

CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

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LARESHA THORNTON

February 17, 2026

Regular Meeting – 6:00 p.m.

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

DEPARTMENTAL REPORTS



WASHTENAW COUNTY OFFICE OF THE SHERIFF



EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 2/10/26

January 2026

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: January

Incidents	Month 2026	2026 YTD	2025 YTD	% Change
Animal Complaints	47	47	43	9.3%
Assaultive Crimes	42	42	44	-4.5%
Burglaries	2	2	8	-75.0%
Larcenies	30	30	16	87.5%
Medical Assists	42	42	42	0%
OWI	6	6	5	20.0%
Traffic Crashes	140	140	72	94.4%
Traffic Stops	309	309	513	-39.8%
Vehicle Theft	6	6	9	-33.3%
Calls For Service Total	2,653	2,653	2,986	-11.2%
Citations	96	96	97	-1.03%
In/Out of Area Time	Minutes			
Into Area Time	2,137			
Out of Area Time	2,771			

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.



CFS Summary

Reporting Period: January

Classification	Month 2026	2026 YTD	2025 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT	16	16	24	-33.3%
ANIMAL CRUELTY			1	-100.0%
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)			2	-100.0%
BURGLARY -FORCED ENTRY	3	3	10	-70.0%
DAMAGE TO PROPERTY	9	9	13	-30.8%
EMBEZZLEMENT	1	1		-
EXTORTION			2	-100.0%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	2	7	-71.4%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	6	3	100.0%
FRAUD - IDENTITY THEFT	3	3	6	-50.0%
FRAUD -WIRE FRAUD	3	3	5	-40.0%
INTIMIDATION/STALKING	2	2	7	-71.4%
KIDNAPPING/ABDUCTION			1	-100.0%
LARCENY -OTHER	2	2	5	-60.0%
LARCENY -THEFT FROM BUILDING	11	11	6	83.3%
LARCENY -THEFT FROM MOTOR VEHICLE	16	16	7	128.6%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	2	2	1	100.0%
MOTOR VEHICLE, AS STOLEN PROPERTY	1	1	1	0%
MOTOR VEHICLE THEFT	7	7	10	-30.0%
NARCOTIC EQUIPMENT VIOLATIONS	1	1	2	-50.0%
NONAGGRAVATED ASSAULT	29	29	24	20.8%
RETAIL FRAUD -THEFT	3	3	2	50.0%
ROBBERY			3	-100.0%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	1	2	-50.0%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE			1	-100.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	2	2	0%
STOLEN PROPERTY			5	-100.0%
VIOLATION OF CONTROLLED SUBSTANCE ACT	3	3	6	-50.0%
WEAPONS OFFENSE- CONCEALED	4	4	8	-50.0%
WEAPONS OFFENSE -OTHER	2	2		-
Sum:	129	129	166	-16.43%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
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CFS Summary

Reporting Period: January

DISORDERLY CONDUCT	1	1	3	-66.7%
FAMILY -ABUSE/NEGLECT NONVIOLENT			9	-100.0%
FRAUD -BAD CHECKS			2	-100.0%
HEALTH AND SAFETY	1	1	1	0%
HIT and RUN MOTOR VEHICLE ACCIDENT	1	1		-
JUVENILE RUNAWAY	5	5	7	-28.6%
MISCELLANEOUS CRIMINAL OFFENSE	2	2	3	-33.3%
OBSTRUCTING JUSTICE	5	5	16	-68.8%
OBSTRUCTING POLICE	7	7	10	-30.0%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	7	7	7	0%
TRESPASS			3	-100.0%
Sum:	29	29	61	-42.00%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
ALARMS	130	130	130	0%
ANIMAL COMPLAINTS	53	53	51	3.9%
JUVENILE OFFENSES AND COMPLAINTS	17	17	18	-5.6%
MISCELLANEOUS COMPLAINTS	566	566	690	-18.0%
MISCELLANEOUS TRAFFIC COMPLAINTS	411	411	601	-31.6%
NON - CRIMINAL COMPLAINTS	842	842	872	-3.4%
SICK / INJURY COMPLAINT	150	150	164	-8.5%
TRAFFIC CRASHES	136	136	75	81.3%
TRAFFIC OFFENSES	12	12	9	33.3%
WARRANTS	10	10	19	-47.4%
Sum:	2,327	2,327	2,629	-11.24%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS			2	-100.0%
LICENSE / TITLE / REGISTRATION CITATIONS	1	1	1	0%
MISCELLANEOUS A THROUGH UUUU	14	14	36	-61.1%
NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS			1	-100.0%
PARKING CITATIONS			1	-100.0%
TRAFFIC WARNINGS	1	1		-
Sum:	16	16	41	-60.98%



CFS Summary

Reporting Period: January

Classification	Month 2026	2026 YTD	2025 YTD	% Change
CANINE ACTIVITIES	1	1	7	-85.7%
COURT / WARRANT ACTIVITIES	3	3	2	50.0%
CRIME PREVENTION ACTIVITIES	2	2	2	0%
INVESTIGATIVE ACTIVITIES	88	88	99	-11.1%
MISCELLANEOUS ACTIVITIES (6000)	58	58	38	52.6%
MISCELLANEOUS ACTIVITIES (6100)	58	58	82	-29.3%
Sum:	210	210	230	-8.70%



CCW Report

Reporting Period: January

Incident Number	Report Date	Offense	Case Status Disposition
260000382	01/02/26	CCW-Concealed Weapons - Carrying Concealed	Warrant Issued
260001094	01/05/26	Concealed Weapons - Firearm in Auto (CCW)	Follow Up Needed



Out of Area Report

Reporting Period: January

SUMMARY	
Reporting Area	Duration in Minutes
ANN ARBOR CITY	61
ANN ARBOR TWP	45
AUGUSTA TWP	73
COUNTY OWNED PROPERTY	100
FREEDOM TOWNSHIP	23
MACARTHUR BLVD CONTRACT	621
OUT OF COUNTY	107
PITTSFIELD TOWNSHIP	72
SALEM TOWNSHIP	73
SUPERIOR TWP	757
YPSILANTI CITY	839
Sum:	2,771

ANN ARBOR CITY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260006495	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Narcotics Detection - WD	5600 BLOCK S STATE ST	01/28/2026 00:53:00	61
					Sum:	61

ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260000786	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	200 BLOCK VILLAGE GREEN BLVD	01/04/2026 17:59:00	30
260005410	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Traffic Complaint / Road Hazard	N DIXBORO RD/ PLYMOUTH RD	01/23/2026 19:45:00	15
					Sum:	45



Out of Area Report

Reporting Period: January

AUGUSTA TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260004125	YPSILANTI TWP	BACKUP DISPATCHED CALLS	MSP Calls - WD	8100 BLOCK THETFORD LN W	01/18/2026 06:30:00	45
260004125	YPSILANTI TWP	BACKUP DISPATCHED CALLS	MSP Calls - WD	8100 BLOCK THETFORD LN W	01/18/2026 06:46:00	28
					Sum:	73

COUNTY OWNED PROPERTY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260002028	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	4100 BLOCK WASHTENAW AVE	01/09/2026 14:00:00	55
260002028	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	4100 BLOCK WASHTENAW AVE	01/09/2026 14:00:00	45
					Sum:	100

FREEDOM TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260004967	YPSILANTI TWP	DISPATCHED CALLS	Family Trouble	5900 BLOCK BRIDGE RD	01/22/2026 01:04:00	23
					Sum:	23

MACARTHUR BLVD CONTRACT

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260000002	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	9400 BLOCK MACARTHUR BLVD	01/01/2026 00:10:00	30
260000002	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	9400 BLOCK MACARTHUR BLVD	01/01/2026 00:15:00	25

Out of Area Report



Reporting Period: January

260000127	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/01/2026 16:29:00	36
260000127	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/01/2026 16:35:00	30
260000127	YPSILANTI TWP	REPORT WRITING	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/01/2026 16:25:00	40
260001872	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	8700 BLOCK MACARTHUR BLVD	01/09/2026 00:40:00	11
260002036	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9300 BLOCK MACARTHUR BLVD	01/09/2026 15:35:00	25
260002295	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	9300 BLOCK MACARTHUR BLVD	01/10/2026 17:25:00	95
260002524	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Vehicles	8700 BLOCK MACARTHUR BLVD	01/11/2026 18:00:00	40
260002524	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Vehicles	8700 BLOCK MACARTHUR BLVD	01/11/2026 18:10:00	20
260002524	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Vehicles	8700 BLOCK MACARTHUR BLVD	01/11/2026 18:15:00	10
260004110	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/18/2026 02:54:00	25
260004110	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/18/2026 02:55:00	24
260004110	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/18/2026 03:05:00	15
260004117	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/18/2026 04:41:00	19
260004117	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/18/2026 04:44:00	16
260004117	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	01/18/2026 04:45:00	15
260005529	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	8700 BLOCK MACARTHUR BLVD	01/24/2026 09:40:00	80



Out of Area Report

Reporting Period: January

260005529	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	8700 BLOCK MACARTHUR BLVD	01/24/2026 09:45:00	35
260005529	YPSILANTI TWP	DISPATCHED CALLS	Assault w/Intent to Murder	8700 BLOCK MACARTHUR BLVD	01/24/2026 09:56:00	19
					Sum:	610

OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
	YPSILANTI TWP	PTO ACTIVITIES		PRIORITY ONE-CANTON	01/26/2026 09:22:00	52
	YPSILANTI TWP	PTO ACTIVITIES		PRIORITY ONE	01/28/2026 12:32:00	55
					Sum:	107

PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260000264	YPSILANTI TWP	DISPATCHED CALLS	K-9 Article Search - WD	3100 BLOCK RANDOLPH COURT DR	01/02/2026 08:48:00	53
260004958	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Narcotics Detection - WD	WASHTENAW AVE/ GLENCOE HILLS DR	01/22/2026 00:01:00	19
					Sum:	72

SALEM TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260006381	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	9100 BLOCK BROOKVILLE RD	01/27/2026 16:47:00	73
					Sum:	73

SUPERIOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
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Out of Area Report



Reporting Period: January

260000402	YPSILANTI TWP	DISPATCHED CALLS	Murder - Willful Killing - Family - Gun	6600 BLOCK FLEMING CREEK DR	01/02/2026 19:33:00	99
260000600	YPSILANTI TWP	DISPATCHED CALLS	Property Damage Traffic Crash PDA	PROSPECT RD/ VREELAND RD	01/03/2026 18:05:00	20
260001153	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/ Simple (Incl Domestic and Police Officer	1600 BLOCK GREENWAY DR	01/06/2026 05:43:00	77
260001869	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	GEDDES RD/ ARBOR WOODS BLVD	01/09/2026 00:30:00	10
260001873	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Shots Fired - Careless Use of Firearm - WD	8800 BLOCK SOMERSET LN	01/09/2026 00:40:00	10
260002288	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Missing Persons	5300 BLOCK MCAULEY DR	01/10/2026 16:50:00	35
260002349	YPSILANTI TWP	BACKUP DISPATCHED CALLS	All Other Traffic Crashes	E CLARK RD/ DEVON ST	01/10/2026 21:55:00	20
260002380	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Vehicle Theft UDAA (reported by your jurisdiction)	ASCOT DR/N HARRIS RD	01/11/2026 01:32:00	19
260002380	YPSILANTI TWP	DISPATCHED CALLS	Vehicle Theft UDAA (reported by your jurisdiction)	ASCOT DR/N HARRIS RD	01/11/2026 01:30:00	25
260003256	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	1400 BLOCK STAMFORD RD	01/14/2026 17:25:00	70
260003626	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CSC 2nd Degree - Forcible Contact	1500 BLOCK RIDGE RD	01/16/2026 05:34:00	40
260004151	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	8500 BLOCK WINDSOR CT	01/18/2026 11:20:00	30
260004151	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	8500 BLOCK WINDSOR CT	01/18/2026 11:22:00	26
260004151	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	8500 BLOCK WINDSOR CT	01/18/2026 11:23:00	71
260004151	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	8500 BLOCK WINDSOR CT	01/18/2026 11:20:00	15

Out of Area Report



Reporting Period: January

260005500	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1900 BLOCK RIDGEVIEW	01/24/2026 06:22:00	29
260005715	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Motorist	GEDDES RD/ LEFORGE RD	01/25/2026 07:34:00	1
260006234	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1600 BLOCK STEPHENS DR	01/27/2026 09:40:00	25
260006247	YPSILANTI TWP	CITATIONS	Property Damage Traffic Crash PDA	UPON E M153 and AT/NEAR FORD	01/27/2026 10:12:00	0
260006247	YPSILANTI TWP	DISPATCHED CALLS	Property Damage Traffic Crash PDA	EB FORD RD/ EB M153	01/27/2026 09:40:00	105
260006247	YPSILANTI TWP	REPORT WRITING	Property Damage Traffic Crash PDA	PRIMARY RD: FORDINT. RD: E M153	01/27/2026 12:15:00	20
260006755	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	MACARTHUR BLVD/E CLARK RD	01/29/2026 08:35:00	10
					Sum:	757

YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260000208	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	200 BLOCK N NORMAL ST	01/01/2026 23:20:00	20
260000461	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Traffic Complaint / Traffic Miscellaneous A Complaint	S HURON ST/ HARRIET ST	01/03/2026 00:37:00	7
260000461	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S HURON ST/ HARRIET ST	01/03/2026 00:20:00	25
260000542	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	500 BLOCK N ADAMS ST	01/03/2026 12:46:00	19
260000730	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	1100 BLOCK W CROSS ST	01/04/2026 12:53:00	230
260000730	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	1100 BLOCK W CROSS ST	01/04/2026 15:15:00	280

Out of Area Report



Reporting Period: January

260000730	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	1100 BLOCK W CROSS ST	01/05/2026 23:10:00	20
260001396	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Govt Agency	500 BLOCK TOWNER ST	01/07/2026 09:48:00	24
260001784	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SPRING ST/S GROVE ST	01/08/2026 17:00:00	5
260002964	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	400 BLOCK W MICHIGAN AVE	01/13/2026 14:21:00	33
260003062	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Recovered UDAA - WD	W MICHIGAN AVE/S SUMMIT ST	01/13/2026 22:45:00	32
260003065	YPSILANTI TWP	CITATIONS	Traffic Complaint / Traffic Miscellaneous A Complaint	UPON HEWITT and AT/NEAR WASHTENAW	01/13/2026 23:00:00	10
260003065	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	WASHTENAW AVE/N MANSFIELD ST	01/13/2026 22:53:00	7
260003566	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	W CROSS ST/ N WASHINGTON ST	01/15/2026 21:24:00	0
260004007	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	300 BLOCK CHIDESTER ST	01/17/2026 17:49:00	79
260004434	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	W MICHIGAN AVE/N HAMILTON ST	01/19/2026 17:30:00	5
260005980	YPSILANTI TWP	REPORT WRITING	Property Damage Traffic Crash PDA	PRIMARY RD: N FORD BLVDINT. RD: ECORSE RD	01/30/2026 04:47:00	43
					Sum:	839



Into Area Report

Reporting Period: January

SUMMARY	
Patrol Area Desc	Duration in Minutes
ANN ARBOR-SUPERIOR TWP COLLABORATION	1,702
DEXTER-DEXTER TWP-WEBSTER TWP	240
MANCHESTER-LODI COLLABORATION	110
SCIO TWP	85
Sum:	2,137

ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260000033	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	900 BLOCK AUBURNDALE AVE	01/01/2026 03:05:00	20
260000716	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	600 BLOCK VILLA DR	01/04/2026 10:30:00	30
260000719	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	2700 BLOCK INTERNATIONAL DR	01/04/2026 11:00:00	20
260000745	YPSILANTI TWP	DISPATCHED CALLS	Neighborhood Trouble	1200 BLOCK SHIRLEY DR	01/04/2026 14:30:00	35
260000788	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	DOROTHY ST/ WISMER ST	01/04/2026 18:39:00	11
260000791	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/Condition - WD	1700 BLOCK DOROTHY ST	01/04/2026 18:50:00	9
260000792	YPSILANTI TWP	DISPATCHED CALLS	Family Trouble	100 BLOCK WHISTLING WAY	01/04/2026 19:00:00	17
260000806	YPSILANTI TWP	DISPATCHED CALLS	Assist Citizen	7600 BLOCK STONY CREEK RD	01/04/2026 19:18:00	14
260001142	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	W CLARK RD/ LEFORGE RD	01/06/2026 02:00:00	250
260001142	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	W CLARK RD/ LEFORGE RD	01/06/2026 02:08:00	112
260001159	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	1100 BLOCK S HARRIS RD	01/06/2026 06:35:00	20

Into Area Report



Reporting Period: January

260001284	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	700 BLOCK E GRAND BLVD	01/06/2026 19:00:00	15
260001452	YPSILANTI TWP	BACKUP DISPATCHED CALLS	OPS - Never Acquired - NOLEA	S FORD BLVD/ RUSSELL ST	01/07/2026 13:24:00	54
260001599	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/ Simple (Incl Domestic and Police Officer	600 BLOCK VILLA DR	01/08/2026 00:01:00	39
260001847	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	RIDGE RD/E CLARK RD	01/08/2026 22:29:00	34
260001847	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	RIDGE RD/E CLARK RD	01/08/2026 22:29:00	34
260002100	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Search Warrant Premises/Car - WD	1300 BLOCK HUNTER AVE	01/09/2026 17:28:00	49
260002100	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Search Warrant Premises/Car - WD	1300 BLOCK HUNTER AVE	01/09/2026 23:44:00	15
260002110	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Medical	1300 BLOCK HOLMES RD	01/09/2026 18:17:00	9
260002246	YPSILANTI TWP	K9 DETAIL	K-9 Tracking - WD	RAWSONVILLE RD/GROVE RD	01/10/2026 11:37:00	65
260002939	YPSILANTI TWP	DISPATCHED CALLS	Assault/ Battery/ Simple (Incl Domestic and Police Officer	3000 BLOCK PRESCOTT ST	01/13/2026 12:45:00	15
260003047	YPSILANTI TWP	REPORT WRITING	Property Damage Traffic Crash PDA	PRIMARY RD: DIXBORO RDINT. RD: E M14	01/16/2026 12:00:00	19
260005343	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Welfare Check	1200 BLOCK FALL RIVER RD	01/23/2026 14:15:00	45
260005343	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Welfare Check	1200 BLOCK FALL RIVER RD	01/23/2026 14:22:00	25
260006144	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/ Simple (Incl Domestic and Police Officer	900 BLOCK HOLMES RD	01/26/2026 20:23:00	43
260007176	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E CLARK RD/ WIARD BLVD	01/30/2026 22:29:00	8

Into Area Report



Reporting Period: January

	YPSILANTI TWP	BACKUP DISPATCHED CALLS		1100 BLOCK Lathers Ave	01/20/2026 20:50:00	120
	YPSILANTI TWP	BRIEFING/ SHIFT BRIEFING		station 2	01/04/2026 08:00:00	45
	YPSILANTI TWP	COMMUNITY DIRECTED ACTIVITIES		ypsi twp	01/04/2026 11:20:00	130
	YPSILANTI TWP	COMMUNITY DIRECTED ACTIVITIES		Ypsi Twp	01/04/2026 15:05:00	195
	YPSILANTI TWP	FOLLOW-UP		STA. 1	01/11/2026 07:50:00	10
	YPSILANTI TWP	FOLLOW-UP		SUBPOENA SERVICE 2871 BYNAN	01/20/2026 20:30:00	60
	YPSILANTI TWP	FOLLOW-UP		TRINITY SUBPOENA SERVICE	01/20/2026 21:30:00	30
	YPSILANTI TWP	TRAINING		station 2	01/04/2026 08:45:00	105
					Sum:	1,702

DEXTER-DEXTER TWP-WEBSTER TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260001142	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	W CLARK RD/ LEFORGE RD	01/06/2026 02:10:00	210
260001145	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Medical	200 BLOCK STEVENS DR	01/06/2026 02:35:00	0
260001149	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Citizen	700 BLOCK CAMPBELL AVE	01/06/2026 04:00:00	30
					Sum:	240



Into Area Report
Reporting Period: January

MANCHESTER-LODI COLLABORATION

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260001142	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	W CLARK RD/ LEFORGE RD	01/06/2026 02:10:00	110
					Sum:	110

SCIO TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260001142	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	W CLARK RD/ LEFORGE RD	01/06/2026 02:10:00	85
					Sum:	85



Violations

Reporting Period: January

Violation Description	Violation Count
CARELESS DRIVING	1
CCW-CONCEALED PISTOL; FAIL TO DISCLOSE TO OFFICER 1ST OFF.	1
DISOBEYED STOP SIGN	4
DISOBEYED TRAFFIC CONTROL DEVICE/REGULATOR	4
DOGS AT LARGE/ NOT UNDER CONTROL	1
DROVE LEFT OF CENTER	1
DROVE UNREGISTERED VEHICLE	1
DROVE WITH NO LICENSE / NEVER ACQUIRED	1
DWLS - DROVE WHILE LICENSE SUSP/REV/DENIED	5
EQUIPMENT VIOLATION - DEFECTIVE/MISSING NON WAIVABLE	1
EQUIPMENT VIOL - DEFECTIVE / MISSING	2
EXPIRED PLATE	11
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	6
FAILED TO YIELD	5
IMPROPER DISPLAY OF PLATE CIVIL INFRACTION	1
IMPROPER LANE USE	3
LIMITED ACCESS SPEEDING 11-15 OVER	1
NUISANCE DOG / NOISE DOG / VICIOUS DOG	1
OPERATE WITHOUT SECURITY (NO INSURANCE)	2
OPERATING WHILE HOLDING OR USING A MOBILE ELECTRONIC DEVICE	6
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	2
RECKLESS DRIVING	1
SPEEDING 01-05 OVER	22
SPEEDING 06-10 OVER	3
SPEEDING 11-15 OVER	3
SPEEDING 16-20 OVER	1
SPEEDING 26-30 OVER	1
UNLAWFUL PARKING OF COMMERCIAL VEHICLES (SEMI / BUS / TOW TRUCKS)	1
VIOLATION OF CHILD RESTRAINT LAW	1
Sum:	93



Traffic Stops

Reporting Period: January

TS Reason For Contact	Activities Count
Alcohol/Drugs	1
Crime BOL	1
Equipment Vio	52
Other	20
Speed	119
Traffic Vio.	103
	296



Explanation of Data

CCW REPORT:

This report lists all incidents verified as carrying a concealed weapon violation that occurred within the area during the reporting period.

OUT OF AREA REPORT:

This report details the amount of time (in minutes) that deputies assigned to the contract area (patrol area) spend outside of that area, along with the reasons for being out of area. If the contract area is part of a collaboration, it is not possible to separate the data for each individual area within the collaboration in this report.

INTO AREA REPORT:

This report details the amount of time (in minutes) that deputies not assigned to the contract area spend in that area, along with the reasons for their presence. If the contract area is part of a collaboration, this report separates the data by each area within the collaboration.

VIOLATIONS:

This report lists all violations that occurred during the reporting period. A single citation may include multiple violations. The "sum" value represents the number of citations, not the total number of violations.

TRAFFIC STOPS:

This report is generated from deputies' activity logs, which document each traffic stop and the associated reason. The numbers in this report may differ from those on the "Police Service Data Report" page, as that report reflects only verified offenses.



Ypsilanti TWP Out of Area

For: 01/01/2026 thru 01/31/2026



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDPHLLIPSA	MACARTHUR BLVD	REPORT WRITING	260000127	REPORTED AS DV RELATED FA INVOLVING SHOTS FIRED, CLEARED WITH SGT. ARTS	16:25:00	40	1/1/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLYONSW	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260000127	ASSIST SUT UNITS WITH FA, APPROVED BY SGT ARTS	16:29:00	36	1/1/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDTRIPPB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260000127	POSSIBLE SHOOTING/ ASSISTED SUPERIOR UNITS WITH CHECKING MULTIPLE ADDRESSES FOR VICTIM; PER SGT BYNUM	16:35:00	30	1/1/2026
YPSILANTI TWP	YPSILANTI CITY	WDCUSOJ	N NORMAL ST	DISPATCHED CALLS	260000208	POSSIBLE AWIM BY THE MEANS OF FIRE, SUBJECT ACTIVELY ON FIRE AND I WAS IN THE AREA, OK PER SGT. PENNINGTON.	23:20:00	20	1/1/2026
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDTOTHC	RANDOLPH COURT DR	DISPATCHED CALLS	260000264	k9 track pittsfield APPROVED SGT WILLIAMS ASSISTING ARTICLE SEARCH	08:48:00	53	1/2/2026
YPSILANTI TWP	YPSILANTI CITY	WDGERWIGB	S HURON ST/HARRIET ST	TRAFFIC STOP	260000461	vehicle ran patrol vehicle off road	00:20:00	25	1/3/2026
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	N ADAMS ST	BACKUP DISPATCHED CALLS	260000542	ASSISTED CMH WITH OUTREACH / APPROVED SGT. HOUK	12:46:00	19	1/3/2026
YPSILANTI TWP	SUPERIOR TWP	WDGERWIGB	PROSPECT RD/VREELAND RD	DISPATCHED CALLS	260000600	ok per sgt williams // was in the area already	18:05:00	20	1/3/2026
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	W CROSS ST	BACKUP DISPATCHED CALLS	260000730	ASSISTED YPD WITH ARMED EDP / APPROVED SGT. HOUK	12:53:00	230	1/4/2026
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	W CROSS ST	BACKUP DISPATCHED CALLS	260000730	ASSIST YPD WITH BARRICADED SUBJECT PER SGT HOUK	15:15:00	280	1/4/2026
YPSILANTI TWP	ANN ARBOR TWP	WDTRASKOSR	VILLAGE GREEN BLVD	BACKUP DISPATCHED CALLS	260000786	ASSISTED DEPUTY VANHUYSEN WITH SUICIDAL SUBJECT / APPROVED SGT. HOUK	17:59:00	30	1/4/2026
YPSILANTI TWP	SUPERIOR TWP	WDLYONSW	GREENWAY DR	BACKUP DISPATCHED CALLS	260001153	ASSIST W/ DV APPROVED BY LT THOMPSON	05:43:00	77	1/6/2026
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	TOWNER ST	BACKUP DISPATCHED CALLS	260001396	ASSISTED CMH WITH PETITION / APPROVED SGT. HOUK	09:48:00	24	1/7/2026
YPSILANTI TWP	YPSILANTI CITY	WDBELLASE	SPRING ST/S GROVE ST	TRAFFIC STOP	260001784	UNAVOIDABLE // RAN RED LIGHT AT BUSY INTERSECTION	17:00:00	5	1/8/2026
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	GEDDES RD/ARBOR WOODS BLVD	BACKUP DISPATCHED CALLS	260001869	ASSIST SOLO SUT DEP WITH SOBRIETY TESTS - OK SGT URBAN	00:30:00	10	1/9/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260001872	ASSIST SUPERIOR FOR BOLING PER SGT URBAN	00:40:00	11	1/9/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCLARKJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260001872	MULTIPLE CALLS SHOTS FIRED / SGT URBAN	00:40:00	11	1/9/2026
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	SOMERSET LN	BACKUP DISPATCHED CALLS	260001873	SHOTS HEARD - SUT DEPS ON AN OWI - OK SGT URBAN	00:40:00	10	1/9/2026
YPSILANTI TWP	COUNTY OWNED PROPERTY	WDBEAUVAISK	WASHTENAW AVE	BACKUP DISPATCHED CALLS	260002028	subjt led community corrections, sgt arts	14:00:00	55	1/9/2026
YPSILANTI TWP	COUNTY OWNED PROPERTY	WDMIZERK	WASHTENAW AVE	DISPATCHED CALLS	260002028	DISP: ASSIST WITH ESCAPEE FROM COMM. CORRECTIONS OK PER 626	14:00:00	45	1/9/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBEAUVAISK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260002036	sgt arts, breaking an entering not cleared	15:35:00	25	1/9/2026
YPSILANTI TWP	SUPERIOR TWP	WDSAMAHAD	E CLARK RD/DEVON ST	BACKUP DISPATCHED CALLS	260002349	ASSISTED UNIT WITH BLOCKING TRAFFIC / SGT PENNINGTON	21:55:00	20	1/10/2026
YPSILANTI TWP	SUPERIOR TWP	WDSIMMST	ASCOT DR/N HARRIS RD	DISPATCHED CALLS	260002380	ASSIST SUT / SUBJECTS FLED ON FOOT/ SGT PENNINGTON	01:30:00	25	1/11/2026
YPSILANTI TWP	SUPERIOR TWP	WDVANHUYSENG	ASCOT DR/N HARRIS RD	BACKUP DISPATCHED CALLS	260002380	SUS PERSON / SUBJ RUNNING / SGT PENNINGTON	01:32:00	19	1/11/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCAMPAGIORNIM	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260002524	SECURE, UTL GOA FOR POSS SHOOTING S1, SGT ARTS	18:00:00	40	1/11/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDMCDERMOTT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260002524	SGT. BYNUM 26-2524 RELATED TO A PAST INCIDENT WHERE THREATS WERE MADE TO THE FAMILY. PATROLLED THE BLVD TO MAKE SURE THE FAMILY WAS ABLE TO LEAVE WITHOUT INCIDENT.	18:10:00	20	1/11/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSAMAHAD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260002524	ASSISTED IN LOOKING FOR A VEHICLE / SGT BYNUM	18:15:00	10	1/11/2026
YPSILANTI TWP		WDMIZERK	UPON MICHIGAN and AT/NEAR 184	CITATIONS	260002925		11:51:37	2	1/13/2026
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	260002964	YPD HAD SUBJECT DETAINED THAT HAD VALID PICKUP ORDER / CRU IN POSSESSION OF ORDER / MADE CONTACT AND TRANSPORTED TO TRINITY / APPROVED SGT HOUK.	14:21:00	33	1/13/2026
YPSILANTI TWP	YPSILANTI CITY	WDCLARKJ	W MICHIGAN AVE/S SUMMIT ST	BACKUP DISPATCHED CALLS	260003062	RECOVERED UDA// SGT PENNINGTON NOTIFIED	22:45:00	32	1/13/2026
YPSILANTI TWP	SUPERIOR TWP	WDSIRJANNUJ	STAMFORD RD	BACKUP DISPATCHED CALLS	260003256	BACKUP SUT UNIT ON SUICIDAL / ALL OTHER UNITS TIED UP ON CRASHES / APPROVED BY SGT. BYNUM	17:25:00	70	1/14/2026
YPSILANTI TWP	YPSILANTI CITY	WDSHRESL	W CROSS ST/N WASHINGTON ST	TRAFFIC STOP	260003566	TRAFFIC STOP FOR RUNNING A RED LIGHT- UNAV	21:24:00	0	1/15/2026



Ypsilanti TWP Out of Area

For: 01/01/2026 thru 01/31/2026



YPSILANTI TWP	SUPERIOR TWP	WDNEDDOK	RIDGE RD	BACKUP DISPATCHED CALLS	260003626	BU SUP TWP UNIT ON ATTEMPTED CSC WITH SUSPECT STILL ON SCENE. APPROVAL TO ASSIST PER SGT. ERBES	05:34:00	40	1/16/2026
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	CHIDESTER ST	BACKUP DISPATCHED CALLS	260004007	ASSISTED YPD WITH SUBJECT ATTEMPTING SUICIDE ON 7TH FLOOR BALCONY / APPROVED SGT. HOUK / TOT HVA FOR TRANSPORT TO PES	17:49:00	79	1/17/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSSTORMG	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260004110	ASSIST SUPERIOR DEPUTIES APPROVED BY SGT.URBAN DISORDERLY	02:54:00	25	1/18/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260004110	BACKUP SUPERIOR FOR SCENE SECURITY PER SGT URBAN	02:55:00	24	1/18/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBECKE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260004110	DISORDERLY SGT URBAN	03:05:00	15	1/18/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSSTORMG	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260004117	ASSIST SUPERIOR TOWNSHIP DEPUTIES DISORDERLY. APPROVED BY SGT.URBAN.	04:41:00	19	1/18/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBELLA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260004117	BACKUP FOR DISORDERLY PER SGT URBAN	04:44:00	16	1/18/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBECKE	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260004117	DISORDERLY BACKUP SUPERIOR TWP / SGT.URBAN	04:45:00	15	1/18/2026
YPSILANTI TWP	AUGUSTA TWP	WDBECKE	THETFORD LN W	BACKUP DISPATCHED CALLS	260004125	DISORDERLY / BACKUP MSP	06:30:00	45	1/18/2026
YPSILANTI TWP	AUGUSTA TWP	WDSSTORMG	THETFORD LN W	BACKUP DISPATCHED CALLS	260004125	ASSIST MSP FOR DISORDERLY APPROVED BY SGT.URBAN	06:46:00	28	1/18/2026
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	WINDSOR CT	DISPATCHED CALLS	260004151	BACK UP SUT UNITS FIGHTING PER SGT HOUK	11:20:00	15	1/18/2026
YPSILANTI TWP	SUPERIOR TWP	WDSIRIANNU	WINDSOR CT	BACKUP DISPATCHED CALLS	260004151	ASSIST SUT UNITS FIGHTING WITH MULTIPLE SUBJECTS / APPROVED BY SGT. WILLIAMS	11:20:00	30	1/18/2026
YPSILANTI TWP	SUPERIOR TWP	WDFARMERA	WINDSOR CT	BACKUP DISPATCHED CALLS	260004151	Units on scene were fighting with several subjects req. back up. Helped secure arrestees and scene. Sgt. Houk authorized.	11:22:00	26	1/18/2026
YPSILANTI TWP	SUPERIOR TWP	WDFLETCHERA	WINDSOR CT	BACKUP DISPATCHED CALLS	260004151	DV/ SGT. HOUK	11:23:00	71	1/18/2026
YPSILANTI TWP	YPSILANTI CITY	WDSAMAHAD	W MICHIGAN AVE/N HAMILTON ST	TRAFFIC STOP	260004434	WRONG WAY DRIVER	17:30:00	5	1/19/2026
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDSSTORMG	WASHTENAW AVE/GLENCOE HILLS	BACKUP DISPATCHED CALLS	260004958	ASSIST MICHIGAN STATE POLICE K-9 SNIFF APPROVED BY SGT.URBAN	00:01:00	19	1/22/2026
YPSILANTI TWP	FREEDOM TOWNSHIP	WDBELLA	BRIDGE RD	DISPATCHED CALLS	260004967	CFS	01:04:00	23	1/22/2026
YPSILANTI TWP	ANN ARBOR TWP	WDTROWBRIDGEM	N DIXBORO RD/PLYMOUTH RD	BACKUP DISPATCHED CALLS	260005410	BACKUP ON ROAD HAZARD IN AREA SGT PENNINGTON APPROVAL	19:45:00	15	1/23/2026
YPSILANTI TWP	SUPERIOR TWP	WDLECLAIRS	RIDGEVIEW	BACKUP DISPATCHED CALLS	260005500	APPROVED BY SGT ERBES, BACKING SINGLE SUT UNIT ON FAMILY TROUBLE WHERE BOTH PARTIES WERE PRESENT	06:22:00	29	1/24/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSAMAHAD	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260005529	POSSIBLE STABBING / ASSISTED UNTIL UNITS WERE SECURE / SGT BYNUM WAS ON SCENE	09:40:00	80	1/24/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDBURTOND	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260005529	BU FOR SUT WITH STABBING/ASSAULT. APPROVED BY SGT BYNUM	09:45:00	35	1/24/2026
YPSILANTI TWP	SUPERIOR TWP	WDBELLA	GEDDES RD/LEFORGE RD	BACKUP DISPATCHED CALLS	260005715	SAW CRASH WHEN DRIVING TO RETURN CAR TO SCIO; PULLED OVER TO ENSURE IT WAS ACTUALLY A FLAT TIRE PER SGT HILOBUCK	07:34:00	1	1/25/2026
YPSILANTI TWP	OUT OF COUNTY	WDFLETCHERA	PRIORITY ONE-CANTON	PTO ACTIVITIES		PTO/RD TO PRIORITY ONE FOR UNIFORM ITEMS	09:22:00	52	1/26/2026
YPSILANTI TWP	SUPERIOR TWP	WDMIZERK	EB FORD RD/EB M153	DISPATCHED CALLS	260006247	3 CAR PDC - SUT/ANT UNIT ON DEATH - OK PER SGT. WILLIAMS - WAIT FOR TOWS...	09:40:00	105	1/27/2026
YPSILANTI TWP	SUPERIOR TWP	WDNEDDOK	STEPHENS DR	BACKUP DISPATCHED CALLS	260006234	FAMILY TROUBLE BU 638 WITH HIS APPROVAL	09:40:00	25	1/27/2026
YPSILANTI TWP	SUPERIOR TWP	WDMIZERK	UPON E M153 and AT/NEAR FORD	CITATIONS	260006247		10:12:00	0	1/27/2026
YPSILANTI TWP	SUPERIOR TWP	WDMIZERK	PRIMARY RD: FORDINT, RD: E M153	REPORT WRITING	260006247	UND10 COMPLETED ON SCENE 26-8247	12:15:00	20	1/27/2026
YPSILANTI TWP	COUNTYWIDE	WDMIZERK	HARRIET ST	DISPATCHED CALLS	260006304	ASSIST COMMANDER RUSH W/ FUNERAL	13:20:00	26	1/27/2026
YPSILANTI TWP	SALEM TOWNSHIP	WDTRASKOSR	BROOKVILLE RD	BACKUP DISPATCHED CALLS	260006381	ASSISTED WITH PICKUP ORDER / APPROVED SGT. HOUK	16:47:00	73	1/27/2026
YPSILANTI TWP	ANN ARBOR CITY	WDSSTORMG	S STATE ST	BACKUP DISPATCHED CALLS	260006495	ASSIST ANN ARBOR POLICE DEPARTMENT K-9 SNIFF FOR NARCOTICS APPROVED BY SGT. WALLACE	00:53:00	61	1/28/2026
YPSILANTI TWP	OUT OF COUNTY	WDJONESD	PRIORITY ONE	PTO ACTIVITIES			12:32:00	55	1/28/2026
YPSILANTI TWP	SUPERIOR TWP	WDSAMAHAD	MACARTHUR BLVD/E CLARK RD	BACKUP DISPATCHED CALLS	260006755	CHECKED FOR INJURIES UNTIL 769 ARRIVED / SGT WILLIAMS	08:35:00	10	1/29/2026
YPSILANTI TWP	YPSILANTI CITY	WDESSAYANS	PRIMARY RD: N FORD BLVD/INT, RD:	REPORT WRITING	260005980	26-5980	04:47:00	43	1/30/2026
							Sum:	2,452	



Ypsilanti TWP Into Area Time

For: 01/01/2026 thru 01/31/2026



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPERFETTOJ	W CLARK RD/LEFORGE RD	BACKUP DISPATCHED CALLS	260001142	BACK UP YPT UNITS, SGT. PENNINGTON APPROVAL.	02:00:00	250	1/6/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANHUYSSENG	W CLARK RD/LEFORGE RD	BACKUP DISPATCHED CALLS	260001142	FELONY ASSAULT / WEAPONS, PURSUIT / SGT PENNINGTON	02:08:00	112	1/6/2026
DEXTER-DEXTER TWP-WEBSTER TWP	YPSILANTI TWP	WDBEAUVASK	W CLARK RD/LEFORGE RD	BACKUP DISPATCHED CALLS	260001142	SGT WALLACE, OJS	02:10:00	210	1/6/2026
MANCHESTER-LODI COLLABORATION	YPSILANTI TWP	WDLYONSW	W CLARK RD/LEFORGE RD	BACKUP DISPATCHED CALLS	260001142	ASSIST YPT UNIT WITH SHOOTING APPROVED BY SGT WALLACE	02:10:00	110	1/6/2026
SCIO TWP	YPSILANTI TWP	WDMICHAELS	W CLARK RD/LEFORGE RD	BACKUP DISPATCHED CALLS	260001142	assisted Ypsi Twp Deputies on scene with security.	02:10:00	85	1/6/2026
DEXTER-DEXTER TWP-WEBSTER TWP	YPSILANTI TWP	WDBEAUVASK	STEVENS DR	BACKUP DISPATCHED CALLS	260001145	sgt wallace, NO available ypsi deps	02:35:00	0	1/6/2026
DEXTER-DEXTER TWP-WEBSTER TWP	YPSILANTI TWP	WDBEAUVASK	CAMPBELL AVE	BACKUP DISPATCHED CALLS	260001149	SGT WALLACE, NO AVAIL. YPSI DEPS	04:00:00	30	1/6/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPERFETTOJ	S HARRIS RD	BACKUP DISPATCHED CALLS	260001159	BACK UP 707, SGT. PENNINGTON APPROVAL.	06:35:00	20	1/6/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLOWHORNB	E GRAND BLVD	BACKUP DISPATCHED CALLS	260001284	BU SOLO YPT UNIT ON DV IN NORTH DISTRICT - ALL OTHER YPT UNITS ON A DIFFERENT DOMESTIC - OK SGT ERBES	19:00:00	15	1/6/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCJAR	S FORD BLVD/RUSSELL ST	BACKUP DISPATCHED CALLS	260001452	TS BU SPANISH TRANSLATION SGT WILLIAMS APPROVED	13:24:00	54	1/7/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKOCHANSKIN	VILLA DR	BACKUP DISPATCHED CALLS	260001599	I WAS IN THE AREA OF A DOMESTIC, OK PER SGT URBAN.	00:01:00	39	1/8/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	RIDGE RD/E CLARK RD	BACKUP DISPATCHED CALLS	260001847	FA // Command Sgt.Urban	22:29:00	34	1/8/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTOHC	HUNTER AVE	BACKUP DISPATCHED CALLS	260002100	ARREST WARRANT approved by sgt bynum	17:28:00	49	1/9/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTOHC	HOLMES RD	BACKUP DISPATCHED CALLS	260002110	back up approved by sgt bynum	18:17:00	9	1/9/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANHUYSSENG	HUNTER AVE	BACKUP DISPATCHED CALLS	260002100	WARRANT ARREST HOSP GUARD / SGT PENNINGTON	23:44:00	15	1/9/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTOHC	RAWSONVILLE RD/GROVE RD	K9 DETAIL	260002246	K9 assist BU approved Sgt Bynum	11:37:00	65	1/10/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPERFETTOJ	STA, 1	FOLLOW-UP		LOGGED PROPERTY FOR 26-2380 SGT. BYNUM APPROVAL.	07:50:00	10	1/11/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCJAR	PRESCOTT ST	DISPATCHED CALLS	260002939	BU YPSI DEPS ON DV APPROVED BY SGT HOUK	12:45:00	15	1/13/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCJAR	PRIMARY RD: DIXBORO RDINT. RD: E M14	REPORT WRITING	260003047	26-3047	12:00:00	19	1/16/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	SUBPOENA SERVICE 2871 BYNAN	FOLLOW-UP		24-29798 SGT URBAN APPROVAL	20:30:00	60	1/20/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPERFETTOJ	Lathers Ave	BACKUP DISPATCHED CALLS		Back up C.R.U Sgt. Pennington approval	20:50:00	120	1/20/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	TRINITY SUBPOENA SERVICE	FOLLOW-UP		24-89798 SGT URBAN APPROVAL	21:30:00	30	1/20/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	FALL RIVER RD	BACKUP DISPATCHED CALLS	260005343	assisted w/ perimeter on subject known to run, Sgt Arts approval.	14:15:00	45	1/23/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTOHC	FALL RIVER RD	BACKUP DISPATCHED CALLS	260005343	okay per sgt arts. Deputies needed back up outside due to the suspect having a 1010 and known to run out the back door	14:22:00	25	1/23/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCJAR	HOLMES RD	BACKUP DISPATCHED CALLS	260006144	BU YPSI DEP ON SPANISH TRANSLATION APPROVED BY SGT URBAN	20:23:00	43	1/26/2026
							Sum:	1,464	



Date: February 9, 2026
To: Clerk's Office
CC: Brenda Stumbo, Supervisor
From: Michael Saranen, Operation Manager

Subject: Department Report (activities in January 2026)

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 1 call-in for the month.

Average precipitation for the month of is around 2.23", this year NOAA recorded it to be 1.43".

Regulatory Status:

For 2026-

- DSSMR- **Draft Report under review by BARR**
- Owners Dam Safety Program Review/Update –
- EAP annual update and test –
- EAP First Responder Training - **Planning**
- WQ Report –
- Nuisance Plant Plan Report –
- Wildlife Plan Report –
- Historical Activity Report –
- Gate Certification –
- Security Review –
- FERC Security Inspection –
- FERC Annual Dam Safety Inspection –
- Annual DEQ Lake Operation Monitoring Report-
- Spillway Assessment Action Plan - **Filed, addressing comments by FERC, Ongoing**
- Public Safety Plan -
- Fish & Sediment Analysis - **Not required until 2033**
- Shoreline Erosion Survey – **Not required until 2030**
- Emergency generator testing/maintenance – **planned 2029**

- EAP Rewrite – **2030**
- Owners Dam Safety Audit-
- 2025 Part 12D Comprehensive Analysis – **Started, Preparing for inspection process (final report due March 2027)**

Future Items:

- Shoreline Restoration, Ford Lake Park
- PMF Study for watershed – on hold until Part 12 is complete
- Protective Relay testing – Due again 2031
- Concrete repairs – **On Hold, additional funding needed**
- 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. Making a plan of action.

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

2026	January	YTD	5 Year Ave.
Precipitation total (inches) ¹	1.43	1.43	33.024
Days Online	31	31	363.18
Net Generation MWH (estimated)	811.713	811.713	9,410.307
Generation MWH lost (estimated)*	0	0	377.3126

After Hour Call In

Water levels	1	1	24
Mechanical/Electrical	0	0	4
Other	0	0	2
Totals	1	1	30

Recent History	2021	2022	2023	2024	2025
Precipitation total (inches)	40.0	26.37	36.65	34.76	27.34
Days Online	360.0	363.5	363.4	366	363
Generation MWH (estimated)	10,524.5	9,185.151	9,336.397	10,189.347	7,816.138
Generation MWH lost (estimated)*	423.2	362.5	216.076	545.578	339.209

After Hour Call In

Water levels	33	36	22	20	11
Mechanical/Electrical	9	0	3	6	4
Other	0	4	2	1	4
Totals	42	40	27	27	19

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 2026, continue collecting data, follow updated discharge plan.

Current Activities

- The MOU team continues to have open discussions.
- Equipment is getting ready for annual maintenance.

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 2026	Current Year Days Spilled	Current Year Lost KWH*	Current Year Lost KW \$*	Prior Yr. Lost KW \$*
January	.2	0	0	0
February				0
March				0
April				0
May				0
June				\$6,856
July				\$9,214
August				0
September				0
October				0
November				0
December				0
<hr/>				
Totals	.2	0	\$0	\$ 16,070

*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: February 11, 2026

Subject: **OCS - Ordinance Summary Report – January 2026**

The Office of Community Standards (OCS) encompasses the Building, Ordinance and Planning Departments. When fully staffed, Ordinance consists of a Director, Executive Coordinator, Ordinance Administrator and five (5) full-time Ordinance Officers. We are currently staffed with four (4) Ordinance Officers. Additionally, to support both Building and Ordinance there are 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 January 2026:

Ordinance Investigations – There were a total of **84** inspections conducted, including **4** parking complaints (lawn/street). In addition to our most frequent violations of seasonal 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 **563** rental inspections were conducted by Ordinance Officers. This includes **290** single-family rental homes, **273** multi-family apartments, initial and reinspections. The rental units in the seven (7) mobile home parks in the Township have all been inspected and are in the process of having re-inspections performed to confirm that violations have been resolved.

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 **17** inspections were performed. This includes **12** residential and **5** commercial properties.

Liquor Inspections – There were **0** inspections conducted at businesses licensed to sell liquor to ensure they are complying with state and local liquor laws. The majority of these inspections are performed in the second quarter of the year.

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 **6** formal and informal hearings attended at 14B District Court for citations issued for failure to correct violations identified.

Circuit Court Litigation – We have **18** current active litigation cases in Washtenaw County Circuit Court and **15** inactive cases that are being monitored for compliance following the entry of an Order.

January 2026 - Monthly Permit Report

Permit Type	Category	Date Issued	Permit Number	Address Display String	Construction Value	Amount Paid Total
Com - Mechanical	Com Mechanical	01/06/2026	PM26-0014	519 VILLA DR	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	01/22/2026	PM26-0048	1259 ELMWOOD DR 1	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	01/28/2026	PM26-0042	79 RUSSELL CT LAUNDRY	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	01/28/2026	PM26-0043	82 RUSSELL BLVD	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	01/28/2026	PM26-0054	415 N HARRIS	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	01/29/2026	PM26-0076	1275 S HURON ST MARRIOTT HOTEL	\$0.00	\$469.00
Com - Mechanical	Com Mechanical	01/29/2026	PM26-0072	1284 HOLMES RD 4	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	01/30/2026	PM26-0084	1711 CADILLAC AVE	\$0.00	\$185.00
Com - Plumbing	Com Plumbing	01/23/2026	PP26-0015	2811 GOLFSIDE RD BLDG 2	\$0.00	\$125.00
Com - Sign	Com Sign	01/22/2026	PB26-0025	2103 W MICHIGAN AVE	\$0.00	\$0.00
Com - Sign	Com Sign	01/21/2026	PB25-1296	2216 ELLSWORTH	\$0.00	\$140.00
Com - Sign	Com Sign	01/21/2026	PB26-0024	2103 W MICHIGAN AVE	\$0.00	\$15.00
Mechanical	Mechanical	01/20/2026	PM23-0586	353 EDISON AVE	\$0.00	\$75.00
Mechanical	Mechanical	01/14/2026	PM26-0035	5220 ARUNDEL WAY	\$0.00	\$100.00
Res - Alteration	Res Alteration Other	01/13/2026	PB26-0022	2329 BROOKTREE CT	\$15,000.00	\$235.00
Res - Alteration	Res Alteration Other	01/09/2026	PB26-0013	7031 BERWICK CT	\$5,000.00	\$120.00
Res - Alteration	Basement Waterproofing In	01/06/2026	PB26-0007	5980 PINEVIEW DR	\$28,636.00	\$360.00
Res - Alteration	Res Alteration Other	01/05/2026	PB26-0001	7086 COPPER CREEK CT	\$25,000.00	\$295.00
Res - Alteration	Res Finished Basement	01/08/2026	PB26-0015	6766 LOON HOLLOW CT	\$5,000.00	\$120.00
Res - Alteration	Res Finished Basement	01/27/2026	PB26-0040	7103 LAPALOMA LN	\$118,741.00	\$1,275.00
Res - Alteration	Res Alteration Other	01/29/2026	PB26-0054	5651 BIG PINE DR	\$11,865.00	\$190.00
Res - Alteration	Res Alteration Other	01/29/2026	PB26-0027	2850 APPLERIDGE ST	\$25,000.00	\$295.00
Res - Deck	Res Deck	01/04/2026	PB25-1272	6993 LAKEWAY ST	\$28,383.00	\$350.00
Res - Electrical	Res Electrical	01/05/2026	PE25-0588	9564 WELLINGTON CT	\$0.00	\$93.00
Res - Electrical	Res Electrical	01/11/2026	PE26-0012	1388 ELMWOOD DR 10	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0011	1390 ELMWOOD DR 9	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0010	1392 ELMWOOD DR 1	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0009	1394 ELMWOOD DR 7	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0004	1416 ELMWOOD DR 2	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0007	1404 ELMWOOD DR 5	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0008	1400 ELMWOOD DR TOWNHOUSE	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0005	1412 ELMWOOD DR 3	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0006	1408 ELMWOOD DR 4	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0003	1420 ELMWOOD DR 1	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/12/2026	PE26-0013	1724 WOODALE AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/13/2026	PE26-0014	5238 SCHOONER COVE BLVD	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/13/2026	PE26-0016	5707 BIG PINE DR	\$0.00	\$90.00
Res - Electrical	Res Electrical	01/14/2026	PE26-0015	1168 E CLARK RD	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/27/2026	PE26-0027	6007 HURON RIVER LN	\$0.00	\$445.00
Res - Electrical	Res Electrical	01/23/2026	PE26-0025	5980 PINEVIEW DR	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/22/2026	PE26-0020	5909 WILLOWBRIDGE RD	\$0.00	\$306.00
Res - Electrical	Res Electrical	01/27/2026	PE26-0019	42 DEVONSHIRE RD	\$0.00	\$97.00
Res - Electrical	Res Electrical	01/28/2026	PE26-0028	1206 LEXINGTON PKWY	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/28/2026	PE26-0031	8017 EDEN CT	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/28/2026	PE26-0032	7184 GLACIER POINTE DR	\$0.00	\$122.00
Res - Electrical	Res Electrical	01/27/2026	PE26-0029	8237 LAKE CREST DR	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/27/2026	PE26-0030	1583 WINGATE BLVD	\$0.00	\$97.00
Res - Electrical	Res Electrical	01/20/2026	PE26-0018	986 N PROSPECT RD	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/20/2026	PE26-0001	5868 NEW MEADOW DR	\$0.00	\$75.00
Res - Electrical	Res Electrical	01/21/2026	PE26-0022	1015 GAULT DR	\$0.00	\$343.00
Res - Electrical	Res Electrical	01/29/2026	PE26-0033	7362 WILLOW CREEK DR	\$0.00	\$166.00
Res - Electrical	Res Electrical	01/30/2026	PE26-0035	1158 FALL RIVER RD	\$0.00	\$81.00
Res - EV Charger	Res EV Charger	01/20/2026	PE26-0023	6421 OAKBROOK DR	\$0.00	\$90.00
Res - EV Charger	Res EV Charger	01/20/2026	PE26-0021	9640 LANDSDOWNE LN	\$0.00	\$75.00
Res - Fire Repair	Res Fire Repair	01/27/2026	PB25-1249	597 EUGENE ST	\$45,000.00	\$495.00
Res - Fire Repair	Res Fire Repair	01/29/2026	PB26-0045	469 WOODLAWN AVE	\$30,000.00	\$370.00

Res - Mechanical	Res Mechanical	01/29/2026	PM26-0079	1822 PATRICK ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/29/2026	PM26-0077	1004 CARVER AVE 2	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/20/2026	PM26-0041	945 E CROSS ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/20/2026	PM26-0046	5947 S MOHAWK AVE	\$0.00	\$113.00
Res - Mechanical	Res Mechanical	01/19/2026	PM26-0037	1620 WINGATE BLVD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/21/2026	PM25-0870	117 EDISON AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/21/2026	PM25-0871	2450 ROANOAKE DR	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	01/22/2026	PM26-0045	1520 ECORSE RD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/21/2026	PM26-0051	2991 GOLFFVIEW CT	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/27/2026	PM26-0058	755 JEROME AVE	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	01/27/2026	PM26-0067	633 FOX AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/28/2026	PM26-0057	6174 ROBERT CIR 36	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/28/2026	PM26-0066	1206 LEXINGTON PKWY	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/23/2026	PM26-0052	1460 EVELYN AVE	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	01/27/2026	PM26-0061	5712 MEADOWVIEW ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/27/2026	PM26-0059	7960 RAINTREE DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/27/2026	PM26-0062	515 LYNNE AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/27/2026	PM26-0053	5555 MORGAN RD	\$0.00	\$110.00
Res - Mechanical	Res Mechanical	01/26/2026	PM26-0055	1373 HAWTHORNE AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/15/2026	PM26-0036	629 KENNEDY AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/16/2026	PM26-0028	659 EUGENE ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/14/2026	PM26-0034	351 GREENLAWN ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/14/2026	PM26-0033	1066 GROVE RD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/14/2026	PM25-0832	7878 BERWICK DR	\$0.00	\$141.00
Res - Mechanical	Res Mechanical	01/14/2026	PM26-0003	850 DESOTO AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/12/2026	PM26-0029	799 ALLEN RD	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	01/09/2026	PM26-0026	5344 TEXTILE RD	\$0.00	\$135.00
Res - Mechanical	Res Mechanical	01/08/2026	PM26-0024	5863 NEW MEADOW DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/06/2026	PM26-0012	530 BERGEN AVE	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	01/06/2026	PM26-0009	1464 WINGATE BLVD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/05/2026	PM26-0001	1693 WINGATE BLVD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/05/2026	PM26-0002	7075 CREST DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/05/2026	PM26-0006	167 JEROME AVE	\$0.00	\$115.00
Res - Mechanical	Res Mechanical	01/05/2026	PM26-0008	1351 MOLNER CT	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/05/2026	PM26-0007	1640 WINGATE BLVD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/08/2026	PM26-0020	7770 PAINT CREEK DR	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	01/08/2026	PM26-0023	6261 TUTTLE HILL RD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/07/2026	PM26-0019	7630 BAY TREE DR	\$0.00	\$100.00
Res - Mechanical	Res Mechanical	01/06/2026	PM26-0016	8863 LILLY DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/06/2026	PM26-0018	204 N HEWITT RD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/06/2026	PM26-0005	6219 CREEKSIDE CIR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/08/2026	PM26-0017	405 BROWNING ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/08/2026	PM26-0011	8674 LILLY DR	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	01/08/2026	PM26-0022	8000 PEBBLESTONE DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	01/08/2026	PM26-0021	1168 BUICK AVE	\$0.00	\$75.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/05/2026	PM26-0004	1894 OUTER LANE DR	\$0.00	\$105.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/06/2026	PM26-0013	2451 CARRIAGE WAY	\$0.00	\$115.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/13/2026	PM26-0031	5536 HIGH RIDGE DR	\$0.00	\$115.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/14/2026	PM26-0030	1583 WINGATE BLVD	\$0.00	\$200.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/09/2026	PM26-0025	944 JUNEAU RD	\$0.00	\$120.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/27/2026	PM26-0065	8237 LAKE CREST DR	\$0.00	\$105.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/23/2026	PM26-0056	7124 ST ANDREWS DR	\$0.00	\$115.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/27/2026	PM26-0070	42 DEVONSHIRE RD	\$0.00	\$145.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/28/2026	PM26-0071	7341 MAPLELAWN DR	\$0.00	\$115.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/28/2026	PM26-0073	1101 HULL AVE	\$0.00	\$105.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/27/2026	PM26-0068	6142 S MIAMI ST	\$0.00	\$105.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/21/2026	PM26-0050	2329 BROOKTREE CT	\$0.00	\$150.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/21/2026	PM26-0047	6990 BUNTON RD	\$0.00	\$105.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/16/2026	PM26-0032	1652 WINGATE BLVD	\$0.00	\$135.00

Res - Mechanical Exes	Mechanical Exterior Uni	01/16/2026	PM26-0040	5844 NEW MEADOW DR	\$0.00	\$90.00
Res - Mechanical Exes	Mechanical Exterior Uni	01/30/2026	PM26-0080	590 KENNEDY AVE	\$0.00	\$105.00
Res - New Construc	Res New Single Family	01/23/2026	PB25-1292	6007 HURON RIVER LN	\$107,128.00	\$1,265.50
Res - Plumbing	Res Plumbing	01/23/2026	PP26-0016	1112 GROVE RD	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/16/2026	PP26-0014	2850 APPLERIDGE ST	\$0.00	\$85.00
Res - Plumbing	Res Plumbing	01/20/2026	PP26-0012	2329 BROOKTREE CT	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/16/2026	PP26-0013	3034 ROUNDTREE BLVD	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/16/2026	PP26-0002	9288 CREEKWAY DR	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/08/2026	PP26-0008	7418 GREENFIELD ST	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/11/2026	PP26-0010	140 GREENSIDE AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/13/2026	PP25-0448	1065 DAVIS ST	\$0.00	\$87.00
Res - Plumbing	Res Plumbing	01/06/2026	PP26-0001	2426 ROANOAKE DR	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/06/2026	PP26-0003	5980 PINEVIEW DR	\$0.00	\$82.00
Res - Plumbing	Res Plumbing	01/07/2026	PP26-0005	7086 COPPER CREEK CT	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/08/2026	PP26-0007	127 S MANSFIELD ST	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/08/2026	PP26-0004	7949 MUNGER RD	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/30/2026	PP26-0021	1158 FALL RIVER RD	\$0.00	\$140.00
Res - Plumbing	Res Plumbing	01/29/2026	PP26-0017	1706 E FOREST AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/29/2026	PP26-0018	7362 WILLOW CREEK DR	\$0.00	\$98.00
Res - Plumbing	Res Plumbing	01/29/2026	PP26-0019	7726 BUNTON RD	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/29/2026	PP26-0020	8239 S HURON RIVER DR	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	01/30/2026	PP26-0022	1144 STUDEBAKER AVE	\$0.00	\$90.00
Res - Roof-Siding-W	Res Windows	01/29/2026	PB26-0051	210 SPENCER LN	\$5,927.00	\$105.00
Res - Roof-Siding-W	Res Windows	01/07/2026	PB26-0014	1404 MELVIN ST	\$10,818.00	\$155.00
Res - Roof-Siding-W	Res Roof	01/06/2026	PB26-0011	1140 REDLEAF LN	\$7,900.00	\$125.00
Res - Roof-Siding-W	Res Windows	01/08/2026	PB26-0008	9539 WELLINGTON CT	\$45,341.00	\$505.00
Res - Roof-Siding-W	Res Windows	01/08/2026	PB26-0010	6781 LAKEWAY ST	\$17,102.00	\$225.00
Res - Roof-Siding-W	Res Roof	01/06/2026	PB25-0976	6094 MAPLEVIEW LN	\$9,890.00	\$145.00
Res - Roof-Siding-W	Res Windows	01/05/2026	PB26-0006	5824 ELLIS RD	\$21,558.00	\$265.00
Res - Roof-Siding-W	Res Windows	01/13/2026	PB26-0020	6298 MAPLEHURST DR	\$29,844.00	\$345.00
Res - Roof-Siding-W	Res Windows	01/13/2026	PB26-0021	1252 EVELYN AVE	\$16,446.00	\$215.00
Res - Roof-Siding-W	Res Roof	01/12/2026	PB26-0019	1173 DESOTO AVE	\$7,650.00	\$140.00
Res - Roof-Siding-W	Res Windows	01/09/2026	PB26-0016	5854 CARY DR	\$5,880.00	\$105.00
Res - Roof-Siding-W	Res Roof	01/09/2026	PB26-0018	1691 E FOREST AVE	\$11,665.00	\$165.00
Res - Roof-Siding-W	Res Windows	01/16/2026	PB26-0030	570 DUBIE AVE	\$1,315.00	\$90.00
Res - Roof-Siding-W	Res Windows	01/16/2026	PB26-0031	1428 BLOSSOM AVE	\$3,869.00	\$85.00
Res - Roof-Siding-W	Res Roof	01/14/2026	PB26-0023	580 KANSAS AVE	\$10,000.00	\$145.00
Res - Roof-Siding-W	Res Roof	01/20/2026	PB26-0038	165 ALLEN RD	\$12,998.00	\$175.00
Res - Roof-Siding-W	Res Roof	01/20/2026	PB26-0036	7210 ROXBURY DR	\$15,258.00	\$205.00
Res - Roof-Siding-W	Res Roof	01/20/2026	PB26-0035	8763 TRILLIUM DR	\$21,815.00	\$265.00
Res - Roof-Siding-W	Res Roof	01/16/2026	PB26-0032	2744 PEACHCREST ST	\$15,209.00	\$205.00
Res - Roof-Siding-W	Res Windows	01/20/2026	PB26-0028	1290 HUNTER AVE	\$4,600.00	\$95.00
Res - Roof-Siding-W	Res Windows	01/21/2026	PB26-0029	10196 SWAN LAKE CIR	\$15,737.00	\$205.00
Res - Roof-Siding-W	Res Siding	01/21/2026	PB26-0039	4 VALLEY DR	\$5,840.00	\$105.00
Res - Roof-Siding-W	Res Siding	01/21/2026	PB26-0043	1144 STUDEBAKER AVE	\$22,484.00	\$275.00
Res - Roof-Siding-W	Res Siding	01/21/2026	PB26-0041	1385 HILLTOP DR	\$97,020.00	\$1,025.00
Res - Roof-Siding-W	Res Windows	01/21/2026	PB26-0042	6305 OAKBROOK DR	\$11,831.00	\$165.00
Res - Roof-Siding-W	Res Roof	01/23/2026	PB26-0044	1414 S HARRIS RD	\$2,500.00	\$75.00
Res - Roof-Siding-W	Res Roof	01/23/2026	PB26-0046	8164 LAKE CREST DR	\$14,732.00	\$210.00
Res - Roof-Siding-W	Res Windows	01/27/2026	PB26-0047	1339 RUE WILLETTE BLVD	\$31,522.00	\$365.00
Res - Roof-Siding-W	Res Windows	01/29/2026	PB26-0056	7159 DEER TRACK DR	\$14,900.00	\$220.00
Res - Solar Building	Res Solar Building	01/22/2026	PB26-0037	5909 WILLOWBRIDGE RD	\$53,889.00	\$610.00
Res - Solar Building	Res Solar Building	01/05/2026	PB25-1309	9564 WELLINGTON CT	\$11,268.00	\$205.00
Res - Water-Sewer	Res Water-Sewer Repair	01/08/2026	PP26-0009	875 HAWTHORNE AVE	\$0.00	\$95.00
Res - Water-Sewer	Res Water-Sewer Repair	01/08/2026	PP26-0006	669 BAGLEY AVE	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	01/14/2026	PP26-0011	8172 THORNHILL DR	\$0.00	\$75.00
Zoning	Zoning - Fence	01/05/2026	PZP25-0129	5980 PINEVIEW DR	\$0.00	\$50.00
Zoning	Zoning - Fence	01/21/2026	PZP26-0003	1114 NASH AVE	\$0.00	\$50.00

APPROVAL OF AGENDA



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

Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

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

REGULAR MEETING AGENDA

TUESDAY, FEBRUARY 17, 2026

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. CONSENT AGENDA
 - A. MINUTES OF JANUARY 20, 2026, CLOSED SESSION
 - B. MINUTES OF FEBRUARY 3, 2026, REGULAR MEETING
 - C. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR FEBRUARY 17, 2026, IN THE AMOUNT OF \$1,575,343.28
 2. CLARITY HEALTH CARE DEDUCTIBLE ACH FOR JANUARY 2026, IN THE AMOUNT OF \$54,595.36
 - D. TREASURER'S REPORT
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. APPROVE RESOLUTION 2026-01, YPSILANTI COMMUNITY UTILITIES AUTHORITY (YCUA) WATER RESOURCE RECOVERY FACILITY BOND SALE

2. APPROVE GRANT ASSISTANCE SERVICES FROM SPICER GROUP FOR THE 2026 TRUST FUND GRANT APPLICATION TO THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES IN THE AMOUNT OF \$8,000.00, BUDGETED IN LINE #213-753-801.000

3. APPROVE BUDGET AMENDMENT #2

AUTHORIZATIONS AND BIDS

1. SEEK SEALED BIDS FOR ONE (1) NEW FORD 350 TRANSIT VAN TO BE ASSIGNED TO THE RESIDENTIAL SERVICES DEPARTMENT – BUILDING OPERATIONS TEAM, BUDGETED IN LINE #661-268-985.000

2. SEEK SEALED BIDS FOR ONE (1) NEW FORD 350 SUPER DUTY CREW CAB TO BE ASSIGNED TO THE RESIDENTIAL SERVICES DEPARTMENT – PARKS AND GROUND TEAM, BUDGETED IN LINE #661-268-985.000

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**

OTHER BUSINESS

BOARD MEMBER COMMENTS

ADJOURNMENT

CONSENT AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE FEBRUARY 3, 2026, REGULAR BOARD MEETING**

Board Meetings are audio recorded and posted on the website

DETERMINATION OF QUORUM

Supervisor Stumbo determined a quorum was present. Trustee Lovejoy Roe arrived during the attorney report and Trustee Newman arrived during the discussion of the Rover Geospatial bid.

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, Gloria Peterson and LaResha Thornton

Members Not Present: None

Legal Counsel: Wm. Douglas Winters

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

APPROVAL OF AGENDA

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

The motion carried unanimously.

CONSENT AGENDA

A. MINUTES OF JANUARY 20, 2026, REGULAR BOARD MEETING

B. STATEMENTS AND CHECKS

1. STATEMENTS AND CHECKS FOR FEBRUARY 3, 2026, IN THE AMOUNT OF \$956,669.37

A motion was made by Treasurer Eldridge and supported by Trustee Thornton 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 PASK PHOTOGRAPHY TO VIDEOTAPE BOARD OF TRUSTEES MEETINGS IN THE AMOUNT OF \$300 PER MEETING, BUDGETED IN LINE #101-101-801.000

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to approve Pask Photography to videotape Board of Trustees Meetings in the amount of \$300 per meeting, budgeted in line #101-101-801.000. (see attached)

A friendly amendment was made by Trustee Peterson to include an end time of 6 months since it's a pilot project. Friendly amendment was accepted by Treasurer Eldridge and Trustee Thornton.

A second friendly amendment was made by Trustee Thornton to ask the IT Department to ask IT department to look at live streaming the board meetings. Friendly amendment was accepted by Treasurer Eldridge and Trustee Thornton.

There was 1 public comment. (refer to audio)

The motion carried unanimously.

AUTHORIZATION AND BIDS

- 1. ACCEPT THE BID FROM ROVER GEOSPATIAL FOR GIS CONSULTING SERVICES IN THE AMOUNT OF \$73,650 BUDGETED FOR 2026 IN LINE #101-228-801.000 AND \$3,900 PER YEAR TO BE BUDGETED FOR 2027 AND 2028 IN LINE #101-257-933.001**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to accept the bid form Rover Geospatial for GIS Consulting Services in the amount of \$73,650, budgeted for 2026, in line #101-228-801.000 and \$3,900 per year to be budgeted for 2027 and 2028 in line #101-257-933.001, contingent on attorney review. (see attached)

A friendly amendment was made by Supervisor Stumbo to have the bid be contingent upon attorney review of the contract. Friendly amendment was accepted by Trustee Lovejoy Roe and supported by Treasurer Eldridge.

The motion carried unanimously.

PUBLIC COMMENTS

There were 5 public comments. (refer to audio)

OTHER BUSINESS

There was no Other Business

BOARD MEMBER COMMENTS

There were no Board Member comments.

ADJOURNMENT

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

The motion carried unanimously.

The meeting was adjourned at approximately 6:49 pm

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

**** Revised 2/17/2026 ****

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: January 27, 2026

RE: Authorization for Pask Photography to videotape Board of Trustees meetings in the amount of \$300 per meeting, to be paid from line 101-101-801.000

The Supervisor's Office is requesting authorization for Pask Photography, owned by Township resident Jeffrey Pask, to videotape Ypsilanti Township Board of Trustees meetings for posting on the Township website. This will serve as a PILOT program to help community engagement and keep residents informed.

Mr. Pask recorded the Data Center meeting on January 14, 2026, and the Board of Trustees meeting on January 20, 2026. We have received positive feedback from residents regarding these videos.

The proposed rate is \$300 per meeting, to be paid from the Township Board Professional Services line item 101-101-801.000.

Thank you for your consideration.

CHARTER TOWNSHIP OF YPSILANTI

PROFESSIONAL SERVICES AGREEMENT

(GIS Consulting Services – Rover Geospatial LLC)

This Professional Services Agreement (“Agreement”) is made and entered into as of February 3, 2026, by and between the Charter Township of Ypsilanti, a Michigan municipal corporation (“Township”), and Rover Geospatial LLC, a Michigan limited liability company (“Consultant”).

1. AUTHORITY

This Agreement is entered into pursuant to authorization by the Ypsilanti Township Board of Trustees and in accordance with the Charter Township of Ypsilanti Financial Policy.

No work shall begin, and no payment obligation shall arise, until this Agreement has been approved by the Township Board of Trustees and fully executed.

2. SCOPE OF SERVICES

The Consultant shall provide GIS Consulting Services, including support related to ArcGIS Pro migration, data management, system configuration, training, and related professional services, as more fully described in Exhibit A – Scope of Services (Rover Geospatial Proposal), attached and incorporated herein by reference.

The Consultant shall not perform services outside the approved scope without prior written authorization from the Township.

3. TERM

The term of this Agreement shall commence upon full execution and shall continue through December 31, 2026, unless earlier terminated in accordance with this Agreement.

Any extension of services beyond this term shall require separate Township Board approval.

4. STANDARD OF PERFORMANCE

The Consultant shall perform all services:

In a professional and competent manner

In accordance with generally accepted GIS and professional consulting standards

In compliance with all applicable federal, state, and local laws, regulations, and ordinances

5. COMPENSATION

The Township agrees to compensate the Consultant for services performed under this Agreement in an amount not to exceed \$69,750.00 for calendar year 2026, inclusive of all labor, materials, travel, expenses, and costs. In addition, \$3,900 per year to be budgeted for 2027 and 2028 for maintenance.

Compensation shall be:

Based solely on services performed

In accordance with the approved scope of services

Subject to Township review and approval of invoices

Any optional services, including maintenance or support services beyond 2026, are subject to future budget appropriation and separate Township Board approval and are not authorized under this Agreement unless expressly approved in writing by the Township Board of Trustees.

6. INVOICING AND PAYMENT

The Consultant shall submit invoices no more frequently than monthly, detailing the services performed during the billing period.

The Township shall receive a monthly version of the dataset that aligns with the billing cycles to confirm completed progress.

Payment shall be made in accordance with Township payment procedures and the Charter Township of Ypsilanti Financial Policy. The Township reserves the right to withhold payment for services not performed in accordance with this Agreement.

7. TERMINATION

A. Termination for Convenience

The Township may terminate this Agreement, in whole or in part, at any time for its convenience upon written notice to the Consultant.

B. Effect of Termination

In the event of termination, the Consultant shall be compensated only for services satisfactorily performed up to the effective date of termination.

8. INSURANCE

The Consultant shall procure and maintain, at its own expense, the following insurance coverage for the duration of this Agreement:

- Commercial General Liability Insurance:
\$1,000,000 per occurrence / \$2,000,000 aggregate
- Professional Liability (Errors and Omissions) Insurance:
\$1,000,000 per claim
- Workers' Compensation Insurance:
As required by the laws of the State of Michigan
- Employer's Liability Insurance:
\$500,000

The Charter Township of Ypsilanti shall be named as an additional insured on the Commercial General Liability policy.

Certificates of insurance evidencing the required coverage shall be provided prior to commencement of work and upon request. Failure to maintain required insurance shall constitute a material breach of this Agreement.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Consultant shall defend, indemnify, and hold harmless the Charter Township of Ypsilanti, its elected and appointed officials, officers, employees, and agents from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses, including reasonable attorney fees, arising out of or resulting from the negligent acts, errors, or omissions of the Consultant, its employees, agents, or subcontractors in the performance of this Agreement.

The obligations of this section shall survive termination or expiration of this Agreement.

10. COMPLIANCE WITH LAWS

The Consultant shall comply with all applicable federal, state, and local laws, ordinances, and regulations, including but not limited to:

- Michigan Public Act 517 of 2012 (Iran-Linked Business Restrictions)
- The Charter Township of Ypsilanti Living Wage Ordinance, if applicable
- All applicable labor, employment, and nondiscrimination laws

11. PREVAILING WAGE

Prevailing wage requirements shall apply only if required by law based on the scope of work performed. If applicable, compliance shall be the responsibility of the Consultant.

12. FREEDOM OF INFORMATION ACT

All records prepared, owned, or used by the Township in the performance of this Agreement may be subject to the Michigan Freedom of Information Act. The Township does not guarantee confidentiality of materials provided by the Consultant.

13. INDEPENDENT CONTRACTOR

The Consultant is an independent contractor and not an employee of the Township. Nothing in this Agreement shall be construed to create an employer-employee relationship.

14. ASSIGNMENT AND SUBCONTRACTING

The Consultant shall not assign this Agreement or subcontract any portion of the work without the prior written consent of the Township.

15. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or understandings, whether written or oral.

IN WITNESS WHEREOF, the parties have executed this Agreement:

Brenda L. Stumbo, Supervisor

Debra A. Swanson, Clerk

Lawrence Rover, President
Rover Geospatial, LLC

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

February 17, 2026 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	1,141,341.87
HAND CHECKS -	\$	422,979.59
CREDIT CARD PURCHASES-	\$	<u>11,021.82</u>
GRAND TOTAL -	\$	1,575,343.28

Clarity Health Care Deductible –

ACH EFT – \$54,595.36 (JANUARY)

A/P Checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
02/17/2026	202282	THE ESTATE OF BRUCE JOHNSON	THE ESTATE OF BRUCE JOHNSON	2025 MEDICARE REIMBURSEMENT PE	1,295.00
02/17/2026	202283	A-2 AUTO GLASS	A-2 AUTO GLASS	#705 WINDSHIELD REPLACEMENT	745.00
02/17/2026	202284	ALETHA FORTUNE	ALETHA FORTUNE	REFUND FOR TRIP CANCELLATION	27.00
02/17/2026	202285	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	QUARTET CHARACTERS FOR MAGNETI	65.94
			AMAZON CAPITAL SERVICES	GENERAL OFFICE SUPPLIES	98.65
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	40.87
			AMAZON CAPITAL SERVICES	BOAT MAINT SUPPLIES	213.47
			AMAZON CAPITAL SERVICES	CAUTION WET FLOOR SIGNS - COMM	23.24
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	70.40
			AMAZON CAPITAL SERVICES	APCRBC152-UPC REPLACEMENT BATT	550.00
			AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES - LEC	18.83
			AMAZON CAPITAL SERVICES	CLICKER WITH LASER POINTER	9.49
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	16.52
			AMAZON CAPITAL SERVICES	SINGLE HOLE PUNCH	7.79
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	866.88
			AMAZON CAPITAL SERVICES	14B Court - Custodian Supplies	27.82
			AMAZON CAPITAL SERVICES	ITEMS FOR SENIOR PROGRAMS AND	107.99
			AMAZON CAPITAL SERVICES	ITEMS FOR DADDY DAUGHTER DANCE	287.09
			AMAZON CAPITAL SERVICES	SUPPLIES FOR CLERK AND ELECTIO	(35.22)
			AMAZON CAPITAL SERVICES	BOAT MAINT SUPPLIES	(13.17)
					<u>2,356.59</u>
02/17/2026	202286	AMERIGAS - YPSILANTI	AMERIGAS - YPSILANTI	PROPANE FOR GATE HOUSE	165.45
02/17/2026	202287	ANN ARBOR CLEANING SUPPLY	ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - LEC	359.03
			ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - HOLMES RO	6.18
			ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES - FLP RANGER	102.88
			ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - CIVIC	304.30
			ANN ARBOR CLEANING SUPPLY	REPLACEMENT BELTS FOR NSS VACU	64.30
			ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - 14B COURT	284.54
			ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - COMMUNITY	316.70
					<u>1,437.93</u>
02/17/2026	202288	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	BOAT SUPPLIES	33.99
02/17/2026	202289	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 1/20	939.37
02/17/2026	202290	BELFOR USA GROUP INC	BELFOR USA GROUP INC	BELFOR INVOICE 2257938 FOR ASW	281.53
02/17/2026	202291	BILL CARR SIGNS, INC.	BILL CARR SIGNS, INC.	REPLACE DAMAGED SIGN AT 1405 H	8,295.00
02/17/2026	202292	BOULLION SALES	BOULLION SALES	TRUCK #70 SNOW PLOW: HARNESS P	85.92
02/17/2026	202293	BREATHING AIR SYSTEMS	BREATHING AIR SYSTEMS	SEMI ANNUAL PREVENTATIVE MAINT	855.50
02/17/2026	202294	BS & A SOFTWARE	BS & A SOFTWARE	ONLINE PERMIT APPLICATION SUBM	952.00
02/17/2026	202295	CENTER FOR INTERNET SECURITY	CENTER FOR INTERNET SECURITY	CIS SERVICES MDR ADVANCED	9,600.00
02/17/2026	202296	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	MONTHLY SERVICE FOR AED AT HOL	134.42
			CINTAS FIRST AID & SAFETY	EYE WASH STATION RENTAL	99.18
					<u>233.60</u>
02/17/2026	202297	CRAWFORD DOOR SALES	CRAWFORD DOOR SALES	ADJUSTED BENT SCREWS - LEC CEN	245.00
02/17/2026	202298	CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUE	1,265.60
			CRYSTAL FLASH, INC.	FUEL FOR HQ - REGULAR	526.81
			CRYSTAL FLASH, INC.	FUEL FOR HQ - DIESEL	2,633.84
					<u>4,426.25</u>
02/17/2026	202299	CSI EMERGENCY APPARATUS, LLC	CSI EMERGENCY APPARATUS, LLC	FIRE EXT	6,040.00
02/17/2026	202300	CUMMINS SALES AND SERVICE	CUMMINS SALES AND SERVICE	PM 14-B/CIVIC GENERATOR FEB 20	1,150.73

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
 CHECK NUMBERS 202282 - 202353

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
02/17/2026	202301	DANCE WITH ELEGANCE	DANCE WITH ELEGANCE	DROP-IN FEES AND WINTER 1 SESS	175.00
02/17/2026	202302	EBONY TOOSON	EBONY TOOSON	REFUND OF SECURITY DEPOSIT FOR	100.00
02/17/2026	202303	ELEVATE PROPERTY PARTNERS	ELEVATE PROPERTY PARTNERS	BD Payment Refund	2,596.00
02/17/2026	202304	ELLEN TALIFARRO	ELLEN TALIFARRO	WEEKEND ARRAIGNMENTS	530.55
02/17/2026	202305	EMERGENT HEALTH PARTNERS	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES- FE	11,306.40
02/17/2026	202306	FIRE SERVICE MANAGEMENT	FIRE SERVICE MANAGEMENT	REPAIRS & CLEANING TO TURNOUT	65.50
02/17/2026	202307	GENE BUTMAN FORD	GENE BUTMAN FORD	2016 FORD EXPEDITION - THE WOR	87.52
02/17/2026	202308	GRAINGER	GRAINGER	SINGLE GAS DETECTOR	783.89
			GRAINGER	PARKS AND GROUNDS - CABLE, TIE	23.97
					<u>807.86</u>
02/17/2026	202309	GRIFFIN PEST SOLUTIONS	GRIFFIN PEST SOLUTIONS	LEC PEST SOLUTIONS FOR 2026	72.00
02/17/2026	202310	GUARDIAN ALARM	GUARDIAN ALARM	GUARDIAN ALARM: MONITORING & S	11,903.07
			GUARDIAN ALARM	CREDIT FOR GREEN OAKS GOLF COU	(1,000.00)
					<u>10,903.07</u>
02/17/2026	202311	HALEY MECHANICAL	HALEY MECHANICAL	BD PAYMENT REFUND	37.50
02/17/2026	202312	HOME DEPOT	HOME DEPOT	VENT COVER - COMMUNITY CENTER	23.96
			HOME DEPOT	REPAIRS - CIVIC/14B - GENERATO	315.27
			HOME DEPOT	DOOR STOP - IT CIVIC CENTER /	24.21
			HOME DEPOT	MAINT. SUPPLIES - SCREWS & ELE	67.67
			HOME DEPOT	CIVIC - HOT WATER HEATER	542.30
			HOME DEPOT	MAINT. TOOLS - PIPE WRENCH, PL	75.91
			HOME DEPOT	ROOF MELTER	22.97
			HOME DEPOT	CIVIC - SUPPLIES FOR HOT WATER	65.99
					<u>1,138.28</u>
02/17/2026	202313	INFRASTRUCTURE ENGINEERING IN	INFRASTRUCTURE ENGINEERING IN	TRAFFIC ENGINEERING SERVICES	331.58
02/17/2026	202314	JEFFREY C. PASK	JEFFREY C. PASK	VIDEO PRODUCTION SERVICES	300.00
02/17/2026	202315	JENNIFER BURKE	JENNIFER BURKE	Youth Dance instructor	289.00
02/17/2026	202316	JIBRIL NAEEM	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	752.50
02/17/2026	202317	JUDY ANN HOLZSCHUH	JUDY ANN HOLZSCHUH	ZENTANGLE SKILLS BUILDING	87.50
			JUDY ANN HOLZSCHUH	INTRO TO ZENTANGLE	52.50
					<u>140.00</u>
02/17/2026	202318	KAB ENTERPRISES, INC	KAB ENTERPRISES, INC	APPLERIDGE PARK PLAYGROUND REP	46,209.59
02/17/2026	202319	KBK LANDSCAPING, INC	KBK LANDSCAPING, INC	LEC SALTING & PLOWING JANUARY	5,320.00
02/17/2026	202320	LIFE AFTER INCARCERATION	LIFE AFTER INCARCERATION	LAITR COMMUNITY BEAUTIFICATION	12,600.00
02/17/2026	202321	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	559.14
02/17/2026	202322	LOWE'S	LOWE'S	MAINT. SUPPLY - ROLL PIN FOR S	4.23
02/17/2026	202323	MCCALLA'S FEED SERVICE, INC.	MCCALLA'S FEED SERVICE, INC.	KNOX ICE MELTER (INV. #46433)	609.00
			MCCALLA'S FEED SERVICE, INC.	KNOX ICE MELTER (INV. #46559)	776.65
					<u>1,385.65</u>
02/17/2026	202324	MCLAIN AND WINTERS	MCLAIN AND WINTERS	LEGAL SERVICES - JANUARY 2026	168,904.97
02/17/2026	202325	MICHIGAN FORECLOSURE SOLUTION	MICHIGAN FORECLOSURE SOLUTION	FINAL FIRE WITHHOLDING RELEASE	24,000.00
02/17/2026	202326	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	108.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	49.50
			MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR	18.50
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	36.50
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			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.	ANNUAL LAUNDERING OF SHOP TOWE	24.00
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	49.50
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	108.10
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2026	67.25
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	42.50
			MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWE	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
					<u>1,613.02</u>
02/17/2026	202327	NICHOLAS BENNETT	NICHOLAS BENNETT	UNIFORM REIMBURSEMENT	178.08
02/17/2026	202328	NTL RECREATION & PARK ASSCTN.	NTL RECREATION & PARK ASSCTN.	RENEWAL OF CPRP CERTIFICATE FO	70.00
02/17/2026	202329	ORCHARD, HILTZ & MCCLIMENT IN	ORCHARD, HILTZ & MCCLIMENT IN	INVOICE #95990 - PROFESSIONAL	1,645.50
			ORCHARD, HILTZ & MCCLIMENT IN	2171 GROVE RD CARWASH PSP REVI	591.50
			ORCHARD, HILTZ & MCCLIMENT IN	HANI AUTO REVIEWS	84.50
			ORCHARD, HILTZ & MCCLIMENT IN	TITA TORTILLAS CE SERVICES	688.50
			ORCHARD, HILTZ & MCCLIMENT IN	ZIPPY DE REVIEWS	338.00
					<u>3,348.00</u>
02/17/2026	202330	ORKIN LLC	ORKIN LLC	ESTIMATED VERMIN MANAGEMENT SE	192.00
			ORKIN LLC	ESTIMATED VERMIN MANAGEMENT SE	192.00
			ORKIN LLC	ESTIMATED VERMIN MANAGEMENT SE	192.00
					<u>576.00</u>
02/17/2026	202331	PIONEER ATHLETICS	PIONEER ATHLETICS	FIELD STRIPER REPLACEMENT	6,926.02
02/17/2026	202332	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	SHIRTS FOR DENSMORE	72.99
			PRIORITY ONE EMERGENCY	PANTS FOR GROSSMAN	95.99
			PRIORITY ONE EMERGENCY	PANTS FOR GROSSMAN	191.98
					<u>360.96</u>
02/17/2026	202333	RAYMOND RICHARD	RAYMOND RICHARD	FINAL FIRE WITHHOLDING RELEASE	16,025.00
02/17/2026	202334	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,056.00
			RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,155.00
					<u>2,211.00</u>
02/17/2026	202335	RICOH USA, INC.	RICOH USA, INC.	QUARTERLY COPIER CONTRACT	91.53
02/17/2026	202336	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	800.00
02/17/2026	202337	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	SUPPLIES FOR STATIONS	292.37
02/17/2026	202338	SHANNON PRATT	SHANNON PRATT	MILEAGE REIMBURSEMENT FOR TRAV	233.70
02/17/2026	202339	SITEONE LANDSCAPE SUPPLY, LLC	SITEONE LANDSCAPE SUPPLY, LLC	PARKS & GROUNDS - PARTS FOR TR	23.59
02/17/2026	202340	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP J	2,400.00
02/17/2026	202341	STERICYCLE INC	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	282.55
02/17/2026	202342	UNITED STATES POST OFFICE	UNITED STATES POST OFFICE	MARKETING MAIL FEE	350.00
02/17/2026	202343	VICTORY LANE	VICTORY LANE	#708 FULL SERVICE OIL CHANGE	81.76
02/17/2026	202344	W.J. O'NEIL COMPANY	W.J. O'NEIL COMPANY	BAS PM AGREEMENT - TOWNSHIP HA	15,096.00
			W.J. O'NEIL COMPANY	BOARD APPROVED P.M. CIVIC CENT	11,160.00
			W.J. O'NEIL COMPANY	BOARD APPROVED P.M. LEC ANNUAL	5,556.00
			W.J. O'NEIL COMPANY	BOARD APPROVED P.M. COMMUNITY	14,904.00
					<u>46,716.00</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
02/17/2026	202345	WASHTENAW COUNTY GOVERNMENT	WASHTENAW COUNTY GOVERNMENT	RADIO USER FEES	2,010.00
02/17/2026	202346	WASHTENAW COUNTY TREASURER#	WASHTENAW COUNTY TREASURER#	PSU/CSO CHARGES - REMAINDER OF	475,512.91
02/17/2026	202347	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #6-96630-02003	248,685.04
02/17/2026	202348	WEINGARTZ	WEINGARTZ	PARTS FOR SNOW BLOWER	31.99
02/17/2026	202349	WEISSMAN'S	WEISSMAN'S	Dance Costumes For 2026 recita	233.73
			WEISSMAN'S	DANCE COSTUMES FOR 2026 RECITA	49.45
			WEISSMAN'S	DANCE COSTUMES FOR 2026 RECITA	49.46
					<u>332.64</u>
02/17/2026	202350	WEX BANK	WEX BANK	WEX CREDIT CARD CHARGES ENDING	838.75
02/17/2026	202351	WONDERLAND TIRE COMPANY	WONDERLAND TIRE COMPANY	TIRES FOR 14-1	2,033.32
02/17/2026	202352	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	MAINT. SUPPLY - BRASS CAP 3/8"	15.96
			YPSILANTI ACE HARDWARE	SMOKE DETECTORS #1 & 4	329.94
			YPSILANTI ACE HARDWARE	SMOKE DETECTORS #3	91.57
			YPSILANTI ACE HARDWARE	MAINT SUPPLIES	17.97
					<u>455.44</u>
02/17/2026	202353	YPSILANTI COMMUNITY SCHOOLS	YPSILANTI COMMUNITY SCHOOLS	CUSTODIAN FOR BASKETBALL COURT	1,080.00
AP TOTALS:					
Total of 72 Checks:					1,141,341.87
Less 0 Void Checks:					0.00
Total of 72 Disbursements:					<u>1,141,341.87</u>

Hand Checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
02/02/2026	202271	BLUE CROSS BLUE SHIELD OF MI	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - FEBRUARY 20	211,806.27
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - FEBRUARY 20	42,324.63
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - FEBRUARY 20	914.30
					<u>255,045.20</u>
02/02/2026	202272	BLUE CROSS BLUE SHIELD OF MIC	BLUE CROSS BLUE SHIELD OF MIC	HEALTH INSURANCE - FEBRUARY202	48,717.16
02/02/2026	202273	CHARTER TOWNSHIP OF SUPERIOR	CHARTER TOWNSHIP OF SUPERIOR	ACCT. #HURO-007200-0000-01	50.29
02/02/2026	202274	COMCAST	COMCAST	ACCT. #8529 10 234 0884997	196.90
02/02/2026	202275	COMCAST BUSINESS	COMCAST BUSINESS	ACCT. #939737137	3,312.86
02/02/2026	202276	DELTA DENTAL PLAN OF MICHIGAN	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - FEBRUARY 20	14,470.13
			DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - FEBRUARY 20	33.52
					<u>14,503.65</u>
02/02/2026	202277	DTE ENERGY	DTE ENERGY	ACCT. #910000056663	83,682.00
			DTE ENERGY	ACCT. #9100 145 4272 4	28.17
			DTE ENERGY	ACCT. #9100 145 4320 1	239.21
			DTE ENERGY	ACCT. #9100 145 5663 3	43.61
			DTE ENERGY	ACCT. #9100 105 1991 6	18.25
			DTE ENERGY	ACCT. #9100 094 4205 4	274.10
			DTE ENERGY	ACCT. #9100 094 4244 3	18.25
			DTE ENERGY	ACCT. #9100 101 8703 7	44.09
			DTE ENERGY	ACCT. #9100 094 4215 3	28.50
			DTE ENERGY	ACCT. #9100 123 5216 7	30.36
			DTE ENERGY	ACCT. #9100 145 4262 5	191.78
			DTE ENERGY	ACCT. #9100 145 4306 0	184.92
			DTE ENERGY	ACCT. #9100 145 5674 0	133.48
			DTE ENERGY	ACCT. #9100 145 4280 7	191.26
			DTE ENERGY	ACCT. #9100 127 9280 0	90.85
			DTE ENERGY	ACCT. #9100 127 9293 3	83.47
			DTE ENERGY	ACCT. #9100 127 9303 0	64.58
			DTE ENERGY	ACCT. #9100 067 4660 6	1,534.85
					<u>86,881.73</u>
02/02/2026	202278	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - FEBRUARY 2	6,147.08
02/02/2026	202279	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	VSP - FEBRUARY 2026	3,173.48
02/02/2026	202280	Y.C.U.A	Y.C.U.A	ACCT. #2-060-771600-01	38.56
02/05/2026	202281	YPSILANTI COMMUNITY SCHOOLS -	YPSILANTI COMMUNITY SCHOOLS -	QHERPP 90% DISTRIBUTION ALLOCA	1,266.45
			YPSILANTI COMMUNITY SCHOOLS -	QHERPP 90% DISTRIBUTION ALLOCA	3,646.23
					<u>4,912.68</u>
AP TOTALS:					
Total of 11 Checks:					422,979.59
Less 0 Void Checks:					0.00
Total of 11 Disbursements:					<u>422,979.59</u>

Credit Cards

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CARDS COMERICA COMMERCIAL CARD					
02/17/2026	133 (E)	COMERICA BANK	SAM'S CLUB DIRECT	WATER- SAFETY STORE AND P&G	35.82
			MICHIGAN STATE UNIVERSITY	CITIZEN PLANNER COORDINATOR TR	250.00
			UNITED STATES POST OFFICE	Passport Postage for Week Janu	96.40
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK DECE	27.20
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK DECE	16.80
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK JANU	112.80
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK JANU	27.20
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK JANU	26.55
			FUEL CLOUD	AUTHORIZATION DEVICES 2026	660.00
			SHUBEE	PPE SUPPLIES	138.50
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR	100.00
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR	100.00
					1,591.27
02/17/2026	134 (E)	HUNTINGTON NATIONAL BANK	HOME DEPOT	ROCK SALT	116.73
			HOME DEPOT	TUBS FOR CHRISTMAS DECORATIONS	119.96
			HOME DEPOT	SALT FOR STATIONS	209.85
			SAM'S CLUB DIRECT	CONCESSION ITEMS FOR COMMUNITY	510.76
			SAM'S CLUB DIRECT	CONCESSION ITEMS FOR COMMUNITY	134.60
			MICHIGAN DEPARTMENT OF	Registration for workshop for	225.00
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES FOR SENIOR	155.20
			AMERICAN PLANNING ASSOCIATION	REGISTRATION FOR CONFERENCE -	835.00
			MICHIGAN STATE UNIVERSITY	CITIZEN PLANNER ON-LINE PROGRA	250.00
			MGIA	REGISTRATION FOR 2026 TRADE SH	278.10
			BLUEBEAM, INC.	BLUEBEAM REVU 20 STANDARD RENE	429.00
			CONCENTRA MEDICAL CENTERS	DRUG AND ALCOHOL SCREENING FOL	174.00
			FASTSPRINGS	ACTION1 PLATFORM	2,000.00
			FUEL CLOUD	ANNUAL SUBSCRIPTION TO FUEL CL	2,340.00
			MENARDS, INC.	WILDLIFE RESTORATION PROJECT	224.59
			RISE VISION INC.	RISEVISION RENEWAL	828.00
			SG HOSTING INC.	GOLFGREENOAKS.COM HOSTING	599.76
					9,430.55
CARDS TOTALS:					
Total of 2 Checks:					11,021.82
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					11,021.82

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
JANUARY 1, 2026 - JANUARY 31, 2026**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	6,862,267.17	1,472,551.84	2,408,826.69	5,925,992.32
101 - Payroll	272,217.96	1,253,227.98	1,337,506.53	187,939.41
101 - Willow Run Escrow	147,384.56	31.29	0.00	147,415.85
206 - Fire Department	3,210,389.78	42,112.59	477,810.00	2,774,692.37
208 - Parks Fund	10,476.13	31.17	0.00	10,507.30
213 - Roads/Bike Path/Rec/General Fund	1,993,134.83	6,262.15	28,013.19	1,971,383.79
216 - Fire Pension & OPEB Millage Fund	51,479.83	150.66	0.00	51,630.49
217 - Fire Special Millage Capital Fund	168,283.60	310.66	74,000.00	94,594.26
226 - Environmental Services	2,786,883.27	8,741.77	303,482.29	2,492,142.75
230 - Recreation	131,162.53	32,524.50	70,181.97	93,505.06
236 - 14-B District Court	122,299.18	263,772.68	249,197.47	136,874.39
244 - Economic Development	82,050.29	240.01	0.00	82,290.30
249 - Building Department Fund	1,306,034.73	43,551.22	74,776.97	1,274,808.98
250 - LDFA Tax	25,278.26	73.77	0.00	25,352.03
252 - Hydro Station Fund	1,301,028.50	41,396.19	31,588.75	1,310,835.94
266 - Law Enforcement Fund	16,924,935.06	84,171.43	641,497.39	16,367,609.10
284 - Opioid Settlement Fund	52,802.38	154.81	0.00	52,957.19
287 - Nuisance Abatement Fund	41,752.54	857.95	650.00	41,960.49
398 - LDFA 2006 Bonds	3,206.35	9.35	0.00	3,215.70
584 - Green Oaks Golf Course	333,244.38	6,848.60	33,953.75	306,139.23
597 - Compost Site	837,894.41	7,256.00	46,760.87	798,389.54
661 - Motor Pool	455,662.45	1,382.99	65,196.45	391,848.99
702 - General Tax Collection	11,579.97	15,157.90	9,695.37	17,042.50
703 - Current Tax Collections	20,403,753.86	4,207,381.26	5,516,571.02	19,094,564.10
707 - Bonds & Escrow/GreenTop	1,288,129.10	35,774.22	5,446.50	1,318,456.82
708 - Fire Withholding Bonds	219,722.77	43.98	15,009.00	204,757.75
GRAND TOTAL	59,043,053.89	7,524,016.97	11,390,164.21	55,176,906.65

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS



YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: 734-484-4600
WEBSITE: www.ycua.org

February 9, 2026

VIA ELECTRONIC MAIL

CITY OF YPSILANTI
City Council
One South Huron Street
Ypsilanti, Michigan 48197-5400

CHARTER TOWNSHIP of YPSILANTI
Board of Trustees
7200 South Huron Street
Ypsilanti, Michigan 48198

Re: Water Resource Recovery Facility Bond Sale

Dear City Council Members and Township Trustees:

The Ypsilanti Community Utilities Authority (YCUA) recently became eligible for project funding through the Clean Water State Revolving Fund (CWSRF) loan program administered by the Michigan Department of Environment, Great Lakes, and Energy. After many years of falling outside the fundable range, this opportunity will allow YCUA to perform much-needed capital improvements at the Water Resource Recovery Facility (WRRF). The CWSRF program offers subsidized low-interest loans with rates typically 1.5% to 2% below corresponding open-market rates. Please find below a brief summary of the capital improvement projects to be completed under the proposed CWSRF loan.

The first project is scheduled to replace the mechanisms in five of the six original primary settling tanks at the WRRF. The primary settling tanks are an essential step in the wastewater treatment process and are designed to remove settleable solids and floatable materials after preliminary treatment. The five tanks included in this project were part of the original WRRF construction and have been in service since 1982. The steel components of the tanks are deteriorated, and the mechanical components have exceeded their useful life. The only other original primary settling tank (unit #3) was replaced in 2024 due to ice damage and significant corrosion of the steel components. Please find enclosed a description from the YCUA CWSRF Project Plan that provides a brief overview and the project's design criteria. The current opinion of probable cost for this project is \$4,500,000.00.

The second project is scheduled to replace an electrical substation and generator in the solids process building at WRRF. The solids processing building encompasses operations for storage, dewatering, and thermal decomposition of solids removed during wastewater treatment. The substation and generator included in this project were part of the original WRRF construction and have been in service since 1982. The substation has exceeded its design life and is showing signs of corrosion from hydrogen sulfide gas, which is a common contaminant in such facilities. The existing generator, which has also exceeded its design life, is equipped with a manual transfer switch. The manual transfer switch and the extensive time and effort required for staff to start the

CITY OF YPSILANTI
City Council
CHARTER TOWNSHIP of YPSILANTI
Board of Trustees
February 9, 2026
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existing generator reduce the equipment's effectiveness as a reliable backup power source. The new generator, which will be the same size as the existing unit, will be equipped with an automatic transfer switch to minimize the time between a power disruption and activation of the backup electric supply. Please find enclosed a description from the YCUA CWSRF Project Plan that provides a brief overview and the project's design criteria. The current opinion of probable cost for this project is \$6,500,000.00.

The total combined cost of the two improvements is estimated at \$11,000,000. For these two projects combined, the current CWSRF interest rate of 2.5% will save approximately \$253,000 per year in bond payments, or \$5,060,000 over the 20-year term of the loan, compared with a similar bond issue on the open market at 4.81%.

YCUA is requesting consideration for a Bond Authorizing Resolution in an amount not to exceed \$11,000,000, along with an Authorizing Notice. The Bond Authorizing Resolution and Authorizing Notice will be provided by our bond counsel under separate correspondence. The YCUA Board of Commissioners approved these items at their meeting on January 28, 2026. YCUA is requesting consideration of these items at the Board of Trustees meeting on February 17, 2026, and at the City Council meeting on March 3, 2026. Please contact me at 734-484-4600, extension 116, or by email at lblackburn@ycua.org with any questions or concerns regarding this matter.

Sincerely,



LUTHER BLACKBURN, Executive Director
Ypsilanti Community Utilities Authority

LB
Enclosures
cc w/encl.:

YCUA Board of Commissioners
Ms. Angie Rogers, Township of Ypsilanti
Ms. Javonna Neel, Township of Ypsilanti
Ms. Tracey Boudreau, City of Ypsilanti
Mr. Rheagan Basabica, City of Ypsilanti
Mr. Andrew Hellenga, City of Ypsilanti
Mr. Nathaniel Watson, PFM Financial Advisors, L.L.C.
Mr. Tom D. Colis, Miller, Canfield, Paddock, and Stone, P.L.C.
Mr. Matt Jane, Pear Sperling Eggan & Daniels, P.C.
Mr. Scott D. Westover, YCUA
Mr. Dwayne Harrigan, YCUA
Ms. Gail Thomas, YCUA
Ms. Karen Groulx, YCUA

WRRF West Primary Tanks Mechanism Replacement

Replacement of the mechanisms in five of the six west primary settling tanks at the YCUA water resource recovery facility (WRRF) is proposed to increase the reliability of the treatment process. Almost all components of one of the mechanisms, in tank number 3, were replaced during 2024 following ice damage that occurred during the prior winter. Another mechanism, in tank number 1, has been removed from service due to deteriorated condition of the steel frame components.

1. Relevant Design Parameters

- a. The 5 mechanisms to be replaced were installed as part of the original WRRF construction and have been in operation since 1982.
- b. No changes were made to the west primary tanks during the WRRF expansion completed during the early 2000s.
- c. Construction is scheduled in accordance with a 2nd quarter CWSRF loan during the 2025-2026 fiscal year with the remaining 5 tanks to have the existing mechanisms replaced over a 30 month period.

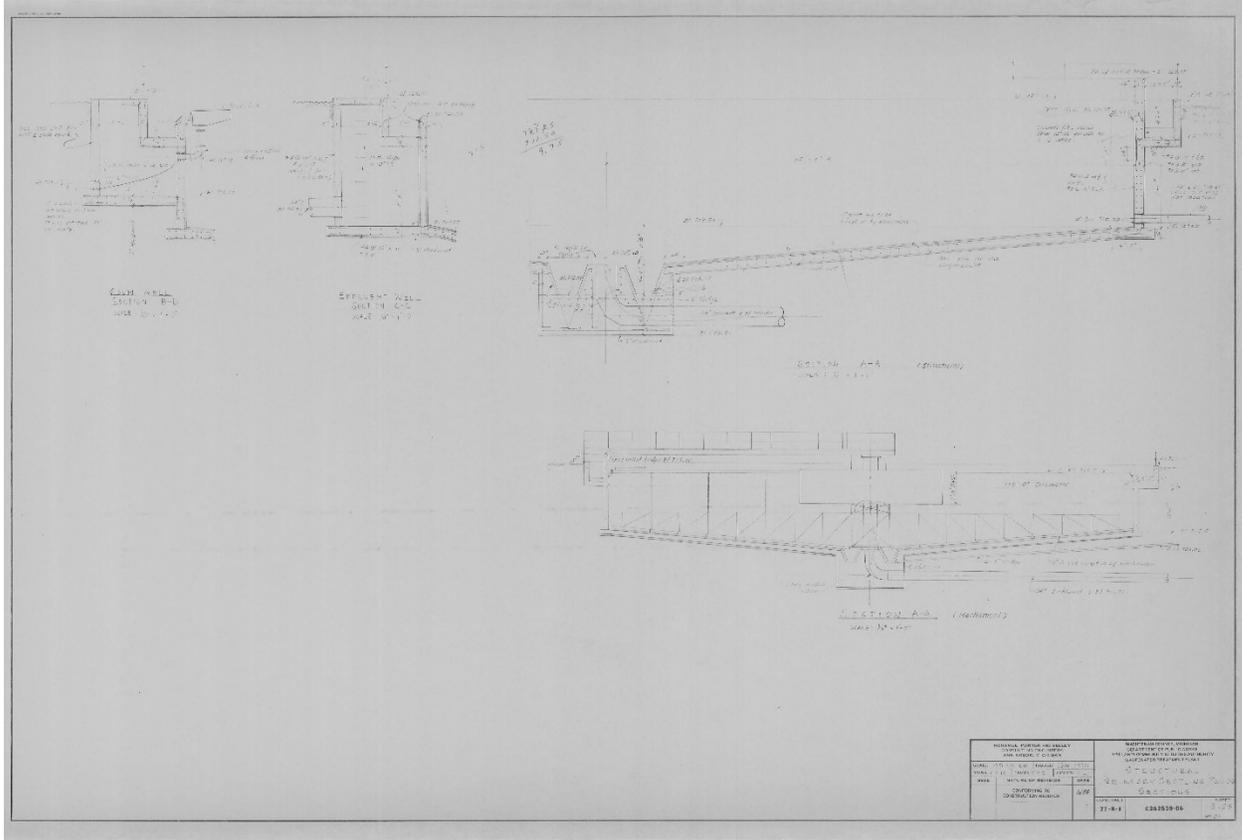
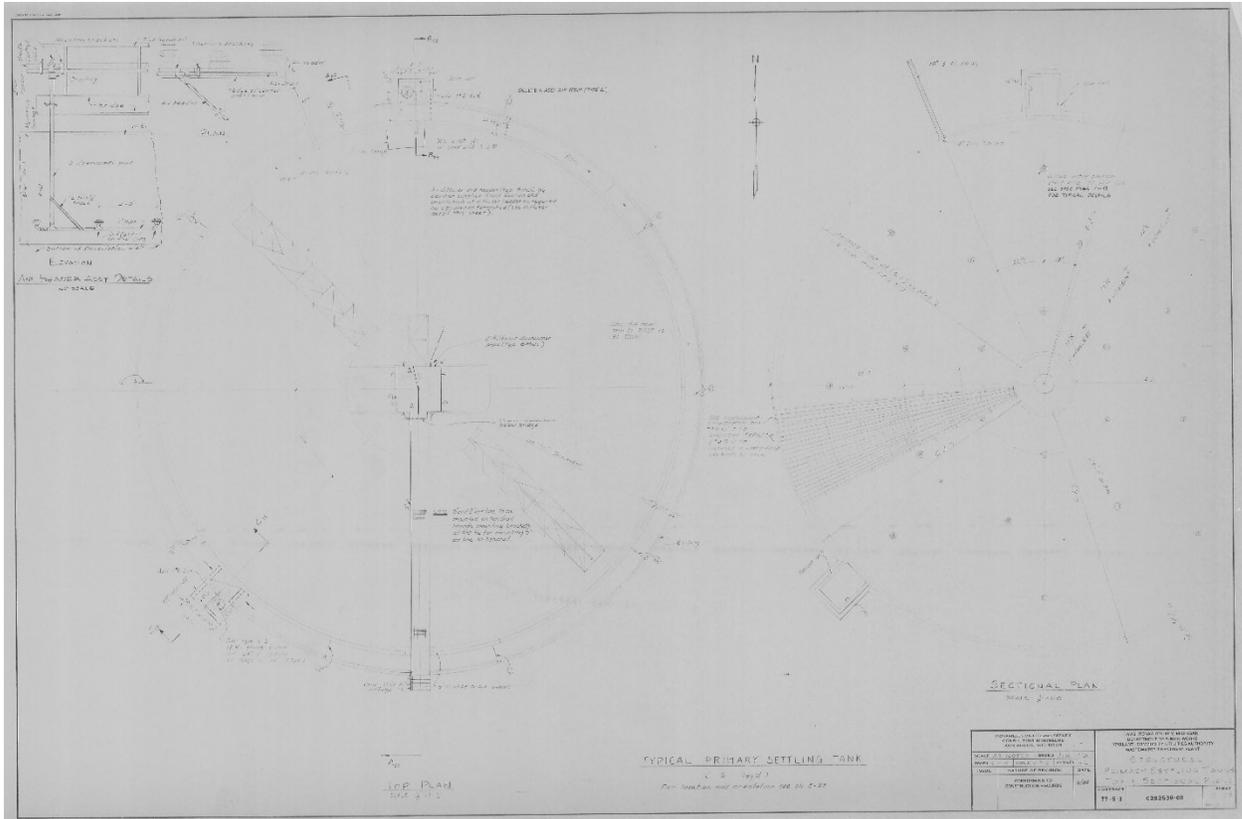
2. Controlling Factors

- a. Work on the mechanism in tank number 3 originally included replacement of those portions of the equipment that had visible damage from the ice buildup. When those pieces were removed it was determined that the remaining components were more significantly deteriorated than first thought. Eventually, all original components except for the pedestrian bridge were replaced. Similar conditions were observed on the mechanism in tank number 1 once the contents were drained. It is anticipated that the condition of the mechanisms in the other 4 tanks that have remained in service and have not been able to be observed will be similarly deteriorated and warrant complete replacement.
- b. The concrete floor and walls of each tank remain in satisfactory condition and will not require any significant repair, let alone replacement.
- c. Although the replacement components for tank number 3 were sole-sourced from the current descendant company of the original mechanism manufacturer, other companies offer very similar mechanism designs and will be included as acceptable options in the project specifications.

3. Maps and Sketches

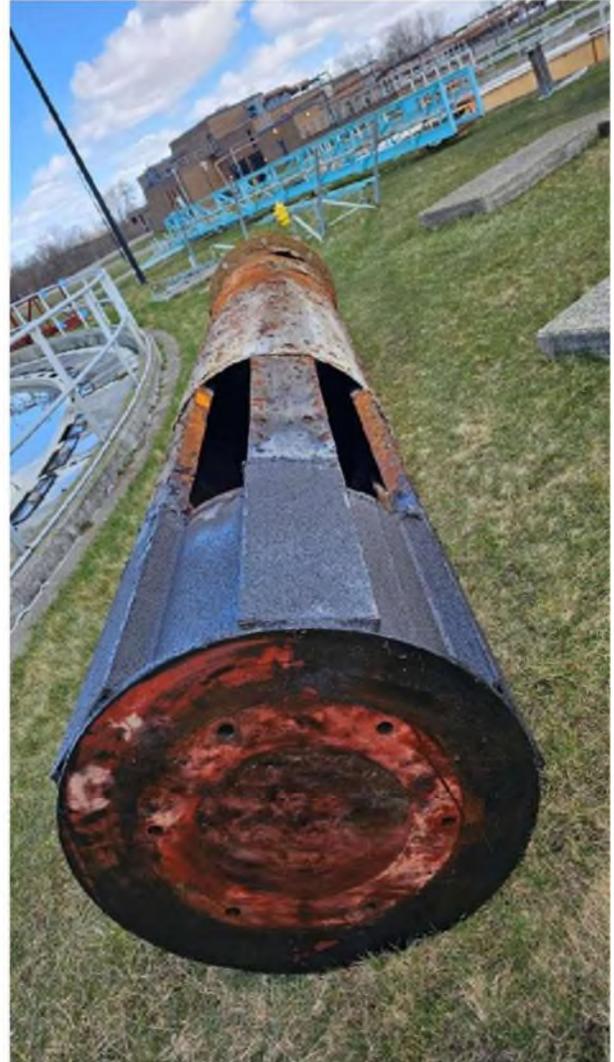
a. Project Location





Photos showing deteriorated condition of components removed from tank number 3





4. Sensitive Features

No environmentally-sensitive features will be affected by the proposed work.

5. Mitigation of Environmental Impacts

The contract documents will include the necessary details and language to control dust, noise, and soil erosion and sedimentation. Mitigative measures for impacts other than those related to construction operations are not anticipated to be necessary.

6. Schedule for Design and Construction

Initiate Design Engineering Phase	June 26, 2025
Draft Plans and Specifications Complete	September 26, 2025
Submit Permit Applications to Agencies	October 31, 2025
Final Plans and Specifications Complete	October 31, 2025
Issuance of Construction Permits	December 14, 2025
Publication of Bid Advertisement	December 14, 2025
Opening of Bids	January 8, 2026
Notice to Proceed	April 1, 2026
Construction Start	January 4, 2027
Construction Complete	September 1, 2028

7. Preliminary Opinion of Probable Project Cost

The preliminary opinion of probable project cost is \$4,500,000. Based on a 30-year useful life as defined in the YCUA AMP, the salvage value at 20 years after installation is \$1,500,000. Using the 20-year real discount rate of 2.2% as published in Appendix C of OMB Circular A-94, dated November 14, 2024, the present worth of the opinion of probable project cost is \$2,912,021.64 and the present worth of the salvage value is \$970,673.88.

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WRRF Solids Process Building Electrical Upgrades

Replacement of several components of the electrical supply system in the solids process building at the YCUA water resource recovery facility (WRRF) is proposed to restore the reliability of the treatment process. The components include low-voltage unit substation number 1 (LVUS-1) and an existing 750 kilowatt (kW) backup generator.

1. Relevant Design Parameters

- a. Both LVUS-1 and the generator were installed as part of the original WRRF construction and have been in operation since 1982.
- b. No changes were made to either piece of equipment during the WRRF expansion completed during the early 2000s.
- c. LVUS-1 is showing signs of deterioration due to corrosion caused by elevated levels of hydrogen sulfide gas in the solids process building.
- d. Construction is scheduled in accordance with a 2nd quarter CWSRF loan during the 2025-2026 fiscal year with the improvements completed during an 18-month duration contract.

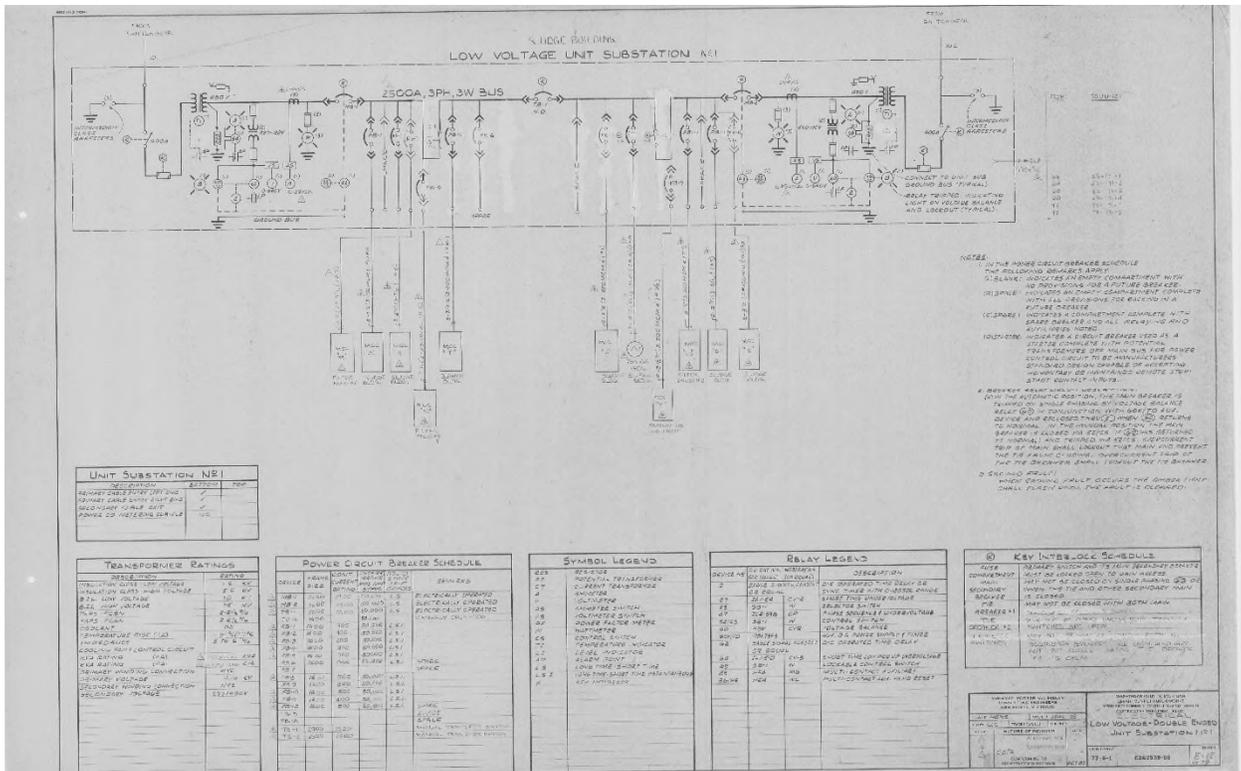
2. Controlling Factors

- a. Replacement of LVUS-1 along with improvements to reduce the hydrogen sulfide concentration in the existing room are warranted as the deteriorated equipment has exceeded its design life
- b. The existing generator, which has also exceeded its design life, is equipped with a manual transfer switch. The manual transfer switch and extensive time and effort required for staff to start the existing generator minimize the effectiveness of the equipment as a reliable backup source of electrical power. The new generator, which will be the same size as the existing unit, will be equipped with an automatic transfer switch which will minimize the time between a power disruption and activation of the backup electric supply.

3. Maps and Sketches

a. Project Location





4. Sensitive Features

No environmentally-sensitive features will be affected by the proposed work.

5. Mitigation of Environmental Impacts

The contract documents will include the necessary details and language to control dust, noise, and soil erosion and sedimentation. Mitigative measures for impacts other than those related to construction operations are not anticipated to be necessary.

6. Schedule for Design and Construction

Initiate Design Engineering Phase	June 26, 2025
Draft Plans and Specifications Complete	September 26, 2025
Submit Permit Applications to Agencies	October 31, 2025
Final Plans and Specifications Complete	October 31, 2025
Issuance of Construction Permits	December 14, 2025
Publication of Bid Advertisement	December 14, 2025
Opening of Bids	January 8, 2026
Notice to Proceed	April 1, 2026
Construction Start	January 4, 2027
Construction Complete	September 1, 2028

7. Preliminary Opinion of Probable Project Cost

The preliminary opinion of probable project cost is \$6,500,000. Based on a 40-year useful life as defined in the YCUA AMP, the salvage value at 20 years after installation is \$3,250,000. Using the 20-year real discount rate of 2.2% as published in Appendix C of OMB Circular A-94, dated November 14, 2024, the present worth of the opinion of probable project cost is \$4,206,253.48 and the present worth of the salvage value is \$2,103,126.74.

RESOLUTION 2026-01
APPROVING CONTRACT
AND AUTHORIZING NOTICE
(Water Resource Recovery Facility Bond Sale)

Charter Township of Ypsilanti
County of Washtenaw, State of Michigan

Minutes of a regular meeting of the Township Board (the “Governing Body”) of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the “Township”), held on the 17th day of February, 2026, at 6:00 p.m., prevailing Eastern Time.

PRESENT: Members: _____

ABSENT: Members: _____

The following preamble and resolutions were offered by Member _____ and supported by Member _____:

WHEREAS, it is necessary to acquire and construct certain improvements to the water resource recovery facility (the “WRRF”) of the wastewater treatment plant, including but not limited to the replacement of the settling tanks at the WRRF and the replacement of the electrical substation and generator in the solids process building at the WRRF, together with all necessary appurtenances and attachments thereto, to serve the Charter Township of Ypsilanti (the “Township”) and the City of Ypsilanti (the “City”); and

WHEREAS, a contract (the “Contract”) has been prepared among the Township, the City and the Ypsilanti Community Utilities Authority (the “Authority”) whereby the Authority will issue its bonds (the “Bonds”) on behalf of the Township and the City to provide for the financing of costs of the Project; and

WHEREAS, this Governing Body has carefully reviewed the Contract and finds that it provides the best means for accomplishing the Project and for providing the needed services.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. The Contract is hereby approved and the Supervisor and the Clerk of the Township are hereby authorized and directed to execute and deliver the Contract for and on behalf of the Township; provided, however, that Contract shall not become effective until the expiration of forty-five (45) days after the publication of the attached notice as a display advertisement of at least ¼ page in size in a newspaper of general circulation within the Township, which manner of publication is deemed by the Governing Body to be the most effective manner of informing the taxpayers and electors of the Township of the details of the proposed Contract and the rights of referendum thereunder.

2. The Township Clerk is directed to publish the attached notice in a newspaper of general circulation within the Township as soon as possible after the adoption hereof.

3. All resolutions and parts of resolutions in conflict with this resolution be, and the same hereby are repealed.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Debbie Swanson, Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, at a regular meeting held on February 17, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Debbie Swanson, Township Clerk

NOTICE OF INTENT TO EXECUTE
TAX-SUPPORTED CONTRACT AND OF RIGHT TO
PETITION FOR REFERENDUM THEREON

TO THE TAXPAYERS AND ELECTORS OF
THE CHARTER TOWNSHIP OF YPSILANTI,
WASHTENAW COUNTY, MICHIGAN:

PLEASE TAKE NOTICE, the Charter Township of Ypsilanti (the "Township") has approved by resolution the execution of a contract (the "Contract") with the Ypsilanti Community Utilities Authority (the "Authority") and the City of Ypsilanti (the "City") pursuant to Act No. 233, Public Acts of Michigan, 1955, as amended, which Contract provides, among other things, that the Authority will acquire, construct and install certain improvements to the water resource recovery facility (the "WRRF") of the wastewater treatment plant, including but not limited to the replacement of the settling tanks at the WRRF and the replacement of the electrical substation and generator in the solids process building at the WRRF, together with all necessary appurtenances and attachments thereto, to serve the Charter Township of Ypsilanti (the "Township") and the City of Ypsilanti (the "City") and will issue its bonds in the principal amount not to exceed \$11,000,000 to finance the cost of the acquisition and construction of such wastewater improvements for the Township and the City AND THE TOWNSHIP WILL PAY TO THE AUTHORITY PURSUANT TO THE CONTRACT THE SUMS NECESSARY TO RETIRE ITS PERCENTAGE SHARE OF THE PRINCIPAL OF AND INTEREST ON SAID BONDS.

TOWNSHIP'S CONTRACT OBLIGATIONS

It is presently contemplated that the bonds will be in the principal amount of not to exceed \$11,000,000, of which the Township's "Local Unit Share" (as that term is defined in the Contract and is based on the Township's annual usage of the wastewater system) is initially 75.77%, subject to adjustment annually, will mature serially over a period of not to exceed twenty-five (25) years, and will bear interest at the rate or rates to be determined at the time of sale to the Michigan Finance Authority but in no event to exceed two and one-half percent (2.500%) per annum on the balance of the bonds from time to time remaining unpaid. The Contract includes the Township's pledge of its limited tax full faith and credit for the prompt and timely payment of the Township's obligations as expressed in the Contract. THE TOWNSHIP WILL BE REQUIRED TO LEVY AD VALOREM TAXES WITHIN APPLICABLE CONSTITUTIONAL AND STATUTORY TAX LIMITATIONS ON ALL TAXABLE PROPERTY WITHIN THE TOWNSHIP TO THE EXTENT NECESSARY TO MAKE THE PAYMENTS REQUIRED TO PAY ITS SHARE OF THE PRINCIPAL OF AND INTEREST ON THE BONDS IF OTHER FUNDS FOR THAT PURPOSE ARE NOT AVAILABLE. IT IS THE PRESENT INTENT OF THE TOWNSHIP TO USE THE REVENUES FROM THE TOWNSHIP DIVISION OF THE AUTHORITY'S SYSTEM TO MAKE THE PAYMENTS REQUIRED TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS.

RIGHT OF REFERENDUM

The Contract will become effective and binding upon the Township without vote of the electors as permitted by law unless a petition requesting an election on the question of the Township entering into the Contract, signed by not less than 10% of the registered electors of the Township, is filed with the Township Clerk within forty-five (45) days after publication of this notice. If such petition is filed, the Contract cannot become effective without an approving vote of a majority of electors of the Township qualified to vote and voting on the question. The Contract is on file at the office of the Township Clerk.

This notice is given pursuant to the requirements of Section 8 of Act No. 233, Public Acts of Michigan, 1955, as amended. Further information concerning the details of the Contract and the matters set out in this notice may be secured from the Township Clerk's office.

Debbie Swanson
Clerk, Charter Township of Ypsilanti

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Miller, Canfield, Paddock and Stone, P.L.C.

SRF CONTRACT

THIS SRF CONTRACT, dated as of March 3, 2026, by and among the YPSILANTI COMMUNITY UTILITIES AUTHORITY, a municipal authority and public body corporate of the State of Michigan (hereinafter referred to as the “Authority”), the CHARTER TOWNSHIP OF YPSILANTI (the “Township”) and the CITY OF YPSILANTI (the “City,” together with the Township referred to as the “Local Units”) both located in the County of Washtenaw, Michigan.

WITNESSETH:

WHEREAS, the Authority has been incorporated under the provisions of Act No. 233, Public Acts of Michigan, 1955, as amended (hereinafter referred to as “Act 233”), for the purposes set forth in Act 233 and the Local Units being constituent members of the Authority; and

WHEREAS, it is immediately necessary and imperative for the public health, safety and welfare of the present and future residents of the Local Units to acquire and construct certain improvements to the water resource recovery facility (the “WRRF”) of the wastewater treatment plant, including but not limited to the replacement of the settling tanks at the WRRF and the replacement of the electrical substation and generator in the solids process building at the WRRF, together with all necessary appurtenances and attachments thereto, be acquired and constructed to service the Local Units (the “Project”); and

WHEREAS, plans and an estimate of cost of said improvements have been prepared by the Authority’s consulting engineers (the “Consulting Engineers”), which said estimate of cost totals not to exceed \$11,000,000; and

WHEREAS, each of the Local Units is desirous of having the Authority arrange for the acquisition of said improvements, in order to furnish the residents of each of the Local Units with improved wastewater system services and facilities; and

WHEREAS, the parties hereto have determined that said improvements are essential to the general health, safety and welfare of each of the Local Units; and

WHEREAS, the Authority and the Local Units are each agreeable to the execution of this Contract, by and among themselves, to provide, among other things, for the financing of the cost of the Project; and

WHEREAS, each of the Local Units has approved and authorized the execution of this Contract by resolution of its governing body; and

WHEREAS, this Contract will become effective for each of the Local Units upon expiration of a period of forty-five days following publication by each of the Local Units of its respective notice of intent without filing of a petition for referendum on the question of its entering into this Contract, or if such referendum election be required, then upon approval by the qualified electors of the respective Local Unit;

NOW, THEREFORE, in consideration of the premises and the covenants made herein, THE PARTIES HERETO AGREE AS FOLLOWS:

SECTION 1. The Authority and the Local Units each have previously approved and again approve the establishment of wastewater system improvements in the Local Units under the provisions of Act 233, together with all necessary appurtenances, attachments and rights in land adequate and sufficient to furnish such service to the area of each of the Local Units, as set forth in the plans prepared by the Consulting Engineers.

SECTION 2. The system referred to in Section 1 above is designated as YPSILANTI COMMUNITY UTILITIES AUTHORITY WASTEWATER SYSTEM (City of Ypsilanti and Charter Township of Ypsilanti) (hereinafter sometimes referred to in this Contract as the "System").

SECTION 3. Each of the Local Units hereby consents to the use by the Authority and any parties contracting with the Authority of the public streets, alleys, lands and rights-of-way in each Local Unit for the purpose of performing the Project.

SECTION 4. The System is designed to serve areas in each of the Local Units as described in the plans prepared by the Consulting Engineers and is immediately necessary to protect and preserve the public health; and each Local Unit does, by these presents, consent to the furnishing of such service through the System pursuant to Section 8 hereof, to the individual users in each Local Unit.

SECTION 5. The Authority and each of the Local Units hereby approve and confirm the plans for the System prepared by the Consulting Engineers and the total estimated cost thereof of not to exceed the sum of \$11,000,000 and the Local Units' combined share thereof (100%) of \$11,000,000. Said cost estimate includes all surveys, plans, specifications, acquisition of property for rights-of-way, physical construction necessary to acquire and construct the System, the acquisition of all materials, machinery and necessary equipment, and all engineering, engineering supervision, administrative, legal and financing expenses necessary in connection with the acquisition and construction of the System and the financing thereof.

SECTION 6. The Authority will take bids for the construction of the Project and the Authority shall in no event agree to any contract price or prices as will cause the actual cost thereof to exceed the estimated cost as approved in Section 5 of this Contract unless each of the Local Units, by resolution of its legislative body, (a) approves said increased total cost, and (b) agrees to pay such prorated excess over the estimated cost, either in cash or by specifically authorizing the maximum principal amount of bonds to be issued, as provided in Sections 10 and 16 of this Contract, to be increased to an amount which will provide sufficient funds to meet said increased cost, and approves a similar increase in the installment obligations of each Local Unit, if any, pledged under the terms of this Contract to the payment of such bonds.

SECTION 7. The Project shall be constructed by the Authority substantially in accordance with the plans and specifications therefor approved by this Contract. All matters relating to engineering plans and specifications, together with the making and letting of final construction contracts, the approval of work and materials thereunder, and construction supervision, shall be in

the control of the Authority. All acquisition of sites and rights-of-way shall be done by the Authority. Each Local Unit's share of the costs of such acquisition shall be paid from bond proceeds and, in addition, any costs incurred by any Local Units in connection with the acquisition or construction of the System, including engineering expenses, shall be promptly reimbursed to the Local Unit by the Authority from the proceeds of Authority Bonds.

SECTION 8. The System shall be retained, maintained and operated by the Authority. The parties hereto agree that the System shall be improved upon, operated, administered and maintained for the sole use and benefit of the Local Units and their respective users, including contract customers.

SECTION 9. To provide for the construction and financing of the Project in accordance with the provisions of Act 233, the Authority shall take the following steps:

(a) Immediately after execution hereof, the Authority will promptly take steps to adopt a resolution providing for the issuance of its bonds, in one or more series, in the aggregate principal amount of not to exceed \$11,000,000 (except as otherwise authorized pursuant to Section 16 of this Contract) to finance each of the Local Units' share of the cost of the System. Said bonds shall mature serially, as authorized by law, and shall be secured by the contractual obligations of each Local Unit in this Contract. After due adoption of the resolution, the Authority will take all necessary legal procedures and steps necessary to effectuate the sale and delivery of said bonds to the Michigan Finance Authority.

(b) The Authority shall take all steps necessary to take bids for and enter into and execute final acquisition and construction contracts for the construction of the Project as specified and approved hereinbefore in this Contract, in accordance with the plans and specifications therefor based on the plans as approved by this Contract. Said contracts shall specify a completion date agreeable to each Local Unit and the Authority.

(c) The Authority will require and procure from the contractor or contractors undertaking the actual construction of the Project necessary and proper bonds to guarantee the performance of the contract or contracts and such labor and material bonds as may be required by law.

(d) The Authority, upon receipt of the proceeds of sale of the bonds, will comply with all provisions and requirements provided for in the resolution authorizing the issuance of the bonds and this Contract relative to the disposition and use of the proceeds of sale of the bonds.

(e) The Authority may temporarily invest any bond proceeds or other funds held by it for the benefit of each Local Unit as permitted by law and investment income shall accrue to and follow the fund producing such income. The Authority shall not, however, invest, reinvest or accumulate any moneys deemed to be proceeds of the bonds pursuant to §148 of the Internal Revenue Code of 1986, as amended, and the applicable regulations thereunder (the "Code"), in such a manner as to cause the bonds to be "arbitrage bonds" within the meaning of Code § 103(b)(2) and §148.

SECTION 10. The cost of the System shall be charged to and paid by each Local Unit to the Authority in the manner and at the times herein set forth.

The cost of the Project to be financed with the issuance of one or more series of bonds of the Authority (\$11,000,000) shall be paid by the Local Units to the Authority in annual installments (corresponding to principal payments on each series of the bonds on the next April 1st of each year) on March 15 of each year, as follows:

2029	\$430,000	2039	\$550,000
2030	440,000	2040	565,000
2031	450,000	2041	580,000
2032	465,000	2042	595,000
2033	475,000	2043	610,000
2034	485,000	2044	625,000
2035	500,000	2045	640,000
2036	510,000	2046	655,000
2037	525,000	2047	670,000
2038	540,000	2048	690,000

Each Local Unit shall pay its Local Unit Share (as hereinafter defined) of each payment required to be made by the Local Units to the Authority pursuant to this Section 10 of the Contract. “Local Unit Share” means initially for each Local Unit, the percentage of each payment as follows:

Charter Township of Ypsilanti	75.77%
City of Ypsilanti	24.23%

The Local Unit Share is subject to adjustment on an annual basis based upon existing agreements between the Local Units.

It is understood and agreed that the bonds of the Authority hereinbefore referred to will be issued in anticipation of the above contractual obligation, with principal installments on April 1 of each year, commencing with the year 2029, corresponding to the principal amount of the above installments, and each Local Unit shall also pay to the Authority in addition to said principal installments, on March 15 and September 15 of each year, commencing on March 15, 2027 as accrued interest on the principal amount remaining unpaid, an amount sufficient to pay all interest, not to exceed two and one-half percent (2.500%) per annum, due on the next succeeding interest payment date (April 1 and October 1, respectively), on the installment portions of said bonds of the Authority from time to time outstanding. From time to time as other costs and expenses accrue to the Authority from handling of the payments made by each Local Unit, or from other actions taken in connection with the System, the Authority shall notify each Local Unit of the amount of such fees and other costs and expenses, and each Local Unit shall, within thirty (30) days from such notification, remit to the Authority sufficient funds to meet such fees and other costs and expenses. The principal payment date may be adjusted to October 1 at the time the bonds are sold to the Michigan Finance Authority but shall be payable in not more than thirty annual installments.

Should cash payment be required from each Local Unit in addition to the amounts specified in the preceding paragraph to meet additional costs of constructing the System, each Local Unit shall, upon written request by the Authority, furnish to the Authority written evidence of their agreement and ability to make such additional cash payments, and the Authority may elect not to proceed with the acquisition or financing of the System until such written evidence, satisfactory to the Authority, has been received by it. Each Local Unit shall pay to the Authority such additional cash payments within thirty (30) days after written request for such payment has been delivered by the Authority to such Local Unit.

The Authority shall, within thirty (30) days after the delivery of the bonds of the Authority hereinbefore referred to, furnish each Local Unit with a complete schedule of installments of principal and interest thereon, and the Authority shall also (a) at least sixty (60) days prior to January 1 of each year, commencing in 2027, advise each Local Unit, in writing, of the exact amount of principal and interest installment due on the Authority bonds on the next succeeding April 1, and payable by each Local Unit on March 15, as hereinbefore provided, and the exact amount of interest installments due on the bonds of the Authority on the next succeeding October 1, and payable by each Local Unit on September 15, as hereinbefore provided.

If any principal installment or interest installment is not paid when due, the amount not so paid shall be subject to a penalty, in addition to interest, of one percent (1%) thereof for each month or fraction thereof that the same remains unpaid after the due date.

SECTION 11. Each Local Unit, pursuant to the authorization contained in Act 233, hereby irrevocably pledges its limited tax full faith and credit for the prompt and timely payment of its respective obligations pledged for bond payments as expressed in this Contract, and shall each year, commencing with the fiscal year commencing January 1, 2027 for the Township and July 1, 2026 for the City, set aside sufficient general fund moneys to make the payments, and, if necessary, levy an ad valorem tax on all the taxable property in the Local Unit, subject to applicable constitutional, statutory and charter tax rate limitations, in an amount which, taking into consideration estimated delinquencies in tax collections, will be sufficient to pay such obligations under this Contract becoming due before the time of the following year's tax collections. Nothing herein contained shall be construed to prevent the Local Unit from using any, or any combination of, means and methods provided in Section 7 of Act 233, as now or hereafter amended, including revenues derived from user charges or special assessments, for the purpose of providing funds to meet its obligations under this Contract, and if at the time of making the annual tax levy there shall be other funds on hand earmarked and set aside for the payment of the contractual obligations due prior to the next tax collection period, then such annual tax levy may be reduced by such amount.

SECTION 12. Each Local Unit may pay in advance any of the payments required to be made by this Contract, in which event the Authority shall credit the respective Local Unit with such advance payment on future due payments to the extent of such advance payment.

SECTION 13. Each Local Unit may pay additional moneys over and above any of the payments specified in this Contract, with the written request that such additional funds be used to prepay installments, in which event the Authority shall be obligated to apply and use said moneys for such purpose to the fullest extent possible. Such moneys shall not then be credited as advance payments under the provisions of Section 12 of this Contract.

SECTION 14. In the event a Local Unit shall fail for any reason to pay to the Authority at the times specified the amounts required to be paid by the provisions of this Contract, the Authority shall immediately give notice of such default and the amount thereof, in writing, to the Treasurer of such Local Unit, the Treasurer of the County of Washtenaw, the Treasurer of the State of Michigan, and such other officials charged with disbursement to such Local Unit of funds returned by the State and now or hereafter under Act 233 available for pledge, as provided in this paragraph and in Section 12a of Act 233, and if such default is not corrected within ten (10) days after such notification, the State Treasurer, or other appropriate official charged with disbursement to such Local Unit of the aforesaid funds, is, by these presents, specifically authorized by the Local Unit, to the extent permitted by law, to withhold from the aforesaid funds the maximum amount necessary to cure said deficit and to pay said sums so withheld to the Authority, to apply on the obligations of such Local Unit as herein set forth. Any such moneys so withheld and paid shall be considered to have been paid to the Local Unit within the meaning of the Michigan Constitution and statutes, the purpose of this provision being voluntarily to pledge and authorize the use of said funds owing to such Local Unit to meet any past-due obligations of such Local Unit due under the provisions of this Contract. In addition to the foregoing, the Authority shall have all other rights and remedies provided by law to enforce the obligations of each Local Unit to make its respective payments in the manner and at the times required by this Contract, including the right of the Authority to direct each Local Unit to make a tax levy to reimburse the Authority for any funds advanced.

SECTION 15. It is specifically recognized by each Local Unit that the debt service payments required to be made by each pursuant to the terms of Section 10 of this Contract are to be pledged for and used to pay the principal installments of and interest on with respect to the bonds to be issued by the Authority as provided by this Contract and authorized by law, and each Local Unit covenants and agrees that it will make all required payments to the Authority promptly and at the times herein specified without regard to whether the System is actually completed or placed in operation.

SECTION 16. If the proceeds of the sale of the bonds to be issued by the Authority are for any reason insufficient to complete each Local Unit's share of the cost of the System, the Authority shall automatically be authorized to issue additional bonds in an aggregate principal amount sufficient to pay the respective Local Unit's share of completing the System and to increase the annual payments required to be made by each Local Unit in an amount so that the total payments required to be made as increased will be sufficient to meet the annual principal and interest requirements on the bonds herein authorized plus the additional bonds to be issued. It is expressly agreed between the parties hereto that the Authority shall issue bonds pursuant to this Contract and each Local Unit shall be committed to retire such amount of bonds as may be necessary to pay each Local Unit's share of the costs of the System whether or not in excess of those presently estimated herein. Any such additional bonds shall comply with the requirements of Act 233 and any increase in the annual payments shall be made in the manner and at the times specified in this Contract. In lieu of such additional bonds, each Local Unit may pay over to the Authority, in cash, sufficient moneys to complete each Local Unit's share of the System.

SECTION 17. After completion of the System and payment of all costs thereof, any surplus remaining from the proceeds of sale of bonds shall be used by the Authority for either of the following purposes, at the sole option of and upon request made by resolution of any Local

Unit, to wit: (a) for additional improvements to the System or for other projects of the Authority undertaken on behalf of said Local Units, subject to approval of the Authority; or (b) credited by the Authority toward the next payments due the Authority by said Local Units hereunder.

SECTION 18. The obligations and undertakings of each of the parties to this Contract shall be conditioned on the successful issuance and sale of the bonds pursuant to Act 233, and if for any reason whatsoever said bonds are not issued and sold within two (2) years from the date of this Contract, this Contract, except for payment of preliminary expenses and ownership of engineering data, shall be considered void and of no force and effect.

SECTION 19. The Authority and Local Units each recognize that the owners of the bonds issued by the Authority under the provisions of Act 233 to finance the cost of the System will have contractual rights in this Contract, and it is, therefore, covenanted and agreed to by the Authority and each Local Unit that so long as any of said bonds shall remain outstanding and unpaid, the provisions of this Contract shall not be subject to any alteration or revision which would in any manner materially affect either the security of the bonds or the prompt payment of principal or interest thereon. The Local Units and the Authority each further covenant and agree that each will comply with its respective duties and obligations under the terms of this Contract promptly at the times and in the manner herein set forth, and will not suffer to be done any act which would in any way impair the said bonds, the security therefor, or the prompt payment of principal and interest thereon. It is hereby declared that the terms of this Contract insofar as they pertain to the security of any such bonds shall be deemed to be for the benefit of the owners of said bonds.

SECTION 20. This Contract shall remain in full force and effect from the effective date hereof (as provided in Section 23) until the bonds issued by the Authority are paid in full, but in any event not to exceed a period of twenty-five (25) years. At such time within said 25-year term as all of said bonds are paid, this Contract shall be terminated. In any event, the obligation of each Local Unit to make payments required by this Contract shall be terminated at such time as all of said bonds are paid in full, together with any deficiency or penalty thereon.

SECTION 21. The parties hereto hereby expressly agree that the Authority shall not be liable for and each Local Unit shall, to the extent legally available, pay, indemnify and save the Authority harmless of, from and against all liability of any nature whatever regardless of the nature in which such liability may arise, for any and all claims, actions, demands, expenses, damages and losses of every conceivable kind whatsoever (including, but not limited to, liability for injuries to or death of persons and damages to or loss of property) asserted by or on behalf of any person, firm, corporation or governmental authority arising out of, resulting from, or in any way connected with the Project; the ownership, acquisition, construction, operation, maintenance and repair of the System; this Contract; or the issuance, sale and delivery of the bonds herein described. It is the intent of the parties that the Authority be held harmless by each Local Unit from liability for such claims, actions, demands, expenses, damages and losses, however caused or however arising, including, but not limited to, to the extent not prohibited by law, such claims, actions, demands, expenses, damages and losses even though caused, occasioned or contributed to by the negligence, sole or concurrent, of the Authority or by negligence for which the Authority may be held liable. In any action or proceeding brought about by reason of any such claim or demand, each Local Unit, to the extent legally available, will also pay, indemnify and save the Authority harmless from and against all costs, reasonable attorneys' fees and disbursements of any kind or nature incidental

to or incurred in said defense, and will likewise pay all sums required to be paid by reason of said claims, demands, or any of them, in the event it is determined that there is any liability on the part of the Authority. Upon the entry of any final judgment by a court of competent jurisdiction or a final award by an arbitration panel against the Authority on any claim, action, demand, expense, damage or loss contemplated by this Section and notwithstanding that the Authority has not paid the same, each Local Unit shall be obligated to pay to the Authority, upon written demand therefor, the amount thereof not more than sixty (60) days after such demand is made. In the event that any action or proceeding is brought against the Authority by reason of any such claims or demands, whether said claims or demands are groundless or not, each Local Unit shall, upon written notice and demand from the Authority, but not without written consent of the Authority, settle any such action in the proceeding. Notwithstanding the foregoing, nothing contained in this Section shall be construed to indemnify or release the Authority against or from any liability which it would otherwise have arising from the wrongful or negligent actions or failure to act on the part of the Authority's employees, agents or representatives with respect to matters not related to the ownership, acquisition, construction, operation, maintenance or repair of the System, this Contract or the issuance, sale or delivery of the bonds herein described.

SECTION 22. This Contract shall inure to the benefit of and be binding upon the respective parties hereto, their successors and assigns.

SECTION 23. This Contract shall become effective upon (i) approval by each legislative body of the Local Unit, (ii) approval by the Board of the Authority, (iii) expiration of the forty-five day period following publication by each Local Unit of its notice of intention without filing of a petition for referendum on the question of its entering into this Contract, or if such referendum election be required, then upon approval by the qualified electors of such Local Unit, and (iv) due execution by the Supervisor and Township Clerk of the Township, the Mayor and City Clerk of the City and by the Chair and Secretary of the Authority.

SECTION 24. In the event construction bids are received by the Authority pursuant to Section 9 hereof and such bids are below the Consulting Engineers' estimates thus necessitating a smaller amount of Bonds for each Local Unit's share to be issued than \$11,000,000, the Authority shall be automatically authorized to reduce the amount of Bonds sold and the annual principal installments specified in Section 10 of this Contract shall be automatically revised according to the new debt service schedule for the Bonds, without the necessity of publication of notice of such revision.

SECTION 25. This Contract may be executed in several counterparts.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed as of the day and year first above written.

In the presence of:

YPSILANTI COMMUNITY UTILITIES
AUTHORITY

By: _____
Chair

By: _____
Secretary

In the presence of:

CHARTER TOWNSHIP OF
YPSILANTI

By: _____
Supervisor

By: _____
Township Clerk

In the presence of:

CITY OF YPSILANTI

By: _____
Mayor

By: _____
City Clerk

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WASTEWATER SYSTEM BONDS, SERIES 2026 - ACT 233
(LTGO OF YPSILANTI TOWNSHIP AND CITY OF YPSILANTI)
CWSRF 5788-01**

PRELIMINARY, SUBJECT TO CHANGE.

ASSUMES Q4 FINANCING, 20 PRINCIPAL PAYMENTS, I/O DATE OF 4/2/2028

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SOURCES AND USES OF FUNDS

**YPSILANTI COMMUNITY UTILITIES AUTHORITY
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PRELIMINARY, SUBJECT TO CHANGE.

ASSUMES Q4 FINANCING, 20 PRINCIPAL PAYMENTS, I/O DATE OF 4/2/2028

Sources:

<hr/>	
Bond Proceeds:	
Par Amount	11,000,000.00
<hr/>	
	11,000,000.00
<hr/> <hr/>	

Uses:

<hr/>	
Project Fund Deposits:	
Project Fund	11,000,000.00
<hr/>	
	11,000,000.00
<hr/> <hr/>	



SCHEDULE OF PRINCIPAL & INTEREST REQUIREMENTS

**YPSILANTI COMMUNITY UTILITIES AUTHORITY
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ASSUMES Q4 FINANCING, 20 PRINCIPAL PAYMENTS, I/O DATE OF 4/2/2028

<i>Period Ending</i>	<i>Principal</i>	<i>Coupon</i>	<i>Interest</i>	<i>Debt Service</i>	<i>Annual Debt Service</i>
04/01/2027			163,472.22	163,472.22	163,472.22
10/01/2027			137,500.00	137,500.00	
04/01/2028			137,500.00	137,500.00	275,000.00
10/01/2028			137,500.00	137,500.00	
04/01/2029	430,000	2.500%	137,500.00	567,500.00	705,000.00
10/01/2029			132,125.00	132,125.00	
04/01/2030	440,000	2.500%	132,125.00	572,125.00	704,250.00
10/01/2030			126,625.00	126,625.00	
04/01/2031	450,000	2.500%	126,625.00	576,625.00	703,250.00
10/01/2031			121,000.00	121,000.00	
04/01/2032	465,000	2.500%	121,000.00	586,000.00	707,000.00
10/01/2032			115,187.50	115,187.50	
04/01/2033	475,000	2.500%	115,187.50	590,187.50	705,375.00
10/01/2033			109,250.00	109,250.00	
04/01/2034	485,000	2.500%	109,250.00	594,250.00	703,500.00
10/01/2034			103,187.50	103,187.50	
04/01/2035	500,000	2.500%	103,187.50	603,187.50	706,375.00
10/01/2035			96,937.50	96,937.50	
04/01/2036	510,000	2.500%	96,937.50	606,937.50	703,875.00
10/01/2036			90,562.50	90,562.50	
04/01/2037	525,000	2.500%	90,562.50	615,562.50	706,125.00
10/01/2037			84,000.00	84,000.00	
04/01/2038	540,000	2.500%	84,000.00	624,000.00	708,000.00
10/01/2038			77,250.00	77,250.00	
04/01/2039	550,000	2.500%	77,250.00	627,250.00	704,500.00
10/01/2039			70,375.00	70,375.00	
04/01/2040	565,000	2.500%	70,375.00	635,375.00	705,750.00
10/01/2040			63,312.50	63,312.50	
04/01/2041	580,000	2.500%	63,312.50	643,312.50	706,625.00
10/01/2041			56,062.50	56,062.50	
04/01/2042	595,000	2.500%	56,062.50	651,062.50	707,125.00
10/01/2042			48,625.00	48,625.00	
04/01/2043	610,000	2.500%	48,625.00	658,625.00	707,250.00
10/01/2043			41,000.00	41,000.00	
04/01/2044	625,000	2.500%	41,000.00	666,000.00	707,000.00
10/01/2044			33,187.50	33,187.50	
04/01/2045	640,000	2.500%	33,187.50	673,187.50	706,375.00
10/01/2045			25,187.50	25,187.50	
04/01/2046	655,000	2.500%	25,187.50	680,187.50	705,375.00
10/01/2046			17,000.00	17,000.00	
04/01/2047	670,000	2.500%	17,000.00	687,000.00	704,000.00
10/01/2047			8,625.00	8,625.00	
04/01/2048	690,000	2.500%	8,625.00	698,625.00	707,250.00
	11,000,000		3,552,472.22	14,552,472.22	14,552,472.22



BOND PRICING

**YPSILANTI COMMUNITY UTILITIES AUTHORITY
COUNTY OF WASHTENAW, STATE OF MICHIGAN
WASTEWATER SYSTEM BONDS, SERIES 2026 - ACT 233
(LTGO OF YPSILANTI TOWNSHIP AND CITY OF YPSILANTI)
CWSRF 5788-01**

PRELIMINARY, SUBJECT TO CHANGE.

ASSUMES Q4 FINANCING, 20 PRINCIPAL PAYMENTS, I/O DATE OF 4/2/2028

<i>Bond Component</i>	<i>Maturity Date</i>	<i>Amount</i>	<i>Rate</i>	<i>Yield</i>	<i>Price</i>
Bond Component:					
	04/01/2029	430,000	2.500%	2.500%	100.000
	04/01/2030	440,000	2.500%	2.500%	100.000
	04/01/2031	450,000	2.500%	2.500%	100.000
	04/01/2032	465,000	2.500%	2.500%	100.000
	04/01/2033	475,000	2.500%	2.500%	100.000
	04/01/2034	485,000	2.500%	2.500%	100.000
	04/01/2035	500,000	2.500%	2.500%	100.000
	04/01/2036	510,000	2.500%	2.500%	100.000
	04/01/2037	525,000	2.500%	2.500%	100.000
	04/01/2038	540,000	2.500%	2.500%	100.000
	04/01/2039	550,000	2.500%	2.500%	100.000
	04/01/2040	565,000	2.500%	2.500%	100.000
	04/01/2041	580,000	2.500%	2.500%	100.000
	04/01/2042	595,000	2.500%	2.500%	100.000
	04/01/2043	610,000	2.500%	2.500%	100.000
	04/01/2044	625,000	2.500%	2.500%	100.000
	04/01/2045	640,000	2.500%	2.500%	100.000
	04/01/2046	655,000	2.500%	2.500%	100.000
	04/01/2047	670,000	2.500%	2.500%	100.000
	04/01/2048	690,000	2.500%	2.500%	100.000
		11,000,000			

Dated Date	08/27/2026	
Delivery Date	08/27/2026	
First Coupon	04/01/2027	
Par Amount	11,000,000.00	
Original Issue Discount		
Production	11,000,000.00	100.000000%
Underwriter's Discount		
Purchase Price	11,000,000.00	100.000000%
Accrued Interest		
Net Proceeds	11,000,000.00	

BOND SUMMARY STATISTICS

**YPSILANTI COMMUNITY UTILITIES AUTHORITY
COUNTY OF WASHTENAW, STATE OF MICHIGAN
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ASSUMES Q4 FINANCING, 20 PRINCIPAL PAYMENTS, I/O DATE OF 4/2/2028

Dated Date	08/27/2026
Delivery Date	08/27/2026
Last Maturity	04/01/2048
Arbitrage Yield	2.499839%
True Interest Cost (TIC)	2.499839%
Net Interest Cost (NIC)	2.500000%
All-In TIC	2.499839%
Average Coupon	2.500000%
Average Life (years)	12.918
Duration of Issue (years)	10.819
Par Amount	11,000,000.00
Bond Proceeds	11,000,000.00
Total Interest	3,552,472.22
Net Interest	3,552,472.22
Total Debt Service	14,552,472.22
Maximum Annual Debt Service	708,000.00
Average Annual Debt Service	673,898.89
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	

Total Underwriter's Discount	
Bid Price	100.000000

<i>Bond Component</i>	<i>Par Value</i>	<i>Price</i>	<i>Average Coupon</i>	<i>Average Life</i>
Bond Component	11,000,000.00	100.000	2.500%	12.918
	11,000,000.00			12.918

	TIC	All-In TIC	Arbitrage Yield
Par Value	11,000,000.00	11,000,000.00	11,000,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense			
- Other Amounts			
Target Value	11,000,000.00	11,000,000.00	11,000,000.00
Target Date	08/27/2026	08/27/2026	08/27/2026
Yield	2.499839%	2.499839%	2.499839%

PROOF OF ARBITRAGE YIELD

**YPSILANTI COMMUNITY UTILITIES AUTHORITY
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CWSRF 5788-01**

PRELIMINARY, SUBJECT TO CHANGE.

ASSUMES Q4 FINANCING, 20 PRINCIPAL PAYMENTS, I/O DATE OF 4/2/2028

<i>Date</i>	<i>Debt Service</i>	<i>Present Value to 08/27/2026 @ 2.4998387546%</i>
04/01/2027	163,472.22	161,075.79
10/01/2027	137,500.00	133,811.77
04/01/2028	137,500.00	132,159.88
10/01/2028	137,500.00	130,528.38
04/01/2029	567,500.00	532,075.72
10/01/2029	132,125.00	122,348.29
04/01/2030	572,125.00	523,249.87
10/01/2030	126,625.00	114,378.13
04/01/2031	576,625.00	514,425.27
10/01/2031	121,000.00	106,615.30
04/01/2032	586,000.00	509,961.13
10/01/2032	115,187.50	99,003.40
04/01/2033	590,187.50	501,002.73
10/01/2033	109,250.00	91,596.07
04/01/2034	594,250.00	492,073.42
10/01/2034	103,187.50	84,390.41
04/01/2035	603,187.50	487,218.39
10/01/2035	96,937.50	77,333.64
04/01/2036	606,937.50	478,218.02
10/01/2036	90,562.50	70,475.10
04/01/2037	615,562.50	473,112.86
10/01/2037	84,000.00	63,764.24
04/01/2038	624,000.00	467,829.73
10/01/2038	77,250.00	57,201.45
04/01/2039	627,250.00	458,727.23
10/01/2039	70,375.00	50,832.04
04/01/2040	635,375.00	453,267.52
10/01/2040	63,312.50	44,608.67
04/01/2041	643,312.50	447,669.08
10/01/2041	56,062.50	38,531.23
04/01/2042	651,062.50	441,945.20
10/01/2042	48,625.00	32,599.48
04/01/2043	658,625.00	436,108.52
10/01/2043	41,000.00	26,813.01
04/01/2044	666,000.00	430,171.09
10/01/2044	33,187.50	21,171.27
04/01/2045	673,187.50	424,144.33
10/01/2045	25,187.50	15,673.57
04/01/2046	680,187.50	418,039.09
10/01/2046	17,000.00	10,319.12
04/01/2047	687,000.00	411,865.69
10/01/2047	8,625.00	5,106.97
04/01/2048	698,625.00	408,557.91
	14,552,472.22	11,000,000.00

Proceeds Summary

Delivery date	08/27/2026
Par Value	11,000,000.00
Target for yield calculation	11,000,000.00



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: February 9, 2026

RE: **Request approval of grant assistance services from Spicer Group for the 2026 Trust Fund Grant application to the Michigan Department of Natural Resources in the amount of \$8,000.00, budgeted in GL# 213-753-801.000**

In 2025, Ypsilanti Township applied for the Trust Fund grant to replace the aging pavilion and bathrooms at North Bay Park and was recommended for award. The 2026 application would focus on the renovation of the pathway off the Grove Rd. entrance to the park and the six bridges on the walkway. The Township Board did approve at the January 20th meeting to approve Spicer Group to work with the Township to submit the 2026 Land and Water Conservation Fund grant to the MDNR for the boardwalk and walkway renovation from the Huron Street Entrance.

This request comes due to a meeting between the MDNR, Spicer Group and Township staff discussion about the 2026 grant cycle. It was discussed during that meeting, that due to the size and scope of the project, and the successful Trust Fund 2025 application; that the Township should apply for the 2026 Trust Fund application for a part of the project that utilizes a separate entrance. Due to that fact, the bridges will no longer be included in the Land and Water Fund application and only included in the Trust Fund application.

RSD is requesting Spicer Group be approved to assist the Township for the 2026 application due to their recent history of successfully administering MDNR grants with our staff and how close this project will align with the Land and Water Conservation Fund application. The proposed expense is \$8,000.00 and is budgeted in 213-753-801.000. The deadline for this grant is April 1st, 2026.

The cost proposed by Spicer Group includes field inspection, concept plans, preliminary estimate, and grant application submission. If approved, work will commence immediately to meet the April 1 initial deadline. Additional information will be sent to the board, and an updated resolution will be forthcoming.

February 6, 2026

John Hines
Ypsilanti Charter Township Recreation & Parks
7200 South Huron River Dr
Ypsilanti, MI 48198

RE: Concept Design & 2026 DNR Trust Fund Grant – North Bay Park Trail
Ypsilanti Charter Township, Washtenaw County, MI
Letter Agreement for Professional Services

Dear John:

It was good talking with you today. Per our conversation, we are furnishing you with a letter agreement to assist with a concept plan and a DNR Trust Fund grant application through the Michigan Department of Natural Resources (DNR). The grant proposal will need to be completed by April 1, 2026.

PROJECT BACKGROUND

The Township would like to make improvements to a portion of the North Bay Park Boardwalk. The boardwalk has been installed for over 30 years and in need of repair and updates. The Trust Fund Grant would focus on repairing/replacing the 5 or 6 bridges along the boardwalk.

Listed below is our proposed scope of work to assist with this project.

SCOPE OF WORK

Spicer Group proposes the following services: They are phased to reflect the orderly and reasonable progress of the project and, unless otherwise directed by you, we will only proceed from one phase to the next with your concurrence and approval.

CONCEPT PLAN

- A. Spicer will develop an overall concept plan for the park using an aerial image as the base with potential improvements depicted as overlay images.
- B. Visit the park and review the area of the proposed park improvements.
- C. We will develop a preliminary estimate of cost for the proposed improvements and work with the County to apply for the Trust Fund DNR grant.
- D. We will submit the concept plan and estimate to you for review and discussion.

Spicer will complete the concept plan and estimate based on the review

GRANT APPLICATION

It has been determined that Ypsilanti Charter Township will apply for the Michigan Natural Resources Trust Fund (MNRTF) Grant, all grant work would need to be completed by April 1, 2026.

- A. Produce the project location map and the project boundary map.
- B. Review and complete the environmental checklist with the County.
- C. Write the supporting grant text.

- D. Include project photos.
- E. Produce and submit the Transmittal Letters and Notice of Intent forms to the regional planning house.
- F. Compile and upload all the requirements for the grant applications in the MiGrants system.

YPSILANTI TOWNSHIP'S RESPONSIBILITIES

The following items are necessary for successful completion of the project, but are expected to be provided or performed by the Township and are not included in our Scope of Work:

- A. Assist with and provide information for the grant application form as needed (i.e., property deeds, plat map information, building plans, property descriptions, etc.)
- B. Obtain commitment letters from any cash donors.
- C. Obtain attorney signature on documentation of site control form, if required.
- D. Include the application as an agenda item, open to discussion at a regular public meeting prior to the Township's approval of a resolution supporting the grant and committing the funds.
- E. Produce an Affidavit of Publication documenting proper advance notice of public meetings/hearings held for comment on the project.
- F. Produce approved public meeting minutes.
- G. Certify a resolution from Ypsilanti Township, regarding the application, committing the matching funds prior to the grant due date.
- H. Solicit and collect letters of support from the community.
- I. Review and submit final submittal documents through the MiGrants system.

ADDITIONAL SERVICES

Additional services related to this project will be furnished by us after you authorize the work. Our fee for the additional services will be determined at the time they are agreed to and rendered.

FEE SCHEDULE

Our proposed fee schedule follows. We will bill you hourly based upon our effort completed during the billing period. We will submit invoices to you for our professional services, any additional authorized services, and any reimbursable expenses. Unless other payment arrangements are made, we will include any of our project subconsultants costs on our invoice including a 10% fee to cover taxes, administration, and insurance.

Concept Plan and Preliminary Estimate of Cost billed hourly	\$3,500
DNR Grant Application Estimate of Cost billed hourly	<u>\$4,500</u>
Total Fee	<u>\$8,000</u>

Please note that if additional narrative or documents are required once the preliminary score is released in September 2026, those services will be billed hourly and not included in the estimated grant application cost above.

We have calculated these fees based on our understanding of what you want us to do and what you have told us. Should we approach the amount of the fee for any reason before we are finished with the work, if

the scope changes or our understanding was incorrect, we will notify you and discuss with you the option of adjusting the amount of the fee or adjusting the scope of services.

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return one of the enclosed copies to us.

We deeply appreciate your confidence in Spicer, and we look forward to working with you and for you on your project.

Sincerely,



Cynthia A. Todd, PLA
Director of Planning, Parks and Recreation

SPICER GROUP, INC.
230 S. Washington Avenue
Saginaw, MI 48607
Phone: (989) 754-4717 ext. 5522
Fax: (989) 754-4440
mailto: cynthia.todd@spicergroup.com

Cc: SGI File 140102SG2026
KSL, Acctg.
Attachments: General Conditions & Hourly Rate sheet

Above proposal accepted and approved by Owner.

YPSILANTI CHARTER TOWNSHIP

By: _____
Authorized Signature

Printed Name

Title

Date: _____

By: _____
Authorized Signature

Printed Name

Title

Date: _____

GENERAL CONDITIONS FOR PROFESSIONAL SERVICES

SECTION 1 - GENERAL

1.1 The Agreement. This Agreement is made by and between SPICER GROUP, INC. (hereinafter referred to as "PROFESSIONAL") and the client who accepted the attached proposal (hereinafter referred to as "CLIENT"). The Agreement between the parties consists of these General Conditions for Professional Services, as well as the attached proposal, and any exhibits or attachments noted in the proposal. Together, these items shall constitute the entire Agreement between the parties and supersedes any prior negotiations, correspondence, or agreements either written or oral. Any changes to this Agreement must be mutually agreed to in writing between the parties. CLIENT represents that it has full authority to enter into this Agreement and that the representative signing this Agreement for CLIENT has full authority to do so. CLIENT further represents that it has all right, title and interest to the project to which the services under this Agreement are being provided.

1.2 Ownership of Instruments of Service. All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by PROFESSIONAL are instruments of service and shall remain the property of PROFESSIONAL. PROFESSIONAL shall retain all common law, statutory and other reserved rights, including the copyrights thereto.

1.3 Covenant not to Hire. CLIENT agrees that during the term of this Agreement and for a period of one (1) year thereafter that it will not hire for its own employment any person employed by PROFESSIONAL.

1.4 Standard of Care. Services performed by PROFESSIONAL under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under the same or similar conditions. PROFESSIONAL provides no warranty, guarantee or other representation, express, implied or otherwise, in connection with this Agreement, or in any report, opinion, document or other deliverable or instruments of service.

1.5 Defects in Service. CLIENT and CLIENT's personnel, contractors and subcontractors shall, upon discovery, promptly notify PROFESSIONAL in writing of any defects or deficiencies in PROFESSIONAL's services, in order that PROFESSIONAL may take measures which in PROFESSIONAL's opinion will minimize the consequences of such defect or deficiency in service. PROFESSIONAL shall not be responsible for additional costs due to delay in reporting defects in service.

1.6 Reimbursable Expenses. Reimbursable expenses mean the actual expenses incurred by PROFESSIONAL or PROFESSIONAL's independent professional associates or consultants, directly or indirectly in connection with the project, such as expenses for; transportation and subsistence incidental thereto; obtaining bids or proposals from contractor(s); providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representatives and their assistants; toll telephone calls and courier services; reproduction of reports, drawings, specifications, bidding documents, and similar project-related items; and, if authorized in advance by CLIENT, overtime requiring higher than regular rates.

1.7 Standard Hourly Rates. The standard hourly rates used as a basis for payment mean those rates in effect at the time that the service is performed, for all PROFESSIONAL's personnel engaged directly on the project, including, but not limited to, architects, engineers, Spicer Group, Inc.

surveyors, designers, planners, drafters, specification writers, estimators, other technical and business personnel. The Standard Hourly Rates include salaries and wages, direct and indirect payroll costs and fringe benefits. The Standard Hourly Rates of personnel of PROFESSIONAL will be adjusted periodically to reflect changes in personnel and in PROFESSIONAL's overall compensation procedures and practices.

1.8 Limitation of Liability. In recognition of the relative risks and benefits of the project to both PROFESSIONAL and CLIENT, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, that the total liability, in the aggregate, of PROFESSIONAL and PROFESSIONAL's officers, directors, partners, employees and subconsultants, and any of them, to the CLIENT and anyone claiming by or through the CLIENT, for any and all claims, losses, costs or damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees, costs and expenses, shall not exceed \$8,000 monthly or the total compensation received by PROFESSIONAL under this Agreement, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

1.9 Indemnification. PROFESSIONAL agrees, to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT, its officers, directors and employees from and against damages or liabilities, to the extent caused by the PROFESSIONAL's negligent performance of professional services under this Agreement including that of its subconsultants or anyone for whom the PROFESSIONAL is legally liable.

CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the PROFESSIONAL, its officers, directors, employees and subconsultants from and against damages or liabilities, to the extent caused by CLIENT's negligent acts, errors or omissions in connection with the project as well as the acts, errors or omissions of its contractors, subcontractors or consultants or anyone for whom CLIENT is legally liable.

Neither CLIENT nor PROFESSIONAL shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

1.10 Severability. Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed omitted and the remainder of this Agreement shall remain in full force and effect.

1.11 Survival. Notwithstanding completion or termination of this Agreement for any reason, all rights, duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

1.12 Assignment. Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the PROFESSIONAL shall not be considered an assignment for purposes of this Agreement.

1.13 Betterment. In no event will the PROFESSIONAL be responsible for any cost or expense that provides betterment, upgrades,

or added value to the project, regardless of whether PROFESSIONAL or PROFESSIONAL's officers, directors, partners, employees or subconsultants is determined to have caused or contributed to such cost or expense.

1.14 Mediation. Any claims or disputes made during design, construction or after completion of the project between the CLIENT and PROFESSIONAL shall be submitted to non-binding mediation. CLIENT and PROFESSIONAL agree to include a similar mediation agreement with all contractors, subcontractors, consultants, suppliers and fabricators, thereby providing mediation as the primary method for dispute resolution between all parties. Unless otherwise agreed in writing, the mediation shall be governed by the current Construction Industry Mediation Rules of the American Arbitration Association ("AAA"). Mediation shall be a condition precedent to the initiation of any other dispute resolution process, including court actions.

1.15 Changed Conditions. If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to PROFESSIONAL are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, PROFESSIONAL may request an appropriate adjustment of this Agreement. PROFESSIONAL shall notify CLIENT of the changed conditions necessitating an adjustment, and PROFESSIONAL and CLIENT shall promptly and in good faith enter into discussions for an appropriate adjustment of this Agreement to address the changed conditions.

1.16 Hazardous Materials. Both parties acknowledge that PROFESSIONAL's scope of services does not include any services related to the presence of any hazardous or toxic materials. As such, under no circumstance shall PROFESSIONAL have any responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the project site or any adjacent area that may affect the project.

1.17 Governing Law & Jurisdiction. CLIENT and PROFESSIONAL agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the state where the work is performed.

SECTION 2 – FINANCIAL & USE OF DOCUMENTS

2.1 Billing and Payment Terms. *Payment Due:* Invoices shall be submitted by PROFESSIONAL (monthly) payment is due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date. *Interest:* If payment in full is not received by PROFESSIONAL within thirty (30) calendar days of the due date, invoices shall bear interest at one-and one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

2.2 Suspension of Services. If CLIENT fails to make payments when due or otherwise is in breach of this Agreement, PROFESSIONAL may elect to suspend performance of service upon ten (10) calendar days notice to CLIENT. PROFESSIONAL shall have no liability whatsoever to CLIENT for any costs or damages as a result of such suspension caused by any breach of this Agreement by CLIENT. Upon payment in full by CLIENT, PROFESSIONAL shall resume services under this Agreement, and the time scheduled and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expenses necessary for PROFESSIONAL to resume performance.

2.3 Termination of Services. If CLIENT fails to make payment to PROFESSIONAL in accordance with the payment terms herein, this Spicer Group, Inc.

shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by PROFESSIONAL upon ten (10) calendar days' notice to CLIENT. PROFESSIONAL shall be paid in full for all services performed and expenses incurred through the date of termination upon presentment of PROFESSIONAL's final invoice. CLIENT shall have no right to withhold, back-charge or set-off against any amounts owed to PROFESSIONAL, regardless of whether the invoice or amount owed is for a monthly, suspension or termination related invoice.

2.4 Collection of Costs. In the event legal action is necessary to enforce the payment terms of this Agreement, PROFESSIONAL shall be entitled to collect from CLIENT any sums due, plus reasonable attorneys' fees, court costs and other expenses incurred by PROFESSIONAL in connection therewith and, in addition, the reasonable value of PROFESSIONAL's time and expenses spent in connection with such collection action, according to PROFESSIONAL's hourly fee schedule.

2.5 Delays. The CLIENT agrees that PROFESSIONAL is not responsible for damages arising directly or indirectly from any delays for causes beyond PROFESSIONAL's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters; fires, riots, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by CLIENT or CLIENT's contractors or consultants; or discovery of any hazardous substances or differing site conditions.

In addition, if the delays resulting from any such causes increase the cost or time required by PROFESSIONAL to perform its services in an orderly and efficient manner, PROFESSIONAL shall be entitled to an equitable adjustment to its schedule and/or compensation.

2.6 Delivery and Use of Electronic Files. In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by the PROFESSIONAL, CLIENT agrees that all such electronic files are instruments of service of PROFESSIONAL, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

CLIENT agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the project. CLIENT agrees not to transfer these electronic files to others without the prior written consent of PROFESSIONAL. CLIENT further agrees to waive all claims against PROFESSIONAL resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than PROFESSIONAL.

CLIENT and PROFESSIONAL agree that any electronic files furnished by either party shall conform to the original specifications. Any changes to the original electronic specifications by either CLIENT or PROFESSIONAL are subject to review and acceptance by the other party. Additional services by PROFESSIONAL made necessary by changes to the electronic file specifications shall entitle PROFESSIONAL to additional compensation.

Electronic files furnished by either party shall be subject to an acceptance period of fourteen (14) days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by PROFESSIONAL and electronic files, the signed or sealed hard-copy construction documents shall govern.

In addition, CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless PROFESSIONAL, its officers, directors, employees and subconsultants from and against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made to the electronic file by anyone other than PROFESSIONAL or from any reuse of the electronic files without the prior written consent of PROFESSIONAL.

Under no circumstances shall delivery of electronic files for use by CLIENT be deemed a sale by PROFESSIONAL, and PROFESSIONAL makes no warranties, either expressed or implied, of merchantability and/or fitness for any particular purpose. In no event shall PROFESSIONAL be liable for indirect or consequential damages as a result of CLIENT's use or reuse of the electronic files.

2.7 Opinions of Probable Construction Costs. In providing opinions of probable construction cost, CLIENT understands that PROFESSIONAL has no control over the cost or availability of labor, equipment or materials, or over market conditions or the contractor's method of pricing, and that PROFESSIONAL's opinions of probable construction costs are made on the basis of PROFESSIONAL's judgment and experience. PROFESSIONAL makes no warranty, express or implied that the bids or the negotiated cost of any construction work will not vary from PROFESSIONAL's opinion of probable construction costs.

SECTION 3 – PROJECT PERFORMANCE

3.1 Design Without Construction Administration. Unless Authorized, it is understood and agreed that PROFESSIONAL's Basic Services under this Agreement do not include project observation or review of the contractor's performance or any other construction phase services, and that such services will be arranged by CLIENT. CLIENT assumes all responsibility for interpretation of the Contract Documents and for construction observation, and CLIENT waives any claims against PROFESSIONAL that may be in any way connected thereto.

3.2 Record Drawings. If authorized by the Agreement, upon completion of the construction work, PROFESSIONAL shall compile for and deliver to CLIENT a reproducible set of Record Documents based upon the marked-up record drawings, addenda, change orders and other data furnished by the contractor. These Record Documents will show significant changes made during construction. Because these Record Documents are based on unverified information provided by other parties, which PROFESSIONAL is entitled to rely upon, PROFESSIONAL cannot and does not warrant or make any other representation as to the accuracy of the Record Documents.

3.3 Contingency Fund. CLIENT and PROFESSIONAL agree that certain increased cost and changes may be required because of possible errors, omissions, ambiguities or inconsistencies in the drawings and specifications prepared by PROFESSIONAL and, therefore, that the final construction cost of the project may exceed the estimated construction cost and/or the cost of the work in any construction contract. CLIENT agrees to set aside a minimum reserve in the amount of not less than 10 percent of the project construction costs as a contingency to be used, as required, to pay for any such increased costs and changes. CLIENT further agrees to make no claim directly or through any other party against PROFESSIONAL or its subconsultants with respect to any increased costs within the contingency because of such Spicer Group, Inc.

changes or because of any claims made by the contractor relating to such changes.

3.4 Lenders' Requirements. PROFESSIONAL shall not be required to execute any documents subsequent to the signing of this Agreement that in any way might, in the sole judgement of PROFESSIONAL, increase PROFESSIONAL's contractual or legal obligations or risks, or adversely affect the availability or cost of its professional or general liability insurance.

3.5 Client Requested Substitutions. Upon request by CLIENT, PROFESSIONAL shall evaluate and make recommendations regarding substitutions of materials, products or equipment proposed by CLIENT's consultants or contractors. PROFESSIONAL shall be compensated for these services, as well as any services required to modify and coordinate the construction documents prepared by PROFESSIONAL with those of PROFESSIONAL's subconsultants and CLIENT's consultants, as additional services. PROFESSIONAL also shall be entitled to an adjustment in schedule caused by this additional effort.

3.6 Certifications, Guarantees and Warranties. PROFESSIONAL shall not be required to sign any documents, no matter by whom requested, that would result in PROFESSIONAL having to certify, guarantee or warrant the existence of conditions whose existence the PROFESSIONAL cannot ascertain. CLIENT also agrees not to make resolution of any dispute with PROFESSIONAL or payment of any amount due to PROFESSIONAL in any way contingent upon PROFESSIONAL's signing any such certification.

3.7 Underground Improvements. If requested, PROFESSIONAL and/or its subconsultants will provide services to conduct research that, in its professional opinion, is necessary and will prepare a plan indicating the locations for subsurface penetrations with respect to assumed locations of existing underground improvements. Such services by PROFESSIONAL and/or its subconsultant will be performed in a manner consistent with PROFESSIONAL'S professional standard of care. CLIENT understands and recognizes, however, that such research may not identify all underground improvements and that the information upon which PROFESSIONAL reasonably relies may contain errors or may be incomplete. Therefore, CLIENT agrees, to the fullest extent permitted by law, to waive all claims and causes of action against the Consultant and anyone for whom the Consultant may be legally liable for damages to underground improvements resulting from subsurface penetrations in locations established by PROFESSIONAL that are based on properly filed and available records of said underground improvements.

3.9 Permits and Approvals. PROFESSIONAL shall assist CLIENT in applying for those permits and approvals normally required by law for projects similar to the one for which PROFESSIONAL's services are being engaged. This assistance shall consist of completing and submitting forms to the appropriate regulatory agencies having jurisdiction over the construction documents, and other services normally provided by PROFESSIONAL and included in the scope of services of this Agreement.

3.10 Jobsite Safety. Neither the professional activities of PROFESSIONAL, nor the presence of PROFESSIONAL or its employees and subconsultants at a construction/project site, shall relieve the contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the construction work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. PROFESSIONAL and its personnel have no

authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. CLIENT agrees that the contractor shall be solely responsible for jobsite safety and warrants that this intent shall be carried out in CLIENT's contract with the contractor. CLIENT also agrees that its contract with the contractor shall provide that CLIENT, PROFESSIONAL, and PROFESSIONAL's subconsultants shall be indemnified by the contractor and shall be made additional insureds under the contractor's policies of general liability insurance.

3.11 Construction Observation. PROFESSIONAL shall visit the site, if requested and authorized, at intervals appropriate to the stage of construction, or as otherwise agreed to in writing by CLIENT and PROFESSIONAL, to generally observe the construction work and answer any questions that CLIENT may have. However, PROFESSIONAL shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work, or to determine whether the construction work is being constructed in accordance with the contract documents. If CLIENT desires PROFESSIONAL to perform more frequent or comprehensive observations of the construction work, this Agreement shall be amended to specifically state the additional scope of service, along with the additional compensation to be paid to PROFESSIONAL for performing such service.

PROFESSIONAL shall not supervise, direct or have control over the contractor's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the contractor nor for the contractor's safety precautions or programs in connection with the construction work. These are solely the obligation and responsibility of the contractor.

PROFESSIONAL shall not be responsible for any acts or omissions of the contractor, subcontractor, any entity performing any portions of the construction work, or any agents or employees of any of them. PROFESSIONAL shall not be responsible for the contractor's failure to perform its work in accordance with the contract documents, the construction documents, or any applicable laws, codes, rules or regulations.

3.12 Verification of Existing Conditions. Inasmuch as the remodeling and/or rehabilitation of existing structures requires that certain assumptions be made by PROFESSIONAL regarding existing conditions, and because some of these assumptions may not be verifiable without CLIENT expending substantial sums of money or destroying otherwise adequate or serviceable portions of the structure, CLIENT agrees to bear all costs, losses and expenses, including the cost of any necessary additional services of PROFESSIONAL, arising from the discovery of concealed or unknown conditions in any existing structures that are part of the project and PROFESSIONAL'S scope of service.

3.13 Construction Layout. If requested by CLIENT, or other authorized party, as detailed in the scope of services or as an additional service to this Agreement, PROFESSIONAL shall provide construction layout stakes sufficient for construction purposes. The stakes will reflect pertinent information from the construction bidding and contract documents. The stakes shall be set in place one time by PROFESSIONAL, staged and scheduled as requested by the contractor. After the stakes are set, it shall be the contractor's exclusive responsibility to protect the stakes from damage or removal. Once the stake is set, if the stake becomes unusable due to the contractor's negligence it shall be reset by PROFESSIONAL at the direction of CLIENT. The cost for resetting the stakes shall be paid to PROFESSIONAL by CLIENT.

3.14 Right of Entry. If applicable to the scope of services, CLIENT shall provide for PROFESSIONAL's right to enter from time to time property owned or controlled by CLIENT and/or other(s) in order for PROFESSIONAL to fulfill the scope of services indicated hereunder. CLIENT understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not the responsibility of PROFESSIONAL.

3.15 Buried Utilities. If applicable to the scope of services, CLIENT will furnish to PROFESSIONAL information identifying the type and location of utility lines and other man-made objects beneath the site's surface. PROFESSIONAL will take reasonable precautions to avoid damaging these man-made objects and will, prior to penetrating the site's surface furnish to CLIENT a plan indicating the locations intended for these penetrations with respect to what PROFESSIONAL has been told are the locations of utilities and other man-made objects beneath the site's surface. CLIENT will approve the location of these penetrations prior to their being made and will authorize PROFESSIONAL to proceed.

3.16 Third-Party Beneficiaries. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or PROFESSIONAL. PROFESSIONAL'S services under this Agreement are being performed solely for CLIENT'S benefit, and no other party or entity shall have any claim against PROFESSIONAL because of this Agreement or the performance or nonperformance of services hereunder.

3.17 Waiver of Consequential Damages. CLIENT and PROFESSIONAL waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination or suspension of this Agreement.

3.18 Contractor Submittals. If requested, PROFESSIONAL shall review contractor's submittals such as shop drawings, product data and samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the plan and specifications issued by PROFESSIONAL. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the contractor's responsibility. PROFESSIONAL's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by PROFESSIONAL, of any construction means, methods, techniques, sequences or procedures. PROFESSIONAL's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

3.19 Project Information. PROFESSIONAL shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, including services and information provided by other design professionals or consultants directly to CLIENT. These services and information include, but are not limited to, surveys, tests, reports, diagrams, drawings and legal information.

SECTION 4 – MODIFICATIONS TO THE GENERAL CONDITIONS

4.1 None.

Spicer Group, Inc.
Standard Hourly Rates Effective January 2026

Administrative Assistant I	\$88.00	Designer I	\$132.00	Project Coordinator III	\$136.00
Administrative Assistant II	\$100.00	Designer II	\$152.00	Project Engineer I	\$180.00
Administrative Assistant III	\$108.00	Designer III	\$172.00	Project Engineer II	\$184.00
Architect I	\$140.00	Director	\$260.00	Project Engineer III	\$192.00
Architect II	\$172.00	Environmental Technician	\$132.00	Project Manager I	\$200.00
Architect III	\$200.00	Executive Vice President	\$280.00	Project Manager II	\$220.00
Assessment Analyst	\$132.00	Field Engineer I	\$148.00	Project Manager III	\$240.00
Bridge Technician I	\$148.00	Field Engineer II	\$168.00	Project Surveyor I	\$208.00
Client Development Specialist I	\$132.00	Field Manager I	\$148.00	Project Surveyor II	\$244.00
Client Development Specialist II	\$220.00	Field Manager II	\$168.00	Quality Manager	\$188.00
Client Development Specialist III	\$240.00	Funding Administrative Assistant	\$112.00	Regional Manager	\$224.00
Client IT Technician I	\$132.00	Funding Administrator	\$132.00	Senior Client Development Specialist	\$248.00
Client IT Technician II	\$176.00	GIS Specialist I	\$152.00	Senior Designer I	\$188.00
Client IT Technician III	\$220.00	GIS Specialist II	\$160.00	Senior Project Manager I	\$248.00
Construction Manager I	\$184.00	Intern I	\$88.00	Senior Project Manager II	\$288.00
Construction Manager II	\$194.00	Intern II	\$96.00	Senior Technical Advisor	\$248.00
Construction Manager III	\$204.00	Intern III	\$108.00	Senior Technician I	\$136.00
Construction Project Manager I	\$204.00	Intern IV	\$116.00	Senior Technician II	\$164.00
Construction Project Manager II	\$220.00	Landscape Architect I	\$180.00	Senior Vice President	\$272.00
Construction Services Technician I	\$128.00	Landscape Designer	\$152.00	Staff Biologist	\$136.00
Construction Services Technician II	\$148.00	LiDAR Technician	\$172.00	Survey Technician I	\$104.00
Construction Services Technician III	\$168.00	Materials Lab Manager	\$184.00	Survey Technician II	\$116.00
Controls Technician	\$164.00	Office Technician	\$124.00	Technical Advisor	\$176.00
Crew Chief I	\$156.00	Planner I	\$136.00	Technical Manager	\$192.00
Crew Chief II	\$192.00	Practice Lead	\$232.00	Technician I	\$96.00
Crew Chief III	\$216.00	President/CEO	\$300.00	Technician II	\$108.00
Design Engineer I	\$152.00	Project Administration Manager	\$160.00	Technician III	\$120.00
Design Engineer II	\$160.00	Project Coordinator I	\$112.00	Vice President	\$260.00
Design Engineer III	\$164.00	Project Coordinator II	\$132.00		

Overtime rates for hourly workers will be charged at 1-1/2 times the above rates. Standard Hourly Rates are subject to change on an annual basis.

Motion to Amend the 2026 Budget (#2)

Move to increase the General Fund budget by \$10,664 to \$12,628,934 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Rec, Roads, General (BSRII) Fund budget by \$68,926 to \$2,978,519 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$4,627 to \$1,103,846 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund budget by \$38,521 to \$9,959,836 and approve the department line item changes as outlined.

Move to increase the Compost Fund budget by \$3,859 to \$1,145,956 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 2**

February 17, 2026

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL FUND **Total Increase** \$10,664.00

Request to increase the budget for Board approved TPOAM #2 employee wage increase and FICA. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$10,664.00
		Net Revenues	<u><u>\$10,664.00</u></u>
		<u>Departments</u>	
Expenditures:	Salary - Permanent Wages	Computer Support 101-228-706-000	\$5,734.00
	FICA	Computer Support 101-228-715.000	\$437.00
	Salary Supervision	Building Ops 101-265-705-000	\$1,142.00
	FICA	Building Ops 101-265-715.000	\$88.00
	Permanent Wages	Community Development 101-703-706.000	\$1,888.00
	FICA	Community Development 101-703-715.000	\$145.00
	Salary Supervision	Park & Ground 101-770-705-000	\$1,142.00
	FICA	Park & Ground 101-770-715.000	\$88.00
		Net Expenditures	<u><u>\$10,664.00</u></u>

213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSRII) **Total Increase** \$68,926.00

Request to increase the budget for the damage done by a Washtenaw County Roads truck to our sign at our 1405 Holmes Road location. The cost of repairs will be funded 100% by a reimbursement from Washtenaw County Road Commission in lieu of filing an insurance claim.

Revenues:	Insurance Reimbursement	213-000-676.012	\$8,295.00
		Net Revenues	<u><u>\$8,295.00</u></u>
Expenditures:	Maintenance contractual	213-753-818.011	\$8,295.00
		Net Expenditures	<u><u>\$8,295.00</u></u>

Request to carryforward the budget approved December 2, 2025 for Spicer Group to perform construction engineering administration for the bathroom renovation at the Community Center. This will be funded by a CBDG grant.

Revenues:	CDBG - Washtenaw Co Comm Dev	213-000-522.002	\$23,400.00
		Net Revenues	<u><u>\$23,400.00</u></u>
Expenditures:	Cap Outlay - Community Ctr Improv	213-901-975.535	\$23,400.00
		Net Expenditures	<u><u>\$23,400.00</u></u>

Request to carryforward remaining budget approved November, 2025 for Tetra Tech Inc to perform HAZMAT survey for the bathroom renovation at the Community Center. This will be funded by a CBDG grant.

Revenues:	CDBG - Washtenaw Co Comm Dev	213-000-522.002	\$3,432.00
		Net Revenues	<u><u>\$3,432.00</u></u>
Expenditures:	Cap Outlay - Community Ctr Improv	213-901-975.535	\$3,432.00
		Net Expenditures	<u><u>\$3,432.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 2**

February 17, 2026

CONTINUE (BSRII)

Request to increase the budget for the continued work of MDOT on the 2022 Huron Bridge Project. There are still some lagging invoices outstanding. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$33,799.00
		Net Revenues	<u>\$33,799.00</u>
Expenditures:	Huron Bridge Pathway	213-901-986.010	\$33,799.00
		Net Expenditures	<u>\$33,799.00</u>

230 - RECREATION FUND	Total Increase	<u>\$4,627.00</u>
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Request to increase the budget for Board approved TPOAM #2 employee wage increase and health care savings. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	230-000-699.999	\$4,627.00
		Net Revenues	<u>\$4,627.00</u>
Expenditures:	Salary - Permanent Wages	230-754-706.000	\$4,298.00
	FICA	230-754-715.000	\$329.00
		Net Expenditures	<u>\$4,627.00</u>

266 - LAW ENFORCEMENT FUND	Total Increase	<u>\$38,521.00</u>
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Request to increase the budget for Board approved TPOAM #2 employee wage increase and health care savings. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	266-000-699.999	\$38,521.00
		Net Revenues	<u>\$38,521.00</u>
Expenditures:	Permanent Wages	<u>Departments</u>	
	FICA	Community Engagement	266-303-706.000
	Salary Supervision	Community Engagement	266-303-715.000
	Permanent Wages	Ordinance	266-304-705.000
	FICA	Ordinance	266-304-706.000
		Ordinance	266-304-715.000
		Net Expenditures	<u>\$38,521.00</u>

597 - COMPOST FUND	Total Increase	<u>\$3,859.00</u>
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Request to increase the budget for Board approved TPOAM #2 employee wage increase and health care savings. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	597-000-699.999	\$3,859.00
		Net Revenues	<u>\$3,859.00</u>
Expenditures:	Salary Supervision	597-590-705-000	\$3,584.00
	FICA	597-590-715.000	\$275.00
		Net Expenditures	<u>\$3,859.00</u>

AUTHORIZATIONS AND BIDS



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Myla Harris, Purchasing Clerk

Date: February 9, 2026

RE: **Request Authorization to seek sealed bids for one (1) new Ford 350 Transit Van to be assigned to the Residential Services Department Building Operations Team budgeted in GL#661-268-985.000.**

The Residential Services Department (RSD) is requesting authorization to seek sealed bids for one (1) new Ford 350 Transit Van to be assigned to the RSD department for the building operations maintenance team use. The potential purchase would be funded from GL#661-268-985.000.

RSD is requesting bids to purchase one (1) 2026 Ford 350 Transit Van to replace the existing Building Operation's 2015 Ford 250 Transit Van. The existing vehicle is over 10 years old and has just over 85,000 miles. The goal is to replace the existing vehicle with a larger vehicle that is not only newer, but more multi-faceted to allow their operations to run more smoothly. The building operations team are responsible for maintenance repairs at a majority of the Township's buildings and parks. With their current vehicle, much time is lost due to the back and forth that is required to get tools and supplies from their shop to the job site. This new vehicle will allow for more tool and supply storage at all times but also allow for them to fit more tools at one time and work inside the vehicle if needed. Their existing vehicle is in fair condition and would be transitioned to help with elections full-time, replacing the aging Vehicle 29 that is currently used for that purpose. Vehicle 29, which is a 2003 express van, would be included in the next auction.

If approved, sealed bids will be accepted until Thursday, March 5, 2026, at which time they will be publicly opened at 2:00 p.m. Staff will therefore submit a recommendation for award to the Board of Trustees.

John Hines
jhines@ypsitownship.org

The Charter Township of Ypsilanti is seeking bids for:

One (1) Ford Transit 350

Sealed bids for a new Ford Explorer for the Residential Services Department received by Ypsilanti Township Clerk's Office, at 7200 S. Huron River Drive, Ypsilanti, MI 48197 until **Thursday, March 5, 2026 at 2:00 p.m.** local time at which time bids received will be publicly opened and read. Bids may be submitted in person to the Ypsilanti Township Clerk's Office labeled "Building Operations Transit Van" or via MITN. Bids sent via email or by any other electronic means will not be accepted. For questions related to the bid, please contact Purchasing Clerk, Myla Harris at mharris@ypsitownship.org .

Charter Township of Ypsilanti
Clerk Debra A. Swanson
7200 S. Huron River Drive, Ypsilanti, MI 48197

GENERAL SPECIFICATIONS

All vehicles must be new and of the manufacturer's current models in production at the time of delivery. All standard or optional equipment to be included shall be as advertised by the manufacturer (OEM) and factory installed and shall not consist of substitute or aftermarket equipment. Optional equipment not available from the factory may be dealer installed.

Upon delivery of the vehicle from the dealer to the Ordering Entity

- Itemize pricing with total cost (should include all items listed in the delivery section above as well as fees and delivery
- Vendor to include an estimated time of delivery
- The Township will issue a Purchase Order for the approved amount.
- The vendor will invoice the Township after delivery
- Vendor will allow up to 45 days for the Township to pay invoice without interest penalty.
- PO will be proof of Township commitment to purchase

SECTION 1 - FORD TRANSIT 350; Current year (2026)

- 2026 Ford Transit 350 High Roof Cargo Van – REQUIRED
- High Roof Cargo Configuration – REQUIRED
- 148-inch Wheelbase
- All-Wheel Drive (AWD) – REQUIRED
- 3.5L PFDI V6 Gas Engine
- 10-Speed Automatic Transmission
- XL Trim – Preferred Equipment Package 101A
- Oxford White Exterior
- Vinyl Seating – Dark Palazzo Gray Interior
- 235/65R16C BSW All-Season Tires
- 4.10 Limited Slip Axle
- 9500# GVWR Package
- Rear Compartment Lighting
- Heavy-Duty Cargo Floor Covering
- Tie-Down Cargo Hooks
- Trailer Brake Controller

- HD Trailer Tow Package
- Dual Batteries (70 Amp-HR)
- Remote Start System
- Pro Power Onboard – 400W
- Spare Tire and Wheel
- Running Boards
- Exterior Backup Alarm
- Destination & Delivery Included

SECTION 2 – ADD ALTERNATE #1 (OPTIONAL ADD-ON)

Bidders shall provide separate pricing for the following optional add alternates. Pricing must include all materials and installation where applicable.

- 1. Locksmith Package, Ford Transit High Roof 148”X – LOCK-FTHR148X
- 2. Max Drop Pro lift Driver and Pass - PLM63TH
- 3. Steel Sliding Partition – SPARFTH2
- 4. Floor Drawer – SA-20 tall

GENERAL REQUIREMENTS:

- VEHICLES SHALL BE EQUIPPED IN COMPLIANCE WITH ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND REGULATIONS. ALL VEHICLES MUST BE EQUIPPED TO COMPLY WITH ALL REQUIREMENTS OF THE MICHIGAN MOTOR VEHICLE CODE.
- ALL QUOTES SHALL BE DELIVERED PRICES, ALL FEES & DELIVERY INCLUDED!
- Charter Township of Ypsilanti is Tax Exempt and can supply proper documents.

Pre-delivery inspection and servicing: The term "Pre-Delivery Service and Inspection" as used in State of Michigan Specifications includes the following:

1. General appearance of body both interior and exterior for completeness and quality of workmanship.
2. Lubrication and fluid levels and correcting any leaks:
 - a. Radiator
 - b. Windshield Washer
 - c. Battery
 - d. Power steering pump
 - e. Brake master cylinder
 - f. Engine oil
 - g. Transmission fluid level.
3. Mechanical operation of vehicle:

- a. Steering gear and linkage
- b. Suspension assembly, front and rear
- c. Proper tire pressure to normal rated road requirements
- d. Hood latch
- e. Headlights, aim and adjust
- f. Front wheel toe in and torque wheel nuts
- g. Seat and shoulder belts operative
- h. All locks and latches to be operative
- i. Windshield wiper and washer to be operative
- j. Proper adjustment to all drive belts

4. A check of all electrical operations to include: headlights, side marker lights, temperature, alternator, oil pressure lights, parking lights, stop and tail lights, directional signals, emergency flasher and parking brake lights.

5. Miscellaneous items to be furnished:

- a. Manufacturers Window Sticker shall not be removed from vehicle.
- b. Odometer Certification, vehicle window sticker, or line setting ticket, and Vehicle Curb Weight at time of delivery.
- c. Manufacturers or Dealers Pre-Delivery Check Sheet.
- d. Vehicle shall have a minimum of one fourth ($\frac{1}{4}$) tank of Fuel when delivered.
- e. Warranty Plate and Operators Manual(s) shall be delivered with vehicle at no cost to the State of Michigan.
- f. Completed RD108 application for title form.
- g. Invoice for each vehicle at the time of delivery.
- h. Vehicle Order Confirmation Sheet.

6. Deliveries shall be between the hours of 8 AM and 3 PM. No Weekend or Holiday Deliveries will be accepted.

Forty-eight (48) hour notice required prior to delivery.

Note: No dealer advertising decals are to be on vehicle.

It is intended that vehicles delivered in accordance with the Michigan specifications will be complete, including mechanical details, general workmanship and appearance, and shall be delivered complete with all warranty service books and identification plate.

Failure to adhere to specifications may be reason for delaying payment.



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Myla Harris, Purchasing Clerk

Date: February 9, 2026

RE: **Request Authorization to seek sealed bids for one (1) new Ford 350 Super Duty Crew Cab to be assigned to the Residential Services Department Parks & Grounds Team budgeted in GL#661-268-985.000.**

The Residential Services Department (RSD) is requesting authorization to seek sealed bids for one (1) new Ford 350 Crew Cab to be assigned to the RSD department for the Parks & Grounds team use. The potential purchase would be funded from GL#661-268-985.000.

RSD is requesting bids to purchase one (1) 2026 Ford 350 Super Duty Crew Cab to add a newer larger truck to the fleet to help with operations. This specifically will help with operations due to its towing and hauling capacity. Due to being an F-350, the towing capabilities are greater, and we are able to move heavier equipment around the township easier. The request for a crew cab is to be able to bring a team of employees to each site to save on gas and materials. This purchase would help with our warmer month operations to send a full crew to each site with all the materials needed to accomplish tasks. With this purchase, we would phase out an older vehicle from the fleet to include in the upcoming auction.

If approved, sealed bids will be accepted until Thursday, March 5, 2026, at which time they will be publicly opened at 2:00 p.m. Staff will therefore submit a recommendation for award to the Board of Trustees.

John Hines
jhines@ypsitownship.org

The Charter Township of Ypsilanti is seeking bids for:

One (1) Ford F-350

Sealed bids for a new Ford Explorer for the Residential Services Department received by Ypsilanti Township Clerk's Office, at 7200 S. Huron River Drive, Ypsilanti, MI 48197 until **Thursday, March 5, 2026 at 2:00 p.m.** local time at which time bids received will be publicly opened and read. Bids may be submitted in person to the Ypsilanti Township Clerk's Office labeled "P & G Ford F-350" or via MITN. Bids sent via email or by any other electronic means will not be accepted. For questions related to the bid, please contact Purchasing Clerk, Myla Harris at mharris@ypsitownship.org.

Charter Township of Ypsilanti
Clerk Debra A. Swanson
7200 S. Huron River Drive, Ypsilanti, MI 48197

GENERAL SPECIFICATIONS

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Upon delivery of the vehicle from the dealer to the Ordering Entity

- Itemize pricing with total cost (should include all items listed in the delivery section above as well as fees and delivery)
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- PO will be proof of Township commitment to purchase

FORD F-350 – Current Model Year (2026)

- 2026 Ford F-350 Super Duty – XL Trim
- Crew Cab Pickup
- 176-inch Wheelbase
- 6.8L DEVCT NA PFI V8 Engine
- 10-Speed Automatic TorqShift-G Transmission
- Four-Wheel Drive (4x4) / All-Wheel Drive REQUIRED
- 3.73 Ratio Non-Limited Slip Axle
- LT245/75R17E BSW All-Season Tires
- Oxford White Exterior
- Medium Dark Slate Interior
- Vinyl 40/20/40 Seating
- Preferred Equipment Package 610A
- 10900# GVWR Package
- Trailer Brake Controller
- Platform Running Boards

- Upfitter Switches
- Exterior Backup Alarm
- Remote Start System
- Tough Bed Spray-In Bedliner
- 190 Amp (Gas) / 250 Amp Alternator

- VEHICLES SHALL BE EQUIPPED IN COMPLIANCE WITH ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND REGULATIONS. ALL VEHICLES MUST BE EQUIPPED TO COMPLY WITH ALL REQUIREMENTS OF THE MICHIGAN MOTOR VEHICLE CODE.
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 - c. Battery
 - d. Power steering pump
 - e. Brake master cylinder
 - f. Engine oil
 - g. Transmission fluid level.
3. Mechanical operation of vehicle:
 - a. Steering gear and linkage
 - b. Suspension assembly, front and rear
 - c. Proper tire pressure to normal rated road requirements
 - d. Hood latch
 - e. Headlights, aim and adjust
 - f. Front wheel toe in and torque wheel nuts
 - g. Seat and shoulder belts operative
 - h. All locks and latches to be operative
 - i. Windshield wiper and washer to be operative
 - j. Proper adjustment to all drive belts

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Failure to adhere to specifications may be reason for delaying payment.

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 item**

BOARD MEMBER COMMENTS

ADJOURNMENT
