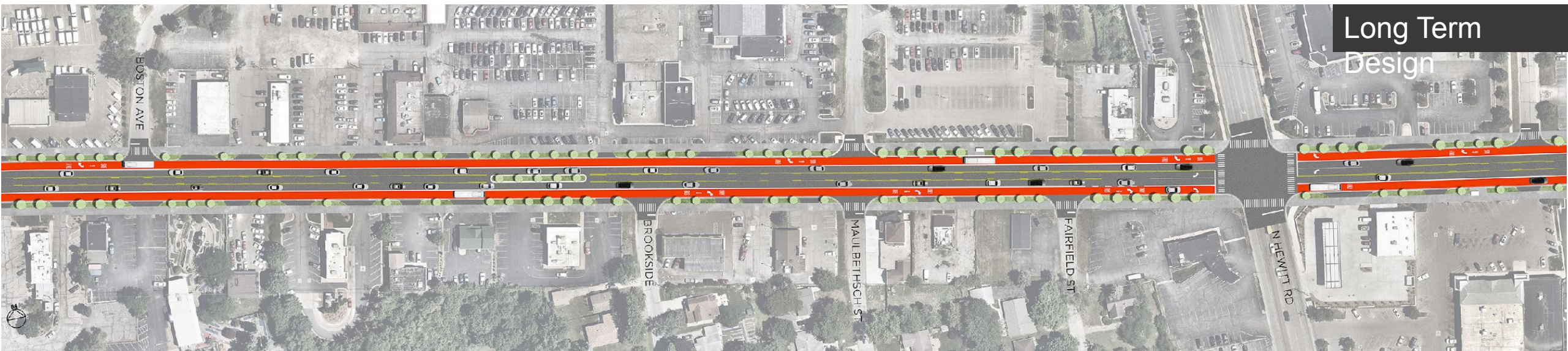
Acceptable Alternative



Carpenter to Rosedale – P.T.P.L.

West of Hewitt Road

Acceptable Alternative



Carpenter to Rosedale – P.T.P.L.

West of Hewitt Road

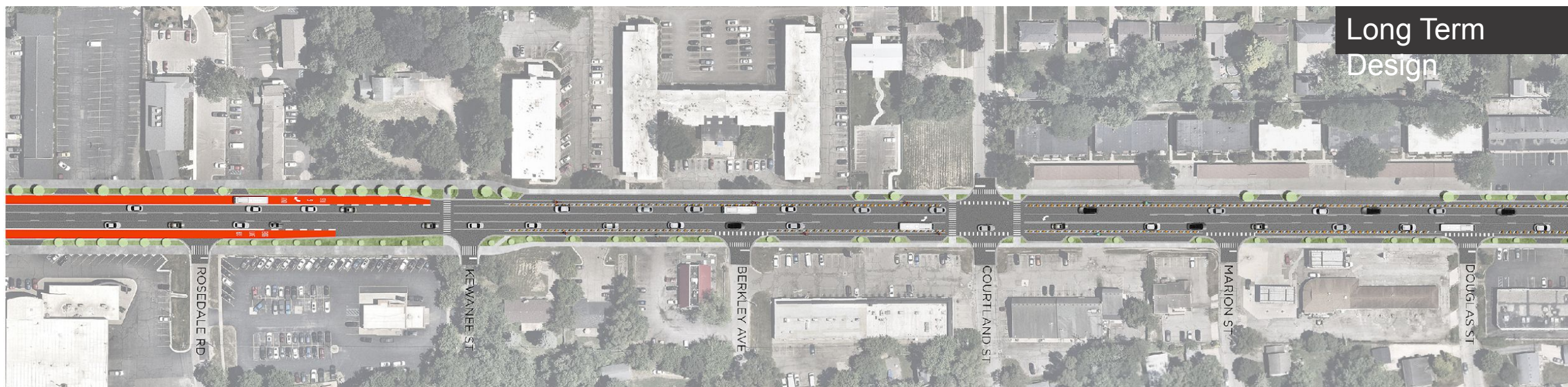
Acceptable Alternative



Hewitt to Rosedale – (P.T.P.L.) Transition Area

East of Hewitt Road

Acceptable Alternative



Hewitt to Rosedale – (P.T.P.L.) Transition Area

East of Hewitt Road

Acceptable Alternative



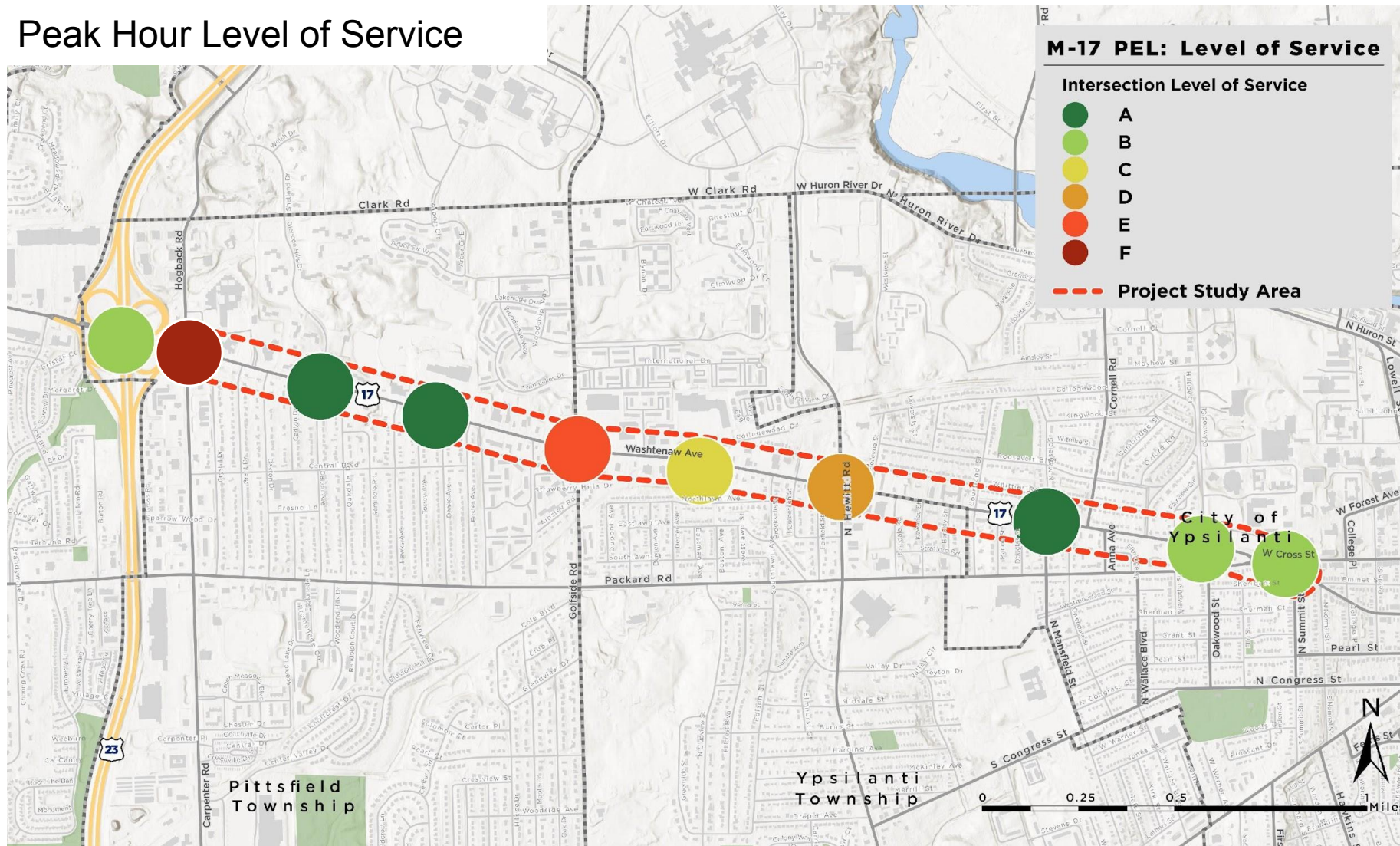
Rosedale to Oakwood – Road Diet/Lane Repurposing

East of Mansfield St

Traffic Analysis

Traffic Analysis

- All intersections are showing acceptable level of service during the off-peak times
- Golfside Road and Carpenter Road experience greater delay during peaks



Network Performance Considerations

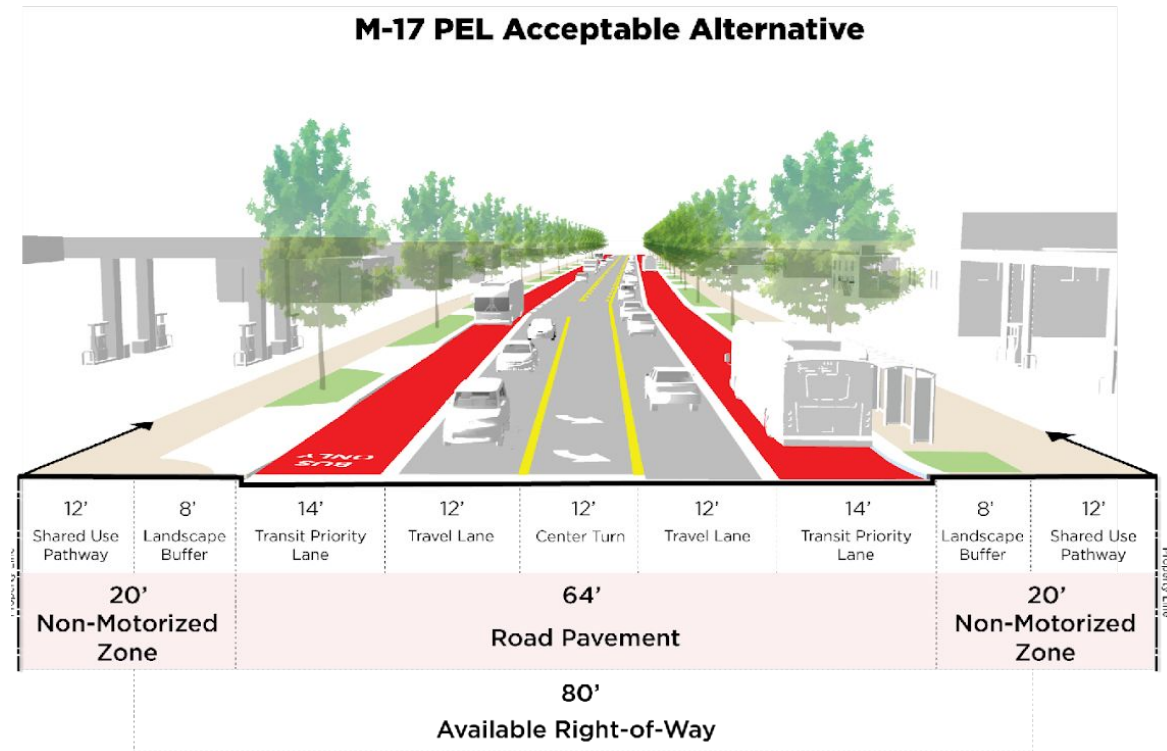
- The Acceptable Alternative **without diversion** is expected to experience a total of **673 hours** of delay, with **437 hours** expected during the PM peak alone
- Assuming a **15% diversion and mode shift** along the entirety of the corridor **reduces** the expected daily delay **by 329 hours** or 49%.
- The **No Build/Existing Conditions Option** currently experiences a delay of **400 hours**
- The large decrease in delay can be attributed to operational improvements at key intersections as well as reduction in delay at all other intersections along the corridor.

Alternative	Peak Hour	Average Delay per Vehicle (s)	Total Delay (Hrs)	Total Peak Hour Delay (Hrs)
No Build	AM	60	159	400
	PM	79	241	
Alt C	AM	90	236	673
	PM	141	437	
Alt C.1	AM	61	140	344
	PM	77	205	

Right of Way Comparison

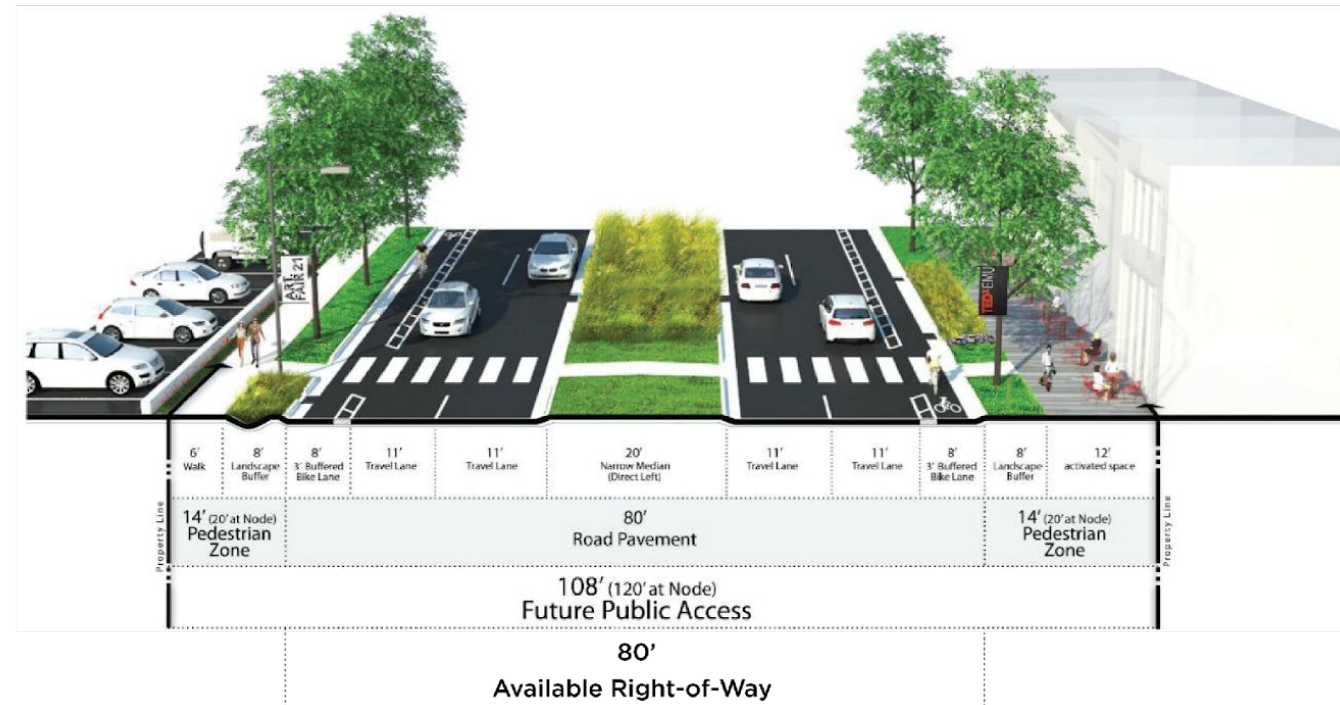
Golfside Road Cross Section

M-17 PEL Acceptable Alternative



- No roadway modifications outside of ROW.
- 12' Shared Use Pathways would need easements or ROW on both sides of the street

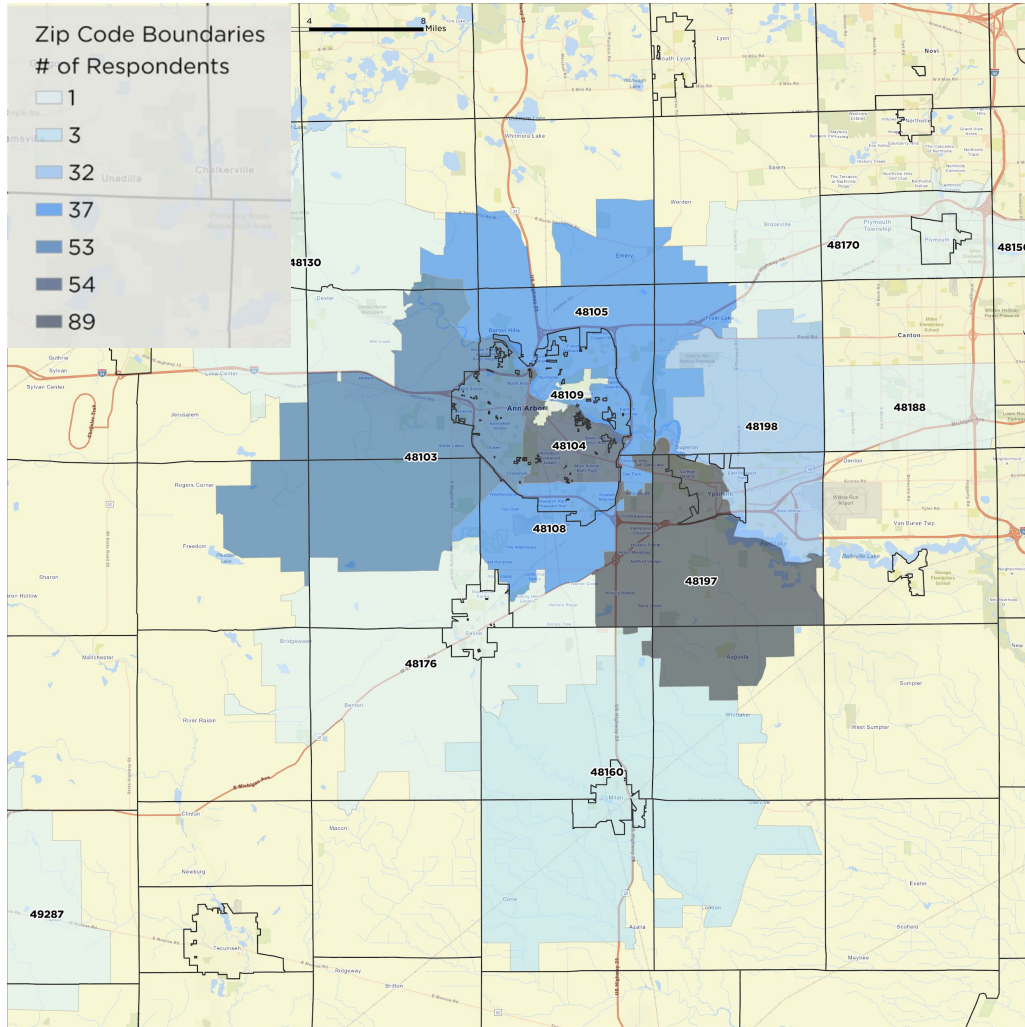
Reimagine Washtenaw Recommended Alternative



- Roadway modifications use all available ROW
- Both sidewalks and buffer zones would require easements or ROW

Public Engagement

Public Feedback



Demographic Analysis

- Respondents are from all around the corridor.
- Two highest response rate Zip codes are along Washtenaw
- Online responses were more diverse than in-person
 - Online: 84% white, 16% other races
 - In Person: 91% White, 9% other races

Implementation Phasing

Phasing of Acceptable Alternative

- Transit Priority Lane will not work without continued high-frequency transit to support travel in the corridor
- Transit lane to be implemented alongside investments from TheRide
- High frequency service identified in TheRide's Long-Range Plan
- Full implementation of BRT is not anticipated before 2033*

*Funding dependent



Phase 1 – Corridor Preparation

2025 – 2027

Low cost, easier to implement projects, and set up the corridor for future transit vision

Projects

TheRide: Bus shelter pads/platforms, signage, shelters, Transit Signal Priority (TSP)

MDOT: Concrete patches, midblock crossings, signal upgrades, road lane reduction pilot design

Communities: Fill sidewalk gaps, access management plans, landscaping, coordination on new developments



Phase 2 – Pilot Projects to Support Implementation

2027 - 2030

Implement larger infrastructure projects and pilot projects that advance toward transit priority

Projects

TheRide: Connections to stops, construct super stops, add bike parking at stops, increase service frequency

MDOT: Additional midblock crossings, install & evaluate road lane reduction pilot, support access management

Communities: Fill sidewalk gaps, implement access management, landscaping, coordination on new developments



Phase 3 – Full Roadway Reconstruction

2030+

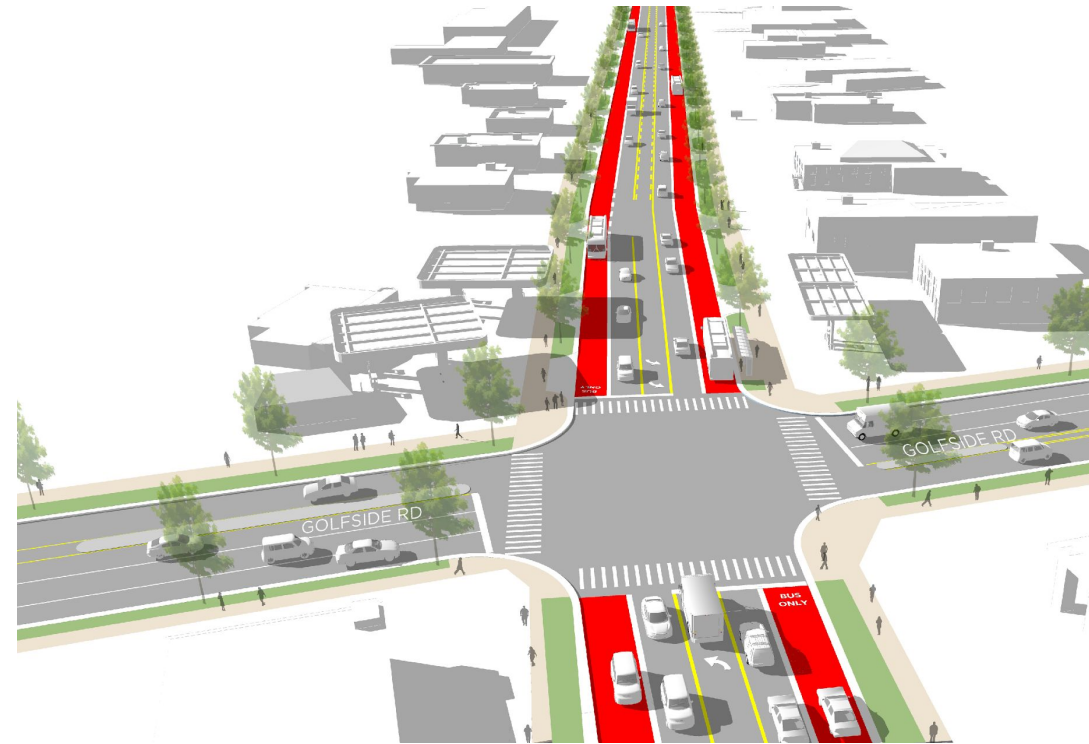
Implement the full vision for Washtenaw Avenue, encompassing dedicated transit lanes, connected shared use pathways, and corridor beautification.

Projects

TheRide: Coordinate transit lane deployment

MDOT: Reconstruct roadway, coordinate on transit lane deployment

Communities: Streetlights, landscaping, and foster supportive land uses, development coordination





Thank You

University Region Planning Contact Information:

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davism45@michigan.gov

Andrea Strach

stracha1@michigan.gov

CONSENT AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE OCTOBER 7, 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 Newman Arrived during Budget Overview.

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

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

Members Not Present: Trustee LaResha Thornton

Legal Counsel: Wm. Douglas Winters

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

FIRE DEPARTMENT HONORS

APPROVAL OF AGENDA

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

The motion carried unanimously.

2026 BUDGET OVERVIEW

Accounting Director Javonna Neel gave a brief overview of the 2026 projected budget. She reviewed the millage rates, tax revenue, basic expenditure assumptions, and an overview of pensions. The draft budget is available online for residents to review.

CONSENT AGENDA

A. MINUTES OF SEPTEMBER 16, 2025

B. STATEMENTS AND CHECKS

1. STATEMENTS AND CHECKS FOR OCTOBER 7, 2025, IN THE AMOUNT OF \$2,160,790.16

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)

NEW BUSINESS

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

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to approve the Memorandum of Understanding (MOU) with GovDeals to host Township Excess Items Auction, contingent upon attorney review. (see attached)

The motion carried unanimously.

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

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

The motion carried unanimously.

3. APPROVE LITIGATION TO ABATE A PUBLIC NUISANCE VIOLATION AT 560 AND 565 ELDER ST, BUDGETED IN LINE ITEM #101-729-801.023

A motion was made by Trustee Lovejoy Roe and supported by Trustee Newman to approve litigation to abate a public nuisance violation at 560 and 565 Elder St, budgeted in line item #101-729-801.023.

The motion carried unanimously.

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

Clerk Swanson read the Resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2025-28, payment and use of surplus drain funds in the amount of \$30,000, to match the Green Stormwater Infrastructure Grant. (see attached)

The motion carried unanimously.

5. BUDGET AMENDMENT #11

Clerk Swanson read the amendment into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Budget Amendment #11. (see attached)

The motion carried unanimously.

AUTHORIZATION AND BIDS

1. ACCEPT THE BID FROM ABBEY DOORS 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

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to accept the bid from Abbey Doors 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, contingent upon attorney review.

The motion carried unanimously.

OTHER BUSINESS

There was no other business.

PUBLIC COMMENTS

There were 3 public comments. (refer to audio)

BOARD MEMBER COMMENTS

There were no board member comments.

ADJOURNMENT

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

The motion carried unanimously.

The meeting was adjourned at approximately 7:38PM

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

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.

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

**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>

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 21, 2025 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	1,888,395.31
HAND CHECKS -	\$	100,821.10
CREDIT CARD PURCHASES-	\$	<u>15,567.86</u>
GRAND TOTAL -	\$	2,004,784.47

Clarity Health Care Deductible –

ACH EFT –	\$31,187.05 (SEPTEMBER)
ADMIN FEE -	\$ 1,795.97 (SEPTEMBER)

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
10/21/2025	201361	4IMPRINT	4IMPRINT	T-SHIRTS FOR DIVOT DASH	683.64
10/21/2025	201362	A DESIGN LINE	A DESIGN LINE	COMMUNITY PROMOTION ITEMS	1,356.97
			A DESIGN LINE	COMMUNITY PROMOTION ITEMS	1,383.30
					2,740.27
10/21/2025	201363	A.F. SMITH ELECTRIC	A.F. SMITH ELECTRIC	DISCONNECT AND RECONNECT POWER	4,956.82
10/21/2025	201364	AAATA	AAATA	DEL PP TAXES JULY 2025 THRU SE	100.09
			AAATA	QHERPP DISTRIBUTION ALLOCATION	90.01
					190.10
10/21/2025	201365	ACCUSHRED LLC	ACCUSHRED LLC	SHRED SERVICES	143.50
10/21/2025	201366	ADDISON COOPER	ADDISON COOPER	PAYMENT FOR YOUTH SOCCER SITE	40.00
10/21/2025	201367	ADVANCED COMMUNICATIONS & DAT	ADVANCED COMMUNICATIONS & DAT	INTERNET UTILITY SERVICE	689.74
10/21/2025	201368	ALPHA BAH	ALPHA BAH	FALL YOUTH SOCCER OFFICIATED	180.00
10/21/2025	201369	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	22.49
			AMAZON CAPITAL SERVICES	VERSA STANDUP DESK & MAT	329.31
			AMAZON CAPITAL SERVICES	OCS OFFICE SUPPLIES	10.98
			AMAZON CAPITAL SERVICES	OCS OFFICE SUPPLIES	149.01
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	65.66
			AMAZON CAPITAL SERVICES	WELDERS SAETY BLANKET	44.64
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	61.46
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR ASSESSING:	37.43
			AMAZON CAPITAL SERVICES	PPE POISON IVY PRE TREATMENT	39.99
			AMAZON CAPITAL SERVICES	NETWORK CABLES	84.03
			AMAZON CAPITAL SERVICES	BOAT MAINT SUPPLIES AND TISSUE	118.19
			AMAZON CAPITAL SERVICES	BOAT MAINT SUPPLIES AND TISSUE	51.46
			AMAZON CAPITAL SERVICES	INK FOR POSTAGE MACHINE	245.23
			AMAZON CAPITAL SERVICES	RSD COFFEE & VARIOUS OFFICE SU	117.93
			AMAZON CAPITAL SERVICES	OCS OFFICE SUPPLIES	39.98
			AMAZON CAPITAL SERVICES	BANKERS BOXES FOR FILE STORAGE	216.05
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR NEW SPACE	97.00
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR NEW SPACE	494.31
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, RENOVATION IT	561.98
			AMAZON CAPITAL SERVICES	PRINTER MAINTENANCE KIT, PLAST	265.98
			AMAZON CAPITAL SERVICES	RECOVERY COURT SUPPLIES	2,968.86
			AMAZON CAPITAL SERVICES	RECOVERY COURT SUPPLIES	511.87
			AMAZON CAPITAL SERVICES	LAMINATOR MACHINE/SHEETS/POD C	281.72
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	(26.96)
			AMAZON CAPITAL SERVICES	CREDIT MEMO - HONEYWELL BW CLI	(102.96)
			AMAZON CAPITAL SERVICES	CREDIT MEMO - HONEYWELL BW CLI	(102.96)
					6,582.68
10/21/2025	201370	ANGELA KOJIRO	ANGELA KOJIRO	REIMBURSEMENT OF FOOD PURCHASE	76.84
10/21/2025	201371	ANN ARBOR CLEANING SUPPLY	ANN ARBOR CLEANING SUPPLY	SUPPLIES - PARKS & GROUNDS	138.66
			ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - HOLMES RO	214.26
			ANN ARBOR CLEANING SUPPLY	TRASH BAGS - LAITR	283.50
			ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - 14B COURT	421.48
					1,057.90
10/21/2025	201372	APPLIED INNOVATION	APPLIED INNOVATION	QUARTERLY PRINTER CHARGES	309.98
10/21/2025	201373	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	PARKS & GROUNDS - ANTI FREEZE	290.39

A/P checks

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
CHECK NUMBERS 201361 - 201490

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			AUTO VALUE YPSILANTI	REPLACE - MOWER #327 FAN BELT	45.47
			AUTO VALUE YPSILANTI	NEW TAIL LIGH FOR VEHICLE #80	45.09
					380.95
10/21/2025	201374	AUTOMATED CONFIRMATIONS, LLC	AUTOMATED CONFIRMATIONS, LLC	CERTIFIED MAILINGS	73.34
10/21/2025	201375	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 9/24	142.50
10/21/2025	201376	BELFOR USA GROUP INC	BELFOR USA GROUP INC	BOARD UP 5831 BIG PINE, 506 HO	691.37
10/21/2025	201377	BIO-CARE, INC.	BIO-CARE, INC.	ANNUAL PHYSICALS	21,174.00
10/21/2025	201378	BRAUN CONSRTUCTION GROUP, INC	BRAUN CONSRTUCTION GROUP, INC	14B D COURT RENOVATION	234,531.34
			BRAUN CONSRTUCTION GROUP, INC	IT ROOM RENOVATION PROJECT	44,198.51
					278,729.85
10/21/2025	201379	BRENDAN SULLIVAN	BRENDAN SULLIVAN	RECOVERY COURT CONSULTING	304.69
10/21/2025	201380	CADILLAC ASPHALT	CADILLAC ASPHALT	ASPHALT MILLINGS FOR CIVIC CEN	97.79
10/21/2025	201381	CARTER LUMBER COMPANY	CARTER LUMBER COMPANY	PARK AND GROUNDS - MAINT. SUPP	109.25
10/21/2025	201382	CGS, INC.	CGS, INC.	SAFETY TRAINING- AED/CPR SEPTE	1,125.00
10/21/2025	201383	CHARLES POPE	CHARLES POPE	SUBSTITUTE JUDGE SERVICES	879.80
10/21/2025	201384	CHARTER TOWNSHIP OF SUPERIOR	CHARTER TOWNSHIP OF SUPERIOR	ACCT. #HURO-007200-0000-01	64.20
10/21/2025	201385	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 9/	33.06
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 9/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 9/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 9/	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 9/	44.18
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 9/	70.61
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 9/	7.53
			CINTAS FIRST AID & SAFETY	MONTHLY SERVICE FOR AED AT HOL	134.42
			CINTAS FIRST AID & SAFETY	EYE WASH STATION RENTAL	99.18
					411.57
10/21/2025	201386	COLMAN-WOLF SANITARY SUPPLY C	COLMAN-WOLF SANITARY SUPPLY C	TRASH BAGS - HOLMES RD	124.29
10/21/2025	201387	CORRIGAN MOVING SYSTEMS	CORRIGAN MOVING SYSTEMS	STORAGE/EQUIPMENT RENTAL	2,595.00
10/21/2025	201388	CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	FORD LAKE PARK - DIESEL FUEL F	565.72
			CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUE	1,072.53
			CRYSTAL FLASH, INC.	COMM. CENTER: REFILL GAS FUEL	1,089.68
					2,727.93
10/21/2025	201389	CSI EMERGENCY APPARATUS, LLC	CSI EMERGENCY APPARATUS, LLC	14-4 REPLACE DRIVERS/PASSENGER	1,724.20
			CSI EMERGENCY APPARATUS, LLC	14-3 REPAIR WORK ON DRIVERS SI	1,103.42
			CSI EMERGENCY APPARATUS, LLC	UNIT G ANNUAL SERVICE	3,379.59
			CSI EMERGENCY APPARATUS, LLC	UNIT D REPAIR WORK	2,309.21
					8,516.42
10/21/2025	201390	DANCE WITH ELEGANCE	DANCE WITH ELEGANCE	DROP-IN FEES FOR DANCE WITH E	1,158.50
10/21/2025	201391	DANIELLE FIELHAUER	DANIELLE FIELHAUER	ZUMBA INSTRUCTION	157.50
10/21/2025	201392	DETECTION SYSTEMS AND ENGINEE	DETECTION SYSTEMS AND ENGINEE	PUBLIC CAMERA UPGRADES	9,377.00
			DETECTION SYSTEMS AND ENGINEE	CAMERA FOR HYDRO STATION	4,854.00
			DETECTION SYSTEMS AND ENGINEE	PUBLIC CAMERA WORK - POLE 102	2,769.50
			DETECTION SYSTEMS AND ENGINEE	PUBLIC CAMERA WORK - POLE 136	3,227.00
					20,227.50
10/21/2025	201393	EDWARD MICHOWSKI	EDWARD MICHOWSKI	SOFTBALL OFFICIATED 9/29-10/7	480.00
10/21/2025	201394	ELIZABETH GIORDANO	ELIZABETH GIORDANO	FALL YOUTH SOCCER OFFICIATED	60.00
10/21/2025	201395	EMERGENT HEALTH PARTNERS	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES	11,306.40
10/21/2025	201396	EXECUTIVE ELECTRIC LLC	EXECUTIVE ELECTRIC LLC	BD Payment Refund	48.75

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Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
10/21/2025	201397	FONSON COMPANY, INC	FONSON COMPANY, INC	PARKING LOT AND WATER MAIN REP	92,322.44
10/21/2025	201398	FRONTLINE CONSULTING	FRONTLINE CONSULTING	PRE-EMPLOYMENT PSYCHOLOGICAL E	650.00
10/21/2025	201399	GARY TURNBULL	GARY TURNBULL	PAYMENT FOR SOFTBALL GAMES OFF	160.00
10/21/2025	201400	GENE BUTMAN FORD	GENE BUTMAN FORD	2025 FORD F-150	52,346.25
10/21/2025	201401	GORDON FOOD SERVICE INC.	GORDON FOOD SERVICE INC.	OPERATING SUPPLIES FOR SENIOR	38.99
10/21/2025	201402	GRAINGER	GRAINGER	RESTOCK PPE FOR SAFETY STORE	189.04
			GRAINGER	RESTOCK PPE FOR SAFETY STORE	194.15
					383.19
10/21/2025	201403	GREG MCKINNEY	GREG MCKINNEY	PAYMENT FOR SOFTBALL GAMES OFF	160.00
10/21/2025	201404	GRIFFIN PEST SOLUTIONS	GRIFFIN PEST SOLUTIONS	LEC PEST SOLUTIONS FOR 2025	68.00
10/21/2025	201405	GUARDIAN ALARM	GUARDIAN ALARM	BOARD APPROVED DMP CONVERSION	3,952.00
			GUARDIAN ALARM	ALARM SERVICES FOR GREEN OAKS	182.82
			GUARDIAN ALARM	BOARD APPROVED DMP CONVERSION	35,295.00
			GUARDIAN ALARM	BOARD APPROVED DMP CONVERSION	15,590.00
					55,019.82
10/21/2025	201406	HOME DEPOT	HOME DEPOT	FLP MAINT. GARAGE - LANDSCAPE	119.80
			HOME DEPOT	FLP MAINT. GARAGE - LANDSCAPE	119.80
			HOME DEPOT	CIVIC BLDG. - BIKE RACK	38.67
			HOME DEPOT	HAND SOAP - 14B COURT	41.88
			HOME DEPOT	WASP SPRAY	15.94
					336.09
10/21/2025	201407	HOME OF NEW VISION	HOME OF NEW VISION	OPIOID PREVENTION PILOT - FULL	6,000.00
10/21/2025	201408	I & C SALES NORTH INC	I & C SALES NORTH INC	RADAR LEVEL SENSOR AND CABLE	1,928.00
10/21/2025	201409	INFINITY FITNESS LLC	INFINITY FITNESS LLC	STEP AEROBICS	94.50
10/21/2025	201410	J & M TOWING ENTERPRISES, INC	J & M TOWING ENTERPRISES, INC	FUEL TANK REMOVAL - GREEN OAKS	2,500.00
10/21/2025	201411	JIBRIL NAEEM	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	563.50
10/21/2025	201412	JP MORGAN CHASE BANK, NA	JP MORGAN CHASE BANK, NA	ANNUAL BANK FEE FOR HYDRO/DTE	3,500.00
10/21/2025	201413	KCI	KCI	WINTER 2025 TAX BILLS - PRINTI	10,674.00
			KCI	2026 PERSONAL PROPERTY STATEME	223.20
					10,897.20
10/21/2025	201414	LANSING SANITARY SUPPLY, INC	LANSING SANITARY SUPPLY, INC	CUSTODIAL SUPPLIES - CRC - FOA	169.04
10/21/2025	201415	LIFE AFTER INCARCERATION	LIFE AFTER INCARCERATION	LAITR Community Beautification	12,600.00
10/21/2025	201416	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	486.97
10/21/2025	201417	LINDSEY BUTZIN	LINDSEY BUTZIN	DRIVER REIMBURSEMENT	45.00
10/21/2025	201418	LISA STANFIELD	LISA STANFIELD	CERTIFIED PROFESSIONAL FINANCE	1,200.00
10/21/2025	201419	LOOKING GOOD LAWNs	LOOKING GOOD LAWNs	LGL BLIGHT CLEAN UP AND REMOVA	160.00
			LOOKING GOOD LAWNs	LGL BLIGHT CLEAN UP AND REMOVA	120.00
			LOOKING GOOD LAWNs	1395 E. MICHIGAN PROPERTY ABAT	1,300.00
			LOOKING GOOD LAWNs	LGL NOXIOUS WEED MOWING YTNWM-	570.00
					2,150.00
10/21/2025	201420	MADISON KLEINHENZ	MADISON KLEINHENZ	REIMBURSEMENT FOR CLASSES/BOOK	300.00
10/21/2025	201421	MATTA BLAIR, PLC	MATTA BLAIR, PLC	ARBITRATION SERVICES	1,202.80
10/21/2025	201422	MAYNARDS AUTO SERVICE CENTER	MAYNARDS AUTO SERVICE CENTER	OCS #709 REAR RIGHT TIRE LEAK	14.50
10/21/2025	201423	MCLAIN AND WINTERS	MCLAIN AND WINTERS	LEGAL SERVICES - SEPTEMBER 202	169,492.53
10/21/2025	201424	MELODY WOODS	MELODY WOODS	FALL PAINT CLASS	87.50
10/21/2025	201425	MENARDS, INC.	MENARDS, INC.	STEEL SQUARE EGRESS WELL	390.47
10/21/2025	201426	MESSENGER PRINTING	MESSENGER PRINTING	REMINDER POSTCARDS SUMMER 2025	755.00
			MESSENGER PRINTING	ADDITIONAL COST FOR SUMMER 202	23.34

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					778.34
10/21/2025	201427	MICHIGAN ASSOCIATION OF FIRE	MICHIGAN ASSOCIATION OF FIRE	CHIEF DENSMORE MEMBERSHIP	245.00
10/21/2025	201428	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.	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.	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.	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
					1,206.33
10/21/2025	201429	MICHIGAN MUNICIPAL TREASURERS	MICHIGAN MUNICIPAL TREASURERS	MEMBERSHIP RENEWAL FOR ANGELA	99.00
10/21/2025	201430	MICHIGAN PUBLICATIONS	MICHIGAN PUBLICATIONS	ADS FOR NOVEMBER 2025 ELECTION	90.00
			MICHIGAN PUBLICATIONS	ADS FOR NOVEMBER 2025 ELECTION	40.00
			MICHIGAN PUBLICATIONS	ADS FOR NOVEMBER 2025 ELECTION	85.00
			MICHIGAN PUBLICATIONS	ADS FOR NOVEMBER 2025 ELECTION	35.00
					250.00
10/21/2025	201431	MILTON ANDREWS	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPE	500.00
10/21/2025	201432	MLIVE MEDIA GROUP	MLIVE MEDIA GROUP	JOB POSTINGS - CUSTODIAN AND D	790.00
10/21/2025	201433	MOHAMMED YAKUBU	MOHAMMED YAKUBU	FALL YOUTH SOCCER OFFICIATED 9	120.00
10/21/2025	201434	MUNIVATE LLC	MUNIVATE LLC	INV #1263 - CONFIRGURATION & T	438.46
10/21/2025	201435	NATIONAL RECREATION & PARK	NATIONAL RECREATION & PARK	CPRP CERTIFICATION PREP KIT	460.00
10/21/2025	201436	NOAH VAMVOUDAKIS	NOAH VAMVOUDAKIS	YOUTH SOCCER OFFICIAITED 9/27-	90.00
10/21/2025	201437	OFFICE EXPRESS	OFFICE EXPRESS	BUSINESS CARDS - ORD OFFCIER -	30.00
			OFFICE EXPRESS	BUSINESS CARDS - 500 EACH FOR	90.00
			OFFICE EXPRESS	BUSINESS CARDS (500) FOR DAVE	30.00
					150.00
10/21/2025	201438	OKINAWAN KARATE CLUB	OKINAWAN KARATE CLUB	FALL SESSION	441.00
10/21/2025	201439	ONSITE SUBSTANCE ABUSE TESTIN	ONSITE SUBSTANCE ABUSE TESTIN	RECOVERY COURT DRUG TESTING	231.00
10/21/2025	201440	OOMA, INC.	OOMA, INC.	OOMA SERVICES	249.24
10/21/2025	201441	ORCHARD, HILTZ & MCCLIMENT IN	ORCHARD, HILTZ & MCCLIMENT IN	CONSTRUCTION ADMINISTRATION FO	20,661.00
10/21/2025	201442	ORKIN LLC	ORKIN LLC	ESTIMATED VERMIN MANAGEMENT SE	192.00
10/21/2025	201443	PARKWAY SERVICES, INC.	PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD	130.00
			PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD	180.00
					310.00
10/21/2025	201444	PEPSI BEVERAGES COMPANY	PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GO	679.45
10/21/2025	201445	PEYTON FLEMING	PEYTON FLEMING	ADULT SOFTBALL UMPIRED SEPTEMB	320.00
10/21/2025	201446	POP A LOCK ANN ARBOR	POP A LOCK ANN ARBOR	KEYS FOR VEHICLES #91, #715, #	567.00
10/21/2025	201447	PPM LANDSCAPE CONTRACTORS INC	PPM LANDSCAPE CONTRACTORS INC	STORM DAMAGE - 185 S. CLUBVIEW	400.00
10/21/2025	201448	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	PANTS FOR WISNEWSKI	191.98
			PRIORITY ONE EMERGENCY	PANTS FOR JOHNSON	95.99

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					287.97
10/21/2025	201449	RAFT	RAFT	MEMBERSHIP RENEWAL	1,400.00
10/21/2025	201450	RHETT REYES	RHETT REYES RHETT REYES	RECOVERY COURT PAYROLL WEEK EN RECOVERY COURT PAYROLL PERIOD	742.00 296.80
					1,038.80
10/21/2025	201451	RICOH USA, INC.	RICOH USA, INC. RICOH USA, INC.	PRINTER SERVICE PRINTER SERVICE	673.54 194.95
					868.49
10/21/2025	201452	RNA FACILITIES MANAGEMENT	RNA FACILITIES MANAGEMENT RNA FACILITIES MANAGEMENT	2025 ANNUAL MOWING CONTRACT - 2025 ANNUAL MOWING CONTRACT -	12,570.00 520.00
					13,090.00
10/21/2025	201453	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	1,150.00
10/21/2025	201454	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT SAM'S CLUB DIRECT SAM'S CLUB DIRECT SAM'S CLUB DIRECT	FOOD AND BEVERAGE FOR RESALE I CRC BUILDING - CUSTODIAL SUPPL WATER- HYDRO REPLENISH SUPPLIES AT ALL STAT	134.80 54.98 91.82 471.37
					752.97
10/21/2025	201455	SHERWIN WILLIAMS COMPANY	SHERWIN WILLIAMS COMPANY	PARKS AND GROUNDS - PAINT - WE	106.46
10/21/2025	201456	STADIUM TROPHY	STADIUM TROPHY	FALL SOCCER MEDALS	757.25
10/21/2025	201457	STATE OF MICHIGAN -	STATE OF MICHIGAN -	QHERPP DISTRIBUTION ALLOCATION	793.66
10/21/2025	201458	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP S	2,050.00
10/21/2025	201459	TERMINIX	TERMINIX	Pest control services for Gree	87.98
10/21/2025	201460	TERRAFIRMA	TERRAFIRMA	IRRIGATION WINTERIZATION 2025	150.00
10/21/2025	201461	TESS SEIBERT	TESS SEIBERT	YOUTH DANCE INSTRUCTOR	160.00
10/21/2025	201462	TYLER SHAW	TYLER SHAW	REIMBURSEMENT FOR CLASS AND EX	300.00
10/21/2025	201463	UNIVERSITY TRANSLATORS	UNIVERSITY TRANSLATORS UNIVERSITY TRANSLATORS UNIVERSITY TRANSLATORS	INTERPRETER SERVICES TRANSLATOR SERVICES TRANSLATOR SERVICES	400.00 170.00 170.00
					740.00
10/21/2025	201464	UTILITIES INSTRUMENTATION SER	UTILITIES INSTRUMENTATION SER	SERVICE CALL FOR TROUBLESHOOTI	838.00
10/21/2025	201465	VAN BUREN SCHOOL DISTRICT	VAN BUREN SCHOOL DISTRICT	DEL PP TAXES JULY 2025 THRU SE	283.38
10/21/2025	201466	VERIZON CONNECT FLEET USA	VERIZON CONNECT FLEET USA	GPS SERVICES - SEPTEMBER 2025	956.81
10/21/2025	201467	VIRGIL MINGAS	VIRGIL MINGAS	DJ SERVICES FOR CRAFT SHOW AND	300.00
10/21/2025	201468	WASHTENAW COMMUNITY COLLEGE#	WASHTENAW COMMUNITY COLLEGE# WASHTENAW COMMUNITY COLLEGE#	DEL PP TAXES JULY 2025 THRU SE QHERPP DISTRIBUTION ALLOCATION	182.45 443.76
					626.21
10/21/2025	201469	WASHTENAW COUNTY	WASHTENAW COUNTY	QHERPP DISTRIBUTION ALLOCATION	931.40
10/21/2025	201470	WASHTENAW COUNTY ROAD COMMISS	WASHTENAW COUNTY ROAD COMMISS WASHTENAW COUNTY ROAD COMMISS WASHTENAW COUNTY ROAD COMMISS	2024 THIRD ROAD AGREEMENT 2025 STREET SWEEPING AND CRACK 2025 2ND AGREEMENT - GREENE FA	17,863.79 5,995.73 330,670.85
					354,530.37
10/21/2025	201471	WASHTENAW COUNTY SHERIFF'S OF	WASHTENAW COUNTY SHERIFF'S OF	RECOVERY COURT DRUG TESTING	27.00

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Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
10/21/2025	201472	WASHTENAW COUNTY TREASURER	WASHTENAW COUNTY TREASURER	MOBILE HOME FEES JULY THRU SEP	7,227.50
			WASHTENAW COUNTY TREASURER	DEL PP TAXES JULY 2025 THRU SE	719.75
					<u>7,947.25</u>
10/21/2025	201473	WASHTENAW COUNTY TREASURER#	WASHTENAW COUNTY TREASURER#	CHARGEBACK INVOICE/SPECIALS IN	5,812.55
			WASHTENAW COUNTY TREASURER#	WCSO OVERTIME - AUGUST 2025	42,231.00
			WASHTENAW COUNTY TREASURER#	POLICE SERVICE UNITS FOR 2025	367,326.59
					<u>415,370.14</u>
10/21/2025	201474	WASHTENAW COUNTY WATER RESOUR	WASHTENAW COUNTY WATER RESOUR	Vermin Management Services	8,641.46
10/21/2025	201475	WASHTENAW GOLF CLUB	WASHTENAW GOLF CLUB	ROOM RENTAL FOR PRECINCT AUGUS	1,100.00
10/21/2025	201476	WASHTENAW INTERMEDIATE	WASHTENAW INTERMEDIATE	DEL PP TAXES JULY 2025 THRU SE	141.92
10/21/2025	201477	WASHTENAW ISD	WASHTENAW ISD	QHERPP DISTRIBUTION ALLOCATION	740.61
10/21/2025	201478	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #6-96630-02003	248,603.94
10/21/2025	201479	WAYNE ISD	WAYNE ISD	DEL PP TAXES JULY 2025 THRU SE	154.68
10/21/2025	201480	WESTLAND FIRE EXTINGUISHER IN	WESTLAND FIRE EXTINGUISHER IN	CO2	70.00
10/21/2025	201481	WEX BANK	WEX BANK	WEX CREDIT CARD CHARGES ENDING	1,391.19
10/21/2025	201482	WILDTYPE DESIGNS, NATIVE PLAN	WILDTYPE DESIGNS, NATIVE PLAN	NATIVE PLANTS FOR CIVIC CENTER	756.26
10/21/2025	201483	YAMAHA GOLF CARS PLUS	YAMAHA GOLF CARS PLUS	GOLF CART REPAIRS TO CART#25.	977.89
10/21/2025	201484	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	CHAINSAW CHAIN REPLACEMENTS -	56.78
10/21/2025	201485	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY	ESTIMATED WATER REBATE FOR 202	1,575.00
10/21/2025	201486	YPSILANTI COMMUNITY SCHOOLS -	YPSILANTI COMMUNITY SCHOOLS -	DEL PP TAXES JULY 2025 THRU SE	86.76
10/21/2025	201487	YPSILANTI COMMUNITY SCHOOLS -	YPSILANTI COMMUNITY SCHOOLS -	DEL PP TAXES JULY 2025 THRU SE	440.73
			YPSILANTI COMMUNITY SCHOOLS -	QHERPP DISTRIBUTION ALLOCATION	3,690.85
					<u>4,131.58</u>
10/21/2025	201488	YPSILANTI DISTRICT LIBRARY	YPSILANTI DISTRICT LIBRARY	DEL PP TAXES JULY 2025 THRU SE	130.34
			YPSILANTI DISTRICT LIBRARY	QHERPP DISTRIBUTION ALLOCATION	325.84
					<u>456.18</u>
10/21/2025	201489	YPSILANTI TOWNSHIP PETTY CASH	YPSILANTI TOWNSHIP PETTY CASH	REIMBURSE PETTY CASH	57.83
10/21/2025	201490	ZEP SALES & SERVICE	ZEP SALES & SERVICE	CUSTODIAL SUPPLIES - CRC BUILD	386.61

AP TOTALS:

Total of 130 Checks:
Less 0 Void Checks:

Total of 130 Disbursements:

1,888,395.51
0.00
1,888,395.51

10/16/2025 02:55 PM
User: lstanfield
DB: Ypsilanti-Twp

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Hand Checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
10/02/2025	201350	AUTOMATED CONFIRMATIONS, LLC	AUTOMATED CONFIRMATIONS, LLC	CERTIFIED MAIL	34.43 V
10/02/2025	201351	AUTOMATED CONFIRMATIONS, LLC	AUTOMATED CONFIRMATIONS, LLC	CERTIFIED MAIL	34.43
10/03/2025	201352	COMCAST	COMCAST	ACCT. #8529 10 234 0884997	178.90
10/03/2025	201353	COMCAST BUSINESS	COMCAST BUSINESS	COMCAST METRO-E SERVICE	1,644.41
10/03/2025	201354	SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE	INVOICE INV00847166 REPLACING	4,402.45
10/10/2025	201355	COMCAST	COMCAST	ACCT. #8529 10 234 0186229	215.53
			COMCAST	ACCT. #8529 10 234 0586337	102.66
					318.19
10/10/2025	201356	COMCAST CABLE	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CA	4,959.03
10/10/2025	201357	DTE ENERGY	DTE ENERGY	ACCT. #9200 468 7449 0	35.76
			DTE ENERGY	ACCT. #9100 129 5996 1	565.46
			DTE ENERGY	ACCT. #9100 067 4660 6	1,383.12
			DTE ENERGY	ACCT. #9100 127 9303 0	139.20
			DTE ENERGY	ACCT. #9100 127 9293 3	222.11
			DTE ENERGY	ACCT. #9100 127 9280 0	1,177.37
			DTE ENERGY	ACCT. #9100 145 5674 0	630.12
			DTE ENERGY	ACCT. #9100 145 4262 5	60.52
			DTE ENERGY	ACCT. #9100 145 4280 7	54.58
			DTE ENERGY	ACCT. #9100 145 4306 0	96.16
			DTE ENERGY	ACCT. #9100 101 8703 7	53.24
			DTE ENERGY	ACCT. #9100 094 4244 3	18.03
			DTE ENERGY	ACCT. #9100 145 4272 4	21.04
			DTE ENERGY	ACCT. #9100 105 1991 6	38.22
			DTE ENERGY	ACCT. #9100 094 4205 4	252.72
			DTE ENERGY	ACCT. #9100 145 4320 1	173.23
			DTE ENERGY	ACCT. #9100 145 5663 3	36.97
			DTE ENERGY	ACCT. #910000056663	82,205.14
					87,162.99
10/10/2025	201358	VERIZON WIRELESS	VERIZON WIRELESS	ACCT. #342201808-0001	612.94
10/10/2025	201359	YPSILANTI COMMUNITY	YPSILANTI COMMUNITY	Fuel Charges for the 2025 Seas	1,353.23
			YPSILANTI COMMUNITY	ACCT. #2-044-523700-01	104.53
					1,457.76
10/13/2025	201360	SIGNS BY TOMORROW	SIGNS BY TOMORROW	4 DECALS FOR ELECTION BALLOT B	50.00
AP TOTALS:					
Total of 11 Checks:					100,855.53
Less 1 Void Checks:					34.43
Total of 10 Disbursements:					100,821.10

Check Date	Check	Vendor Name	Invoice Vendor	Description	Credit Cards	Amount
Bank AP AP						
10/21/2025	6(E)	COMERICA BANK	WASHTENAW COMMUNITY COLLEGE	REGISTRATION FOR AI@WORK FOR D		190.00
			SAM'S CLUB DIRECT	REPLENISH OF CONCESSION ITEMS		160.42
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN		450.73
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN		503.70
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN		636.44
			GORDON FOOD SERVICE INC.	FOOD AND BEVERAGE FOR RESALE I		176.93
			GORDON FOOD SERVICE INC.	Operating supplies for the gol		31.92
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD FO		513.86
			JUDY'S APPLICATIONS	UPGRADE TO TENKEY V6		205.85
			MONOPRICE, INC	NETWORK PATCH CABLES		404.51
			MICHIGAN STATE UNIVERSITY	REGISTRATION FOR ZONING ADMINI		575.00
			MICHIGAN STATE UNIVERSITY	CITIZEN PLANNER COORDINATOR TR		250.00
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK SEPT		16.80
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK SEPT		44.00
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK SEPT		25.20
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK AUGU		25.20
			THOMSON REUTERS - WEST PAYMEN	FIXED ASSETS CS - RENEWAL		588.30
			THE HENRY FORD	50 & BEYOND ADMISSION TICKETS		472.50
			MIAM	REGISTRATION FOR FALL MIAM CON		425.00
			HARBOR FREIGHT	CLEAR STACKING BINS - 8		33.84
			ANN ARBOR PCI PARKING	A2 PCI MUNICAPL PARKING - COUR		3.30
			ANN ARBOR PCI PARKING	A2 PCI MUNICAPL PARKING - COUR		7.50
			ANN ARBOR ARMS	PRIVATE LESSON - AMMO		82.36
			AAATA	BUS PASSES FOR RECOVERY COURT		900.00
			AMERICAN NATIONAL STANDARDS I	ANSI/ASHRAE STANDARD 90.4-2016		140.00
			BOYNE MOUNTAIN RESORT	LODGING FOR TRAVIS FOR MI-GMIS		278.04
			CONCENTRA MEDICAL CENTERS	HEP B SERIES (HULT & MARSHALL)		171.00
			COMCAST	Cable services for Green Oaks		373.90
			DELTA BY MARRIOTT MUSKEGON DO	HOTEL STAY FOR FIRE MARSHAL		662.40
			DELTA BY MARRIOTT MUSKEGON DO	HOTEL STAY FOR FIRE CHIEF		662.40
			IPS DRUG TESTING	DOT RANDOM DRUG SCREEN		45.00
			KROGER	RECOVERY COURT GIFT CARDS		1,994.65
			MICHIGAN ASSOC. OF TREATMENT	RECOVERY COURT CONFERENCE REGI		295.00
			PACK N PARCEL	GROUND SHIPPING FOR EQUIPMENT		59.96
			PDQ.COM CORPORATION	PDQ CONNECT		3,780.00
						15,185.71
10/21/2025	7(E)	COMERICA BANK	SHUBEE	PPE SUPPLIES		73.15
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR		75.00
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR		75.00
			WIARD'S ORCHARDS, INC.	CIDER AND DONUTS FOR 5K		159.00
						382.15
AP TOTALS:						
Total of 2 Checks:						15,567.86
Less 0 Void Checks:						0.00
Total of 2 Disbursements:						15,567.86

TREASURER'S REPORT

The Treasurer's Report will be distributed at the meeting



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

**MONTHLY TREASURER'S REPORT
STAN ELDRIDGE
SEPTEMBER 1, 2025 - SEPTEMBER 30, 2025**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	7,967,274.61	2,848,554.42	3,217,520.89	7,598,308.14
101 - Payroll	352,226.41	893,533.11	911,129.50	334,630.02
101 - Willow Run Escrow	147,225.77	45.78	0.00	147,271.55
206 - Fire Department	5,221,030.65	27,472.18	451,163.84	4,797,338.99
208 - Parks Fund	12,751.03	40.55	968.88	11,822.70
213 - Roads/Bike Path/Rec/General Fund	2,395,829.39	9,915.98	56,212.78	2,349,532.59
216 - Fire Pension & OPEB Millage Fund	48,293.71	1,642.02	0.00	49,935.73
217 - Fire Special Millage Capital Fund	166,077.32	548.10	0.00	166,625.42
226 - Environmental Services	4,454,472.14	15,890.90	296,393.27	4,173,969.77
230 - Recreation	247,106.84	33,710.80	87,757.43	193,060.21
236 - 14-B District Court	670.65	271,484.97	120,132.37	152,023.25
244 - Economic Development	81,000.86	267.06	0.00	81,267.92
249 - Building Department Fund	1,449,655.00	66,044.73	66,036.55	1,449,663.18
250 - LDFA Tax	24,954.29	82.49	0.00	25,036.78
252 - Hydro Station Fund	1,313,153.54	103,227.63	34,689.05	1,381,692.12
266 - Law Enforcement Fund	19,224,076.68	104,814.88	720,383.62	18,608,507.94
284 - Opioid Settlement Fund	58,094.07	191.56	0.00	58,285.63
287 - Nuisance Abatement Fund	40,953.01	4,230.32	0.00	45,183.33
398 - LDFA 2006 Bonds	13,744.78	44.74	0.00	13,789.52
584 - Green Oaks Golf Course	434,110.37	125,137.53	94,741.54	464,506.36
597 - Compost Site	715,413.96	29,174.94	39,059.04	705,529.86
661 - Motor Pool	370,517.49	1,225.79	17,224.34	354,518.94
702 - General Tax Collection	13,559.68	2,893.82	0.00	16,453.50
703 - Current Tax Collections	6,434,893.76	49,476,696.19	53,226,735.14	2,684,854.81
707 - Bonds & Escrow/GreenTop	1,309,227.57	3,628.56	15,306.50	1,297,549.63
708 - Fire Withholding Bonds	179,426.43	55.79	0.00	179,482.22
GRAND TOTAL	52,675,740.01	54,020,554.84	59,355,454.74	47,340,840.11

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

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

Date: October 14, 2025

Subject: Reopening Civic Center during the lunch hour

The current hours of operation for the Township Civic Center are Monday – Friday, 8:30 a.m. until 4:30 p.m. In October of 2010, the Board of Trustees voted to close the building during the lunch hour from 12:00 p.m. to 1:00 p.m., primarily due to reduced office staffing, reducing hours for staff to 32 hours and not filling vacant positions in response to the loss of General Motors Plant and the housing foreclosure that hit our community with devastation.

When we closed, we explained to the community that we were closing for lunch primarily due to the inability to adequately staff the departments.

We have witnessed many residents who have tried to conduct business to pay their tax bill, voting, building permits, information from ordinance etc. Township staffing has been restored during the last year, and it is time to ask that the restoration of our building be open 8:30-4:30 for our residents be restored. In the past this was managed by staggering lunch hours, so the building can remain open during 12:00 p.m. – 1:00 p.m.

Returning to being open during lunch would not change the starting or ending work hours for any employees, and they would continue receiving their hourly paid lunch.

Your consideration for approval of this request for the public is appreciated. We will work as a Township Team to make sure covering of offices occurs. We have notified the respective unions of this request, and it does not violate union contracts. We would like to implement this effective January 2026 when employees return from the Holiday break.

This also gives the township and court time to get used to the new schedule.

Thank you for your consideration.



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Karen Wallin, Human Resource Manager

Date: October 14, 2025

Subject: Closure of Township Offices on Friday, January 2, 2026

As the holidays are fast approaching, several questions have been received surrounding the 2025/2026 holiday closure.

The holiday closure is typically made up of 4 paid holidays and 3-4 closure days. Currently the 2025/2026 closure schedule is listed below:

Wednesday, December 24, 2025 (Christmas Eve, 1st paid holiday)
Thursday, December 25, 2025 (Christmas Day, 2nd paid holiday)
Friday, December 26, 2025 (1st day of closure)
Monday, December 29, 2025 (2nd day of closure)
Tuesday, December 30, 2025 (3rd day of closure)
Wednesday, December 31, 2025 (New Year's Eve, 3rd paid holiday)
Thursday, January 1, 2026 (New Year's Day, 4th paid holiday)
Friday, January 2, 2026 (Scheduled return date)

Request is being made to add a 4th closure day for Friday, January 2, 2026, for the 2025/2026 holidays as to not reopen for just one day to be closed again for the weekend.

Should this request be approved, it **will not** be treated as an additional paid holiday. Employees will have the option of taking it as LWOP (Leave without Pay), or they can take PTO or ESTA time to be paid for the day. All employees will have their banks replenished as of January 1, 2026, so all will have time to take, and this should not cause hardship for any employee.

Your consideration in the matter is appreciated. Should you have any additional questions, please contact the HR Department.

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 13, 2025

RE: Request to set public hearing for 2026 Fiscal Year Budget

Please place the following on the October 21st 2025, agenda:

Request to set public hearing on Tuesday, November 18th, 2025, at approximately 6 PM for the 2026 Fiscal Year Budget.

cc: Javonna Neel, Accounting Director

Motion to Amend the 2025 Budget (#12)

Move to increase the General Fund budget by \$164,500 to \$21,185,524 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$60,000 to \$7,157,447 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI
2025 BUDGET AMENDMENT # 12**

October 21, 2025

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL FUND	Total Increase	<u>\$164,500.00</u>
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Request to complete a line transfer between the General Fund department 101-191 and General Fund department 101-171 for MERS retirement. This is due to a full time person hired before 1/1/2014 moving from an accounting clerk in Accounting to a purchasing clerk in the Supervisor's Department. This will result in a net zero to the budget in General Fund.

Expenditures:	MERS retirement	101-191-718.000	(\$19,000.00)
			<u>Net Expenditures (\$19,000.00)</u>
Expenditures:	MERS retirement	101-171-718.000	\$19,000.00
			<u>Net Expenditures \$19,000.00</u>

Request to increase the budget for the upcoming election. This is for a WISD election and all expenses incurred for the election will be reimbursed back to the Township.

Revenues:	Reimbursement School Elections	101-000-676.007	\$37,500.00
			<u>Net Revenues \$37,500.00</u>
Expenditures:	Appointed Officials	101-262-704.000	\$25,000.00
	Temporary wage	101-262-707.000	\$5,500.00
	Overtime	101-262-709.000	\$7,000.00
			<u>Net Expenditures \$37,500.00</u>

Request to increase the budget for legal services, prosecutions, domestic violence and public nuisance cases. This includes Board approved legal action and lawsuits that are filed against the Township. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$127,000.00
			<u>Net Revenues \$127,000.00</u>
Expenditures:	Legal Services - Prosecution	101-287-801.014	\$16,600.00
	Legal Services - Domestic Violence	101-287-801.020	\$11,200.00
	Public Nuisance - Legal Service	101-729-801.023	\$53,000.00
	Land Use Issues	101-729-801.024	\$46,200.00
			<u>Net Expenditures \$127,000.00</u>

206 - FIRE FUND	Total Increase	<u>\$60,000.00</u>
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Request to increase the budget for overtime. This is because of firefighter positions either being vacant or workers comp. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	206-000-699.999	\$60,000.00
			<u>Net Revenues \$60,000.00</u>
Expenditures:	Overtime	206-336-709.000	\$60,000.00
			<u>Net Expenditures \$60,000.00</u>

AUTHORIZATIONS AND BIDS



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Linda Gosselin, Assessor
Brian McCleery, Deputy Assessor

Date: October 14, 2025

RE: **Request authorization to seek bids for GIS Consulting Services and funding is budgeted in line item #101-228-801.000 for 2026**

As part of the requirements set by Michigan Tax Law (MCL 211.10e) and the State Tax Commission Land Value Map Publications, Ypsilanti Township is required to maintain both tax and land value maps. Further, the current Township's GIS mapping system has become a vital tool that is utilized by both the Assessment and Planning Departments. The GIS also supports many other Township Departments and Township Residents. The Township's GIS data is published by Washtenaw County on their online public website at www.washtenaw.org.

Ypsilanti Township currently uses ESRI's ArcMap 10.8.2. After March 2026, ESRI will no longer support this version of the software. Therefore, the Township is required to upgrade the GIS Software from ArcMap 10.8.2 to ArcGIS Pro 3.4.3. This software upgrade will require the Township GIS Data to be migrated to the new software, which would require the creation of a new parcel fabric for the approximately 18,000 parcels within Ypsilanti Township.

Our goal is to contract with a GIS Consultant for the data migration, the creation of a parcel fabric, and other requirements as described within Section 4.2 of the attached Request for Proposals. The Township is also looking for a contractor that once the GIS Data is migrated to the new software, will conduct regular maintenance on the data as required, to include new parcel splits and edits to the data on a per job or yearly term basis.

Attached please find the RFP. We are requesting authorization of the RFP and for seeking bids for GIS Consultant Services to be charged to the above fund for 2026.

Thank you for your consideration.

THE CHARTER TOWNSHIP OF YPSILANTI, MICHIGAN

REQUEST FOR PROPOSALS FOR

GIS CONSULTING SERVICES



**YPSILANTI
TOWNSHIP**

7200 S. Huron River Drive, Ypsilanti, MI 48197

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

REQUEST FOR PROPOSALS
GIS CONSULTING SERVICES

Sealed or digital proposals (via MITN/ Bidnet) in response to this RFP addressed to the Clerk's Department will be accepted until **Friday, January 16, 2026 at 10 a.m. EST** at 7200 S Huron River Dr, Ypsilanti, MI 48197 when bids will be publicly opened. All Requests for Proposals must be in the Ypsilanti Township's possession on or before the scheduled date and time (no late RFP will be accepted).

RFP documents can be obtained from the Township's website at <https://ypsitownship.org/government/index.php> then click **Public Bid Posting** or at <http://www.bidnetdirect.com/mitn/solicitations/open-bids/-page1>. Any questions about these Proposals may be directed to The Clerk's Department at 734-544-4000 opt. 2.

RFP responses received after the deadline will not be considered. The Township shall evaluate the RFP on the basis of technical ability, experience, and ability to perform the work and factors identified within the attached RFP solicitation.

Ypsilanti Township reserves the right to refuse and reject any or all responses, waive any or all formalities or technicalities, accept the response or portions of response determined to be the best value and most advantageous to the Township, and hold the responses for a period of 120 days without taking action. Ypsilanti Township reserves the right to accept responses from more than one firm determined to be the best option for the Township. Respondents are required to hold their responses firm for the same period of time.

All questions are due in writing no later than December 12, 2025.

Hand-delivered & Courier Submission:

Clerk's Department
7200 S Huron River Drive, Ypsilanti, MI 48197

LABELING INSTRUCTIONS: Envelopes must be clearly marked:

YPSILANTI TOWNSHIP REQUEST FOR PROPOSALS
GIS CONSULTING SERVICES

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SECTION 1: OBJECTIVES, AND BACKGROUND

SECTION 2: NOTICE TO PROPOSERS

SECTION 3: SUBMISSION OF PROPOSAL

SECTION 4: SCOPE OF WORK

SECTION 5: PRICING AND DELIVERY SCHEDULE

SECTION 6: PROPOSER'S QUESTIONNAIRE

SECTION 7: EXECUTION OF OFFER

SECTION 1

OBJECTIVE AND BACKGROUND

1.1 Objectives of this Request for Proposal

The Ypsilanti Township (“**Township**”) is soliciting proposals in response to this Request for Proposal (“**RFP**”) from contractors, hereafter referred to collectively as “**Proposers**,” to provide **GIS CONSULTING SERVICES** as more particularly described in Section 4 (Scope of Work) of this RFP.

1.2 Description of Township

The Charter Township of Ypsilanti, Michigan is located east of Ann Arbor and west of Detroit along the I-94 corridor. Ypsilanti Township serves a population of approximately 58,000. Ypsilanti Township provides a full range of services, including fire protection, court services, recreational facilities and programming, golf and solid waste services. The Township’s operational commitment is to provide reliable and excellent service to citizens at competitive prices and to guide responsible stewardship of Township resources.

1.3 Project Background

Ypsilanti Township has owned and maintained its own GIS Data for more than 30 years. The Township currently utilizes ESRI’s ArcMap 10.8.2 software to maintain the GIS Data, administer parcel divisions and to make any map edits, performed by the Assessment Department. The GIS Data is then shared with Washtenaw County who publishes the data to their public online GIS Mapping program located at www.washtenaw.org. The Assessment and Planning Departments create GIS maps utilized by the Township for Assessment Administration and Planning and Zoning purposes, MCL 211.10e required Tax and Land Value Maps.

As ArcMap 10.8.2 will no longer be supported by ESRI as of the end of March 2026, the Township will be required to migrate their GIS Data to the ArcGIS Pro 3.4.3 software, convert the existing GIS data to the new format and create a parcel fabric.

1.4 Terms of Agreement

If the Township enters into an Agreement as a result of this RFP, The Township anticipates the initial term of the Agreement will be for one (1) year (“**Initial Term**”), with the option, at the Township’s discretion, to extend the Contractor’s Services for two (2) additional terms of one (1) year each (each an “**Extension Term**”). The Initial Term and each Extension Term are collectively referred to as the “**Term**”.

SECTION 2

NOTICE TO PROPOSERS

PROPOSER IS CAUTIONED TO READ THE INFORMATION CONTAINED IN THIS RFP CAREFULLY AND TO SUBMIT A COMPLETE RESPONSE TO ALL REQUIREMENTS AND QUESTIONS AS DIRECTED.

2.1 Submittal Deadline

Proposals must be received by the Township on or before Friday, January 16, 2025 at 10:00 a.m. EST must be delivered to:

Proposals WILL be accepted in person, by United States Mail, by private courier service, or by submission through MITN. Proposals WILL NOT be accepted via oral communication, telephone, electronic mail, telegraphic transmission, or facsimile transmission. Proposals may be withdrawn prior to the above scheduled time set for closing. Alterations made before RFP closing must be initiated by respondents guaranteeing authenticity. Submittal of a response to this RFP constitutes an offer by the respondent. Once submitted, the Proposal becomes the property of Ypsilanti Township and as such the Township reserves the right to use any ideas contained in any response regardless of whether that respondent/firm is selected. Submission of a proposal in response to this solicitation by any respondent, shall indicate that the respondent(s) has accepted the conditions contained in the RFP, unless clearly and specifically noted in the Proposal submitted and confirmed in the contract between the Township and the successful respondent. Proposals which do not comply with these requirements may be rejected at the option of the Township. No late Proposals will be accepted and will be returned to respondent unopened (if properly identified). Failure to meet RFP requirements may be grounds for disqualifying the proposal.

2.2 Inquiries and interpretations

The Township specifically instructs all interested parties to restrict all contact and questions regarding this RFP to written communications forwarded to The Township Contact. The Township Contact must receive all questions or concerns no later than December 12, 2025. The Township will have a reasonable amount of time to respond to questions or concerns. It is the Township's intent to respond to all appropriate questions and concerns; however, The Township reserves the right to decline to respond to any question or concern. Only Township responses that are made by formal written Addenda will be binding on the Township. Any verbal responses, written interpretations or clarifications other than Addenda to this RFP will be without legal effect. All Addenda

issued by the Township prior to the submittal date will be and are hereby incorporated as part of this RFP for all purposes.

2.3 RFP Contact Person

Proposers will direct all questions, comments, or concerns regarding this RFP to the following Township contact:

Brian McCleery
Deputy Assessor
7200 S Huron River Dr, Ypsilanti, MI 48197
Phone: 734-544-3625
E-mail: bmcclleery@ypsitownship.org

2.4 Public Information

Township considers all information, documentation and other materials submitted in response to this RFP to be of a non-confidential and non-proprietary nature and shall be subject to public disclosure under the Michigan Freedom of Information Act after the award of an Agreement.

2.5 Criteria for Selection

The successful Proposer, if any, selected by The Township in accordance with the requirements and specifications set forth in this RFP will be the Proposer that submits a proposal in response to this RFP on or before the Submittal Deadline that is the most advantageous to The Township. The successful Proposer is referred to as the "Contractor." Proposer is encouraged to propose terms and conditions offering the maximum benefit to The Township in terms of (1) services to the Township, (2) total overall cost to the Township, and (3) project management expertise. Proposers should describe all applicable discounts that may be available to The Township in a contract for the Services.

An evaluation team from The Township will evaluate proposals. The evaluation of proposals and the selection of Contractor will be based on the information provided by Proposer in its proposal. The Township may give consideration to additional information if the Township deems such information relevant.

Based on the Evaluation Committee review, several firms may be short-listed, for further consideration and may be required to submit supplemental information and an interview or presentation. The Township reserves the right to reject all submissions.

By submitting a proposal, Proposer acknowledges (1) Proposer's acceptance of [a] the Proposal Evaluation Process, [b] the Criteria for Selection, [c] the Scope of Work (ref. Section 4 of this RFP), [d] the terms and conditions of the Agreement, and [e] all other requirements and specifications set forth in this RFP; and (2) Proposer's recognition that some subjective judgments must be made by the Township during this RFP process.

The criteria to be considered by The Township in evaluating proposals and selecting Contractor, will be those factors listed below with their relative weightings:

2.5.1 Proposer's Qualifications, Abilities, and Reputation: (30%)

2.5.1.1 Proposer's demonstrated competence and experience in providing the requested services, including the quality of Proposer's references from past and present clients.

2.5.1.2 The qualifications, education, and experience of the team members proposed by Proposer to conduct and supervise its services for the Township.

2.5.1.3 Proposer's past relationship with Ypsilanti Township, and Proposer's experience performing the requested services for entities similar in nature.

2.5.1.4 Proposer's ability to perform the required services within the time periods projected, based on Proposer's demonstrated capabilities, staffing, financial stability, and creative resources.

2.5.1.5 Proposer's demonstrated awareness of the present environments and likely future developments related to the requested services.

2.5.2 Quality of Proposed Services: (35%)

2.5.2.1 The overall demonstrated quality of Proposers' goods and/or services in accordance with the Scope of Work described in Section 4.

2.5.2.2 Quality Assurance Plan

2.5.3 Cost: (35%)

The cost to the Township required to secure Proposer's proposed Services, including any long-term costs.

2.5.4 Responsiveness of Proposal

The extent to which Proposer's response relates to the specific environment, requirements, and needs of Township; the quality and level of substantive detail and clarity of content provided in Proposer's response.

2.5.5 Threshold Criteria Not Scored:

- (i) Ability of Township to comply with laws regarding Historically Underutilized Businesses; and
- (ii) Ability of Township to comply with laws regarding purchases from persons with disabilities.

2.5.6 Supplemental Consideration.

As a supplement to the above-described criteria, Township may give consideration to any additional information and documentation submitted by a Proposer if Township deems such information to be relevant, and to serve the best interests of, and provide the best value to, Township.

2.6 Key Events Schedule

Issuance of RFP	OCTOBER 22, 2025
Deadline for Questions/Concerns	DECEMBER 12, 2025
Submittal Deadline	JANUARY 16, 2026

SECTION 3

SUBMISSION OF PROPOSAL

3.1 Submission of Proposal

- 3.1.1 Should the proposer choose to submit hard copies, in person, they shall submit two (2) identical copies of its entire proposal. An original signature by an authorized officer of Proposer must appear on the Execution of Offer (ref. Section 7) of at least one (1) copy of the submitted proposal. The copy of the Proposer's proposal bearing an original signature should contain the mark "original" on the front cover of the proposal. Should the proposer choose to submit virtually through the MITN process, please follow all processes and procedures laid out via the virtual submission experience.

3.2 Preparation and Submittal Instructions

3.2.1 Execution of Offer

Proposer must complete, sign and return the attached Execution of Offer (ref. Section 7) as part of its proposal. The Execution of Offer must be signed by a representative of Proposer duly authorized to bind the Proposer to its proposal. Any proposal received without a completed and signed Execution of Offer may be rejected by the Township, in its sole discretion.

3.2.2 Proposers Questionnaire

Respondent shall provide responses to all the questions identified in the questionnaire in **Section 6**.

3.2.3 Overview of Proposed System/ Scope of Services

This section of the proposal should include a general discussion of the proposer's overall understanding of the project and the scope of work, as defined in Section 4, proposed.

3.2.4 Sample Services

Proposers should include samples of the services outlined in the scope of work (Section 4). Although they are samples, the documents must contain all material terms so that the Township can fairly evaluate the proposer's forms.

3.2.5 Cost Proposal

Proposer must complete and return the Cost Proposal (ref. Section 5 of this RFP), as part of its proposal. In the Cost Proposal, the Proposer should describe in detail (a) the total fees for the entire scope of the Services; and (b) the method by which the fees are calculated. The fees must be inclusive of all associated costs for delivery, labor, insurance, taxes, overhead, and profit.

The Township will not recognize or accept any charges or fees to perform the Services that are not specifically stated in the Cost Proposal.

In the Cost Proposal, Proposer should describe each significant phase in the process of providing the Services to The Township, and the time period within which Proposer proposes to be able to complete each such phase.

3.2.6 Additional Information

1. Insurance Certificates
2. Supplementary Information
3. Other supporting materials and work portfolio which demonstrates the firm's work quality

3.3 Proposal Validity Period

Each proposal must state that it will remain valid for Township's acceptance for a minimum of one hundred twenty (120) days after the Submittal Deadline, to allow time for evaluation, selection, and any unforeseen delays.

SECTION 4

SCOPE OF WORK

4.1 General

The minimum requirements and the specifications for the Services, as well as certain requests for information to be provided by Proposer as part of its proposal, are set forth below. As indicated in Section 2.5 of this RFP, the successful Proposer is referred to as the "Contractor."

4.2 Minimum Requirements

Qualified vendors shall be responsible for the following minimum services:

- 4.2.1 Migrate existing GIS Data, consisting of approximately 18,000 parcels, from ArcMap 10.8.2 into the ArcGIS Pro 3.4.3 format.
- 4.2.2 Clean up duplicate dimensions, polygon errors and fix parcel layer to conform to COGO from Geometry.
- 4.2.3 Create Lot and Subdivision Polygons
- 4.2.4 Create a Parcel Fabric for migrated parcel data. Alternative process than current ArcGIS Pro Parcel Fabric may be considered to manage data.
- 4.2.5 Verify Historical Parcels capability and processes.
- 4.2.6 (Optional Add-on) Parcel base map maintenance services: Cost for service for the one (1) year Initial Term as well as the two (2) additional terms of one (1) year each. Enter parcel splits and edits into the ArcGIS Pro software. Alternatively, provide a cost per split edit format. Ypsilanti Township has averaged 13 parcel splits per year over the past 5 years.

SECTION 5

PRICING

Proposal of: _____
(Proposer Company Name)

To: Ypsilanti Township

RFP Title: GIS CONSULTING SERVICES

Having carefully examined all the specifications and requirements of this RFP and any attachments thereto, the undersigned proposes to furnish the services required pursuant to the above-referenced Request for Proposal upon the terms quoted below.

5.1 Pricing for Services

Proposer shall include in the Proposal a pricing list of all services required for this project as described in Section 4. Do NOT use "To Be Determined" or similar annotations for cost estimates.

Price for Services: \$ _____
(4.2.1 - 4.2.5)

Price per Year/ Edit: \$ _____
(for 4.2.6 Property Maintenance Services only)

Fees must be itemized and defined below:

SECTION 6

PROPOSER'S GENERAL QUESTIONNAIRE

Proposals must include responses to the questions contained in this Proposer's General Questionnaire. Proposer should reference the item number and repeat the question in its response. In cases where a question does not apply or if unable to respond, Proposer should refer to the item number, repeat the question, and indicate NIA (Not Applicable) or N/R (No Response), as appropriate. Proposer will explain the reason when responding N/A or N/R.

6.1 Proposer Profile

6.1.1 Number of years in Business: _____

State of incorporation: _____

Number of Employees: _____

Name of Parent Corporation, if any _____

6.1.2 State whether Proposer will provide a copy of its financial statements for the past two (2) years, if requested by the Township.

6.1.3 Is Proposer currently for sale or involved in any transaction to expand or to become acquired by another business entity? If yes, Proposer will explain the expected impact, both in organizational and directional terms.

6.1.4 Is Proposer currently in default on any loan agreement or financing agreement with any bank, financial institution, or other entity? If yes, Proposer will specify the pertinent date(s), details, circumstances, and describe the current prospects for resolution.

6.1.5 Proposer will provide a customer reference list of no less than three (3) organizations with which Proposer currently has contracts and/or to which Proposer has previously provided services (within the past five (5) years) of a type and scope similar to those required by Township's RFP. Proposer will include in its customer reference list the customer's company name, contact person, telephone number, project description, length of business relationship, and background of services provided by Proposer.

6.1.6 Does any relationship exist (whether by family kinship, business association,

capital funding agreement, or any other such relationship) between Proposer and any employee of Township? If yes, Proposer will explain

6.2 Miscellaneous

- 6.2.1 Proposer will provide a list of any additional services or benefits not otherwise identified in this RFP that Proposer would propose to provide to Township.
- 6.2.2 Proposer will provide details describing any unique or special services or benefits offered or advantages to be gained by Township from doing business with Proposer. Additional services or benefits must be directly related to the goods and services solicited under this RFP.
- 6.2.3 Does Proposer have a contingency plan or disaster recovery plan in the event of a disaster? If so, then Proposer will provide a copy of the plan.

SECTION 7

EXECUTION OF OFFER

Proposal of: _____
(Proposer Company Name)

To: **Ypsilanti Township**

RFP Title: GIS CONSULTING SERVICES

This Proposal shall remain in effect for the Proposal Validity Period (ref Section 3.3) and shall be exclusive of federal excise and state and local sales tax (exempt).

The person signing this Response on behalf of the Proposer represents to Owner that:

- (1) The information provided herein is true, complete and accurate to the best of the knowledge and belief of the undersigned; and
- (2) He/she has full authority to execute this response
- (3) Proposer has received the Addenda to this RFP.

Executed this ___ day of _____ 2025

_____ Entity Name	_____ Signature
_____ Street & Mailing Address	_____ Print Name of Signatory
_____ Township, State, and Zip	_____ Title of Signatory
_____ Telephone Number	_____ Email Address
_____ Mobile Number	

ADDENDUM

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS, as defined by law.

Vendor: _____
Legal Name: _____
Street Address: _____
City: _____
State: _____
Zip: _____
Corporate I.D.: _____
Number/ State: _____
Taxpayer I.D. #: _____

The undersigned, with: 1) full knowledge of all of Vendors business activities, 2) full knowledge of the requirements and possible penalties under the law MCL 129 .311 et seq. and 3) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as required by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the Charter Township of Ypsilanti. I have reviewed the terms and conditions and insurance requirements prior to submitting this bid solicitation.

Signature

Title

Company

Date

THIS PAGE MUST BE SIGNED AND INCLUDED IN YOUR PROPOSAL.

OTHER BUSINESS

PUBLIC COMMENTS

BOARD MEMBER COMMENTS

ADJOURNMENT
