

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

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*Supervisor*

**BRENDA L. STUMBO**

*Clerk*

**DEBBIE SWANSON**

*Treasurer*

**STAN ELDRIDGE**

*Trustees*

**KAREN LOVEJOY ROE**

**JOHN P. NEWMAN II**

**GLORIA PETERSON**

**LARESHA THORNTON**

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**March 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

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## EXECUTIVE SUMMARY

Distribution Date: 3/3/26

February 2026

### WASHTENAW ALERT (EVERBRIDGE)

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

### HOUSE WATCH

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

### NEW FACES

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

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

### PUBLIC DASHBOARD

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

#### COMMONLY USED ABBREVIATIONS

**AWIM:** Assault with Intent to Murder

**CCW:** Carrying Concealed Weapon

**CSC:** Criminal Sexual Conduct

**DV:** Domestic Violence

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

**OWI:** Operating While Intoxicated

**R&O:** Resisting & Obstructing

**UDAA:** Unlawfully Driving Away an Automobile



# Police Service Data Report

Reporting Period: February

Incidents	Month 2025	2025 YTD	2024 YTD	% Change
Animal Complaints	40	87	81	7.4%
Assaultive Crimes	30	71	83	-14.5%
Burglaries	3	5	13	-61.5%
Larcenies	18	48	28	71.4%
Medical Assists	35	77	87	-11.5%
OUID	1	1	3	-66.7%
OWI	6	8	6	33.3%
Traffic Crashes	88	225	152	48.0%
Traffic Stops	381	687	1,025	-33.0%
Vehicle Theft	6	12	14	-14.3%
Calls For Service Total	2,484	5,142	5,711	-10.0%
Citations	147	245	175	40.00%
In/Out of Area Time	Minutes			
Into Area Time	937			
Out of Area Time	1,095			

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: February

Classification	Month 2025	2025 YTD	2024 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT	14	30	39	-23.1%
ANIMAL CRUELTY			1	-100.0%
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)			3	-100.0%
BURGLARY -FORCED ENTRY	3	6	16	-62.5%
COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION			1	-100.0%
DAMAGE TO PROPERTY	11	20	25	-20.0%
EMBEZZLEMENT		1		-
EXTORTION			2	-100.0%
FORGERY/COUNTERFEITING	1	1		-
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	3	9	-66.7%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	9	10	-10.0%
FRAUD - IDENTITY THEFT	3	6	8	-25.0%
FRAUD -WIRE FRAUD		3	6	-50.0%
INTIMIDATION/STALKING	5	7	12	-41.7%
KIDNAPPING/ABDUCTION			1	-100.0%
LARCENY -OTHER	2	4	9	-55.6%
LARCENY -THEFT FROM BUILDING	4	15	9	66.7%
LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	2	2		-
LARCENY -THEFT FROM MOTOR VEHICLE	13	29	14	107.1%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	3	5	-40.0%
MOTOR VEHICLE, AS STOLEN PROPERTY		1	3	-66.7%
MOTOR VEHICLE THEFT	6	13	15	-13.3%
NARCOTIC EQUIPMENT VIOLATIONS	1	2	2	0%
NONAGGRAVATED ASSAULT	16	45	49	-8.2%
OBSCENITY			1	-100.0%
RETAIL FRAUD -THEFT		3	3	0%
ROBBERY			5	-100.0%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE		1	2	-50.0%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	1	1	0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE			1	-100.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE		2	2	0%
STOLEN PROPERTY			10	-100.0%



# CFS Summary

Reporting Period: February

VIOLATION OF CONTROLLED SUBSTANCE ACT	6	9	11	-18.2%
WEAPONS OFFENSE- CONCEALED	1	6	12	-50.0%
WEAPONS OFFENSE -OTHER	1	3	2	50.0%
<b>Sum:</b>	<b>95</b>	<b>225</b>	<b>289</b>	<b>-16.19%</b>

Classification	Month 2025	2025 YTD	2024 YTD	% Change
BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	1		-
DISORDERLY CONDUCT		1	3	-66.7%
FAMILY -ABUSE/NEGLECT NONVIOLENT	1	1	17	-94.1%
FAMILY -OTHER	1	1		-
FRAUD -BAD CHECKS			4	-100.0%
HEALTH AND SAFETY	2	3	1	200.0%
HIT and RUN MOTOR VEHICLE ACCIDENT		1		-
JUVENILE RUNAWAY	5	10	10	0%
LIQUOR VIOLATIONS -OTHER	1	1	1	0%
MISCELLANEOUS CRIMINAL OFFENSE	1	3	5	-40.0%
OBSTRUCTING JUSTICE	9	14	28	-50.0%
OBSTRUCTING POLICE	5	12	23	-47.8%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	7	14	12	16.7%
PUBLIC PEACE -OTHER			1	-100.0%
SEX OFFENSE -OTHER	1	1		-
TRESPASS	1	1	4	-75.0%
<b>Sum:</b>	<b>35</b>	<b>64</b>	<b>109</b>	<b>-33.33%</b>

Classification	Month 2025	2025 YTD	2024 YTD	% Change
ALARMS	76	206	230	-10.4%
ANIMAL COMPLAINTS	52	105	95	10.5%
JUVENILE OFFENSES AND COMPLAINTS	9	26	33	-21.2%
MISCELLANEOUS COMPLAINTS	519	1,085	1,270	-14.6%
MISCELLANEOUS TRAFFIC COMPLAINTS	484	895	1,184	-24.4%
NON - CRIMINAL COMPLAINTS	811	1,653	1,653	0%
SICK / INJURY COMPLAINT	138	288	322	-10.6%
TRAFFIC CRASHES	89	226	158	43.0%
TRAFFIC OFFENSES	8	20	20	0%



# CFS Summary

Reporting Period: February

WARRANTS	14	24	42	-42.9%
WATERCRAFT COMPLAINTS / ACCIDENTS	1	1		-
<b>Sum:</b>	<b>2,201</b>	<b>4,529</b>	<b>5,007</b>	<b>-9.35%</b>

Classification	Month 2025	2025 YTD	2024 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	2	2	0%
LICENSE / TITLE / REGISTRATION CITATIONS		1	1	0%
MISCELLANEOUS A THROUGH UUUU	13	27	75	-64.0%
NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	1	1	0%
PARKING CITATIONS	1	1	1	0%
TRAFFIC WARNINGS	1	2		-
<b>Sum:</b>	<b>18</b>	<b>34</b>	<b>80</b>	<b>-58.75%</b>

Classification	Month 2025	2025 YTD	2024 YTD	% Change
CANINE ACTIVITIES		1	14	-92.9%
COURT / WARRANT ACTIVITIES		4	10	-60.0%
CRIME PREVENTION ACTIVITIES	3	5	7	-28.6%
INVESTIGATIVE ACTIVITIES	75	164	190	-13.7%
MISCELLANEOUS ACTIVITIES (6000)	58	118	81	45.7%
MISCELLANEOUS ACTIVITIES (6100)	40	98	150	-34.7%
<b>Sum:</b>	<b>176</b>	<b>390</b>	<b>452</b>	<b>-13.72%</b>



**CCW Report**  
**Reporting Period: February**

Incident Number	Report Date	Offense	Case Status Disposition
260012243	02/20/26	CCW-Concealed Weapons - Carrying Concealed	Pending Prosecutors Review



# Out of Area Report

## Reporting Period: February

SUMMARY	
Reporting Area	Duration in Minutes
ANN ARBOR TWP	26
AUGUSTA TWP	40
MACARTHUR BLVD CONTRACT	222
OUT OF COUNTY	66
PITTSFIELD TOWNSHIP	162
SALEM TOWNSHIP	120
SUPERIOR TWP	276
YPSILANTI CITY	183
<b>Sum:</b>	<b>1,095</b>

### ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260013093	YPSILANTI TWP	DISPATCHED CALLS	Mental Health Call	2200 BLOCK HOGBACK RD	02/24/2026 16:46:00	26
					<b>Sum:</b>	<b>26</b>

### AUGUSTA TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260007722	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Animal Complaint	8600 BLOCK HITCHINGHAM RD	02/02/2026 15:50:00	40
					<b>Sum:</b>	<b>40</b>



## Out of Area Report

Reporting Period: February

### MACARTHUR BLVD CONTRACT

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260007535	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	9100 BLOCK MACARTHUR BLVD	02/01/2026 17:24:00	78
260008266	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	8800 BLOCK MACARTHUR BLVD	02/04/2026 19:10:00	15
260008266	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	8800 BLOCK MACARTHUR BLVD	02/04/2026 19:10:00	40
260008266	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	8800 BLOCK MACARTHUR BLVD	02/04/2026 19:21:00	24
260012294	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	8800 BLOCK MACARTHUR BLVD	02/21/2026 03:45:00	15
260012535	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1200 BLOCK STAMFORD RD	02/21/2026 23:36:00	41
260013918	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	LONG STRIP - BLVD	02/27/2026 21:09:00	9
					<b>Sum:</b>	<b>222</b>

### OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
	YPSILANTI TWP	PTO ACTIVITIES		PRIORITY ONE	02/07/2026 09:16:00	20
	YPSILANTI TWP	PTO ACTIVITIES		PRIORITY 1	02/12/2026 08:57:00	46
					<b>Sum:</b>	<b>66</b>



## Out of Area Report

Reporting Period: February

### PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260007963	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	4900 BLOCK WASHTENAW AVE	02/03/2026 15:25:00	5
260008205	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	WASHTENAW AVE/TORREY AVE	02/04/2026 15:35:00	10
260008265	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	2300 BLOCK CARPENTER RD	02/04/2026 18:57:00	16
260009421	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	3100 BLOCK RANDOLPH COURT DR	02/09/2026 15:02:00	52
260011055	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	3400 BLOCK PLATT RD	02/16/2026 03:09:00	57
260013067	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	1700 BLOCK COBURN CT	02/24/2026 15:11:00	22
					<b>Sum:</b>	<b>162</b>

### SALEM TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260014066	YPSILANTI TWP	DISPATCHED CALLS	Mental Health Call	9700 BLOCK RUSSELL ST	02/28/2026 12:45:00	120
					<b>Sum:</b>	<b>120</b>



# Out of Area Report

Reporting Period: February

## SUPERIOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260007486	YPSILANTI TWP	DISPATCHED CALLS	Crash, Single Motor Vehicle	GOTFREDSO N RD/FORD RD	02/01/2026 12:52:00	85
260009299	YPSILANTI TWP	DISPATCHED CALLS	Death Investigation - Cause Unknown	8100 BLOCK GEDDES RD	02/09/2026 01:39:00	166
260011547	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	8600 BLOCK DEERING ST	02/18/2026 00:45:00	20
260012702	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	MACARTHUR BLVD/ GLENDALE DR	02/22/2026 18:00:00	5
					<b>Sum:</b>	<b>276</b>

## YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260008683	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	W MICHIGAN AVE/S MANSFIELD ST	02/06/2026 10:05:00	15
260008887	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HAMILTON ST/W MICHIGAN AVE	02/07/2026 01:39:00	7
260009116	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	600 BLOCK N HURON ST	02/08/2026 01:56:00	4
260009297	YPSILANTI TWP	CITATIONS	Traffic Complaint / Traffic Miscellaneous A Complaint	UPON SPRING ST and AT/NEAR HURON	02/09/2026 01:28:00	2
260009297	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S HAMILTON ST/HARRIET ST	02/09/2026 01:20:00	17
260009526	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	HARRIET ST/ S HURON ST	02/09/2026 22:21:00	6
260010026	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK N HURON ST	02/11/2026 22:19:00	4

## Out of Area Report



Reporting Period: February

260010873	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	100 BLOCK SPRING ST	02/15/2026 09:56:00	56
260011519	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HAMILTON ST/ WASHTENAW AVE	02/17/2026 22:20:00	5
260012578	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	200 BLOCK W MICHIGAN AVE	02/22/2026 03:00:00	15
260013645	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK W CROSS ST	02/26/2026 20:00:00	10
260014064	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Traffic Complaint / Parking Complaint	W MICHIGAN AVE/N HURON ST	02/28/2026 12:55:00	5
260014099	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	900 BLOCK GREEN RD	02/28/2026 16:21:00	37
					<b>Sum:</b>	<b>183</b>



# Into Area Report

Reporting Period: February

SUMMARY	
Patrol Area Desc	Duration in Minutes
ANN ARBOR-SUPERIOR TWP COLLABORATION	749
DEXTER-DEXTER TWP-WEBSTER TWP	35
LINCOLN SCHOOLS	90
SCIO TWP	63
<b>Sum:</b>	<b>937</b>

## ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260007559	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/ Simple (Incl Domestic and Police Officer	800 BLOCK PARKWOOD AVE	02/01/2026 21:00:00	35
260008558	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Persons	1700 BLOCK E MICHIGAN AVE	02/05/2026 22:05:00	12
260008558	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Persons	1700 BLOCK E MICHIGAN AVE	02/05/2026 22:10:00	8
260010403	YPSILANTI TWP	DISPATCHED CALLS	Alarms All Other	8400 BLOCK FORD RD	02/13/2026 11:38:00	13
260010535	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	1200 BLOCK MEDFORD DR	02/13/2026 21:56:00	9
260010618	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S HURON ST/ WOODWARD ST	02/14/2026 08:02:00	11
260010808	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	RIDGE RD/E CLARK RD	02/14/2026 23:52:00	5
260011666	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Fire Department	1200 BLOCK JAMES L HART PKWY	02/18/2026 15:00:00	27
260011670	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	S HURON ST/ JAMES L HART PKWY	02/18/2026 15:27:00	11
260011675	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	8800 BLOCK LAGOON DR	02/18/2026 15:45:00	50

# Into Area Report



Reporting Period: February

260012021	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	HOLMES RD/N PROSPECT ST	02/19/2026 22:49:00	39
260013025	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	2800 BLOCK E CLARK RD	02/24/2026 10:50:00	10
260013345	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	2200 BLOCK PARKWOOD AVE	02/25/2026 18:30:00	82
260013494	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	FALL RIVER RD/ RAMBLING RD	02/26/2026 10:55:00	65
260013494	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	FALL RIVER RD/ RAMBLING RD	02/26/2026 11:00:00	61
260013586	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	2700 BLOCK INTERNATIONAL DR	02/26/2026 16:10:00	35
260013606	YPSILANTI TWP	DISPATCHED CALLS	Follow Up - WD	6900 BLOCK MCKEAN RD	02/26/2026 17:20:00	25
260013611	YPSILANTI TWP	DISPATCHED CALLS	Mental Health Call	3100 BLOCK SNOW RD	02/26/2026 17:45:00	45
260013628	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	RIDGE RD/ MOTT RD	02/26/2026 19:01:00	0
260013655	YPSILANTI TWP	DISPATCHED CALLS	Recovered UDAA - WD	1400 BLOCK VILLAGE LN	02/26/2026 20:50:00	20
260013661	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	5400 BLOCK WHITTAKER RD	02/26/2026 21:10:00	20
260013664	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	8700 BLOCK LAGOON DR	02/26/2026 21:30:00	10
260013673	YPSILANTI TWP	DISPATCHED CALLS	Civil Matter - Other	200 BLOCK STEVENS DR	02/26/2026 22:10:00	40
260013680	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N CONGRESS ST/N MANSFIELD ST	02/26/2026 22:50:00	15
260013682	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	CLARK RD/ PROSPECT RD	02/26/2026 23:05:00	15
260013690	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	ECORSE RD/ GLENWOOD AVE	02/27/2026 00:20:00	15
260013693	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	RIDGE RD/E CLARK RD	02/27/2026 01:05:00	5
260013703	YPSILANTI TWP	DISPATCHED CALLS	Assist Citizen	1500 BLOCK S HURON ST	02/27/2026 03:45:00	15

# Into Area Report



Reporting Period: February

260013811	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E CLARK RD/ PAGEANT AVE	02/27/2026 14:55:00	10
260014116	YPSILANTI TWP	DISPATCHED CALLS		MUNGER RD/N ASHFORD WAY	02/28/2026 17:22:00	41
					<b>Sum:</b>	<b>749</b>

## DEXTER-DEXTER TWP-WEBSTER TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260009151	YPSILANTI TWP	DISPATCHED CALLS	Animal Complaint	7600 BLOCK GRAND ST	02/08/2026 09:35:00	35
					<b>Sum:</b>	<b>35</b>

## LINCOLN SCHOOLS

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260008235	YPSILANTI TWP	DISPATCHED CALLS	Assist Motorist	S HURON ST/ BRINKER WAY	02/04/2026 16:00:00	90
260009494	YPSILANTI TWP	DISPATCHED CALLS	Assist Motorist	WHITTAKER RD/ E BEMIS RD	02/09/2026 19:52:00	0
					<b>Sum:</b>	<b>90</b>

## SCIO TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260007519	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Watercraft - Search and Rescue	FORD LAKE	02/01/2026 16:30:00	35
260010706	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Article Search - WD	WB I94/S HARRIS RD	02/14/2026 16:29:00	28
					<b>Sum:</b>	<b>63</b>



# Violations

Reporting Period: February

Violation Description	Violation Count
CMV - IMPROPER PLATE	1
DISOBEYED STOP SIGN	1
DISOBEYED TRAFFIC CONTROL DEVICE/REGULATOR	1
DISOBEYED TRAFFIC SIGNAL	2
DOGS AT LARGE/ NOT UNDER CONTROL	4
DRIVING WHILE LICENSE EXPIRED/CANCELLED	3
DROVE LEFT OF CENTER	2
DROVE WITH NO LICENSE / NEVER ACQUIRED	4
DWLS - DROVE WHILE LICENSE SUSP/REV/DENIED	7
EQUIPMENT VIOL - DEFECTIVE / MISSING	1
EXPIRED PLATE	20
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1
FAILED TO YIELD	7
FAIL TO YIELD RIGHT OF WAY TO EMERGENCY VEHICLE	1
IMPEDED TRAFFIC	1
IMPROPER BACKING	1
IMPROPER DISPLAY OF PLATE CIVIL INFRACTION	2
IMPROPER LANE USE	3
IMPROPER PASSING	4
IMPROPER TURN	1
LIMITED ACCESS SPEEDING 01-05 OVER	1
LIMITED ACCESS SPEEDING 06-10 OVER	2
LIMITED ACCESS SPEEDING 11-15 OVER	1
NO LICENSE ON PERSON	1
NO PROOF OF INSURANCE	5
NO PROOF OF REGISTRATION	2
OPERATE WITHOUT SECURITY (NO INSURANCE)	5
OPERATING WHILE HOLDING OR USING A MOBILE ELECTRONIC DEVICE	8
PARKING IN A FIRE LANE	1
PARKING LEFT TO CURB	1
PROHIBITED PARKING	2
PROHIBITED PARKING COMMERCIAL VEHICLE	4



# Violations

Reporting Period: February

SPEEDING 01-05 OVER	25
SPEEDING 06-10 OVER	5
SPEEDING 11-15 OVER	7
SPEEDING 16-20 OVER	1
UNATTENDED VEHICLE LEFT RUNNING	1
UNLAWFUL PARKING OF COMMERCIAL VEHICLES (SEMI / BUS / TOW TRUCKS)	1
VIOLATION OF GRADUATED LICENSE PERMIT	1
VIOLATION OF SAFETY BELT LAW-DRIVER	1
<b>Sum:</b>	<b>142</b>



# Traffic Stops

Reporting Period: February

TS Reason For Contact	Activities Count
Assist	1
Belt/Restraint	1
Crime BOL	2
Equipment Vio	68
Other	36
Speed	177
Traffic Vio.	141
	<b>426</b>



## 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: 02/01/2026 thru 02/28/2026



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	GOTFREDSON RD/FORD RD	DISPATCHED CALLS	260007486	ASSISTED DEPUTY COUCKE WITH MISSING SUICIDAL / ASSESSED / TRANSPORTED TO PES / PETITIONED / APPROVED SGT HOUK	12:52:00	85	2/1/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDTRASKOSR	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260007535	ASSISTED DEPUTY LEWIS WITH EDP REQUESTING CRU / ASSESSED / TRANSPORTED TO PES AND PETITIONED / APPROVED SGT, HOUK	17:24:00	78	2/1/2026
YPSILANTI TWP	AUGUSTA TWP	WDSAMAHAD	HITCHINGHAM RD	BACKUP DISPATCHED CALLS	260007722	ASSISTED ACO / SGT BYNUM	15:50:00	40	2/2/2026
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDSAMAHAD	WASHTENAW AVE	BACKUP DISPATCHED CALLS	260007963	OUT WITH SUBJECT WITH A 121 / ASSISTED UNTIL HE WAS SECURE / SGT BYNUM	15:25:00	5	2/3/2026
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDPHLLIPSA	WASHTENAW AVE/TORREY AVE	BACKUP DISPATCHED CALLS	260008205	while getting car wash stumbled upon unknown injury accident, held down for pittsfield pd.	15:35:00	10	2/4/2026
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDTRASKOSR	CARPENTER RD	BACKUP DISPATCHED CALLS	260008265	REQUESTED BY PITTSFIELD TO ASSIST WITH EDP / APPROVED SGT, HOUK	18:57:00	16	2/4/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCAMPAGIORNIM	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260008266	ASSIST WITH SHOOTING, SGT.URBAN	19:10:00	15	2/4/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDEARLEYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260008266	ASSIST WITH SHOOTING INVESTIGATION/K9 TRACK PERIMETER APPROVED BY SGT URBAN	19:10:00	40	2/4/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDLECLAIRS	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260008266	APPROVED BY SGT URBAN, SHOOTING, PERIMETER UNIT	19:21:00	24	2/4/2026
YPSILANTI TWP	YPSILANTI CITY	WDSAMAHAD	W MICHIGAN AVE/S MANSFIELD ST	BACKUP DISPATCHED CALLS	260008683	ASSISTED WITH TRANSLATION / SGT ARTS	10:05:00	15	2/6/2026
YPSILANTI TWP	YPSILANTI CITY	WDFLETCHERA	N HAMILTON ST/W MICHIGAN AVE	TRAFFIC STOP	260008887	RFS- WRONG WAY DRIVER - VW GIVEN / SGT ERBES	01:39:00	7	2/7/2026
YPSILANTI TWP	OUT OF COUNTY	WDJONESD	PRIORITY ONE	PTO ACTIVITIES		vehicle maintenance approved by sgt arts.	09:16:00	20	2/7/2026
YPSILANTI TWP	YPSILANTI CITY	WDFLETCHERA	N HURON ST	DISPATCHED CALLS	260009116	AOD YPD / FIGHT / SGT ERBES	01:58:00	4	2/8/2026
YPSILANTI TWP	YPSILANTI CITY	WDFLETCHERA	S HAMILTON ST/HARRIET ST	TRAFFIC STOP	260009297	RFS- DISOBEYED TCD - CITATION ISSUED / SGT ERBES	01:20:00	17	2/9/2026
YPSILANTI TWP	YPSILANTI CITY	WDFLETCHERA	UPON SPRING ST and AT/NEAR HURON ST	CITATIONS	260009297	26-9297/SGT ERBES	01:28:00	2	2/9/2026
YPSILANTI TWP	SUPERIOR TWP	WDESSAYANS	GEDDES RD	DISPATCHED CALLS	260009299	PER THE COMMAND SGT ON DUTY (SGT ERBES), I WAS TASKED OUT TO SUPERIOR TOWNSHIP TO ASSIST IN THE SUDDEN DEATH THAT OCCURRED. IT WAS FOR TRAINING PURPOSES.	01:39:00	166	2/9/2026
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDTRASKOSR	RANDOLPH COURT DR	BACKUP DISPATCHED CALLS	260009421	ASSISTED PITTSFIELD TWP WITH PICKUP ORDER / APPROVED SGT HOUK	15:02:00	52	2/9/2026
YPSILANTI TWP	YPSILANTI CITY	WDSTORMG	HARRIET ST/S HURON ST	TRAFFIC STOP	260009526	TRAFFIC STOP UNAVOIDABLE STOP APPROVED BY SGT, HOUK BOTH HEADLIGHTS AND REAR LIGHTS OUT	22:21:00	6	2/9/2026
YPSILANTI TWP	YPSILANTI CITY	WDFLETCHERA	N HURON ST	BACKUP DISPATCHED CALLS	260010026	AOD YPD- DISORDERLY/ SGT PENNINGTON	22:19:00	4	2/11/2026
YPSILANTI TWP	OUT OF COUNTY	WDJONESD	PRIORITY 1	PTO ACTIVITIES		Vehicle maintenance/ sgt arts approved	08:57:00	46	2/12/2026
YPSILANTI TWP	RETURNED	WDBURTOND	PARKWOOD AVE	DISPATCHED CALLS	260010247	SUSPICIOUS VEHICLE	19:00:00	15	2/12/2026
YPSILANTI TWP	RETURNED	WDVANHUYSING	ONE FOR PROPERTY				19:08:10	22	2/14/2026
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	SPRING ST	BACKUP DISPATCHED CALLS	260010873	REQUESTED BY YPSI CITY TO ASSIST WITH EDP WHO SET FIRE IN APT / MADE CONTACT / PETITIONED / APPROVED SGT, HOUK	09:56:00	56	2/15/2026
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDSTORMG	PLATT RD	BACKUP DISPATCHED CALLS	260011055	ASSIST PITTSFIELD PD ASSIST ANN ARBOR PD K-9 TRACK APPROVED BY SGT, URBAN	03:09:00	57	2/16/2026
YPSILANTI TWP	YPSILANTI CITY	WDGERWIGB	N HAMILTON ST/WASHTENAW AVE	TRAFFIC STOP	260011519	unavoidable // wrong way driver	22:20:00	5	2/17/2026
YPSILANTI TWP	SUPERIOR TWP	WDGERWIGB	DEERING ST	DISPATCHED CALLS	260011547	was in the area // looking for dv suspect // ok per sgt pennington	00:45:00	20	2/18/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDSINGERA	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	260012294	fam trouble // command Sgt.Arts	03:45:00	15	2/21/2026
YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDTOTHC	STAMFORD RD	BACKUP DISPATCHED CALLS	260012535	Dispatched for a family trouble a child ran away, Deputy Peretto was the only unit available so we backed, Per Sgt Erbes, We located the child and notified mom of whereabouts.	23:36:00	41	2/21/2026
YPSILANTI TWP	YPSILANTI CITY	WDRUSSELLT	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	260012578	ASSIST YPD PER SGT ERBES / CALL CAME OUT AS I WAS DRIVING BY / DISORDERLY SUBJECT WALKING AWAY FROM YPD SGT / 1 IN CUSTODY	03:00:00	15	2/22/2026
YPSILANTI TWP	SUPERIOR TWP	WDFLETCHERA	MACARTHUR BLVD/GLENDALE DR	BACKUP TRAFFIC STOP	260012702	BACKUP TRAFFIC/SGT ARTS	18:00:00	5	2/22/2026
YPSILANTI TWP	PITTSFIELD TOWNSHIP	WDTRASKOSR	COBURN CT	BACKUP DISPATCHED CALLS	260013067	PITTSFIELD REQUEST FOR ASSISTANCE WITH EDP / APPROVED SGT HOUK	15:11:00	22	2/24/2026
YPSILANTI TWP	ANN ARBOR TWP	WDTRASKOSR	HOGBACK RD	DISPATCHED CALLS	260013093	ASSISTED UNITS WITH EDP AT STATION ONE / TOT HVA / PETITIONED	16:46:00	26	2/24/2026
YPSILANTI TWP	YPSILANTI CITY	WDROGUSE	W CROSS ST	BACKUP DISPATCHED CALLS	260013645	approved sgt, hibouk, aod	20:00:00	10	2/26/2026



# Ypsilanti TWP Out of Area

For: 02/01/2026 thru 02/28/2026



YPSILANTI TWP	MACARTHUR BLVD CONTRACT	WDCOUCED	LONG STRIP - BLVD	BACK-UP TRAFFIC STOP	260013918	PER SGT URBAN, SUT CAR NOT ANSWERING RADIO CHECKS ON STOP, CLOSEST UNIT	21:09:00	9	2/27/2026
YPSILANTI TWP	SALEM TOWNSHIP	WDTRASKOSR	RUSSELL ST	DISPATCHED CALLS	260014066	ASSISTED DEPUTY ANDREWS AMD CPS WITH ASSESSMENT OF SUBJECT / ADVISED SUBJECT AND GOV PARTNERS	12:45:00	120	2/28/2026
YPSILANTI TWP	YPSILANTI CITY	WDSAMAHAD	W MICHIGAN AVE IN HURON ST	BACKUP DISPATCHED CALLS	260014064	BLOCKING VEHICLE / SGT WILLIAMS	12:55:00	5	2/28/2026
YPSILANTI TWP	YPSILANTI CITY	WDTRASKOSR	GREEN RD	BACKUP DISPATCHED CALLS	260014099	ASSISTED CRISIS TEAM WITH OUTREACH / APPROVED SGT WILLIAMS	16:21:00	37	2/28/2026
YPSILANTI TWP	SUPERIOR TWP	WDSTORMG	RIDGE RD	BACKUP DISPATCHED CALLS	260014197	OFFICER SAFETY AND NO UNITS AVAILABLE APPROVED BY SGT. URBAN	01:55:00	60	3/1/2026
							<b>Sum:</b>	<b>1,192</b>	

Adjusted Time: 1,155



# Ypsilanti TWP Into Area Time

For: 02/01/2026 thru 02/28/2026



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
SCIO TWP	YPSILANTI TWP	WDMACES	FORD LAKE	BACKUP DISPATCHED CALLS	260007519	USRT RESPONSE FOR POSSIBLE SURFACE ICE RESCUE, CALLER REPORTED THAT A SUBJECT FELL THROUGH THE ICE, SUBJECT WAS LOCATED IN THE DISTANCE AND DID NOT APPEAR TO BE IN DISTRESS, APPROVED BY SGT WILLIAMS	16:30:00	35	2/1/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	PARKWOOD AVE	BACKUP DISPATCHED CALLS	260007559	BU YPSI DEP WITH SPANISH TRANSLATION APPROVED BY SGT URBAN	21:00:00	35	2/1/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	260008558	APPROVED BY SGT URBAN, ALL YPT UNITS TIED UP ON TRESPASS, DISORDERLY SUBJECT AT KROGER	22:05:00	12	2/5/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	260008558	DISORDERLY // YPT UNITS TIED UP // COMMAND SGT, URBAN	22:10:00	8	2/5/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	MEDFORD DR	BACKUP DISPATCHED CALLS	260010535	APPROVED BY SGT URBAN, B&E IN PROGRESS	21:56:00	9	2/13/2026
SCIO TWP	YPSILANTI TWP	WDVANDERROESTB	WB 194/S HARRIS RD	BACKUP DISPATCHED CALLS	260010706	BU CFS / ASSIST MSP W/ ARTICLE SEARCH / SGT HOGAN	16:29:00	28	2/14/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	JAMES L HART PKWY	BACKUP DISPATCHED CALLS	260011666	SGT HOUK APPROVAL ASSIST FIRE	15:00:00	27	2/18/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	S HURON ST/JAMES L HART PKWY	BACKUP DISPATCHED CALLS	260011670	SGT HOUK APPROVAL HIT AND RUN NO OTHER UNITS AVAILABLE	15:27:00	11	2/18/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	LAGOON DR	BACKUP DISPATCHED CALLS	260011675	SGT HOUK APPROVAL FA NO OTHER UNITS AVAILABLE	15:45:00	50	2/18/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPACHECOGARCIA	HOLMES RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	260012021	BU TS WITH OWI (SPANISH TRANSLATION) APPROVED BY SGT URBAN	22:49:00	39	2/19/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBECKE	E CLARK RD	BACKUP DISPATCHED CALLS	260013025	APPROVED BY SGT HOUK, ASSISTED WITH SEARCH OF THE PARK SUSPICIOUS PERSONS	10:50:00	10	2/24/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLOWHORNB	PARKWOOD AVE	BACKUP DISPATCHED CALLS	260013345	ASSIST YPT WITH BARRICADED SUICIDAL WITH KNIFE, OK SGT ARTS	18:30:00	82	2/25/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	FALL RIVER RD/RAMBLING RD	BACKUP DISPATCHED CALLS	260013494	Assisted Ypsi Twp units w/ BOLing suspect who fled on bicycle, Sgt Bynum approval.	10:55:00	65	2/26/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBEAUVAISK	FALL RIVER RD/RAMBLING RD	BACKUP DISPATCHED CALLS	260013494	SUBJ WITH FELONY WARRANT, SGT BYNUM	11:00:00	61	2/26/2026
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBECKE	E CLARK RD/PAGEANT AVE	TRAFFIC STOP	260013811	RFS: NO EV / EXP PLATE	14:55:00	10	2/27/2026
							<b>Sum:</b>	<b>482</b>	



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

**Subject:** Department Report (activities in February 2026)

## Activities:

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### Ford Lake Dam (Hydro Station)

#### General Operation Summary:

The Hydro Station is operating safely and continues to get routine safety inspections and preventive maintenance. Operators had 2 call-in for the month.

Average precipitation for the month of is around 2.08", this year NOAA recorded it to be .37".

#### Regulatory Status:

##### ***For 2026-***

- DSSMR- **Complete, Filed with FERC**
- Owners Dam Safety Program Review/Update –
- EAP annual update and test –
- EAP First Responder Training – **Schedule in March**
- WQ Report – **Equipment out for service, meeting scheduled**
- Nuisance Plant Plan Report –
- Wildlife Plan Report – **Planning meeting with Agencies- bird structures**
- Historical Activity Report –
- Gate Certification –
- Security Review – **FERC Webinar Scheduled**
- FERC Security Inspection – TBD
- 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 - **Audit done, implement recommendations**
- 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, should get an update from DTE in late March.

**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 in May 2026 and be completed in the fall.

### Operation Summary

2026	February	YTD	5 Year Ave.
Precipitation total (inches) <sup>1</sup>	.37	1.80	33.024
Days Online	28	59	363.18
Net Generation MWH (estimated)	603.928	1,415.641	9,410.307
Generation MWH <b>lost</b> (estimated)*	1.384	1.384	377.3126

#### After Hour Call In

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

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Totals	2	3	30
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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 <b>lost</b> (estimated)	423.2	362.5	216.076	545.578	339.20

#### 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

<sup>1</sup> Preliminary totals from NOAA for Detroit

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

**Water Quality Summary:**

**MOU with City of Ann Arbor**

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

**Work Plan**

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

Current Year <b>2026</b>	Current Year Days Spilled	Current Year Lost KWH*	Current Year Lost KW \$*	Prior Yr. Lost KW \$*
January	.2	0	0	0
February	.1	0	0	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	.3	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: March 11, 2026

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

**Ordinance Investigations** – There were a total of **104** inspections conducted, including **10** 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 **564** rental inspections were conducted by Ordinance Officers. This includes **309** single-family rental homes, **255** 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 **139** 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 **34** inspections were performed. This includes **28** residential and **6** commercial properties.

**Liquor Inspections** – There were **1** 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 **17** 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 **14** formal and informal hearings attended at 14B District Court for citations issued for failure to correct violations identified.

**Circuit Court Litigation** – We have **20** 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.

February Monthly Board Report

Permit Type	Category	Date Issued	Permit Number	Address Display String	Construction Value	Amount Paid Total
Com - Alteration	Com Alteration	02/05/2026	PB26-0053	2310 PACKARD RD STE 3	\$1,750.00	\$100.00
Com - Alteration	Com Alteration	02/12/2026	PB26-0095	444 N HEWITT RD	\$1,000.00	\$75.00
Com - Alteration	Com Alteration	02/12/2026	PB26-0049	1744 GROVE RD A-201	\$6,282.00	\$115.00
Com - Alteration	Com Alteration	02/12/2026	PB26-0012	804 CLIFFS DR 106F	\$2,150.00	\$75.00
Com - Electrical	Com Electrical	02/05/2026	PE26-0039	2310 PACKARD RD STE 3	\$0.00	\$75.00
Com - Electrical	Com Electrical	02/10/2026	PE26-0048	2013 MCCARTNEY AVE	\$0.00	\$125.00
Com - Electrical	Com Electrical	02/19/2026	PE26-0061	1073 E MICHIGAN AVE	\$0.00	\$225.00
Com - Electrical	Com Electrical	02/20/2026	PE26-0059	3060 PACKARD RD	\$0.00	\$112.00
Com - Electrical	Com Electrical	02/23/2026	PE26-0064	1260 JAMES L. HART PKWY	\$0.00	\$240.00
Com - Fire Repair	Com Fire Repair	02/09/2026	PB25-1281	1721 CLIFFS 102 F LNDG	\$121,771.69	\$1,290.00
Com - Fire Repair	Com Fire Repair	02/09/2026	PB26-0033	1721 CLIFFS 202 F LNDG	\$53,266.71	\$610.00
Com - Mechanical	Com Mechanical	02/06/2026	PM26-0063	7890 TUTTLE HILL RD	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	02/04/2026	PM26-0092	1621 HOLMES	\$0.00	\$240.00
Com - Mechanical	Com Mechanical	02/12/2026	PM26-0015	66 HARVEY PL	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	02/11/2026	PM26-0110	1768 HEATHERRIDGE ST	\$0.00	\$125.00
Com - Mechanical	Com Mechanical	02/20/2026	PM26-0133	3060 PACKARD RD	\$0.00	\$65.00
Com - Mechanical	Com Mechanical	02/18/2026	PM26-0089	8819 LAGOON DR	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	02/18/2026	PM26-0095	8522 SPINNAKER WAY	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	02/25/2026	PM26-0143	8812 LAGOON DR	\$0.00	\$50.00
Com - Plumbing	Com Plumbing	02/05/2026	PP26-0031	2310 PACKARD RD STE 3	\$0.00	\$124.00
Com - Reroof Flat	Com Reroof - Flat	02/13/2026	PB26-0101	1375 S HARRIS RD	\$45,000.00	\$495.00
Com - Sign	Com Sign	02/02/2026	PB26-0048	1900 WHITTAKER RD	\$0.00	\$140.00
Com - Soil Erosion	Com Soil Erosion	02/10/2026	PSE26-0001	1 DTE SOIL EROSION BLVD	\$0.00	\$500.00
Com - Soil Erosion	Com Soil Erosion	02/27/2026	PSE25-0005	585 JOE HALL DR	\$0.00	\$500.00
Res - Alteration	Res Alteration Other	02/26/2026	PB26-0133	207 FAIRHILLS DR	\$25,000.00	\$335.00
Res - Alteration	Res Alteration Other	02/26/2026	PB26-0017	7124 STREAMWOOD DR	\$19,463.00	\$285.00
Res - Alteration	Res Alteration Other	02/18/2026	PB26-0096	8793 TRILLIUM DR	\$52,290.00	\$575.00
Res - Alteration	Res Alteration Other	02/02/2026	PB26-0061	802 DORSET AVE	\$200.00	\$75.00
Res - Alteration	Res Alteration Other	02/03/2026	PB26-0059	237 EDISON AVE	\$64,950.00	\$720.00
Res - Alteration	Res Alteration Other	02/10/2026	PB26-0071	8411 S HURON RIVER DR	\$3,018.00	\$85.00
Res - Alteration	Basement Waterproofing In	02/11/2026	PB26-0091	1831 PATRICK ST	\$27,811.00	\$350.00
Res - Deck	Res Deck	02/11/2026	PB25-1215	8113 S HURON RIVER DR	\$22,000.00	\$290.00
Res - Deck	Res Deck	02/13/2026	PB26-0085	5854 CARY DR	\$26,193.00	\$340.00
Res - Electrical	Res Electrical	02/13/2026	PE26-0050	1265 COMMONWEALTH AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/14/2026	PE26-0051	2360 MERRILL AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/17/2026	PE26-0017	1140 REDLEAF LN	\$0.00	\$90.00
Res - Electrical	Res Electrical	02/17/2026	PE26-0054	192 N HEWITT RD	\$0.00	\$103.00
Res - Electrical	Res Electrical	02/12/2026	PE25-0205	7363 STONY CREEK RD	\$0.00	\$79.00
Res - Electrical	Res Electrical	02/03/2026	PE26-0026	5742 NEW MEADOW DR	\$0.00	\$92.00
Res - Electrical	Res Electrical	02/03/2026	PE26-0036	1824 CAROL ANN AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/04/2026	PE26-0040	257 S WALLACE BLVD	\$0.00	\$125.00
Res - Electrical	Res Electrical	02/04/2026	PE26-0024	2850 APPLERIDGE ST	\$0.00	\$194.00
Res - Electrical	Res Electrical	02/05/2026	PE26-0041	1188 SHARE AVE	\$0.00	\$125.00
Res - Electrical	Res Electrical	02/09/2026	PE26-0046	1711 CADILLAC AVE	\$0.00	\$395.00
Res - Electrical	Res Electrical	02/09/2026	PE26-0045	1652 WINGATE BLVD	\$0.00	\$124.00
Res - Electrical	Res Electrical	02/05/2026	PE26-0043	1019 MAPLEWOOD AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/06/2026	PE26-0034	5871 BIG PINE CT	\$0.00	\$84.00
Res - Electrical	Res Electrical	02/06/2026	PE26-0042	469 WOODLAWN AVE	\$0.00	\$144.00
Res - Electrical	Res Electrical	02/06/2026	PE26-0044	510 CLIFFS DR 305C	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/18/2026	PE26-0057	923 N TERRACE LN	\$0.00	\$86.00
Res - Electrical	Res Electrical	02/18/2026	PE26-0056	3212 GROVE RD	\$0.00	\$37.50
Res - Electrical	Res Electrical	02/19/2026	PE26-0060	616 MONTREAL AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/18/2026	PE26-0058	1060 DESOTO AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/19/2026	PE26-0062	7373 HOGAN DR	\$0.00	\$240.00
Res - Electrical	Res Electrical	02/26/2026	PE26-0073	5703 HIGH RIDGE DR	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/25/2026	PE26-0072	32 CARRIAGE WAY	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/25/2026	PE26-0071	1628 WINGATE BLVD	\$0.00	\$90.00
Res - Electrical	Res Electrical	02/24/2026	PE26-0047	510 CLIFFS DR 205C	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/24/2026	PE26-0065	710 CLIFFS DR 305A	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/24/2026	PE26-0066	597 EUGENE ST	\$0.00	\$190.00
Res - Electrical	Res Electrical	02/25/2026	PE26-0067	1021 DESOTO AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/27/2026	PE26-0075	621 HAYES ST	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/26/2026	PE26-0074	8793 TRILLIUM DR	\$0.00	\$75.00

Res - Electrical	Res Electrical	02/26/2026	PE26-0068	550 CLIFFS DR 102C	\$0.00	\$75.00
Res - Electrical	Res Electrical	02/26/2026	PE26-0069	550 CLIFFS DR 202C	\$0.00	\$75.00
Res - EV Charger	Res EV Charger	02/24/2026	PE26-0070	2002 MIDVALE AVE	\$0.00	\$75.00
Res - EV Charger	Res EV Charger	02/23/2026	PE26-0063	7457 MEADOW LN	\$0.00	\$75.00
Res - EV Charger	Res EV Charger	02/17/2026	PE26-0053	7513 DOVER DR	\$0.00	\$75.00
Res - EV Charger	Res EV Charger	02/17/2026	PE26-0055	6655 SHULA VIS	\$0.00	\$75.00
Res - Fire Repair	Res Fire Repair	02/10/2026	PB26-0026	263 KIRK AVE	\$40,000.00	\$445.00
Res - Fire Repair	Res Fire Repair	02/26/2026	PB26-0123	1311 DESOTO AVE	\$60,000.00	\$670.00
Res - Mechanical	Res Mechanical	02/26/2026	PM26-0149	5703 HIGH RIDGE DR	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	02/25/2026	PM26-0147	89 S HARRIS RD	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	02/25/2026	PM26-0145	6204 ASPEN WAY	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/25/2026	PM26-0146	745 EUGENE ST	\$0.00	\$150.00
Res - Mechanical	Res Mechanical	02/24/2026	PM26-0141	585 ONANDAGA AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/24/2026	PM26-0139	1984 OUTER LANE DR	\$0.00	\$255.00
Res - Mechanical	Res Mechanical	02/24/2026	PM26-0138	1231 RAMBLING RD	\$0.00	\$270.00
Res - Mechanical	Res Mechanical	02/19/2026	PM26-0134	5769 SUNSET TRL	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/20/2026	PM26-0128	8041 TEXTILE RD	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	02/23/2026	PM26-0131	6241 BOYNE DR	\$0.00	\$111.00
Res - Mechanical	Res Mechanical	02/23/2026	PM26-0136	2579 ELLIS RD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/23/2026	PM26-0137	3082 ROUNDTREE BLVD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/19/2026	PM26-0129	677 ONANDAGA AVE	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	02/19/2026	PM26-0132	875 HAWTHORNE AVE	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	02/18/2026	PM26-0130	7959 THORNHILL DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/18/2026	PM26-0127	3212 GROVE RD	\$0.00	\$40.00
Res - Mechanical	Res Mechanical	02/18/2026	PM26-0121	2812 ROUNDTREE BLVD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/18/2026	PM26-0123	802 JEROME AVE 3	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/27/2026	PM26-0122	1565 WINGATE BLVD	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	02/10/2026	PM26-0096	405 S HARRIS RD	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	02/10/2026	PM26-0081	7564 STONY CREEK RD	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	02/11/2026	PM26-0105	9645 BEMIS RD	\$0.00	\$135.00
Res - Mechanical	Res Mechanical	02/11/2026	PM26-0049	8835 TRILLIUM DR	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	02/10/2026	PM26-0083	5810 WHITTAKER DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/10/2026	PM26-0100	7560 DOVER DR	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	02/09/2026	PM26-0104	29 CARRIAGE WAY	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/09/2026	PM26-0106	708 LAMAY AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/05/2026	PM26-0103	1371 SKYWAY DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/06/2026	PM26-0044	1228 HULL AVE	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	02/06/2026	PM26-0093	7494 ROXBURY DR	\$0.00	\$88.00
Res - Mechanical	Res Mechanical	02/06/2026	PM26-0098	6007 HURON RIVER LN	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/06/2026	PM26-0101	2422 BURNS AVE	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	02/05/2026	PM26-0094	5134 BRECKENRIDGE DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/03/2026	PM26-0090	7373 HOGAN DR	\$0.00	\$255.00
Res - Mechanical	Res Mechanical	02/03/2026	PM26-0087	1680 CLIFFS LNDG 302 E	\$0.00	\$100.00
Res - Mechanical	Res Mechanical	02/03/2026	PM26-0085	281 ELDER ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/03/2026	PM26-0086	321 ELDER ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/02/2026	PM26-0078	7157 HOUSTON CT	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/17/2026	PM26-0125	1230 CANDLEWOOD LN	\$0.00	\$120.00
Res - Mechanical	Res Mechanical	02/17/2026	PM26-0126	7194 WELLINGTON LN	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/18/2026	PM26-0124	7442 CARLTON DR	\$0.00	\$128.00
Res - Mechanical	Res Mechanical	02/18/2026	PM26-0119	802 JEROME AVE 4	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/18/2026	PM26-0120	7867 BRIARBROOK DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/16/2026	PM26-0117	4 HILLCREST BLVD	\$0.00	\$115.00
Res - Mechanical	Res Mechanical	02/13/2026	PM26-0099	1304 RUSSELL LAUNDRY	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/13/2026	PM26-0097	9630 WOODLAND CT	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	02/13/2026	PM26-0091	1415 ANDREA ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/12/2026	PM26-0074	804 JEROME AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/12/2026	PM26-0010	7857 RAMBLEWOOD ST	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	02/12/2026	PM26-0113	5522 SCOTT CT	\$0.00	\$98.00
Res - Mechanical	Res Mechanical	02/12/2026	PM26-0114	653 OAKLAWN AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/12/2026	PM25-0560	6988 MC KEAN RD LOT 128	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/12/2026	PM26-0116	504 HUNT PL	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/11/2026	PM26-0109	772 DORSET AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/11/2026	PM26-0064	1289 STEWART DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/11/2026	PM26-0102	8811 TRILLIUM DR	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	02/11/2026	PM26-0082	5834 SUNSET TRL	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	02/11/2026	PM26-0107	7138 LOCHMOOR DR	\$0.00	\$75.00
Res - Mechanical Ex es	Mechanical Exterior Unit	02/11/2026	PM26-0075	7436 HOMESTEAD RD	\$0.00	\$105.00

Res - Mechanical Ex	es Mechanical Exterior Unit	02/11/2026	PM26-0108	1135 GROVE RD	\$0.00	\$135.00
Res - Mechanical Ex	es Mechanical Exterior Unit	02/12/2026	PM25-0456	1614 KNOWLES ST	\$0.00	\$135.00
Res - Mechanical Ex	es Mechanical Exterior Unit	02/13/2026	PM26-0111	1199 RUE WILLETTE BLVD	\$0.00	\$145.00
Res - Mechanical Ex	es Mechanical Exterior Unit	02/14/2026	PM26-0115	709 CALDER AVE	\$0.00	\$120.00
Res - Mechanical Ex	es Mechanical Exterior Unit	02/13/2026	PM26-0118	1015 GAULT DR	\$0.00	\$165.00
Res - Mechanical Ex	es Mechanical Exterior Unit	02/06/2026	PM25-0839	5430 PINEVIEW DR	\$0.00	\$183.00
Res - Mechanical Ex	es Mechanical Exterior Unit	02/20/2026	PM26-0135	350 WOODLAWN AVE	\$0.00	\$105.00
Res - Mechanical Ex	es Mechanical Exterior Unit	02/24/2026	PM26-0140	5317 MERRITT RD	\$0.00	\$105.00
Res - New Construc	Res New Single Family	02/26/2026	PB26-0075	2213 LAKEVIEW AVE	\$80,000.00	\$1,050.00
Res - New Construc	Res New Single Family	02/26/2026	PB26-0074	2217 LAKEVIEW AVE	\$80,000.00	\$1,050.00
Res - New Construc	Res New Single Family	02/26/2026	PB26-0078	341 FIRWOOD ST	\$80,000.00	\$1,050.00
Res - Plumbing	Res Plumbing	02/26/2026	PP26-0053	7070 POPLAR DR	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/25/2026	PP26-0049	32 CARRIAGE WAY	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/24/2026	PP26-0050	1586 FOLEY AVE	\$0.00	\$140.00
Res - Plumbing	Res Plumbing	02/26/2026	PP26-0052	9583 HARBOUR COVE CT	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/20/2026	PP26-0045	6263 SHELDON ST 311	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/23/2026	PP26-0046	2142 DAVID AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/04/2026	PP26-0033	1947 MCKINLEY AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/10/2026	PP26-0037	9155 PARKLAND DR	\$0.00	\$0.00
Res - Plumbing	Res Plumbing	02/02/2026	PP26-0023	2991 GOLFVIEW CT	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/02/2026	PP26-0024	802 DORSET AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/02/2026	PP26-0025	597 EUGENE ST	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/03/2026	PP26-0029	7373 HOGAN DR	\$0.00	\$236.00
Res - Plumbing	Res Plumbing	02/05/2026	PP26-0034	1005 CARVER AVE 2	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/03/2026	PP26-0026	7975 E MEADOWVIEW CT	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/04/2026	PP26-0032	1259 JEFFERY ST	\$0.00	\$77.00
Res - Plumbing	Res Plumbing	02/04/2026	PP26-0028	2485 CARRIAGE CT	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/13/2026	PP26-0042	2360 MERRILL AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/13/2026	PP26-0036	7321 STONY CREEK RD	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/18/2026	PP26-0044	7745 WHITTAKER RD	\$0.00	\$365.00
Res - Plumbing	Res Plumbing	02/17/2026	PP26-0043	1417 HARRY ST	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/12/2026	PP26-0040	1311 GROVE RD	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/12/2026	PP26-0039	1111 RAMBLING RD	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	02/11/2026	PP26-0038	445 HAYES ST	\$0.00	\$75.00
Res - Roof	Res - Roof	02/18/2026	PB24-0012	1413 JEFF ST	\$13,822.00	\$200.00
Res - Roof-Siding-Wi	Res Siding	02/12/2026	PB26-0068	1491 GROVE RD	\$19,419.00	\$245.00
Res - Roof-Siding-Wi	Res Windows	02/18/2026	PB26-0108	83 S MANSFIELD ST	\$8,760.00	\$135.00
Res - Roof-Siding-Wi	Res Roof	02/17/2026	PB26-0106	800 FOX AVE	\$9,999.00	\$145.00
Res - Roof-Siding-Wi	Res Windows	02/17/2026	PB26-0099	718 E CLARK RD	\$18,566.00	\$235.00
Res - Roof-Siding-Wi	Res Roof	02/17/2026	PB25-1299	129 EDISON AVE	\$12,750.00	\$190.00
Res - Roof-Siding-Wi	Res Roof	02/17/2026	PB26-0103	7879 SHIRE LN	\$9,851.00	\$145.00
Res - Roof-Siding-Wi	Res Windows	02/17/2026	PB26-0107	7256 MAPLELAWN DR	\$54,539.00	\$595.00
Res - Roof-Siding-Wi	Res Roof	02/13/2026	PB26-0100	5734 HUNTINGTON AVE	\$15,675.00	\$220.00
Res - Roof-Siding-Wi	Res Roof	02/13/2026	PB26-0102	1042 REDLEAF LN	\$7,500.00	\$125.00
Res - Roof-Siding-Wi	Res Windows	02/16/2026	PB26-0098	5060 ELLIS RD	\$19,000.00	\$235.00
Res - Roof-Siding-Wi	Res Roof	02/17/2026	PB26-0104	8239 HUMMINGBIRD DR	\$40,495.00	\$455.00
Res - Roof-Siding-Wi	Res Windows	02/11/2026	PB26-0084	82 FAIRHILLS DR	\$10,855.00	\$155.00
Res - Roof-Siding-Wi	Res Windows	02/11/2026	PB26-0090	7442 CARLTON DR	\$15,073.00	\$205.00
Res - Roof-Siding-Wi	Res Siding	02/11/2026	PB26-0092	1321 CANDLEWOOD LN	\$39,673.00	\$445.00
Res - Roof-Siding-Wi	Res Roof	02/11/2026	PB26-0088	2384 COLONY WAY	\$23,342.00	\$285.00
Res - Roof-Siding-Wi	Res Windows	02/11/2026	PB26-0077	2429 GROVE RD	\$30,950.00	\$355.00
Res - Roof-Siding-Wi	Res Windows	02/12/2026	PB26-0097	1336 WOODGLEN AVE	\$12,900.00	\$175.00
Res - Roof-Siding-Wi	Res Windows	02/12/2026	PB26-0050	903 RUE DEAUVILLE BLVD	\$10,840.00	\$155.00
Res - Roof-Siding-Wi	Res Roof	02/12/2026	PB26-0093	1412 ECORSE RD	\$13,600.00	\$200.00
Res - Roof-Siding-Wi	Res Roof	02/04/2026	PB26-0066	1357 HUNTER AVE	\$16,494.00	\$215.00
Res - Roof-Siding-Wi	Res Windows	02/04/2026	PB26-0065	7359 WARWICK DR	\$16,360.00	\$215.00
Res - Roof-Siding-Wi	Res Roof	02/03/2026	PB26-0063	5426 GRAYFIELD CIR	\$14,500.00	\$195.00
Res - Roof-Siding-Wi	Res Windows	02/04/2026	PB26-0064	7699 PIONEER DR	\$9,000.00	\$135.00
Res - Roof-Siding-Wi	Res Windows	02/05/2026	PB26-0067	1215 WENDELL AVE	\$6,581.00	\$115.00
Res - Roof-Siding-Wi	Res Roof	02/05/2026	PB26-0060	5959 S IVANHOE AVE	\$16,972.00	\$215.00
Res - Roof-Siding-Wi	Res Roof	02/02/2026	PB26-0058	339 DAKOTA AVE	\$8,430.00	\$135.00
Res - Roof-Siding-Wi	Res Roof	02/09/2026	PB26-0079	1038 EVELYN AVE	\$14,850.00	\$195.00
Res - Roof-Siding-Wi	Res Roof	02/10/2026	PB26-0082	2129 HARMON ST	\$4,500.00	\$95.00
Res - Roof-Siding-Wi	Res Roof	02/10/2026	PB26-0083	1349 HAWTHORNE AVE	\$16,552.00	\$215.00
Res - Roof-Siding-Wi	Res Windows	02/10/2026	PB26-0080	7020 AMBERLY WAY	\$2,584.00	\$75.00
Res - Roof-Siding-Wi	Res Windows	02/09/2026	PB26-0069	711 LAMAY AVE	\$2,575.00	\$75.00
Res - Roof-Siding-Wi	Res Windows	02/09/2026	PB26-0062	291 AVELINE AVE	\$16,888.00	\$215.00

Res - Roof-Siding-Wi	Res Windows	02/23/2026	PB26-0122	1734 SMITH AVE	\$7,711.00	\$125.00
Res - Roof-Siding-Wi	Res Windows	02/24/2026	PB26-0124	1360 S HARRIS RD	\$14,000.00	\$185.00
Res - Roof-Siding-Wi	Res Siding/Windows	02/20/2026	PB26-0112	1489 E CHATEAU VERT ST	\$4,892.00	\$95.00
Res - Roof-Siding-Wi	Res Windows	02/21/2026	PB26-0119	1273 LAUREL AVE	\$7,262.00	\$125.00
Res - Roof-Siding-Wi	Res Windows	02/23/2026	PB26-0120	6261 TUTTLE HILL RD	\$5,348.00	\$105.00
Res - Roof-Siding-Wi	Res Windows	02/23/2026	PB26-0121	7088 ST ANDREWS DR	\$20,700.00	\$255.00
Res - Roof-Siding-Wi	Res Windows	02/18/2026	PB26-0110	1459 E CHATEAU VERT ST UNIT D	\$5,703.00	\$105.00
Res - Roof-Siding-Wi	Res Siding/Windows	02/18/2026	PB26-0111	1459 E CHATEAU VERT ST UNIT B	\$4,855.00	\$95.00
Res - Roof-Siding-Wi	Res Windows	02/19/2026	PB26-0115	2255 BURNS AVE	\$17,190.00	\$225.00
Res - Roof-Siding-Wi	Res Roof	02/19/2026	PB26-0116	281 KIRK AVE	\$18,764.00	\$235.00
Res - Roof-Siding-Wi	Res Windows	02/19/2026	PB26-0109	1459 ANDREA ST	\$6,491.00	\$115.00
Res - Roof-Siding-Wi	Res Roof	02/26/2026	PB26-0114	1060 DESOTO AVE	\$19,729.00	\$245.00
Res - Roof-Siding-Wi	Res Windows	02/26/2026	PB26-0105	1060 DESOTO AVE	\$16,533.00	\$215.00
Res - Roof-Siding-Wi	Res Windows	02/26/2026	PB26-0134	5428 HIGH RIDGE DR	\$4,842.00	\$95.00
Res - Roof-Siding-Wi	Res Roof	02/26/2026	PB26-0136	1045 HUNTER AVE	\$16,082.00	\$215.00
Res - Roof-Siding-Wi	Res Roof	02/24/2026	PB26-0127	1531 LEVONA ST	\$23,305.00	\$285.00
Res - Roof-Siding-Wi	Res Roof	02/24/2026	PB26-0126	770 FOX AVE	\$10,477.00	\$155.00
Res - Roof-Siding-Wi	Res Siding	02/24/2026	PB26-0129	1734 SMITH AVE	\$8,454.00	\$135.00
Res - Roof-Siding-Wi	Res Roof	02/25/2026	PB26-0131	8181 STARLING CT	\$35,841.00	\$405.00
Res - Roof-Siding-Wi	Res Windows	02/25/2026	PB26-0130	1042 HUNTER AVE	\$15,975.00	\$205.00
Res - Roof-Siding-Wi	Res Windows	02/25/2026	PB26-0132	647 N MOHAWK AVE	\$7,334.00	\$125.00
Res - Roof-Siding-Wi	Res Siding	02/24/2026	PB26-0128	475 BERGEN AVE	\$28,695.00	\$335.00
Res - Roof-Siding-Wi	Res Windows	02/24/2026	PB26-0125	596 CAMPBELL AVE	\$3,671.00	\$85.00
Res - Roof-Siding-Wi	Res Siding	02/27/2026	PB26-0137	5675 NEW MEADOW DR	\$10,514.00	\$155.00
Res - Roof-Siding-Wi	Res Roof	02/27/2026	PB26-0138	7920 THORNHILL DR	\$21,470.00	\$265.00
Res - Roof-Siding-Wi	Res Roof	02/27/2026	PB26-0139	6174 ROBERT CIR 36	\$9,642.00	\$145.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	02/28/2026	PB26-0140	5656 BIG PINE DR	\$48,264.00	\$535.00
Res - Roof-Siding-Wi	Res Roof	02/28/2026	PB26-0141	5550 ELLIS RD	\$39,394.00	\$445.00
Res - Shed > 200 sq.	Res - Shed >200 sq. ft.	02/05/2026	PZP22-0167	992 N PROSPECT RD	\$8,400.00	\$160.00
Res - Solar Building	Res Solar Building	02/09/2026	PB26-0070	1019 MAPLEWOOD AVE	\$6,390.00	\$155.00
Res - Solar Building	Res Solar Building	02/06/2026	PB26-0057	5871 BIG PINE CT	\$27,265.00	\$375.00
Res - Water-Sewer	Res Water-Sewer Repair	02/11/2026	PP26-0041	722 N FORD BLVD	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	02/03/2026	PP26-0027	1321 WENDELL AVE	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	02/12/2026	PP26-0030	823 HAWTHORNE AVE	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	02/24/2026	PP26-0051	810 EUGENE ST	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	02/23/2026	PP26-0048	5804 TEXTILE RD	\$0.00	\$175.00
Res - Water-Sewer	Res Water-Sewer Repair	02/20/2026	PP26-0047	203 DAKOTA AVE	\$0.00	\$75.00
Zoning	Zoning - Food Truck	02/27/2026	PZP26-0008	2165 WASHTENAW RD	\$0.00	\$50.00
Zoning	Zoning - Fence	02/11/2026	PZP26-0005	80 BURBANK AVE	\$0.00	\$50.00
Zoning	Zoning - Change in Use	02/02/2026	PZP26-0002	2310 PACKARD RD STE 3	\$0.00	\$50.00
<b>237</b>					<b>\$1,821,233.40</b>	<b>\$39,535.50</b>



## MEMORANDUM

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

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

**Date:** February 25, 2026

**RE:** **Residential Services Department Board Report – February 2026**

Please use this memo as a report to the Charter Township of Ypsilanti Trustees for the March 17<sup>th</sup>, 2026 regular meeting.

- The Residential Services Department is currently finishing up the excess equipment auction. This is the first auction since 2022 and the current status reports are attached to this email.

Below are updates from the Recreation Department:

- Recently the recreation department hosted their second annual Daddy Daughter Dance. It was wildly successful. There were over 40 couples that showed up with some dads bringing multiple daughters. The grand total for the night was just around 100 dancers and guests enjoying the night.
- Youth basketball is in full swing and everyone is loving the season. New skills are being developed and sportsmanship has been at an all time high. 78 total participants across the three divisions. Each division has 4-6 teams depending on the size of the teams. Each team averages 5-8 players.
- Spring soccer registration is open and it is on pace to be our busiest season ever. We are looking forward to getting everyone back on the fields this year. There are already 200 registrations and we are still 2 full months out from the first week of practices. The first game of the season is May 3<sup>rd</sup>.
- Finally we have finalized a partnership with Challenger Sports to host a soccer camp this summer at Ford Heritage. It will be available to everyone aged 3- 14. It will feature half day and full day sessions, along with coaches from around the world. The challenger soccer camp starts June 22<sup>nd</sup> and run through June 26<sup>th</sup>.



## 50 & Beyond Update

The 50 & Beyond Program continues to thrive, currently boasting a total of 185 family memberships and 507 individual memberships.

### Travel Program Highlights

- 2025 had a total of 1209 participants in our travel program.
- Upcoming trips for Spring include touring Little Caesars Arena, Detroit Institute of Arts, The Sound of Music at the Fox Theater, and The Wiz at the Stranahan Theater in Toledo.
- We continue to sell out our popular monthly lunch and casino outings.

### Health & Wellness Programming

- Interest in senior health and wellness continues to grow. Our Senior Fitness Program has seen expanded participation, emphasizing the ongoing need for targeted physical health initiatives for this age group.

Notable developments include:

- The addition of Hula for Health and Silver Sneakers classes, which aim to improve balance, strength, and flexibility.
- Continued growth in Chair Yoga participation, now averaging over 20 participants per session.
- In collaboration with Washtenaw Community College (WCC), our Senior Focus classes—including Line Dancing, Tai Chi, Strength & Conditioning, and Yoga—remain popular. The current session runs January 13 and end March 18 with a new session beginning the first week of May.
- Pickleball remains popular with play time on Mondays, Wednesdays and Fridays from 8am – 12pm.

### Technology Training Initiative

- We are excited to continue our partnership with Eastern Michigan University's Digital Connecting Corps, which provides free technology training sessions to our participants. This initiative aims to help seniors improve their digital literacy and confidence in using technology. The current 12 week session began February 3.

### Member Recognition

- 50 & Beyond would like to recognize member Jacqueline Smith for creating a beautiful and meaningful Black History Month display in the Community Center lobby. Her



thoughtful work has helped enhance the space and create an inviting, educational experience for members and visitors throughout the month of February.

### Tax Season

- While tax preparation is not currently offered at the Community Center, seniors can get tax assistance from the Ypsilanti Library, Housing Bureau for Seniors, Accounting Society, United Way and the University of Michigan Law School. All of these are listed in the current edition of the 50 & Beyond Newsletter as well as a flyer available at the Community Center.

### Social Engagement & Drop-In Activities

- Social activities remain a cornerstone of the 50 & Beyond experience. Drop-in programs include but not limited to Diamond Art, Quilting, Cards, Music, Yarn Crafts, Painting, Euchre, Penny Bingo and Mahjong.
- Our Holiday Social hosted 115 seniors for an afternoon of lunch and musical entertainment. The event also featured an ugly sweater competition, which added a lively and fun element that was enjoyed by all attendees.
- The 50 & Beyond program, in partnership with Trinity Health Senior Communities hosted a Cupid's Eve Dance on Friday, February 13<sup>th</sup>. This event offered seniors an afternoon of music, dancing and social engagement. A live DJ provided the entertainment and attendees enjoyed light refreshments and a festive photo booth.
- Our 11<sup>th</sup> Annual Dee Washington Black History Month Celebration will be held on Thursday, February 26, beginning at 2pm. The event will feature musical performances by members of the 50 & Beyond, along with presentations and speakers highlighting the importance of the Civil Rights Era in American History. This celebration continues to provide an engaging and educational experience for our entire community.

### Senior Nutrition Program

- Our Senior Café Program is now serving 80-90 seniors each week. This program continues to be a vital resource, providing nutritious meals to our senior members and promoting better overall health. Jewish Family Services is now the agency providing the meals for the Washtenaw County Senior Café Program. Jewish Family Services has made a commitment to keeping the food fresh and less processed. They are dedicated to nationally recognized and researcher backed meal standards set forth by the Food Is Medicine Coalition.

### Senior Millage Funds

- At the end of 2025 we replaced our older billiards tables with two new tables, which have been extremely well received by our members. Since their installation we have observed

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



**YPSILANTI  
TOWNSHIP**  
— RESIDENTIAL SERVICES DEPARTMENT —

---

**Trustees**  
Karen Lovejoy Roe  
John Newman II  
Gloria Peterson  
LaResha Thornton

a notable increase in participation, with members frequently using the tables for both casual play and organized events. The new tables have also allowed us to host monthly in-house tournaments and collaborate with the Van Buren Township Senior Center on additional competitions. These activities have not only enhanced member engagement but have also attracted new memberships.

- We also added four NuStep cross-training bikes and two treadmills to our fitness area. These new pieces of equipment have proven to be extremely popular with our members. The four NuStep bikes are frequently in use simultaneously throughout the day, and it is common to find all six machines being used at once.

We look forward to continuing to grow and enhance the 50 & Beyond Program to meet the evolving needs and interests of our senior community.



## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Director of Golf, Kirk Sherwood II, PGA

CC: Brenda Stumbo, Township Supervisor  
John Hines, Municipal Services Director  
William Turner, Golf Course Superintendent

Date: March 3<sup>rd</sup>, 2026

**Subject: Green Oaks Golf Course 2026 update for Ypsilanti Township Board of Trustees.**

The 2025 golf season resulted in a small net profit for the season. The following is a list of highlights and revenue line items that have been generated due to an exceptional season.

### **2025 Golf Operations Highlights:**

Total revenue: \$986,209  
Green fee revenue: \$588,552  
Cart revenue: \$260,131  
League revenue: \$59,424  
Merchandise revenue: \$31,855  
Food and beverage revenue: \$52,992  
Season Pass revenue: \$51,770  
Total rounds: 34,569

The golf course completed the following projects last year.

- Concrete pathways to the pavilions were replaced.
- New awnings were installed in front of and behind the golf pro shop.
- A new five-year lease with Yamaha for 72 new golf cars and 2 utility vehicles for maintenance

Some projects for this season include:

- Installation of garage doors with openers in the cart barns
- Replacing the wood as needed and painting the outside walls of the golf pro shop.
- Painting the pavilion area by the entrance to the course.
- Planting annual flowers by the walkway approaching the pro shop entrance.

With the 2026 golf season nearly upon us, we are looking forward to the seasonal staff returning to Green Oaks. The seasonal jobs will be posted on February 15<sup>th</sup>, and we will review resumes for open positions. The golf course will still be looking to fill the positions of cart attendant, starter/ranger, pro shop attendant, and golf course maintenance laborer. During the off season we are continuing to purchase and receive merchandise, confirm leagues, confirm outings, and accept payments for season pass holders.

### **Golf Maintenance Notes:**

- 2 new Toro 3150q triplex mowers purchased in fall 2025. Improved greens speed/firmness/consistency; reduced downtime from older equipment; and lower repair costs over time.
- Late fall tree removal on pond edge and #6 green complex and #7 tee. This will improve player safety, turf health (more sunlight/airflow reduces disease risk), and playability. Stumps will be ground in the spring to be backfilled and seeded.
- Pond well on hole #2 and #8 was fixed in the fall of 2025 and ready for upcoming 2026 season.
- Winter reel sharpening, bed knife replacement and maintenance.
- Routine winter servicing on equipment fleet (e.g., oil/fuel changes, hydraulic checks, winterization).
- Preventative fixes addressed to extend equipment life, minimize breakdowns during peak season and prioritize safety.

### **Preparing for Upcoming Season**

- Winter prep underway: Turf protection, leaf/debris management, preparing equipment, and early spring tasks planning (e.g., aeration, fertilization, seeding, stump removal).
- Course supply: Ordering 4 new ball washers for par 3 tee boxes, paint/refresh our tee markers and signs.
- Pesticide and fertilizer usage plan updates. Prepare and plan fertilizer and pesticide treatments to begin placing orders for spring applications.
- Staff hiring and training
- Goal: Hit the ground running for optimal course conditions at opening-target fir, fast greens and excellent playability.

If you have any questions please feel free to contact me by email at [ksherwood@ypsitownship.org](mailto:ksherwood@ypsitownship.org) or by phone at 734-890-6287.

## Paid For & Picked Up Report

Filter by: Paid, Picked Up ▼

Search by Payment#:

Or

Auction ended ▼ between: Start Date: 1/1/2026 End Date: 1/31/2026

Asset POC: All Location: All Buyer: All

No electronic payment assets found.

### Electronic Payments Owed by GovDeals

ID	Inv ID	Buyer	Picked Up	Description	End Date Time †	High Bid	Tax	Add'l Fees	Total	GovDeals Fee	Net to Pay
5	84	quadri, Aldo and louise	20 Feb 2026	2014 Ford F-150	17 Feb 2026 05:30 PM ET	\$2,030.00 *	\$0.00		\$2,030.00	-\$0.00	\$2,030.00
6	4610	burdo, felix	19 Feb 2026	1988 Ford 4610 LCG Tractor With Lely 3 Point Mounted Dry Fertilizer Spreader	17 Feb 2026 05:30 PM ET	\$2,875.00 *	\$0.00		\$2,875.00	-\$0.00	\$2,875.00
2	76	Dubbert, Richard	24 Feb 2026	2014 Ford Explorer	17 Feb 2026 05:33 PM ET	\$4,600.00 *	\$0.00		\$4,600.00	-\$0.00	\$4,600.00
3	65	Fellman, Will	19 Feb 2026	2010 Ford Ranger XL SuperCab 2WD	17 Feb 2026 05:33 PM ET	\$7,002.00 *	\$0.00		\$7,002.00	-\$0.00	\$7,002.00
9	243	burdo, felix	19 Feb 2026	1993 Ford 3930 Tractor. Serial: F1NN 3K 514 BA	17 Feb 2026 05:36 PM ET	\$5,200.00 *	\$0.00		\$5,200.00	-\$0.00	\$5,200.00
						\$21,707.00	\$0.00	\$0.00	\$21,707.00	\$0.00	\$21,707.00

Total Owed by GovDeals: \$21,707.00

Filter by: Paid, Not Picked Up

Asset POC: All Location: All Buyer: All

Search

Export to Excel

ID	Inv ID	Buyer	Paid	Status	Last Reminder	Notes	Description	End Date Time †	High Bid	Tax	Add'l Fees	Total	GovDeals Fee	Net Pay
7	2018 Expedition	Harvey, Chelsea	18 Feb 2026	<input type="text"/>	Reminder	Add Note	2018 Ford Expedition	17 Feb 2026 05:30 PM ET	\$7,000.00*	\$0.00		\$7,000.00	-\$0.00	\$7,000.00
11	707	Poust, Robert	17 Feb 2026	<input type="text"/>	Reminder	Add Note	L-Shaped Diesel fuel tank with pump and nozzle	17 Feb 2026 05:30 PM ET	\$190.00*	** \$12.83		\$202.83	-\$0.00	\$190.00
13	13	Parrish, Eric	20 Feb 2026	<input type="text"/>	Reminder	Add Note	Various computer monitors and TVs	17 Feb 2026 05:30 PM ET	\$52.00*	** \$3.51		\$55.51	-\$0.00	\$52.00
14	14	Jamaledin, Abdulaziz	18 Feb 2026	<input type="text"/>	Reminder	Add Note	Networking Equipment- Switches, Cell Repeater, Firewalls	17 Feb 2026 05:30 PM ET	\$52.00*	** \$3.51		\$55.51	-\$0.00	\$52.00
18	18	Simmons, Jared	17 Feb 2026	<input type="text"/>	Reminder	Add Note	Various Voip Phones	17 Feb 2026 05:30 PM ET	\$25.00*	** \$1.69		\$26.69	-\$0.00	\$25.00
19	19	DEVOS JR, BARTON	19 Feb 2026	<input type="text"/>	Reminder	Add Note	Polaroid ID Camera with Laminator	17 Feb 2026 05:30 PM ET	\$14.00*	** \$0.95		\$14.95	-\$0.00	\$14.00
20	20	Dion, Rj	23 Feb 2026	<input type="text"/>	Reminder	Add Note	Collapsible voting booths (32)	17 Feb 2026 05:30 PM ET	\$12.00*	** \$0.81		\$12.81	-\$0.00	\$12.00
17	17	mijal, terri	17 Feb 2026	<input type="text"/>	Reminder	Add Note	Various Older Servers	17 Feb 2026 05:36 PM ET	\$122.00*	\$0.00		\$122.00	-\$0.00	\$122.00
4	67	lowery, steven	20 Feb 2026	<input type="text"/>	Reminder	Add Note	2010 Ford F-250 SD	17 Feb 2026 05:39 PM ET	\$5,350.00*	\$0.00		\$5,350.00	-\$0.00	\$5,350.00
12	12	Ahmed, Vikharuddin	24 Feb 2026	<input type="text"/>	Reminder	Add Note	Various Desktop Computers	17 Feb 2026 05:39 PM ET	\$1,425.00*	** \$96.19		\$1,521.19	-\$0.00	\$1,425.00
									\$14,242.00	\$119.49	\$0.00	\$14,361.49	\$0.00	\$14,242.00

\*\* Taxes are applied to the sale price and other related fees.

Filter by: Not Paid

Asset POC: All Location: All Buyer: All

Search Export to Excel

ID	Inv ID	Buyer	Status	Last Reminder	Notes	Description	End Date Time ↑	High Bid	Tax	Add'l Fees	Total	GovDeals Fee	Net Pay
1	58	Hollenbeck, Timothy	Not Paid	<a href="#">Reminder</a> 20 Feb 2026 09:04 AM ET	<a href="#">Add Note</a>	2008 Ford Econoline Van	17 Feb 2026 05:39 PM ET	\$1,750.00*	\$0.00		\$1,750.00	-\$0.00	\$1,750.00
15	15	Modlema, Ashraf	Not Paid	<a href="#">Reminder</a> 20 Feb 2026 09:04 AM ET	<a href="#">Add Note</a>	Various Notebook Computers	17 Feb 2026 05:39 PM ET	\$3,550.00*	** \$239.63		\$3,789.63	-\$0.00	\$3,550.00
16	16	Bauer, Seth	Not Paid	<a href="#">Reminder</a> 20 Feb 2026 09:04 AM ET	<a href="#">Add Note</a>	Printers, UPS, and Data Capture Devices	17 Feb 2026 05:39 PM ET	\$230.00*	** \$15.53		\$245.53	-\$0.00	\$230.00
10	10	Velez, Joe	Payment Pending	<a href="#">Reminder</a> 22 Feb 2026 09:00 AM ET	<a href="#">Add Note</a>	2009 Spartan Crimson Gladiator Fire Pumper	18 Feb 2026 11:43 AM ET	\$7,500.00*	\$0.00		\$7,500.00	-\$0.00	\$7,500.00
								\$13,030.00	\$255.16	\$0.00	\$13,285.16	\$0.00	\$13,030.00
** Taxes are applied to the sale price and other related fees.													

For Support, contact your CAM: Charlyne Vallzan (5417996318) or call 1-800-613-0156 from 8 am - 7 pm ET or email Support.

[Site Map](#)

Acct ID: 30407 - P03

# **PUBLIC HEARING**

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**CHARTER TOWNSHIP OF YPSILANTI  
RESOLUTION 2026-03**

Resolution of Support for 2026 DNR Trust Fund Grant Application

**WHEREAS**, this Board is committed to providing quality parkland and trails to its residents and visitors and supports the submission of an application titled “North Bay Park Trail, Grove Road Access” to the DNR Trust Fund for development of a universally accessible trail/boardwalk off Grove Road at North Bay Park; and

**WHEREAS**, the proposed application is supported by the Township’s 5-Year Approved Parks and Recreation Plan, which identifies the improvements of the North Bay Park Boardwalk trail as a priority project; and

**WHEREAS**, this Board acknowledges it has received a cost estimate in the form of an Engineer's Probable Cost statement and anticipates the Grove Road access improvements at the North Bay Park Boardwalk Trail in accordance with the specification in the grant application in the amount of \$800,000.

**NOW, THEREFORE, BE IT RESOLVED** that this Board hereby authorizes submission of a MDNR Trust Fund Grant Application in the amount of \$400,000, and further resolves to make available its financial obligation amount of \$400,000 (50%) of a total \$800,000 project cost, during the 2026-2027 fiscal year.

I, Debra A. Swanson, Township Clerk of Ypsilanti Charter Township, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the Township Board of Trustees at a Regular Meeting thereof held on the 17<sup>th</sup> day of March, 2026.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti



## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: March 10, 2026

RE: **Resolution 2026-03: Support for 2026 Michigan Department of Natural Resources Trust Fund (TF) Grant Application**

The Residential Services Department is requesting the Ypsilanti Township Board of Trustees to support the 2026 Michigan Trust Fund Grant for the North Bay Park Trail from the Grove Rd entrance improvements.

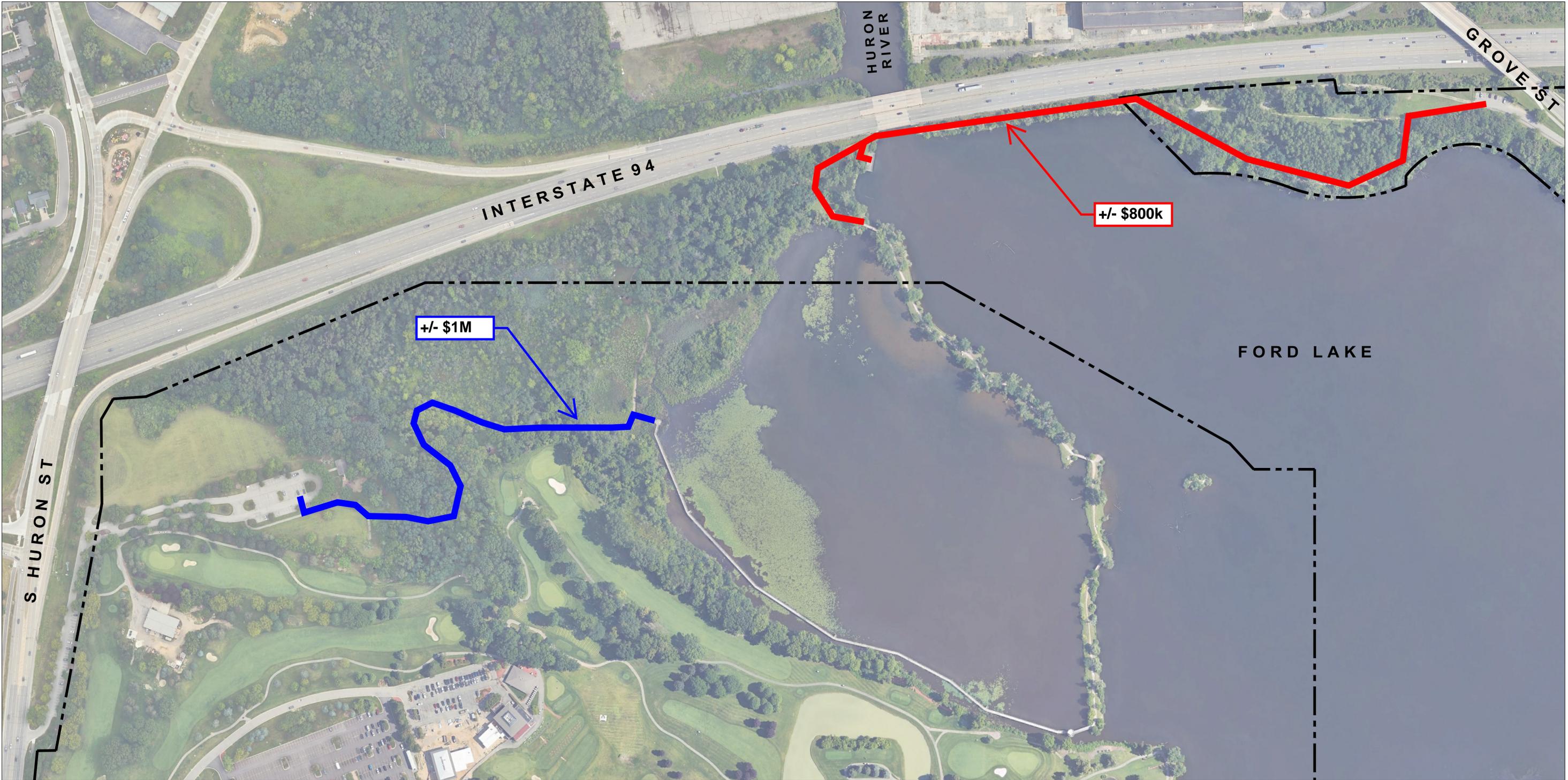
If approved, Township staff with Spicer Group will submit TF grant paperwork to the Michigan Department of Natural Resources for the 2026 grant cycle. Township staff has been working with Spicer Group since January 2026, preparing submittal of both the Trust Fund Grant and Land & Water Conservation Grant for North Bay Park. As part of the grant application process, Spicer Group provided the Township with an updated estimate of costs to renovate the entirety of the trail system in the park. Due to the elevated costs, it was suggested to make the repairs in phases.

A primary MDNR requirement for any completed work is to have the renovated area be universally accessible. By renovating the pathway from Grove Rd to the islands, it will create a pathway that will satisfy this project's goal and will help with the next phases.

The total funds projected to renovate and repave the pathway to the islands, replace the bridge along I-94 and fishing pier is \$800,000.00. This would also include engineers' fees and contingency.

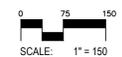
This resolution is to submit the grant paperwork to the MDNR for approval. If the board supports the pursuit of the Trust Fund grant application, it is committed to provide the 50% match to the grant of \$400,000.00 which would be funded from the Bike, Sidewalk, Recreation and Road fund. If the application is awarded, a contract and budget amendment will be brought back to the board at that time.

Thank you for your consideration.



# NORTH BAY PARK BOARDWALK AND TRAIL

YPSILANTI TOWNSHIP, MI



PROJECT # 139903SG2026  
DATE: FEBRUARY, 2026



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



**YPSILANTI  
TOWNSHIP**  
— RESIDENTIAL SERVICES DEPARTMENT —

**Trustees**  
Karen Lovejoy Roe  
John Newman II  
Gloria Peterson  
LaResha Thornton

## **Ypsilanti Charter Township - Notice of Public Hearing**

The Ypsilanti Charter Township Board of Trustees of Washtenaw County, Michigan will hold a public meeting on Tuesday, March 17, 2026, at 6:00 p.m., at the Tilden R. Stumbo Civic Center Board Room, 7200 S. Huron River Dr. Ypsilanti, MI 48197.

The purpose of the public meeting, in addition to regular business, is to receive public comments on the proposed Michigan Department of Natural Resources (MDNR) Trust Fund Grant application with the State of Michigan. The State of Michigan has funds available through the Trust Fund program for proposed improvements and development of a universally accessible trail of the North Bay Park Boardwalk Trail located in Ypsilanti Charter Township.

All interested parties are invited to attend and provide input.

Upon request, Ypsilanti Charter Township will provide auxiliary aids or services to individuals with disabilities. Individuals with disabilities requiring auxiliary aids or services who are planning to attend the public hearing should notify the Township at 734-544-4000 or utilize the Michigan Relay Service (7-1-1; T-D-D) at least two days in advance of the public hearing.

### **Ypsilanti Charter Township Board of Trustees**

7200 S. Huron River Drive

Ypsilanti, MI 48197

Web: [www.ypsitownship.org](http://www.ypsitownship.org)

**CHARTER TOWNSHIP OF YPSILANTI  
RESOLUTION 2026-04**

Resolution of Support for 2026 MDNR Land and Water Conservation Fund Application

**WHEREAS**, this Board is committed to providing quality parkland and trails to its residents and visitors and supports the submission of an application titled “North Bay Park Boardwalk Trail” to the Land and Water Conservation Fund for improvements to the boardwalk at North Bay Park; and

**WHEREAS**, the proposed application is supported by the Township’s 5-Year Approved Parks and Recreation Plan, which identifies improvements to the North Bay Park Boardwalk Trail as a priority project; and

**WHEREAS**, this Board acknowledges it has received a cost estimate in the form of an Engineer's Probable Cost statement and anticipates the improvements to the North Bay Park Boardwalk Trail in accordance with the specification in the grant application in the amount of \$1,000,000.

**NOW, THEREFORE, BE IT RESOLVED** that this Board hereby authorizes submission of a MDNR Land and Water Conservation Fund Grant Application in the amount of \$500,000, and further resolves to make available its financial obligation amount of \$500,000 (50%) of a total \$1,000,000 project cost, during the 2026-2027 fiscal year.

I, Debra A. Swanson, Township Clerk of Ypsilanti Charter Township, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the Township Board of Trustees at a Regular Meeting thereof held on the 17<sup>th</sup> day of March 2026.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti



## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: March 10, 2026

RE: **Resolution 2026-04: Support for 2026 Michigan Department of Natural Resources Land and Water Conservation Fund (LWCF) Grant Application**

The Residential Services Department is requesting the Ypsilanti Township Board of Trustees to support the 2026 Michigan Land and Water Conservation Fund Grant for the North Bay Park Trail from the Huron St entrance improvements.

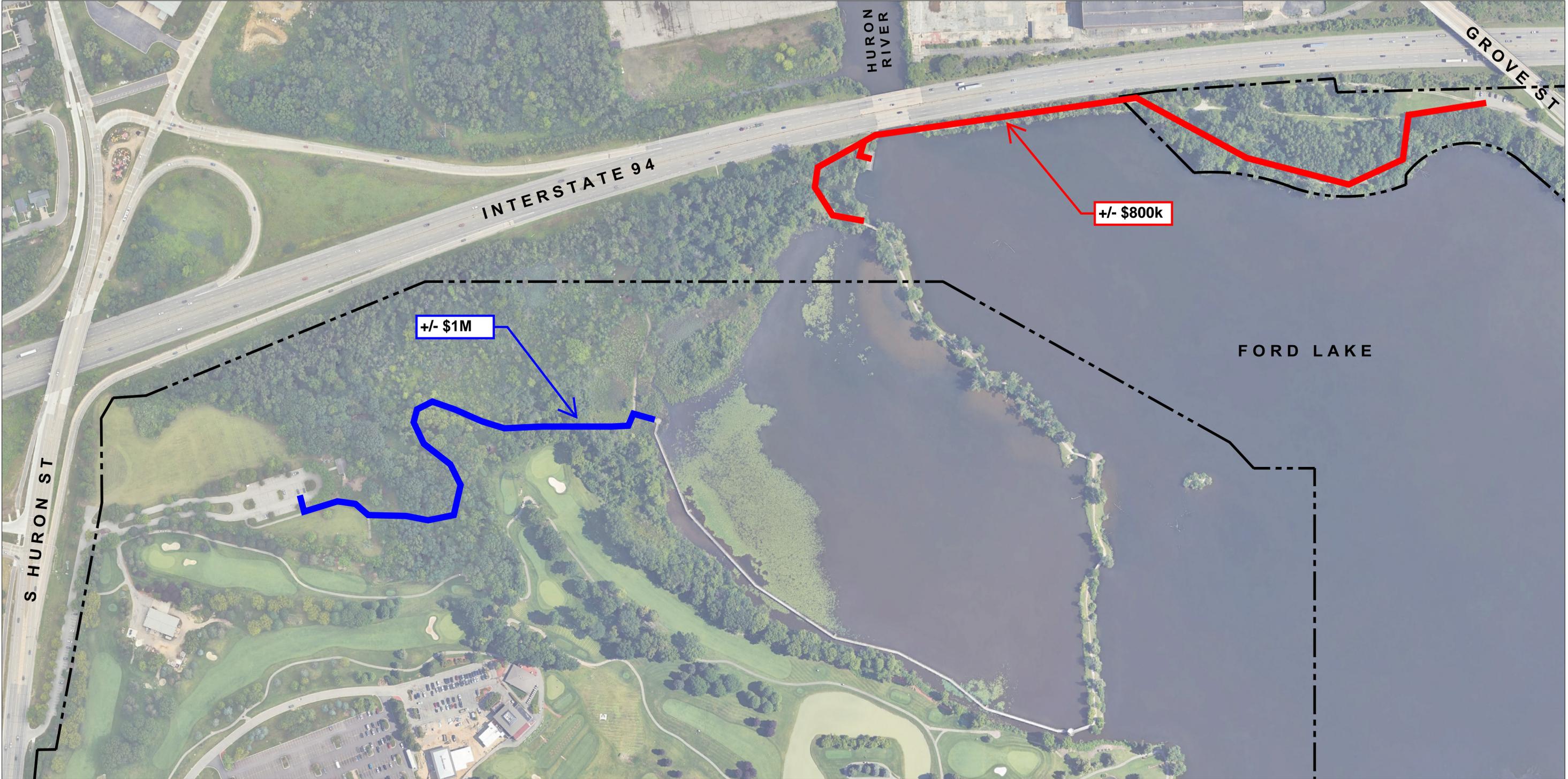
If approved, Township staff with Spicer Group will submit LWCF grant paperwork to the Michigan Department of Natural Resources for the 2026 grant cycle. Township staff has been working with Spicer Group since January 2026, preparing submittal of both the Trust Fund Grant and Land & Water Conservation Grant for North Bay Park. As part of the grant application process, Spicer Group provided the Township with an updated estimate of costs to renovate the entirety of the trail system in the park. Due to the elevated costs, it was suggested to make the repairs in phases.

A primary MDNR requirement for any completed work is to have the renovated area be universally accessible. By renovating the pathway from Huron St. to the first observation deck of the boardwalk, it will create a pathway that will satisfy this project's goal and will help with the next phases.

The total funds projected to renovate and repave the pathway to the wooden boardwalk, replace the wood and elevate the walkway to the observation deck is \$1,000,000.00. This would also include engineers' fees and contingency.

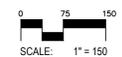
This resolution is to submit the grant paperwork to the MDNR for approval. If the board supports the pursuit of the Land and Water Conservation Fund grant application, it is committed to provide the 50% match to the grant of \$500,000.00 which would be funded from the Bike, Sidewalk, Recreation and Road fund. If the application is awarded, a contract and budget amendment will be brought back to the board at that time.

Thank you for your consideration.



# NORTH BAY PARK BOARDWALK AND TRAIL

YPSILANTI TOWNSHIP, MI



PROJECT # 139903SG2026  
DATE: FEBRUARY, 2026



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



**YPSILANTI  
TOWNSHIP**  
— RESIDENTIAL SERVICES DEPARTMENT —

**Trustees**  
Karen Lovejoy Roe  
John Newman II  
Gloria Peterson  
LaResha Thornton

## **Ypsilanti Charter Township - Notice of Public Hearing**

The Ypsilanti Charter Township Board of Trustees of Washtenaw County, Michigan will hold a public meeting on Tuesday, March 17, 2026, at 6:00 p.m., at the Tilden R. Stumbo Civic Center Board Room, 7200 S. Huron River Dr. Ypsilanti, MI 48197.

The purpose of the public hearing is to receive public comments on the proposed Michigan Department of Natural Resources (MDNR) Land and Water Conservation Fund Grant application with the State of Michigan. The State of Michigan has funds available through the Land and Water Conservation Fund program for proposed improvements of the North Bay Park Trail and Boardwalk located in Ypsilanti Charter Township.

All interested parties are invited to attend and provide input.

Upon request, Ypsilanti Charter Township will provide auxiliary aids or services to individuals with disabilities. Individuals with disabilities requiring auxiliary aids or services who are planning to attend the public hearing should notify the Township at 734-544-4000 or utilize the Michigan Relay Service (7-1-1; T-D-D) at least two days in advance of the public hearing.

### **Ypsilanti Charter Township Board of Trustees**

7200 S. Huron River Drive

Ypsilanti, MI 48197

Web: [www.ypsitownship.org](http://www.ypsitownship.org)

# **APPROVAL OF AGENDA**

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**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, MARCH 17, 2026**

**6:00 P.M.**

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

### DETERMINATION OF QUORUM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. PUBLIC HEARING- APPROXIMATELY 6:00PM
  - A. RESOLUTION 2026-03, SUPPORT FOR 2026 MICHIGAN DEPARTMENT OF NATURAL RESOURCES TRUST FUND (TF) GRANT APPLICATION
  - B. RESOLUTION 2026-04, SUPPORT FOR 2026 MICHIGAN DEPARTMENT OF NATURAL RESOURCES LAND AND WATER CONSERVATION FUND (LWCF) GRANT APPLICATION
4. APPROVAL OF AGENDA
5. CONSENT AGENDA
  - A. MINUTES OF MARCH 3, 2026, REGULAR MEETING
  - B. STATEMENTS AND CHECKS
    1. STATEMENTS AND CHECKS FOR MARCH 17, 2026, IN THE AMOUNT OF \$734,497.60
    2. CLARITY HEALTH CARE DEDUCTIBLE ACH FOR FEBRUARY 2026, IN THE AMOUNT OF \$74,090.03
    3. CLARITY HEALTH CARE ADMIN FEE FOR JANUARY 2026, IN THE AMOUNT OF \$1,745.99
  - C. TREASURER'S REPORT

6. ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

**NEW BUSINESS**

1. RESOLUTION 2026-02, OWNER'S DAM SAFETY PROGRAM

2. BUDGET AMENDMENT #4

**AUTHORIZATIONS AND BIDS**

1. SEEK SEALED BIDS FOR A NEW AUDIO-VISUAL SYSTEM FOR THE SENIOR PROGRAM IN ROOMS 202/204
  
2. ACCEPT THE BID FROM VARSITY FORD – ANN ARBOR FOR THE PURCHASE OF ONE (1) NEW FORD F350 SUPER DUTY CREW CAB FOR \$51,462.68, BUDGETED IN LINE #661-268-985.000
  
3. ACCEPT THE BID FROM VARSITY FORD – ANN ARBOR FOR THE PURCHASE OF ONE (1) NEW FORD F350 TRANSIT VAN FOR \$68,975.92, BUDGETED IN LINE #661-268-985.000
  
4. ACCEPT THE BID FROM PARTNR HAUS COMMERCIAL INTERIORS FOR THE PURCHASE AND INSTALLATION OF FURNITURE FOR THE 14-B DISTRICT COURT FOR \$101,399.36, BUDGETED IN LINE #101-901-971.236

**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**

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

Board Meetings are audio & video recorded and posted on the website and YouTube

**DETERMINATION OF QUORUM**

Supervisor Stumbo determined a quorum was present.

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 and Clerk Debbie Swanson  
Trustees: Karen Lovejoy Roe, Gloria Peterson, and LaResha Thornton

**Members Not Present:** Treasurer Stan Eldridge and Trustee John Newman II

**Legal Counsel:** Wm. Douglas Winters

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

**FIRE DEPARTMENT HONORS**

**APPROVAL OF AGENDA**

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to approve the agenda.

The motion carried unanimously.

## CONSENT AGENDA

### A. MINUTES OF FEBRUARY 17, 2026, REGULAR BOARD SESSION (WITH CORRECTIONS)

### B. STATEMENTS AND CHECKS

#### 1. STATEMENTS AND CHECKS FOR MARCH 3, 2026, IN THE AMOUNT OF \$674,785.44

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe 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 ADDITIONAL SERVICES FOR 14B DISTRICT COURT RENOVATION PROJECT FROM GUARDIAN ALARM, W.J. O'NEIL, AND UKG FOR ALARM SERVICES, HVAC CONTROLS AND TIME CLOCK BUDGETED IN LINE #101-901-971.236

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to approve additional services for 14B District Court Renovation Project from Guardian Alarm, W.J. O'Neil, and UKG for alarm services, HVAC controls and time clock budgeted in line #101-901-971.236. (see attached)

The motion carried unanimously.

## **2. BUDGET AMENDMENT #3**

Clerk Swanson read the amendment into the record.

A motion was made by Clerk Swanson and supported by Trustee Peterson to approve Budget Amendment #2. (see attached)

The motion carried unanimously.

## **AUTHORIZATION AND BIDS**

### **1. SEEK SEALED BIDS FOR ONE (1) 72-INCH ZERO TURN MOWER FOR PARKS & GROUNDS DEPARTMENT TEAM, BUDGETED IN LINE #213-753-977.000**

A motion was made by Trustee Peterson and supported by Trustee Thornton to seek sealed bids for one (1) 72-inch Zero Turn Mower for Parks & Grounds Department Team, budgeted in line #213-753-977.000.

The motion carried unanimously.

## **PUBLIC COMMENTS**

There were 8 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 Trustee Peterson and supported by Trustee Thornton.

The motion carried unanimously.

The meeting was adjourned at approximately 7:03pm.

Respectfully Submitted,

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

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



HR, Pay, & Workforce Management

**ORDER FORM**

Quote#: Q-397478  
Expires: 27 Feb, 2026  
Sales Executive: Jessica Derstine  
Effective Date: Effective as of the date of last signature of this Order

Order Type: Quote  
Date: 03 Mar, 2026

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Customer Legal Name:  
CHARTER TOWNSHIP OF YPSILANTI

Ship To: CHARTER TOWNSHIP OF YPSILANTI  
7200 S HURON RIVER DR  
YPSILANTI, MI 48197-7007 USA

Customer Legal Address:  
7200 S HURON RIVER DR, YPSILANTI, MI 48197-7007 USA

Bill To: CHARTER TOWNSHIP OF YPSILANTI  
7200 S HURON RIVER DR  
YPSILANTI, MI 48197-7007 USA

Bill To Contact:

Ship To Contact: Erica Holmes

Ship to Phone: 734-544-3745  
Ship to Mobile:  
Contact: Erica Holmes  
Email: eholmes@ypsitownship.org

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Currency: USD  
Customer PO Number:  
Solution ID: 6214154  
Initial Term: 12 months from Billing  
Start Date  
Uplift Percent: 8 %

Shipping Terms: Shipping Point  
Ship Method: FedEx Ground  
Freight Term: Prepay & Add  
Renewal Term: 12 months  
Payment Terms: Net 30 Days

Billing Start Date: Upon Signature of Order Form

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### Equipment Purchase

Billing Frequency: Invoiced Upon signature of the Order form

Item	Quantity	Unit Price	Total Price
UKG INTOUCH DX G2,HID PROX	1	USD 5,325.00	USD 5,325.00
<b>Total Price</b>			<b>USD 5,325.00</b>

### Hardware Support

Billing Frequency: Invoiced Upon signature of the Order form

Item	Duration(Months)	Total Price
Depot Exchange Support Service	12	USD 300.00
<b>Total Price</b>		<b>USD 300.00</b>

### Accessories

Billing Frequency: Invoiced Upon the Signature of the order form

Item	Quantity	Unit Price	Total Price
NORTH AMERICA POWER ADAPTER FOR EXTERNAL OUTLET, INTOUCH DX/DX G2	1	USD 0.00	USD 0.00
<b>Total Price</b>			<b>USD 0.00</b>

### Quote Summary

Item	Total Price
Total Equipment Purchase and Accessories Fee	USD 5,325.00

Item	Total Price
Total Support Fee	USD 300.00

### Order Notes:

After the Initial Term, the Subscription Fee shall increase per annum by the Uplift amount set forth above.

### GENERAL TERMS:

This Order is subject to and governed by the terms and conditions of UKG's Master Services Agreement ("Agreement") located at: [www.ukg.com/us-msa-ps](http://www.ukg.com/us-msa-ps)

UKG will provide the Services in accordance with the Services Descriptions and Statements of Work ("SOW") located at the following link, except if an SOW is attached to this Order, then the attached SOW shall control over the link SOW: [www.ukg.com/services-descriptions](http://www.ukg.com/services-descriptions)

All Customer Data (as defined in the Agreement) will be secured and protected as set forth in the Technical and Organizational Measures of UKG's Data Processing Agreement as set forth in the Agreement. Any personal data provided to UKG through the Subscription Services will be processed in accordance with UKG's Data Processing Agreement located at: <https://www.ukg.com/us-dpa>

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

<b>CHARTER TOWNSHIP OF YPSILANTI</b>		<b>Kronos SaaShr, Inc.</b>	
Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____
<p>The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to <a href="mailto:TaxExemption@ukg.com">TaxExemption@ukg.com</a> along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.</p>			

**CHARTER TOWNSHIP OF YPSILANTI  
2026 BUDGET AMENDMENT # 3**

**March 3, 2026**

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

<b>101 - GENERAL FUND</b>	<b>Total Increase</b>	<b><u><u>\$25,059.00</u></u></b>
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Request to increase the budget for the mitigation and repair due to water damage to the 14B District Court Building. This will be funded by the Michigan Municipal League (MML) insurance reimbursement.

Revenues:	Insurance Reimbursement	101-000-676.012	\$12,617.00
			<u>\$12,617.00</u>
		<b>Net Revenues</b>	<b><u><u>\$12,617.00</u></u></b>
Expenditures:	Non-Reoccurring Repair & Maint	101-265-931.020	\$12,617.00
			<u>\$12,617.00</u>
		<b>Net Expenditures</b>	<b><u><u>\$12,617.00</u></u></b>

Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$12,442.00
			<u>\$12,442.00</u>
		<b>Net Revenues</b>	<b><u><u>\$12,442.00</u></u></b>
Expenditures:	Insurance & Bonds Fleet	101-272-955.001	\$12,442.00
			<u>\$12,442.00</u>
		<b>Net Expenditures</b>	<b><u><u>\$12,442.00</u></u></b>

<b>206 - FIRE FUND</b>	<b>Total Increase</b>	<b><u><u>\$4,020.00</u></u></b>
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Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	206-000-699.999	\$4,020.00
			<u>\$4,020.00</u>
		<b>Net Revenues</b>	<b><u><u>\$4,020.00</u></u></b>
Expenditures:	Insurance & Bonds Fleet	206-336-955.001	\$4,020.00
			<u>\$4,020.00</u>
		<b>Net Expenditures</b>	<b><u><u>\$4,020.00</u></u></b>

<b>226 - ENVIRONMENTAL SERVICES FUND</b>	<b>Total Increase</b>	<b><u><u>\$639.00</u></u></b>
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Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	226-000-699.999	\$639.00
			<u>\$639.00</u>
		<b>Net Revenues</b>	<b><u><u>\$639.00</u></u></b>
Expenditures:	Insurance & Bonds Fleet	226-258-955.001	\$639.00
			<u>\$639.00</u>
		<b>Net Expenditures</b>	<b><u><u>\$639.00</u></u></b>

**CHARTER TOWNSHIP OF YPSILANTI  
2026 BUDGET AMENDMENT # 3**

<b>230 - RECREATION FUND</b>	<b>March 3, 2026</b>	<b>Total Increase</b>	<u><u><b>\$808.00</b></u></u>
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Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	230-000-699.999	\$808.00
			<u>\$808.00</u>
		<b>Net Revenues</b>	<u><b>\$808.00</b></u>
Expenditures:	Insurance & Bonds Fleet	230-754-955.001	\$808.00
			<u>\$808.00</u>
		<b>Net Expenditures</b>	<u><b>\$808.00</b></u>

<b>236 - 14B DISTRICT COURT FUND</b>		<b>Total Increase</b>	<u><u><b>\$999.00</b></u></u>
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Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	236-000-699.999	\$999.00
			<u>\$999.00</u>
		<b>Net Revenues</b>	<u><b>\$999.00</b></u>
Expenditures:	Insurance & Bonds Fleet	236-286-955.002	\$999.00
			<u>\$999.00</u>
		<b>Net Expenditures</b>	<u><b>\$999.00</b></u>

<b>249 - BUILDING DEPARTMENT FUND</b>		<b>Total Increase</b>	<u><u><b>\$318.00</b></u></u>
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Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	249-000-699.999	\$318.00
			<u>\$318.00</u>
		<b>Net Revenues</b>	<u><b>\$318.00</b></u>
Expenditures:	Insurance & Bonds Fleet	249-371-955.001	\$318.00
			<u>\$318.00</u>
		<b>Net Expenditures</b>	<u><b>\$318.00</b></u>

<b>252 - HYDRO STATION FUND</b>		<b>Total Increase</b>	<u><u><b>\$255.00</b></u></u>
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Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	252-000-699.999	\$255.00
			<u>\$255.00</u>
		<b>Net Revenues</b>	<u><b>\$255.00</b></u>
Expenditures:	Insurance & Bonds Fleet	252-535-955.003	\$255.00
			<u>\$255.00</u>
		<b>Net Expenditures</b>	<u><b>\$255.00</b></u>

**CHARTER TOWNSHIP OF YPSILANTI  
2026 BUDGET AMENDMENT # 3**

**266 - LAW ENFORCEMENT FUND** **March 3, 2026** **Total Increase** \$2,198.00

Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

<b>Revenues:</b>	<b>Prior Year Fund Balance</b>	<b>266-000-699.999</b>	<b>\$2,198.00</b>
			<u><u>\$2,198.00</u></u>
		<b>Net Revenues</b>	<u><u>\$2,198.00</u></u>
<b>Expenditures:</b>	<b>Insurance &amp; Bonds Fleet</b>	<b>266-301-955.001</b>	<b>\$1,616.00</b>
	<b>Insurance &amp; Bonds Fleet</b>	<b>266-304-955.001</b>	<b>\$582.00</b>
		<b>Net Expenditures</b>	<u><u>\$2,198.00</u></u>

**597 - COMPOST FUND** **Total Increase** \$255.00

Request to increase the budget for the February 1, 2026 to January 31, 2027 Michigan Municipal League Liability and Property renewal to cover the difference between the 5% budgeted and the actual renewal premium. This increase was due to the property audit. This will be funded by an appropriation of prior year fund balance.

<b>Revenues:</b>	<b>Prior Year Fund Balance</b>	<b>597-000-699.999</b>	<b>\$255.00</b>
			<u><u>\$255.00</u></u>
		<b>Net Revenues</b>	<u><u>\$255.00</u></u>
<b>Expenditures:</b>	<b>Insurance &amp; Bonds Fleet</b>	<b>597-590-955.001</b>	<b>\$255.00</b>
		<b>Net Expenditures</b>	<u><u>\$255.00</u></u>

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



# YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

**Accounting  
Department**

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

## STATEMENTS AND CHECKS

*March 17, 2026 BOARD MEETING*

ACCOUNTS PAYABLE CHECKS -	\$	643,223.24
HAND CHECKS -	\$	84,415.14
CREDIT CARD PURCHASES-	\$	<u>6,859.22</u>
GRAND TOTAL -	\$	<b>734,497.60</b>

Clarity Health Care Deductible –

ACH EFT –	\$74,090.06 (FEBRUARY)
ADMIN FEE -	\$ 1,745.99 (JANUARY)

03/11/2026 02:39 PM  
 User: lstanfield  
 DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
 CHECK NUMBERS 202464 - 202621

*A/P Checks*

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP	<b>v = void check numbers 202464-202542 wrong date.</b>				
03/09/2026	202464	A.F. SMITH ELECTRIC	A.F. SMITH ELECTRIC	BREAKER ISSUES/REPLACED FLUORES	1,506.95 V
03/09/2026	202465	AAMCO TRANSMISSIONS AND	AAMCO TRANSMISSIONS AND	#74 2013 FORD EXPLORER BASE - R	489.72 V
03/09/2026	202466	AIS CONSTRUCTION EQUIPMENT	AIS CONSTRUCTION EQUIPMENT AIS CONSTRUCTION EQUIPMENT	MAINT SUPPLIES - TEETH KIT RLC ACCT. #8850513217	588.95 V <u>(100.00) V</u> 488.95
03/09/2026	202467	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	UVITAL RJ11 TO RJ45 ADAPTER KEYLESS DOOR LOCK 2" PLASTIC MANILA EXPANDING FIL IT ITEMS JABRA PANACAST 50 TRUCK WASH REPLACEMENT CHAIRS AND STRAP FO GAS MONITOR ANS SUPPLIES CALCULATOR REPLACEMENT BATTERIE	54.48 V 51.96 V 20.01 V 848.39 V 766.89 V 451.56 V 364.58 V 559.08 V 3.69 V <u>3,120.64</u>
03/09/2026	202468	AMERIGAS - YPSILANTI	AMERIGAS - YPSILANTI	LP GAS FOR GATE HOUSE	237.40 V
03/09/2026	202469	APPLIED INNOVATION	APPLIED INNOVATION APPLIED INNOVATION	QUARTERLY PRINTER MAINTENANCE QUARTERLY PRINTER CHARGES	3,059.87 V <u>189.25 V</u> 3,249.12
03/09/2026	202470	ATLANTIC WELDING SUPPLY	ATLANTIC WELDING SUPPLY	OXYGEN/ACETYLENE TANK RENTAL	120.00 V
03/09/2026	202471	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI AUTO VALUE YPSILANTI	MOTOR OIL AND FILTERS VENTRAC MAINTENACE	143.50 V <u>135.05 V</u> 278.55
03/09/2026	202472	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 02/18	436.88 V
03/09/2026	202473	BELFOR USA GROUP INC	BELFOR USA GROUP INC BELFOR USA GROUP INC	BELFOR RESTORATION BOARD UP 110 MITIGATION OF WATER DAMAGE 14B	895.88 V <u>6,703.39 V</u> 7,599.27
03/09/2026	202474	BOUND TREE MEDICAL, LLC.	BOUND TREE MEDICAL, LLC. BOUND TREE MEDICAL, LLC. BOUND TREE MEDICAL, LLC.	SUPPLY BAGS FOR TRUCKS/STATIONS EMT ITEMS BLOOD PRESSUE UNIT AND CUFF	777.47 V 154.99 V 100.99 V <u>1,033.45</u>
03/09/2026	202475	CARLISLE/WORTMAN ASSOCIATES	CARLISLE/WORTMAN ASSOCIATES	JANUARY PLANNING CONSULTATION	170.00 V
03/09/2026	202476	CDW GOVERNMENT INC	CDW GOVERNMENT INC	Adobe Cloud Renewal	<u>6,151.62 V</u>
03/09/2026	202477	CERTASITE, LLC	CERTASITE, LLC CERTASITE, LLC	KITCHEN HOOD INSPECTION - TEXTII KITCHEN HOOD INSPECTION - HEWIT	443.13 V <u>415.35 V</u> 858.48
03/09/2026	202478	CHILDREN'S HEALING CENTER	CHILDREN'S HEALING CENTER	BD Bond Refund	40,000.00 V
03/09/2026	202479	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY	EYE WASH STATION RENTAL MONTHLY SERVICE FOR AED AT HOLM	99.18 V <u>134.42 V</u> 233.60

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
03/09/2026	202480	CISLO TITLE	CISLO TITLE	TITLE SEARCH INVOICES	225.00 V
			CISLO TITLE	TITLE SEARCH INVOICES	225.00 V
			CISLO TITLE	TITLE SEARCH INVOICES	225.00 V
			CISLO TITLE	TITLE SEARCH INVOICES	75.00 V
			CISLO TITLE	TITLE SEARCH INVOICES	225.00 V
			CISLO TITLE	TITLE SEARCH INVOICES	225.00 V
			CISLO TITLE	TITLE SEARCH INVOICES	225.00 V
			CISLO TITLE	TITLE SEARCH INVOICES	75.00 V
			CISLO TITLE	TITLE SEARCH INVOICES	225.00 V
					1,725.00
03/09/2026	202481	CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE COMMUNICATIONS, IN	ACCT. #4850408	262.41 V
03/09/2026	202482	COMCAST BUSINESS	COMCAST BUSINESS	COMCAST METRO-E SERVICE	3,312.86 V
03/09/2026	202483	COMMUNICATION SQUARE LLC	COMMUNICATION SQUARE LLC	MONTHLY OFFICE 365	5,472.00 V
03/09/2026	202484	CUMMINS SALES AND SERVICE	CUMMINS SALES AND SERVICE	FULL SERVICE PLANNED MAINT. -	756.05 V
03/09/2026	202485	DETECTION SYSTEMS AND ENGINEE	DETECTION SYSTEMS AND ENGINEE	PUBLIC CAMERA WORK - SITE 125	3,227.00 V
03/09/2026	202486	DEVON IRVING	DEVON IRVING	REFUND SECURITY DEPOSIT	100.00 V
03/09/2026	202487	ED MARX, JR.	ED MARX, JR.	PAYMENT FOR BASKETBALL OFFICIA	160.00 V
03/09/2026	202488	EMERGENT HEALTH PARTNERS	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES- MA	11,306.40 V
03/09/2026	202489	FAIRFIELD BY MARRIOTT INN & S	FAIRFIELD BY MARRIOTT INN & S	LODGING FOR ANGELA KOJIRO TO A	582.75 V
03/09/2026	202490	FAMILY HEATING CO, INC	FAMILY HEATING CO, INC	BD PAYMENT REFUND	82.50 V
03/09/2026	202491	FIRE DEPART SAFETY OFFICERS A	FIRE DEPART SAFETY OFFICERS A	MEMBERSHIP RENEWAL	99.00 V
03/09/2026	202492	GRAINGER	GRAINGER	MAINT. SUPPLIES - STOCK - GASK	51.75 V
			GRAINGER	MAINT. GARAGE FLP - TOWEL ROLL	55.06 V
			GRAINGER	MAINT. GARAGE FLP - 55 GAL. GR	79.29 V
			GRAINGER	MAINT. SUPPLIES - EXTRA STOCK	29.34 V
			GRAINGER	MAINT. SUPPLIES - STOCK - SPUD	24.40 V
			GRAINGER	MAINT. TOOL - FLASH LIGHT	83.42 V
			GRAINGER	MAINT. SUPPLIES - TOILET PART	29.34 V
			GRAINGER	CREDIT MEMO - FLASHLIGHT PO#49	(83.42) V
					269.18
03/09/2026	202493	HASTY AWARDS	HASTY AWARDS	BASKETBALL MEDALS FOR WINTER 2	229.60 V
03/09/2026	202494	HOME DEPOT	HOME DEPOT	FLP - GARAGE DOOR WASHERS AND	29.84 V
			HOME DEPOT	REC - GUTTER SEALER / MOTOR P	48.36 V
					78.20
03/09/2026	202495	JAIRUS MOORE	JAIRUS MOORE	MICRO BASKETBALL OFFICIATED 2/	120.00 V
03/09/2026	202496	JEFFREY C. PASK	JEFFREY C. PASK	VIDEOTAPING BOARD MEETING PILO	300.00 V
03/09/2026	202497	JENNIFER BURKE	JENNIFER BURKE	YOUTH DANCE INSTRUCTOR	17.00 V
03/09/2026	202498	JIBRIL NAEEM	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	1,722.00 V
03/09/2026	202499	JUMP-A-RAMA	JUMP-A-RAMA	WINTER GYMNASTICS INSTRUCTION	1,785.00 V
03/09/2026	202500	JUNGA'S ACE HARDWARE	JUNGA'S ACE HARDWARE	STIHL EASY2START WEED WHIP & S	469.98 V
03/09/2026	202501	KBK LANDSCAPING, INC	KBK LANDSCAPING, INC	LEC SALTING & PLOWING FEB 2026	2,410.00 V
03/09/2026	202502	KELLY DOE	KELLY DOE	UNIFORM ALLOWANCE FOR 2026	341.59 V
03/09/2026	202503	LIFE AFTER INCARCERATION	LIFE AFTER INCARCERATION	LAI TR COMMUNITY BEAUTIFICATION	12,600.00 V
03/09/2026	202504	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	WELDING SUPPLIES	218.67 V
			LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	559.14 V
			LINDE GAS & EQUIPMENT INC	HELIUM TANK LEASE FEE 20234	79.86 V
					857.67
03/09/2026	202505	MATTA BLAIR, PLC	MATTA BLAIR, PLC	LEGAL SERVICES	4,439.45 V
03/09/2026	202506	MCFATE	MCFATE	BD BOND REFUND	1,831.50 V
03/09/2026	202507	MCLAIN AND WINTERS	MCLAIN AND WINTERS	LEGAL SERVICES - FEBRUARY 2026	172,793.87 V
03/09/2026	202508	MES SERVICE COMPANY LLC	MES SERVICE COMPANY LLC	TURN OUT GEAR	8,398.15 V

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount	
03/09/2026	202509	MICHAEL EDWARD HALL	MICHAEL EDWARD HALL	YOUTH BASKETBALL OFFICIATED 2/	60.00	V
03/09/2026	202510	MICHIGAN FIRE INSPECTORS SOCI	MICHIGAN FIRE INSPECTORS SOCI	SOCIETY MEMBER - FULL CONFEREN	550.00	V
			MICHIGAN FIRE INSPECTORS SOCI	MFIS MEMBERSHIP 2026 - WALLGRE	40.00	V
					<u>590.00</u>	
03/09/2026	202511	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	39.50	V
			MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR	18.50	V
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10	V
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50	V
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03	V
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26	V
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40	V
			MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWE	24.00	V
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03	V
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26	V
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40	V
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	39.50	V
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2026	68.75	V
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10	V
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50	V
					<u>1,212.83</u>	
03/09/2026	202512	MICHIGAN MUNICIPAL LEAGUE	MICHIGAN MUNICIPAL LEAGUE	WORKERCOMP PAYROLL AUDIT INCRE	32,432.00	V
03/09/2026	202513	MICHIGAN MUNICIPAL LEAGUE	MICHIGAN MUNICIPAL LEAGUE	LIABILITY INSURANCE RENEWAL 2/	267,297.00	V
03/09/2026	202514	MICHIGAN MUNICIPAL TREASURERS	MICHIGAN MUNICIPAL TREASURERS	REGISTRATION FOR 2026 BASIC IN	599.00	V
03/09/2026	202515	MICHIGAN TOWNSHIPS ASSOC.**	MICHIGAN TOWNSHIPS ASSOC.**	TRAINING AND BOOKS FOR TRUSTEE	149.60	V
			MICHIGAN TOWNSHIPS ASSOC.**	TRAINING AND BOOKS FOR TRUSTEE	250.00	V
			MICHIGAN TOWNSHIPS ASSOC.**	TRAINING AND BOOKS FOR TRUSTEE	35.00	V
					<u>434.60</u>	
03/09/2026	202516	MIDWEST CARPET CLEANING	MIDWEST CARPET CLEANING	GREEN OAKS GOLF PRO SHOP CARPE	165.00	V
03/09/2026	202517	MINUTES SERVICES LLC	MINUTES SERVICES LLC	8-26-2025 PC MEETING MINUTES	100.00	V
03/09/2026	202518	ONSITE SUBSTANCE ABUSE TESTIN	ONSITE SUBSTANCE ABUSE TESTIN	RECOVERY COURT DRUG TESTING	41.00	V
03/09/2026	202519	OOMA, INC.	OOMA, INC.	OOMA SERVICES	249.44	V
03/09/2026	202520	ORCHARD, HILTZ & MCCLIMENT IN	ORCHARD, HILTZ & MCCLIMENT IN	BD BOND REFUND	1,014.00	V
			ORCHARD, HILTZ & MCCLIMENT IN	BD BOND REFUND	619.00	V
			ORCHARD, HILTZ & MCCLIMENT IN	BD BOND REFUND	169.00	V
					<u>1,802.00</u>	
03/09/2026	202521	ORIGINAL ROOFING COMPANY	ORIGINAL ROOFING COMPANY	BD PAYMENT REFUND	195.00	V
03/09/2026	202522	PM TECHNOLOGIES, LLC	PM TECHNOLOGIES, LLC	PREVENTIVE MAINTENANCE @3	1,022.00	V
03/09/2026	202523	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	PARKA FOR CHIEF	317.99	V
			PRIORITY ONE EMERGENCY	PATCH APPLICATION & EMBROIDERY	22.00	V
					<u>339.99</u>	
03/09/2026	202524	RENEE SMITH	RENEE SMITH	UNIFORM REIMBURSEMENT FOR 2026	289.82	V
03/09/2026	202525	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,089.00	V
			RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,155.00	V
					<u>2,244.00</u>	
03/09/2026	202526	RICOH USA, INC.	RICOH USA, INC.	RICOH PRINTER TONER	257.66	V
03/09/2026	202527	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	1,350.00	V
03/09/2026	202528	RUSSELL GIRBACH	RUSSELL GIRBACH	MEDICAL CE'S	1,770.00	V

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
03/09/2026	202529	SHRADER TIRE & OIL	SHRADER TIRE & OIL	REPLACE TIRES FOR VEHICLE #709	786.87 V
			SHRADER TIRE & OIL	REPLACEMENT TIRE 4100	222.43 V
					<u>1,009.30</u>
03/09/2026	202530	SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE	JABRA REMOTE	56.37 V
03/09/2026	202531	SPARTAN DISTRIBUTORS	SPARTAN DISTRIBUTORS	PULLEY/HUB PARTS FOR WORKMAN A	751.42 V
			SPARTAN DISTRIBUTORS	BLADES FOR 4100 AND FAN PUMP P	571.40 V
			SPARTAN DISTRIBUTORS	U-BOLT PARTS FOR 4100 DECK	38.30 V
					<u>1,361.12</u>
03/09/2026	202532	STATE OF MICHIGAN - MDOT	STATE OF MICHIGAN - MDOT	HURON BRIDGE #113542PE - MDOT	14,798.23 V
03/09/2026	202533	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP F	2,000.00 V
03/09/2026	202534	TAYLOR MADE GOLF COMPANY	TAYLOR MADE GOLF COMPANY	TAYLORMADE GOLF BALLS FOR RESA	515.70 V
			TAYLOR MADE GOLF COMPANY	TAYLORMADE GOLF BALLS FOR RESA	103.14 V
					<u>618.84</u>
03/09/2026	202535	ULINE	ULINE	DOGGIE BAGS FOR PARKS	199.59 V
			ULINE	MOP AND BUCKET SYSTEM - LEC	202.43 V
					<u>402.02</u>
03/09/2026	202536	UTILITIES INSTRUMENTATION SER	UTILITIES INSTRUMENTATION SER	SERVICE CALL FOR REPAIRS TO #2	512.00 V
03/09/2026	202537	VICTORY LANE	VICTORY LANE	#68 FULL SERVICE OIL CHANGE	59.31 V
			VICTORY LANE	#716 FULL SERVICE OIL CHANGE	105.76 V
					<u>165.07</u>
03/09/2026	202538	WASHTENAW COUNTY ROAD COMMISS	WASHTENAW COUNTY ROAD COMMISS	BEMIS & MARLOW RRFB MAINTENANC	219.15 V
03/09/2026	202539	WASHTENAW COUNTY WATER RESOUR	WASHTENAW COUNTY WATER RESOUR	VERMIN MANAGEMENT SERVICES - 2	4,320.73 V
03/09/2026	202540	WEISSMAN'S	WEISSMAN'S	DANCE COSTUMES FOR 2026 RECITA	767.47 V
			WEISSMAN'S	DANCE COSTUMES FOR 2026 RECITA	166.32 V
					<u>933.79</u>
03/09/2026	202541	WONDERLAND TIRE COMPANY	WONDERLAND TIRE COMPANY	TIRES FOR 14-F	2,033.32 V
03/09/2026	202542	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	KEY FOR TYLER ROAD SHED	5.67 V
			YPSILANTI ACE HARDWARE	ROCK SALT	587.51 V
			YPSILANTI ACE HARDWARE	GLOVE DRYER	24.99 V
					<u>618.17</u>
03/17/2026	202543	A.F. SMITH ELECTRIC	A.F. SMITH ELECTRIC	BREAKER ISSUES/REPLACED FLUORE	1,506.95
03/17/2026	202544	AAMCO TRANSMISSIONS AND	AAMCO TRANSMISSIONS AND	#74 2013 FORD EXPLORER BASE -	489.72
03/17/2026	202545	AIS CONSTRUCTION EQUIPMENT	AIS CONSTRUCTION EQUIPMENT	MAINT SUPPLIES - TEETH KIT RLC	588.95
			AIS CONSTRUCTION EQUIPMENT	ACCT. #8850513217	(100.00)
					<u>488.95</u>
03/17/2026	202546	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	UVITAL RJ11 TO RJ45 ADAPTER	54.48
			AMAZON CAPITAL SERVICES	KEYLESS DOOR LOCK	51.96
			AMAZON CAPITAL SERVICES	2" PLASTIC MANILA EXPANDING FI	20.01
			AMAZON CAPITAL SERVICES	IT ITEMS	848.39
			AMAZON CAPITAL SERVICES	JABRA PANACAST 50	766.89
			AMAZON CAPITAL SERVICES	TRUCK WASH	451.56

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			AMAZON CAPITAL SERVICES	REPLACEMENT CHAIRS AND STRAP F	364.58
			AMAZON CAPITAL SERVICES	GAS MONITOR ANS SUPPLIES	559.08
			AMAZON CAPITAL SERVICES	CALCULATOR REPLACEMENT BATTERI	3.69
					<u>3,120.64</u>
03/17/2026	202547	AMERIGAS - YPSILANTI	AMERIGAS - YPSILANTI	LP GAS FOR GATE HOUSE	237.40
03/17/2026	202548	APPLIED INNOVATION	APPLIED INNOVATION	QUARTERLY PRINTER MAINTENANCE	3,059.87
			APPLIED INNOVATION	QUARTERLY PRINTER CHARGES	189.25
					<u>3,249.12</u>
03/17/2026	202549	ATLANTIC WELDING SUPPLY	ATLANTIC WELDING SUPPLY	OXYGEN/ACETYLENE TANK RENTAL	120.00
03/17/2026	202550	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	MOTOR OIL AND FILTERS	143.50
			AUTO VALUE YPSILANTI	VENTRAC MAINTENACE	135.05
					<u>278.55</u>
03/17/2026	202551	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 02/1	436.88
03/17/2026	202552	BELFOR USA GROUP INC	BELFOR USA GROUP INC	BELFOR RESTORATION BOARD UP 11	895.88
			BELFOR USA GROUP INC	MITIGATION OF WATER DAMAGE 14B	6,703.39
					<u>7,599.27</u>
03/17/2026	202553	BOUND TREE MEDICAL, LLC.	BOUND TREE MEDICAL, LLC.	SUPPLY BAGS FOR TRUCKS/STATION	777.47
			BOUND TREE MEDICAL, LLC.	EMT ITEMS	154.99
			BOUND TREE MEDICAL, LLC.	BLOOD PRESSUE UNIT AND CUFF	100.99
					<u>1,033.45</u>
03/17/2026	202554	CARLISLE/WORTMAN ASSOCIATES	CARLISLE/WORTMAN ASSOCIATES	JANUARY PLANNING CONSULTATION	170.00
03/17/2026	202555	CDW GOVERNMENT INC	CDW GOVERNMENT INC	Adobe Cloud Renewal	6,151.62
03/17/2026	202556	CERTASITE, LLC	CERTASITE, LLC	KITCHEN HOOD INSPECTION - TEXT	443.13
			CERTASITE, LLC	KITCHEN HOOD INSPECTION - HEWI	415.35
					<u>858.48</u>
03/17/2026	202557	CHILDREN'S HEALING CENTER	CHILDREN'S HEALING CENTER	BD Bond Refund	40,000.00
03/17/2026	202558	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	EYE WASH STATION RENTAL	99.18
			CINTAS FIRST AID & SAFETY	MONTHLY SERVICE FOR AED AT HOL	134.42
					<u>233.60</u>
03/17/2026	202559	CISLO TITLE	CISLO TITLE	TITLE SEARCH INVOICES	225.00
			CISLO TITLE	TITLE SEARCH INVOICES	225.00
			CISLO TITLE	TITLE SEARCH INVOICES	225.00
			CISLO TITLE	TITLE SEARCH INVOICES	75.00
			CISLO TITLE	TITLE SEARCH INVOICES	225.00
			CISLO TITLE	TITLE SEARCH INVOICES	225.00
			CISLO TITLE	TITLE SEARCH INVOICES	225.00
			CISLO TITLE	TITLE SEARCH INVOICES	75.00
			CISLO TITLE	TITLE SEARCH INVOICES	225.00
					<u>1,725.00</u>
03/17/2026	202560	CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE COMMUNICATIONS, IN	ACCT. #4850408	262.41
03/17/2026	202561	COMCAST BUSINESS	COMCAST BUSINESS	COMCAST METRO-E SERVICE	3,312.86
03/17/2026	202562	COMMUNICATION SQUARE LLC	COMMUNICATION SQUARE LLC	MONTHLY OFFICE 365	5,472.00
03/17/2026	202563	CUMMINS SALES AND SERVICE	CUMMINS SALES AND SERVICE	FULL SERVICE PLANNED MAINT. -	756.05

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
03/17/2026	202564	DETECTION SYSTEMS AND ENGINEE	DETECTION SYSTEMS AND ENGINEE	PUBLIC CAMERA WORK - SITE 125	3,227.00
03/17/2026	202565	DEVON IRVING	DEVON IRVING	REFUND SECURITY DEPOSIT	100.00
03/17/2026	202566	ED MARX, JR.	ED MARX, JR.	PAYMENT FOR BASKETBALL OFFICIA	160.00
03/17/2026	202567	EMERGENT HEALTH PARTNERS	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES- MA	11,306.40
03/17/2026	202568	FAIRFIELD BY MARRIOTT INN & S	FAIRFIELD BY MARRIOTT INN & S	LODGING FOR ANGELA KOJIRO TO A	582.75
03/17/2026	202569	FAMILY HEATING CO, INC	FAMILY HEATING CO, INC	BD PAYMENT REFUND	82.50
03/17/2026	202570	FIRE DEPART SAFETY OFFICERS A	FIRE DEPART SAFETY OFFICERS A	MEMBERSHIP RENEWAL	99.00
03/17/2026	202571	GRAINGER	GRAINGER	MAINT. SUPPLIES - STOCK - GASK	51.75
			GRAINGER	MAINT. GARAGE FLP - TOWEL ROLL	55.06
			GRAINGER	MAINT. GARAGE FLP - 55 GAL. GR	79.29
			GRAINGER	MAINT. SUPPLIES - EXTRA STOCK	29.34
			GRAINGER	MAINT. SUPPLIES - STOCK - SPUD	24.40
			GRAINGER	MAINT. TOOL - FLASH LIGHT	83.42
			GRAINGER	MAINT. SUPPLIES - TOILET PART	29.34
			GRAINGER	CREDIT MEMO - FLASHLIGHT PO#49	(83.42)
					269.18
03/17/2026	202572	HASTY AWARDS	HASTY AWARDS	BASKETBALL MEDALS FOR WINTER 2	229.60
03/17/2026	202573	HOME DEPOT	HOME DEPOT	FLP - GARAGE DOOR WASHERS AND	29.84
			HOME DEPOT	REC - GUTTER SEALER / MOTOR P	48.36
					78.20
03/17/2026	202574	JAIRUS MOORE	JAIRUS MOORE	MICRO BASKETBALL OFFICIATED 2/	120.00
03/17/2026	202575	JEFFREY C. PASK	JEFFREY C. PASK	VIDEOTAPING BOARD MEETING PILO	300.00
03/17/2026	202576	JENNIFER BURKE	JENNIFER BURKE	YOUTH DANCE INSTRUCTOR	17.00
03/17/2026	202577	JIBRIL NAEEM	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	1,722.00
03/17/2026	202578	JUMP-A-RAMA	JUMP-A-RAMA	WINTER GYMNASTICS INSTRUCTION	1,785.00
03/17/2026	202579	JUNGA'S ACE HARDWARE	JUNGA'S ACE HARDWARE	STIHL EASY2START WEED WHIP & S	469.98
03/17/2026	202580	KBK LANDSCAPING, INC	KBK LANDSCAPING, INC	LEC SALTING & PLOWING FEB 2026	2,410.00
03/17/2026	202581	KELLY DOE	KELLY DOE	UNIFORM ALLOWANCE FOR 2026	341.59
03/17/2026	202582	LIFE AFTER INCARCERATION	LIFE AFTER INCARCERATION	LAI TR COMMUNITY BEAUTIFICATION	12,600.00
03/17/2026	202583	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	WELDING SUPPLIES	218.67
			LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	559.14
			LINDE GAS & EQUIPMENT INC	HELIUM TANK LEASE FEE 20234	79.86
					857.67
03/17/2026	202584	MATTA BLAIR, PLC	MATTA BLAIR, PLC	LEGAL SERVICES	4,439.45
03/17/2026	202585	MCFATE	MCFATE	BD BOND REFUND	1,831.50
03/17/2026	202586	MCLAIN AND WINTERS	MCLAIN AND WINTERS	LEGAL SERVICES - FEBRUARY 2026	172,793.87
03/17/2026	202587	MES SERVICE COMPANY LLC	MES SERVICE COMPANY LLC	TURN OUT GEAR	8,398.15
03/17/2026	202588	MICHAEL EDWARD HALL	MICHAEL EDWARD HALL	YOUTH BASKETBALL OFFICIATED 2/	60.00
03/17/2026	202589	MICHIGAN FIRE INSPECTORS SOCI	MICHIGAN FIRE INSPECTORS SOCI	SOCIETY MEMBER - FULL CONFEREN	550.00
			MICHIGAN FIRE INSPECTORS SOCI	MFIS MEMBERSHIP 2026 - WALLGRE	40.00
					590.00
03/17/2026	202590	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	39.50
			MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR	18.50
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWE	24.00
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	39.50
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2026	68.75
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50
					<u>1,212.83</u>
03/17/2026	202591	MICHIGAN MUNICIPAL LEAGUE	MICHIGAN MUNICIPAL LEAGUE	WORKERCOMP PAYROLL AUDIT INCRE	32,432.00
03/17/2026	202592	MICHIGAN MUNICIPAL LEAGUE	MICHIGAN MUNICIPAL LEAGUE	LIABILITY INSURANCE RENEWAL 2/	267,297.00
03/17/2026	202593	MICHIGAN MUNICIPAL TREASURERS	MICHIGAN MUNICIPAL TREASURERS	REGISTRATION FOR 2026 BASIC IN	599.00
03/17/2026	202594	MICHIGAN TOWNSHIPS ASSOC.**	MICHIGAN TOWNSHIPS ASSOC.**	TRAINING AND BOOKS FOR TRUSTEE	149.60
			MICHIGAN TOWNSHIPS ASSOC.**	TRAINING AND BOOKS FOR TRUSTEE	250.00
			MICHIGAN TOWNSHIPS ASSOC.**	TRAINING AND BOOKS FOR TRUSTEE	35.00
					<u>434.60</u>
03/17/2026	202595	MIDWEST CARPET CLEANING	MIDWEST CARPET CLEANING	GREEN OAKS GOLF PRO SHOP CARPE	165.00
03/17/2026	202596	MINUTES SERVICES LLC	MINUTES SERVICES LLC	8-26-2025 PC MEETING MINUTES	100.00
03/17/2026	202597	ONSITE SUBSTANCE ABUSE TESTIN	ONSITE SUBSTANCE ABUSE TESTIN	RECOVERY COURT DRUG TESTING	41.00
03/17/2026	202598	OOMA, INC.	OOMA, INC.	OOMA SERVICES	249.44
03/17/2026	202599	ORCHARD, HILTZ & MCCLIMENT IN	ORCHARD, HILTZ & MCCLIMENT IN	BD BOND REFUND	1,014.00
			ORCHARD, HILTZ & MCCLIMENT IN	BD BOND REFUND	619.00
			ORCHARD, HILTZ & MCCLIMENT IN	BD BOND REFUND	169.00
					<u>1,802.00</u>
03/17/2026	202600	ORIGINAL ROOFING COMPANY	ORIGINAL ROOFING COMPANY	BD PAYMENT REFUND	195.00
03/17/2026	202601	PM TECHNOLOGIES, LLC	PM TECHNOLOGIES, LLC	PREVENTIVE MAINTENANCE @3	1,022.00
03/17/2026	202602	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	PARKA FOR CHIEF	317.99
			PRIORITY ONE EMERGENCY	PATCH APPLICATION & EMBROIDERY	22.00
					<u>339.99</u>
03/17/2026	202603	RENEE SMITH	RENEE SMITH	UNIFORM REIMBURSEMENT FOR 2026	289.82
03/17/2026	202604	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,089.00
			RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,155.00
					<u>2,244.00</u>
03/17/2026	202605	RICOH USA, INC.	RICOH USA, INC.	RICOH PRINTER TONER	257.66
03/17/2026	202606	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	1,350.00
03/17/2026	202607	RUSSELL GIRBACH	RUSSELL GIRBACH	MEDICAL CE'S	1,770.00
03/17/2026	202608	SHRADER TIRE & OIL	SHRADER TIRE & OIL	REPLACE TIRES FOR VEHICLE #709	786.87
			SHRADER TIRE & OIL	REPLACEMENT TIRE 4100	222.43
					<u>1,009.30</u>
03/17/2026	202609	SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE	JABRA REMOTE	56.37
03/17/2026	202610	SPARTAN DISTRIBUTORS	SPARTAN DISTRIBUTORS	PULLEY/HUB PARTS FOR WORKMAN A	751.42
			SPARTAN DISTRIBUTORS	BLADES FOR 4100 AND FAN PUMP P	571.40
			SPARTAN DISTRIBUTORS	U-BOLT PARTS FOR 4100 DECK	38.30
					<u>1,361.12</u>
03/17/2026	202611	STATE OF MICHIGAN - MDOT	STATE OF MICHIGAN - MDOT	HURON BRIDGE #113542PE - MDOT	14,798.23
03/17/2026	202612	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP F	2,000.00

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 User: lstanfield  
 DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
 CHECK NUMBERS 202464 - 202621

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
03/17/2026	202613	TAYLOR MADE GOLF COMPANY	TAYLOR MADE GOLF COMPANY	TAYLORMADE GOLF BALLS FOR RESA	515.70
			TAYLOR MADE GOLF COMPANY	TAYLORMADE GOLF BALLS FOR RESA	103.14
					<u>618.84</u>
03/17/2026	202614	ULINE	ULINE	DOGGIE BAGS FOR PARKS	199.59
			ULINE	MOP AND BUCKET SYSTEM - LEC	202.43
					<u>402.02</u>
03/17/2026	202615	UTILITIES INSTRUMENTATION SER	UTILITIES INSTRUMENTATION SER	SERVICE CALL FOR REPAIRS TO #2	512.00
03/17/2026	202616	VICTORY LANE	VICTORY LANE	#68 FULL SERVICE OIL CHANGE	59.31
			VICTORY LANE	#716 FULL SERVICE OIL CHANGE	105.76
					<u>165.07</u>
03/17/2026	202617	WASHTENAW COUNTY ROAD COMMISS	WASHTENAW COUNTY ROAD COMMISS	BEMIS & MARLOW RRFB MAINTENANC	219.15
03/17/2026	202618	WASHTENAW COUNTY WATER RESOUR	WASHTENAW COUNTY WATER RESOUR	VERMIN MANAGEMENT SERVICES - 2	4,320.73
03/17/2026	202619	WEISSMAN'S	WEISSMAN'S	DANCE COSTUMES FOR 2026 RECITA	767.47
			WEISSMAN'S	DANCE COSTUMES FOR 2026 RECITA	166.32
					<u>933.79</u>
03/17/2026	202620	WONDERLAND TIRE COMPANY	WONDERLAND TIRE COMPANY	TIRES FOR 14-F	2,033.32
03/17/2026	202621	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	KEY FOR TYLER ROAD SHED	5.67
			YPSILANTI ACE HARDWARE	ROCK SALT	587.51
			YPSILANTI ACE HARDWARE	GLOVE DRYER	24.99
					<u>618.17</u>

AP TOTALS:

Total of 158 Checks:	1,286,446.48
Less 79 Void Checks:	643,223.24
Total of 79 Disbursements:	<u>643,223.24</u>

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User: lstanfield  
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI  
CHECK NUMBERS 202462 - 202463

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
02/27/2026	202462	CARL ROWSEY	CARL ROWSEY CARL ROWSEY	BOOT REIMBURSEMENT DRIVER'S LICENSE REIMBURSEMENT	190.79 70.00 <hr/> 260.79
02/27/2026	202463	DTE ENERGY	DTE ENERGY	ACCT. #910000056663	<hr/> <hr/> 84,154.35
AP TOTALS:					
Total of 2 Checks:					84,415.14
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					<hr/> <hr/> 84,415.14

*Hand Checks*

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CARDS COMERICA COMMERCIAL CARD					
03/17/2026	135(E)	COMERICA BANK	BOSTICK FAMILY LIGHT SHOW	50 & BEYOND TRIP MI BRIGHT LIG	7.50
03/17/2026	136(E)	HUNTINGTON NATIONAL BANK	SOCIETY FOR HUMAN RESOURCES	MEMBERSHIP RENEWAL FOR ERICA H	299.00
			MICHIGAN TOWNSHIPS ASSOC.**	RENEWAL OF ON-LINE SUBSCRIPTIO	1,900.00
			SAM'S CLUB DIRECT	CONCESSION ITEMS FOR COMMUNITY	55.44
			SAM'S CLUB DIRECT	CONCESSION ITEMS FOR COMMUNITY	197.26
			SAM'S CLUB DIRECT	WATER- SAFETY STORE AND P&G	12.81
			SAM'S CLUB DIRECT	CONCESSION ITEMS FOR COMMUNITY	192.53
			SAM'S CLUB DIRECT	WATER & COFFEE - SUPERVISOR	68.88
			ZOHO CORPORATION	SITE24X7 RENEWAL	1,068.00
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK FEBR	44.25
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK FEBR	35.40
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK FEBR	35.40
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK JANU	8.40
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK FEBR	44.25
			313 PRESENTS, LLC	50 & Beyond Trip	750.00
			INTERNATIONAL CODE COUNCIL*	MEMBERSHIP FOR ROBERT KELCH	70.00
			INTERNATIONAL CODE COUNCIL*	ICC #64 PROPERTY MAINTENANCE A	320.00
			STATE OF MICHIGAN	EGL 2025 WATER USE REPORTING	200.00
			HARBOR FREIGHT	Lights for equipment, paint su	374.06
			CONCENTRA MEDICAL CENTERS	HEP B SERIES	177.00
			KROGER	BLACK HISTORY MONTH	74.99
			NOTHERN TOOL & EQUIPMENT CATA	SALT SPREADER	799.00
			PACK N PARCEL	GROUND SHIPPING FOR SERVICE TO	18.35
			PACK N PARCEL	GROUND SHIPPING FOR OIL TEST T	25.60
			UNITED STATES POSTAL SERVICE	RETURN SHIPPING FOR DANCE COST	81.10
					6,851.72
					6,851.72

*Credit Cards*

CARDS TOTALS:

Total of 2 Checks:	6,859.22
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	6,859.22

# **TREASURER'S REPORT**

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The Treasurer's Report will be distributed at the meeting



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

**MONTHLY TREASURER'S REPORT  
STAN ELDRIDGE  
FEBRUARY 1, 2026 - FEBRUARY 28, 2026**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	5,925,992.32	3,578,042.56	3,340,539.09	6,163,495.79
101 - Payroll	187,939.41	941,869.63	972,163.64	157,645.40
101 - Willow Run Escrow	147,415.85	28.27	0.00	147,444.12
206 - Fire Department	2,774,692.37	56,187.12	529,648.86	2,301,230.63
208 - Parks Fund	10,507.30	25.80	807.40	9,725.70
213 - Roads/Bike Path/Rec/General Fund	1,971,383.79	24,632.51	319,334.27	1,676,682.03
216 - Fire Pension & OPEB Millage Fund	51,630.49	12,015.00	443.38	63,202.11
217 - Fire Special Millage Capital Fund	94,594.26	242.49	0.00	94,836.75
226 - Environmental Services	2,492,142.75	50,944.44	306,255.35	2,236,831.84
230 - Recreation	93,505.06	299,702.05	106,726.45	286,480.66
236 - 14-B District Court	136,874.39	266,245.64	166,504.22	236,615.81
244 - Economic Development	82,290.30	210.68	0.00	82,500.98
249 - Building Department Fund	1,274,808.98	43,105.60	86,895.34	1,231,019.24
250 - LDFA Tax	25,352.03	65.35	0.00	25,417.38
252 - Hydro Station Fund	1,310,835.94	49,336.93	29,057.43	1,331,115.44
266 - Law Enforcement Fund	16,367,609.10	141,547.30	1,137,376.13	15,371,780.27
284 - Opioid Settlement Fund	52,957.19	135.87	0.00	53,093.06
287 - Nuisance Abatement Fund	41,960.49	2,391.24	1,919.44	42,432.29
398 - LDFA 2006 Bonds	3,215.70	8.60	0.00	3,224.30
584 - Green Oaks Golf Course	306,139.23	12,051.25	57,105.48	261,085.00
597 - Compost Site	798,389.54	3,454.28	44,786.62	757,057.20
661 - Motor Pool	391,848.99	2,310.61	11,689.28	382,470.32
702 - General Tax Collection	17,042.50	90,413.13	10,898.80	96,556.83
703 - Current Tax Collections	19,094,564.10	12,930,416.58	5,046,552.83	26,978,427.85
707 - Bonds & Escrow/GreenTop	1,318,456.82	26,828.91	2,072.50	1,343,213.23
708 - Fire Withholding Bonds	204,757.75	149,766.45	56,050.00	298,474.20
<b>GRAND TOTAL</b>	<b>55,176,906.65</b>	<b>18,681,978.29</b>	<b>12,226,826.51</b>	<b>61,632,058.43</b>

# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

# **NEW BUSINESS**

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# Charter Township of Ypsilanti

## RESOLUTION NO. 2026-02 OWNERS DAM SAFETY PROGRAM (ODSP)

**WHEREAS**, the Charter Township of Ypsilanti, in Washtenaw County Michigan, currently holding a license with the Federal Energy Regulatory Commission (FERC) to operate the Ford Lake Hydroelectric Project (Project) #5334, and

**WHEREAS**, the FERC requires the Charter Township of Ypsilanti to develop, implement, fund and continue to support the ODSP, per the FERC guideline, for the Project until such time that the Charter Township of Ypsilanti releases ownership or the Project is no longer under the jurisdiction of the FERC, and

**WHEREAS**, the ODSP document clearly defines the responsibility for the Charter Township of Ypsilanti and its employees, and consultants, and

**WHEREAS**, the purpose of this Resolution is not new to the Charter Township of Ypsilanti, but rather a re-dedication to dam safety and the responsibilities that come with owning the Project, and

**WHEREAS**, by the action of this document, the Charter Township of Ypsilanti is showing the commitment to the FERC to operate a safe Project, prioritizing safety over any other goals, and

**NOW THEREFORE**, be it resolved that the Charter Township of Ypsilanti Board of Trustees acknowledges the Owners Dam Safety Program to maintain compliance with the FERC and define the role of Charter Township of Ypsilanti related to the Project.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2026-02 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on March 17<sup>th</sup>, 2026.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

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



**YPSILANTI  
TOWNSHIP**  
— HYDRO DAM OPERATIONS —

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**Trustees**  
John Newman II  
Gloria Peterson  
Karen Lovejoy Roe  
LaResha Thornton

## MEMORANDUM

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

**From:** Michael Saranen, Operation Manager

**Date:** March 3, 2026

**Subject:** **Resolution for supporting Owner's Dam Safety Program**

The Owners Dam Safety Program (ODSP) was adopted to meet the FERC requirements to improve/outline dam safety at hydroelectric facilities.

As an owner and operator of the hydroelectric dam (Hydro Station) the Owner's Dam Safety Program is a document that outlines responsibilities involved to maintain a safe project.

Part of the ODSP, annually reaffirmed the dedication to the ODSP by Board Resolution for the current year.

Please place on the next available Board agenda under New Business, the 2026 ODSP Resolution.

Motion to Amend the 2026 Budget (#4)

Move to increase the General Fund budget by \$368,071 to \$13,022,064 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund budget by \$1,614 to \$9,963,648 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI  
2026 BUDGET AMENDMENT # 4**

March 17, 2026

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

**101 - GENERAL FUND**

**Total Increase \$368,071.00**

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

Revenues:	Prior Year Fund Balance	101-000-699.999	\$3,284.00
			<u>\$3,284.00</u>
		<b>Net Revenues</b>	<b><u>\$3,284.00</u></b>
Expenditures:	Salaries pay out PTO & Sick time	101-171-708.004	\$3,050.00
		101-171-715.000	\$234.00
		<b>Net Expenditures</b>	<b><u>\$3,284.00</u></b>

Request to increase the budget for the repair of the damage to our 2013 Ford Focus. This will be funded by insurance reimbursement from MML.

Revenues:	Insurance Reimbursement	101-000-676.012	\$3,372.00
			<u>\$3,372.00</u>
		<b>Net Revenues</b>	<b><u>\$3,372.00</u></b>
Expenditures:	Motor Pool - Misc Repair	101-257-935.000	\$3,372.00
			<u>\$3,372.00</u>
		<b>Net Expenditures</b>	<b><u>\$3,372.00</u></b>

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

Revenues:	Prior Year Fund Balance	101-000-699.999	\$13,148.00
			<u>\$13,148.00</u>
		<b>Net Revenues</b>	<b><u>\$13,148.00</u></b>
Expenditures:	Salaries pay out PTO & Sick time	101-270-708004	\$12,214.00
		101-270-715.000	\$934.00
		<b>Net Expenditures</b>	<b><u>\$13,148.00</u></b>

Request to carryforward the remaining approved budget from 2025 for the Public Safety Grant for the 14B District Court. The amended grant award of \$130,622 was for interest earned on the \$ 2.5M we received in advance. This was approved by the Board on 11/5/2025 for the purchase of furniture and fixtures instead of sending to the State and will be funded by an appropriation of prior year fund balance. The \$217,645 will be funded by grant reimbursement.

Revenues:	Public Safety Grant	101-000-543.000	\$217,645.00
	Prior Year Fund Balance	101-000-699.999	\$130,622.00
			<u>\$348,267.00</u>
		<b>Net Revenues</b>	<b><u>\$348,267.00</u></b>
Expenditures:	Public Safety Grant - 14B District Court	101-901-971.236	\$348,267.00
			<u>\$348,267.00</u>
		<b>Net Expenditures</b>	<b><u>\$348,267.00</u></b>

CHARTER TOWNSHIP OF YPSILANTI  
2026 BUDGET AMENDMENT # 4

March 17, 2026

266 - LAW ENFORCEMENT FUND

Total Increase \$1,614.00

Request to increase the budget for the repair of the damage to our Ford Explorer. This will be funded by insurance reimbursement from MML.

Revenues:	Insurance Reimbursement	266-000-676.012	\$1,614.00
			<u>Net Revenues</u> <u>\$1,614.00</u>
Expenditures:	Motor Pool - Misc Repair	266-304-935.000	\$1,614.00
			<u>Net Expenditures</u> <u>\$1,614.00</u>

# **AUTHORIZATIONS AND BIDS**

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



**YPSILANTI  
TOWNSHIP**  
— RECREATION DEPARTMENT —

Trustees  
Karen Lovejoy Roe  
John Newman II  
Gloria Peterson  
LaResha Thornton

## MEMORANDUM

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

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

**CC:** John Hines, Municipal Services Director  
Myla Harris, Purchasing Clerk

**Date:** March 11, 2026

**RE:** **Request authorization to seek sealed bid for a new audio-visual system for the senior program in rooms 202/204**

The Recreation Department is requesting authorization to solicit competitive quotes through MITN (BidNet) and purchase new audio-visual equipment for the 50 and Beyond program. This purchase was previously tabled at the November 18, 2025, meeting. At the board's request, the RFP process incorporated input from IS Manager, Travis McDugald.

The addition of the new audio-visual equipment will benefit our seniors by providing easy-to-use, reliable equipment that will specifically target seniors with hearing and visual impairments. The equipment will be used by our music groups, special events, classes, and be available for large gatherings hosted by the township at the Community Center.

We are requesting permission to post to MITN to receive sealed bids for this project. The RFP will remain posted until Wednesday, April 1, 2026, with a bid opening scheduled for Thursday, April 2.

Thanks for your consideration.

Josh Kugler  
Recreation Services Manager  
[jkugler@ypsitownship.org](mailto:jkugler@ypsitownship.org)  
734-544-3817

Invitation to Bid  
Charter Township of Ypsilanti

The Charter Township of Ypsilanti is accepting written competitive proposals for

Senior Audio-Visual Equipment

Sealed proposals will be received by the Charter Township of Ypsilanti, Michigan (the "Township") for Senior Audio-Visual Equipment for the Township.

Proposals must be made in accordance with services scope and specifications which may be obtained from the Township Clerk's Office at the Township Civic Center or at <https://ytown.org/departments-services/public-bid-postings>.

Sealed proposals will be accepted until Wednesday, April 1<sup>st</sup> at 2:00 p.m and the opening will happen on Thursday, April 2<sup>nd</sup> at 2:00 p.m.

Submissions will not be accepted by fax or email. Please provide two bid copies in a sealed envelope to the Ypsilanti Township Clerk's Office at 7200 S. Huron Drive Ypsilanti, MI 48197 or via the MITN online submission website. Envelopes must be plainly marked with "Senior Audio-Visual Equipment".

Inquiries or questions regarding this opportunity to bid may be submitted to the Ypsilanti Township Clerk's Office between the hours of 8:30am – 4:30pm at 734-544-4000 to request a bid packet or for questions. Site visits may be scheduled at 734-544-3805.

The selected proposal will be awarded by Township Board of Trustees, approving and adopting the Contract Documents, providing for its enforcement and penalties as provided by law. The Township has the right not to award any Proposals and/or to choose parts of the bid pricing if it is in the best interest of the Township.

WHILE THIS CONTRACT MAY BE AWARDED TO THE LOWEST BIDDER, THE CHARTER TOWNSHIP OF YPSILANTI RESERVES THE RIGHT TO REJECT ANY BID, AND TO AWARD THE CONTRACT AS IT APPEARS TO BE IN THE BEST INTEREST OF THE CHARTER TOWNSHIP OF YPSILANTI

SECTION A  
Introduction

The Charter Township of Ypsilanti (Township), a municipality located in eastern Washtenaw County with an estimated population of approximately 55,000, desires to add enhance the audio-visual capacity of the Ypsilanti Township Community Center Banquet Room and Dance Studio. As part of this decision, the Township is posting publicly, this Request for Proposal (“RFP”) to solicit proposals to enhance the audio-visual capacity. The selected vendor shall enter into a contract with the Township. The Township will determine if applicants meet the qualification standards noted in this RFP.

SECTION B  
PROPOSAL REQUIREMENTS

1. General

- a. Submittal will be accepted in a sealed envelope format by the Ypsilanti Township Clerk’s Office no later than 2:00 p.m. on April 1, 2026. It is the Firm’s responsibility to ensure the submittal is received.
- b. A Proposal may not be modified, withdrawn or canceled by the submitter for a period of sixty (60) days following the above-stipulated date for the Proposal submission.
- c. The Proposal shall be signed by an official duly authorized to submit the Proposal and the proposing entity authorized to enter into a contract with the Township.
- d. Contact information of key personnel that will work on the project, including any sub vendors.
- e. By submitting a proposal, the proposer certifies that it is not an **“Iran-linked business”** as defined by Michigan Public Act 517 of 2012, and that it is not on the list maintained by the Michigan Department of Treasury of persons engaged in investment activities in Iran.

Proposers further certify that they will not enter into a subcontract with an Iran-linked business in connection with this project.

The Township may not enter into a contract with a proposer that is an Iran-linked business, and submission of a false certification may result in rejection of the proposal or termination of any resulting contract.

- f. By submitting a proposal, the proposer certifies that it is in compliance with the **Living Wage Ordinance** and agrees that any employees or subcontractors performing services under a resulting contract shall be paid in accordance with the ordinance requirements. Compliance with the Living Wage Ordinance may be required prior to contract execution and throughout the term of the contract. Failure to comply may be grounds for disqualification, contract termination, or other remedies available to the Township.

2. Proposals

- a. Rejection: The Township shall have the right to reject any or all Proposals, including, without limitation, a Proposal not accompanied by proper date required by the Request for Proposal document, or Proposals in any way incomplete or irregular.

- b. Withdrawal: No Proposal shall be withdrawn after submission for a period of sixty (60) days after the scheduled submission deadline date. Permission shall not be given for modification of any Proposal after the same has been filed with the Township.
- c. Interpretation: Any persons submitting Proposals what are in doubt as to the true meaning of any part of the Specifications should at once notify the Clerk's Office and request as interpretation thereof. Interpretation of the Proposal shall be made in writing only. The Township shall not be responsible for any other explanations or interpretations, written or oral, or the Proposal.
- d. The Township reserves the right to request that further information be presented from the applicant in order to clarify particular items.

### 3. Qualifications of Vendor

- a. The Township shall require submission, with the Proposal, of supporting data regarding the qualifications of the Vendor in providing similar services to clients or municipalities.
- b. Proposers should also include references for any and all municipal clients where related services have been provided.
- c. Vendor shall provide examples of work highlighting a variety of Audio-Visual Equipment installation within a Community Center

### 4. Fees/Expenses: In its proposal, the Vendor shall:

- a. Specify its total, not-to-exceed cost to provide the services outlined by this RFP.
- b. Provide a schedule of the hourly rates for Vendor personnel that are to be involved in the services provided that may require going over the not-to-exceed value.
- c. Provide a list of any expenses for which reimbursement will be sought in connection with this proposal.
- d. Bidders are responsible for any necessary permits

### 5. Insurance Requirements

- a. Vendor shall provide and certify that their insurance complies with all insurance requirements of this agreement and of the Charter Township of Ypsilanti.
- b. Workers Compensation: Vendor shall maintain a coverage of \$1,000,000 limit for each accident.
- c. General Liability: Vendor shall maintain a combined single limit of \$1,000,000 for each occurrence for bodily injury and include a 60-day written notice for change of coverage, cancellation or non-renewal of coverage. Vendor must name "The Charter Township of Ypsilanti and its Past, Present and Future Elected Officials" as additional insured.

### 6. Schedule

- a. Bidding Window Begins:
- b. Proposals Due:
- c. Review Window and Interviews:
- d. Board of Trustees Agenda Items Due:
- e. Board of Trustees contract approval:

## SECTION C PROJECT REQUIREMENTS

This space will be used in a number of different configurations. The three primary configurations are identified. The AV solution should be designed to function optimally under both North/South configuration, East/West configuration and classroom configuration. All three configurations are outlined below.

At minimum the proposed AV solution should include the following:

An audio system with the necessary microphones to accommodate each configuration (this can be a combination of wireless and handheld to accommodate speakers and musicians at a podium). Speaker quality, arrangement, and room acoustics must be considered when designing the audio system.

A video audio system with the necessary monitors with preset positions to accommodate the East/West configuration. Room arrangement and configuration must be considered when designing the video system.

An AV Control system, PC source connection points and a wireless PC connection point.

Fully internet ready capabilities to enable playback of on demand videos from connected PC

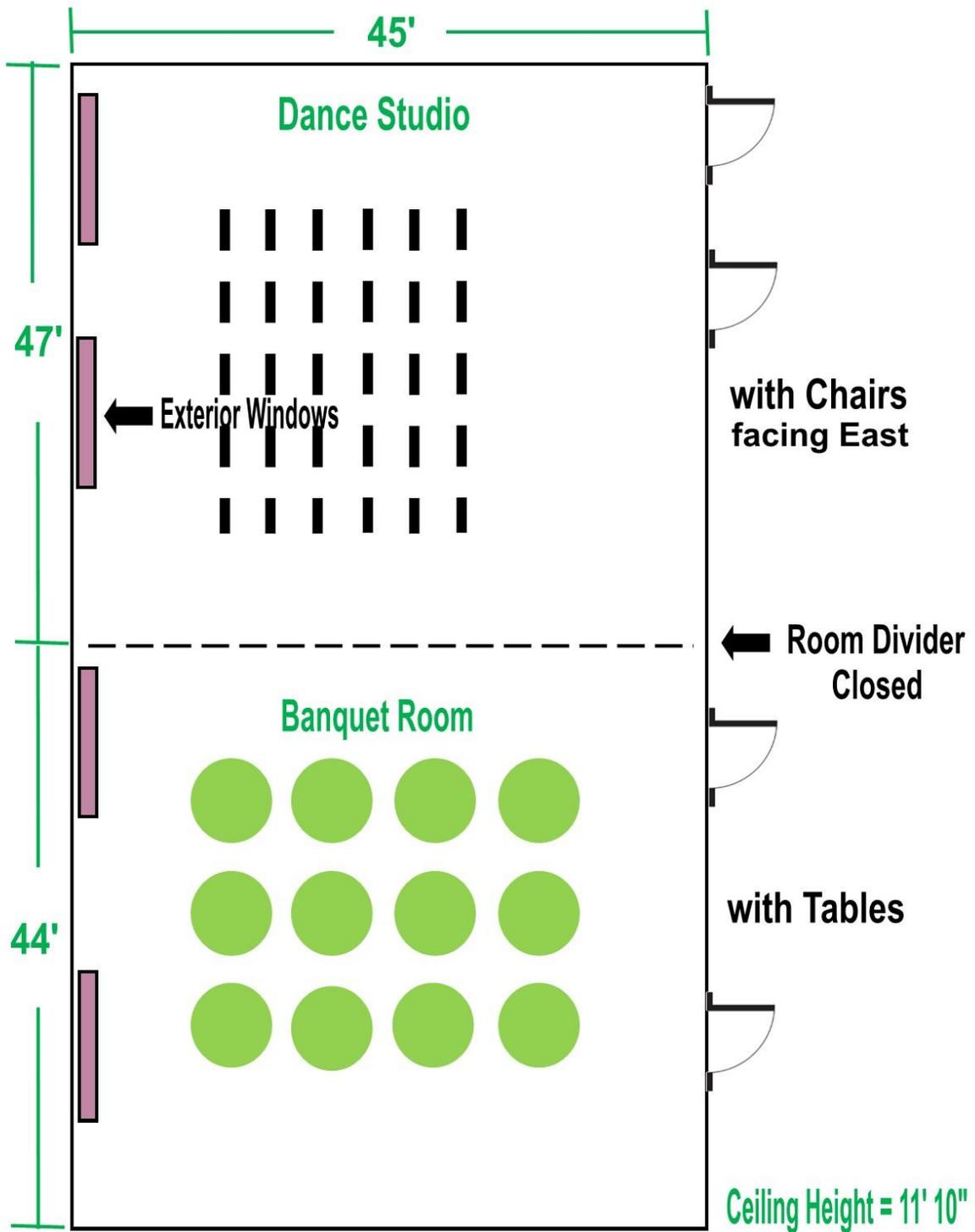
Internet access requirements, if applicable. A list of hostnames and port numbers will be required.

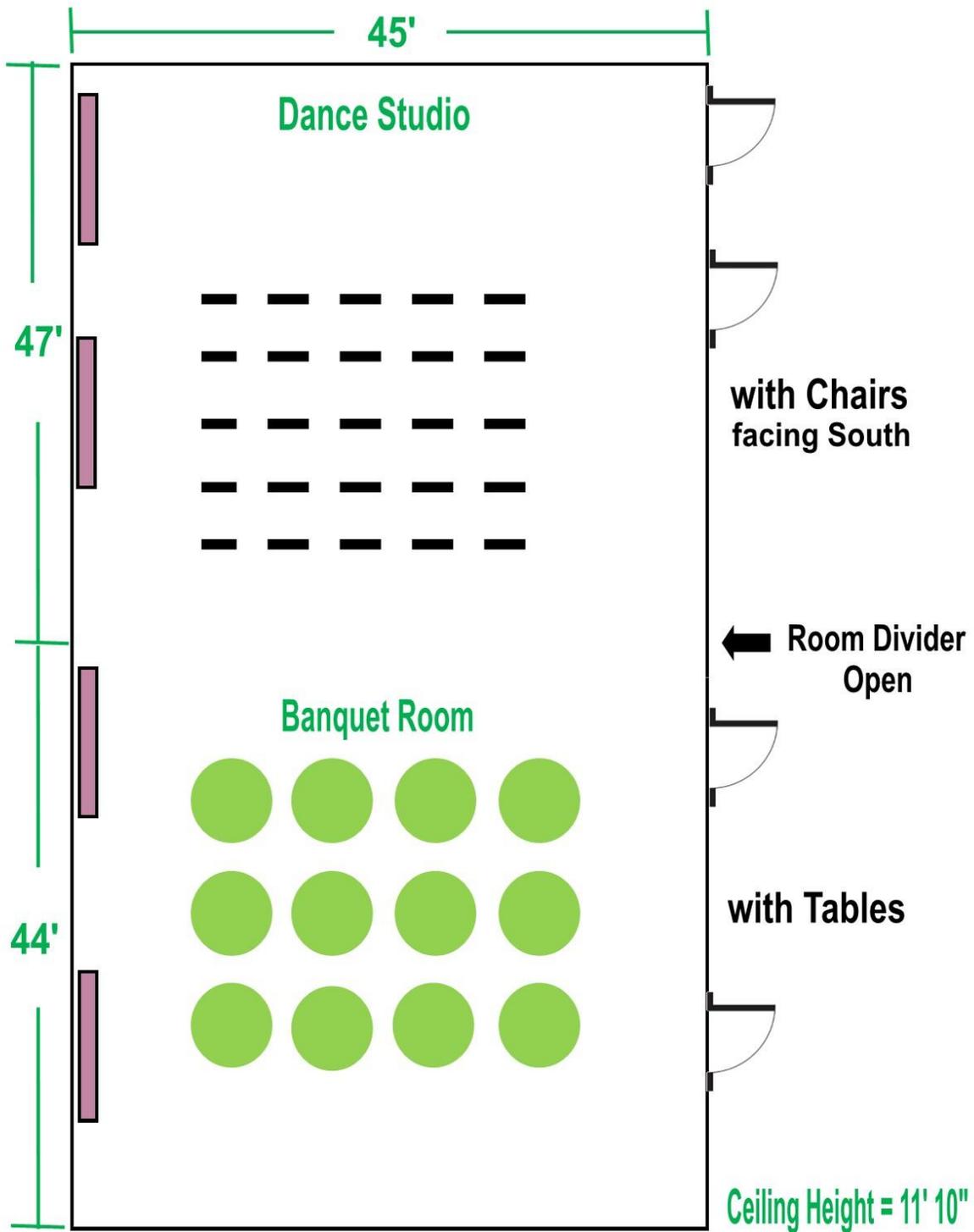
Any network cabling must be "Cat6 Plenum"

A complete parts list along with spec sheets for major components

Sales literature for every major component

An associated cabinet and equipment rack (with sufficient colling if necessary) should be located within the space to facilitate easy access to controls.





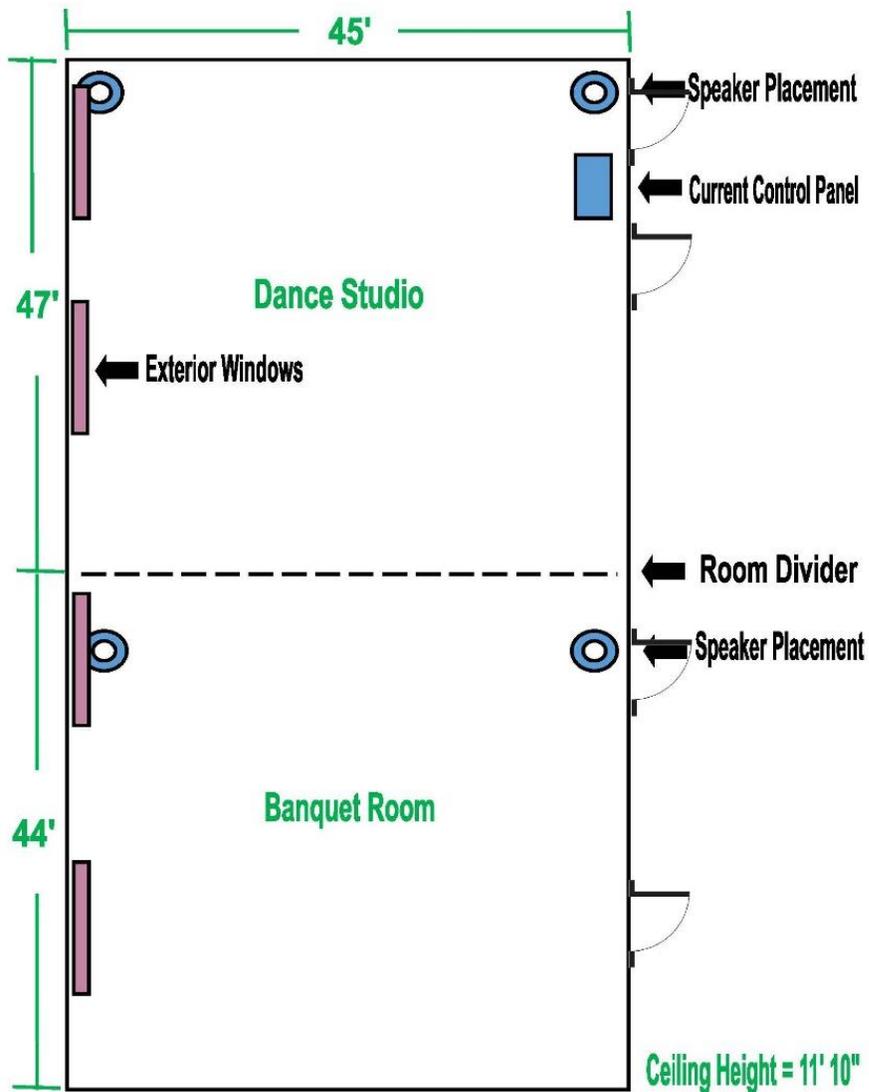
## SECTION D

### EXISTING SYSTEM & LAYOUT

The Ypsilanti Township Community Center Banquet Room and Dance Studio are already equipped with some audio capabilities, including a speaker system and a wireless handheld microphone system. Bidders may choose to incorporate these existing capabilities into their proposals, but this is not a requirement.

Current system includes the items listed below.

1. Four Speakers
2. Mixer Board
3. CD Player
4. Microphone Input Receivers



## SECTION E SCOPE OF WORK

### 1. Design

Contractor will submit an AV solution design meeting the following requirements:

- Full design drawing and equipment specifications (detailed description of the equipment and configuration).
- Anticipated timelines for procurement, delivery, and preparation of the equipment for installation.
- A project installation plan and schedule
- A testing & training plan and schedule

### 2. Procurement and Delivery

Contractor will procure and deliver all equipment and material required for the proposed AV solution.

- Contractor will procure the AV equipment and assure that all parts, licenses and equipment are delivered and in working order.
- All equipment and licenses will be registered to Ypsilanti Township as the owner.
- All equipment will come with a minimum one-year warranty.
- All procurement, delivery, shipping, travel and related expenses should be included in the proposal project cost.

#### **Deliveries should be made to:**

Ypsilanti Township Community Center  
2025 E Clark Rd  
Ypsilanti, MI 48198

### 3. Configuration and Site Preparation

Contractor will configure the equipment and prepare it for installation. Prior to installation, Contractor will review and schedule the installation with the Ypsilanti Township Community Center staff.

### 4. Installation

Ypsilanti Township Community Center staff will coordinate with Contractor on the installation.

- Contractor will schedule project meetings to review project details and scheduling.
- Contractor will supply experienced, certified AV engineers as part of the configuration and installation.
- All work will be performed in a clean, professional manner.
- Contractor will perform any clean-up needed as a result of the installation.

## 5. Testing

Testing will include Ypsilanti Township Community Center staff and the Contractor team.

Testing will include but not be limited to:

- Presenting content from every source to the desired screens.
- Presenting audio content from every source over the in-room speakers.
- Adjusting the video and volume controls to verify they are in good working order.
- Testing sound quality while using microphones from podium, participant and host seating arrangements based upon participant feedback concerning sound from all areas.

## 6. Training

Training will include Ypsilanti Township Community Center staff and the Contractor team.

Training will include but not be limited to:

- Review of the components included in the AV solution for each room configuration.
- How to launch the system for each room configuration.
- How to configure and optimize the system for each room configuration.
- How to adjust the video and audio controls for each room configuration.
- Identify location of posted written instructions for each room configuration.
- Provide written instructions and troubleshooting guide as PDF files to Ypsilanti Township Community Center staff for each room configuration.

## 7. Ongoing Equipment Service

Contractor will provide an hourly cost rate to provide the following ongoing technical support activities for a period of 5 years after the installation is completed:

- Provide on-call service and support for installed AV equipment.
- Provide training on the AV system for new employees as needed.
- Provide AV system configuration training as needed.



## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Myla Harris, Purchasing Clerk

Date: March 5, 2026

RE: **Request Authorization to award the bid and approve the purchase of one (1) new Ford F350 Super Duty Crew Cab for \$51,462.68 from Varsity Ford - Ann Arbor budgeted in line #661-268-985.000**

The Residential Services Department is requesting to award the bid from Varsity Ford – Ann Arbor for the purchase of one (1) new Ford F350 Super Duty Crew Cab the amount of \$51,462.68 that is budgeted in the Motor Pool Fund, line item #661-268.985.000.

At the February 17, 2026, Board of Trustees meeting, the Board authorized the solicitation of bids via MITN for the addition of the Ford F350 that would be utilized by the Parks and Grounds Team. The request was made due to the need for an additional larger truck that will help with operations due to its towing and hauling capacity. Due to being an F-350, the towing capabilities are greater, and the team is 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. With this purchase, we would phase out an older vehicle from the fleet to include in the upcoming auction.

Sealed bids were publicly opened on Tuesday, March 5, 2026, at 2:00 p.m. A total of four (4) bids were received. Varsity Ford – Ann Arbor submitted the lowest qualified bid.  
Full Bid Tab Below:

Varsity Ford – Ann Arbor:	\$51,462.68
Spirit Ford:	\$52,699.00
Lunghamer Ford:	\$52,993.00
One Nation Distribution:	\$58,989.00

The estimated delivery lead time is 8-12 weeks. If approved by the Board, a purchase order will be issued immediately to encumber the funds and begin the order process.

John Hines  
Municipal Services Director

**CHARTER TOWNSHIP OF YPSILANTI**  
**Ford 350 Super Duty Crew Cab for RSD Parks & Ground Team**  
**Bid Opening: March 5, 2026 @ 2:00 pm, 1<sup>st</sup> Floor Conference**

Bid started at 2:01 pm

<b>COMPANY NAME</b>	<b>DELIVERY METHOD</b>	<b>BID AMOUNT</b>	<b>INSURANCE</b>	<b>BOND -IF APPLICABLE</b>
<b>Varsity Ford Ann Arbor</b>	<b>M</b>	<b>\$51,462.68</b>	<b>N/A</b>	<b>N/A</b>
<b>Lunghamer Ford</b>	<b>B</b>	<b>\$52,993.00</b>	<b>N/A</b>	<b>N/A</b>
<b>One Nation Distribution LLC</b>	<b>B</b>	<b>\$58,989.000</b>	<b>N/A</b>	<b>N/A</b>
<b>Spirit Ford Dundee</b>	<b>B</b>	<b>\$52,699.00</b>	<b>N/A</b>	<b>N/A</b>

**CHARTER TOWNSHIP OF YPSILANTI**  
**Ford 350 Super Duty Crew Cab for RSD Parks & Ground Team**  
**Bid Opening: March 5, 2026 @ 2:00 pm, 1<sup>st</sup> Floor Conference**

**Present at opening:**

<b>Name</b>	<b>Company/Title</b>	<b>Signature</b>
<b>John Hines</b>	<b>Municipal Services Director</b>	<b>See Attached</b>
<b>Myla Harris</b>	<b>Ypsilanti Township Purchasing Clerk</b>	<b>See Attached</b>
<b>Debbie Swanson</b>	<b>Ypsilanti Township Clerk</b>	<b>See Attached</b>
<b>Angie Rogers</b>	<b>Ypsilanti Township Deputy Clerk</b>	<b>See Attached</b>



Preview Order 8899 - W3B 4x4 Crew Cab SRW: Order Summary Time of Preview: 02/24/2026 11:56:27 Receipt: 2/23/2026

Dealership Name: Varsity Ford

*F350 CREWCAB*

Sales Code : F48426

Dealer Rep.	PATRICK MAURER	Type	Fleet	Vehicle Line	Superduty	Order Code	8899
Customer Name	YPSILANTI TOW	Priority Code	E1	Model Year	2026	Price Level	645

DESCRIPTION	MSRP	DESCRIPTION	MSRP
<u>F350 4X4 CREW CAB PICKUP/176</u>	\$54495	10900# GVWR PACKAGE	\$0
176 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$54495	TRAILER BRAKE CONTROLLER	\$300
OXFORD WHITE	\$0	JACK	\$0
VINYL 40/20/40 SEATS	\$0	UPFITTER SWITCHES	\$250
MEDIUM DARK SLATE	\$0	190AMP(GAS)/250AMP(6.7L) ALTR	\$0
PREFERRED EQUIPMENT PKG.610A	\$0	EXTERIOR BACKUP ALARM	\$230
.XL TRIM	\$0	REMOTE START SYSTEM	\$250
.AIR CONDITIONING -- CFC FREE	\$0	TOUGH BED SPRAY IN BEDLINER	\$625
.AM/FM STEREO MP3/CLK	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.6.8L DEVCT NA PFI V8 ENGINE	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	FUEL CHARGE	\$0
3.73 RATIO NON LTD SLIP AXLE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
JOB #1 ORDER	\$0	PRICED DORA	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	ADVERTISING ASSESSMENT	\$0
PLATFORM RUNNING BOARDS	\$445	DESTINATION & DELIVERY	\$2795
		<i>\$51,462.68</i>	
TOTAL BASE AND OPTIONS		<i>Patrick Maurer</i>	MSRP
DISCOUNTS		<i>Varsity Ford</i>	\$59390
TOTAL		<i>2-26-26</i>	NA
		<i>734-332-1756</i>	\$59390

ORDERING FIN: QA896 END USER FIN: QA896

*PATMAURER@VARSITYFORD.COM*

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

**The Charter Township of Ypsilanti is seeking bids for:**

**One (1) Ford F-350**

Sealed bids for a new Ford F-350 Super Duty Crew Cab 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](mailto: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 *BASED ON FACTORY SCHEDULING BEST GUESS*
- The Township will issue a Purchase Order for the approved amount. *JULY 2026*
- 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

**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.
- 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



## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Myla Harris, Purchasing Clerk

Date: March 5, 2026

RE: **Request Authorization to award the bid and approve the purchase of one (1) new Ford F350 Transit Van with Addendum #1 for \$68,975.92 from Varsity Ford - Ann Arbor budgeted in line #661-268-985.000**

The Residential Services Department is requesting to award the bid from Varsity Ford – Ann Arbor for the purchase of one (1) new Ford F350 Transit Van in the amount of \$55,257.68 and the included addendum #1 for \$13,718.24 that is budgeted in the Motor Pool Fund, line item #661-268.985.000.

At the February 17, 2026, Board of Trustees meeting, the Board authorized the solicitation of bids via MITN for the addition of the Ford F350 Transit Van that would be utilized by the Building Operations Team. The request was made due to the existing vehicle being over 10 years old and having just over 85,000 miles. This new vehicle would replace the existing 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. These tools included in Addendum #1 will allow for more tool and supply storage at all times and for them to work inside the vehicle if needed.

The additional items included in Addendum #1 are:

1. Locksmith Package
2. Max Drop Pro Lift Driver and Passenger
3. Steel Sliding Partition
4. Floor Drawer

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.

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



**YPSILANTI  
TOWNSHIP**  
— RESIDENTIAL SERVICES DEPARTMENT —

**Trustees**  
Karen Lovejoy Roe  
John Newman II  
Gloria Peterson  
LaResha Thornton

Sealed bids were publicly opened on Tuesday, March 5, 2026, at 2:00 p.m. A total of five (5) bids were received. Varsity Ford – Ann Arbor submitted the lowest qualified bid.

Full Bid Tab Below:

	Vehicle	Addendum	Total
Varsity Ford – Ann Arbor:	\$55,257.68	\$13,718.24	\$68,975.92
Lunghamer Ford:	\$	\$	\$70,480.00
Spirit Ford:	\$56,974.00	\$15,100.00	\$72,074.00
Bob Maxey:	\$57,275.00	\$16,064.00	\$73,339.00
One Nation Distribution:	\$66,989.00	\$11,000.00	\$77,989.00

The estimated delivery lead time is 8-12 weeks. If approved by the Board, a purchase order will be issued immediately to encumber the funds and begin the order process.

John Hines  
Municipal Services Director

**CHARTER TOWNSHIP OF YPSILANTI**  
**Ford 350 Transit Van for RSD Building Operations Team**  
**Bid Opening: March 5, 2026 @ 2:00 pm, 1<sup>st</sup> Floor Conference**

<b>COMPANY NAME</b>	<b>DELIVERY METHOD</b>	<b>VEHICLE AMOUNT</b>	<b>ADDENDUM AMOUNT</b>	<b>TOTAL</b>	<b>BOND -IF APPLICABLE</b>
<b>Varsity Ford Ann Arbor</b>	<b>M</b>	<b>\$55,257.68</b>	<b>\$13,718.24</b>	<b>\$68,975.92</b>	<b>N/A</b>
<b>Bob Maxey</b>	<b>M</b>	<b>\$57,275.00</b>	<b>\$16,064.00</b>	<b>\$73,339.00</b>	<b>N/A</b>
<b>Lunghamer Ford</b>	<b>B</b>			<b>\$70,480.00</b>	<b>N/A</b>
<b>One Nation Distribution LLC</b>	<b>B</b>	<b>\$66,989.00</b>	<b>\$11,000.00</b>	<b>\$77,989.00</b>	<b>N/A</b>
<b>Spirit Ford Dundee</b>	<b>B</b>	<b>\$56,974.00</b>	<b>\$15,100.00</b>	<b>\$72,074.00</b>	<b>N/A</b>

**CHARTER TOWNSHIP OF YPSILANTI**  
**Ford 350 Transit Van for RSD Building Operations Team**  
**Bid Opening: March 5, 2026 @ 2:00 pm, 1<sup>st</sup> Floor Conference**

**Present at opening:**

<b>Name</b>	<b>Company/Title</b>	<b>Signature</b>
<b>John Hines</b>	<b>Municipal Services Director</b>	<b>See Attached</b>
<b>Debbie Swanson</b>	<b>Ypsilanti Township Clerk</b>	<b>See Attached</b>
<b>Angie Rogers</b>	<b>Ypsilanti Township Deputy Clerk</b>	<b>See Attached</b>



Preview Order 8888 - W2X 350 High Roof Cargo AWD: Order Summary Time of Preview: 02/24/2026 11:54:35 Receipt: 2/23/2026

Dealership Name: Varsity Ford

TRANSIT VAN

Sales Code : F48426

Dealer Rep.	PATRICK MAURER	Type	Fleet	Vehicle Line	Transit	Order Code	8888
Customer Name	YPSILANTI TOW	Priority Code	D4	Model Year	2026	Price Level	640

DESCRIPTION	MSRP	DESCRIPTION	MSRP
W2X0 T350 HR CARGO AWD	\$57900	SPARE TIRE AND WHEEL	\$300
148" WHEELBASE	\$0	HD TRAILER TOW PACKAGE	\$485
TOTAL BASE VEHICLE	\$57900	TIRE MOBILITY KIT DELETE	\$0
OXFORD WHITE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
VINYL	\$0	HD CARGO FLOOR COVERING	\$1130
DARK PALAZZO GRAY	\$0	DUAL BATTERIES (70 AMP-HR)	\$0
PREFERRED EQUIPMENT PKG.101A	\$0	TRAILER BRAKE CONTROLLER	\$405
.XL TRIM	\$0	LARGE CENTER CONSOLE	\$0
3.5L PFDI V6 (GAS)	\$0	REMOTE START	\$495
.10-SPEED TRANSMISSION	\$0	EXTND LENGTH RUNNING BOARDS	\$655
.235/65R16C BSW ALL-SEASON	\$0	HEAVY-DUTY SCUFF PLATE KIT	\$0
4.10 LIMITED SLIP AXLE	\$0	2 ADDITIONAL KEYS	\$75
JOB #1 ORDER	\$0	PRO POWER ONBOARD - 400 W	\$475
FORD FLEET SPECIAL ADJUSTMENT	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
REAR COMPARTMENT LIGHTING	\$75	SPECIAL FLEET ACCOUNT CREDIT	\$0
FRONT LICENSE PLATE BRACKET	\$0	FUEL CHARGE	\$0
TIE DOWN CARGO HOOKS	\$25	NET INVOICE FLEET OPTION (B4A)	\$0
9500# GVWR PACKAGE	\$0	PRICED DORA	\$0
50 STATE EMISSIONS	\$0	ADVERTISING ASSESSMENT	\$0
BACK UP ALARM	\$190	DESTINATION & DELIVERY	\$2095

TOTAL BASE AND OPTIONS  
DISCOUNTS  
TOTAL

\$55,257.68

Patrick Maurer  
VARSITY FORD

MSRP  
\$64305  
NA  
\$64305

2-26-26

1734-332-1756

PATMAURER@VARSITYFORD.COM

ORDERING FIN: QA896 END USER FIN: QA896

VAN ONLY

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:



**CANFIELD  
EQUIPMENT  
SERVICE, INC.**

QUOTATION 1

QUOTE NO.	178227
DATE	02/24/26
EXPIRES	03/26/26

21533 Mound Road, Warren, MI 48091  
Phone: 586.757.2020 Fax: 586.757.2294

SUBMITTED TO 9962300  
VARSITY FORD  
PO BOX 2507

ANN ARBOR MI 48106  
PHONE: 734-996-2300

SHIP TO:  
VARSITY FORD  
PO BOX 2507

ANN ARBOR MI 48106  
CONTACT: PAT MAURER

TERMS	F.O.B	SALES REP	WRITTEN BY	POOL NO.	TAG
N30		N GIBSON	NG		
YOUR INQUIRY		MAKE	MODEL	YEAR	EST SHIP DATE
		FORD	TRANSIT	2026	

We hereby submit our quotation, subject to all terms and conditions as set forth below or on attached sheets.

FURNISH AND INSTALL THE FOLLOWING ON A 2026 FORD TRANSIT HIGH ROOF 148" EXTENDED CARGO VAN FOR YPSILANTI TOWNSHIP:

ADRIAN LOCK-FTHR148X PACKAGE - \$ 7640.49  
- DELETE STANDARD PACKAGE PARTITION

ADRIAN PLM63TH PRO-LIFT MAX DROP DOUBLE DROP LADDER RACK - \$ 3117.00

ADRIAN SLIDING PARTITION SPARFTH2 - \$ 1374.75

ADRIAN SA-20 SINGLE FLOOR DRAWER (LOCATION TBD) - \$ 1486.00

DELIVERY TO VARSITY - \$ 100.00

This quotation may be withdrawn by us if order is not placed within 30 days. Please refer to the above quotation number when placing order.

Customer PO \_\_\_\_\_ Dealer Code \_\_\_\_\_  
Authorized Signature \_\_\_\_\_

EST	SUB TOTAL	13718.24
EST	SALES TAX	0.00
	EST TOTAL	13718.24

**The Charter Township of Ypsilanti is seeking bids for:**

**One (1) Ford Transit 350**

Sealed bids for a new Ford 350 Transit Van 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](mailto: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 *BASED ON FACTORY SCHEDULING BEST GUESS*
- The Township will issue a Purchase Order for the approved amount. *JULY 2026*
- 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 ~~EXTRA~~
- Exterior Backup Alarm
- Destination & Delivery Included

*\$55,257.68*

**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, Foru Transit High Roof 148"X – LOCK-FTHR148X *\$7640.49*
- 2. Max Drop Pro lift Driver and Pass - PLM63TH *\$3117.00*
- 3. Steel Sliding Partition – SPARFTH2 *\$1374.75*
- 4. Floor Drawer – SA-20 tall *\$1486.00*

*SEE UPFITTER QUOTE ATTACHED*

**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:



# 14-B DISTRICT COURT

7200 SOUTH HURON RIVER DRIVE  
YPSILANTI, MICHIGAN 48197-7099

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



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

**HILARY B. BRALEY**  
MAGISTRATE

## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

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

CC: Chief Judge Erane Washington, Court Administrator Hilary Braley, Purchasing Clerk Myla Harris

Date: March 10, 2026

RE: **Request authorization to award the bid and approve the purchase of furniture throughout the 14-B District Court with Partnr Haus Commercial Interiors, budgeted in the Renovation Grant line #101-901-971.236**

14-B District Court is requesting to award the bid from Partnr Haus Commercial Interiors for the purchase and installation of furniture throughout the 14-B District Court. Their bid was for \$101,399.36 which is well under budget.

At the regular meeting held on December 16, 2025, the Charter Township of Ypsilanti Board of Trustees approved the request to seek bid proposals for furniture for 14-B District Court budgeted in line #101-971-901.236, in the amount of \$130,000 from additional grant money that was approved by the board.

Sealed bids were publicly opened on February 4, 2026, at 1:30pm. A total of seven (7) bids were received. After a long and detailed review of bids, site visits (where applicable), product review, and reference checking we determined Partnr Haus to be the lowest qualified bid.

Office Station Enterprise	\$98,607.00
Partnr Haus	\$101,399.36
Interphase Interiors	\$103,159.09
Rightsize Facility	\$130,082.00
Office Express OEX	\$157,731.56
Interior Environments	\$179,314.39
Office Design Solutions	\$218,091.46

If approved by the Board, a purchase order will be issued to encumber the funds and begin the order process.

Thank you,

April Salley, 14-B District Court, Judicial Coordinator

**CHARTER TOWNSHIP OF YPSILANTI**  
**14B District Court Furniture Bid**  
**Bids Due: February 4, 2026 @ 10:00 am**  
**Bid Opening: February 4, 2026 @ 1:30 pm**

\*Bid Opening started at 1:31 pm

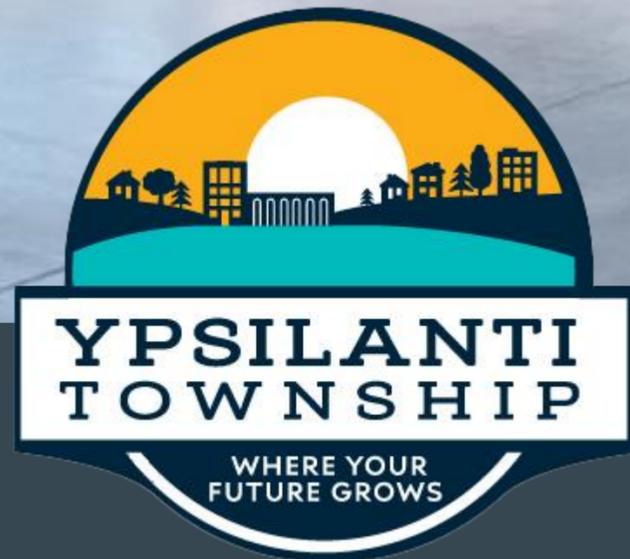
<b>COMPANY NAME</b>	<b>DELIVERY METHOD</b>	<b>BID AMOUNT</b>	<b>INSURANCE</b>	<b>BOND -IF APPLICABLE</b>
<b>Office Express OEX</b>	<b>IP</b>	<b>\$157,731.56</b>	<b>No</b>	<b>N/A</b>
<b>Rightsize Facility</b>	<b>IP</b>	<b>\$130,082.00</b>	<b>Yes</b>	<b>N/A</b>
<b>Interior Environments</b>	<b>B</b>	<b>\$179,314.39</b>	<b>No</b>	<b>N/A</b>
<b>Interphase Interiors</b>	<b>B</b>	<b>\$103,159.09</b>	<b>No</b>	<b>N/A</b>
<b>Office Design Solutions</b>	<b>B</b>	<b>\$218,091.46</b>	<b>No</b>	<b>N/A</b>
<b>Office Station Enterprise</b>	<b>B</b>	<b>\$98,607.00</b>	<b>No</b>	<b>N/A</b>
<b>Partnr Haus</b>	<b>B</b>	<b>\$101,399.36</b>	<b>No</b>	<b>N/A</b>

**CHARTER TOWNSHIP OF YPSILANTI**  
**14B District Court Furniture Bid**  
**Bids Due: February 4, 2026 @ 10:00 am**  
**Bid Opening: February 4, 2026 @ 1:30 pm**

**Present at opening:**

<b>Name</b>	<b>Company/Title</b>	<b>Signature</b>
<b>Maggie Kirchner</b>	<b>Interior Environments</b>	<b>See attached</b>
<b>Joe LaPointe</b>	<b>Interior Environments</b>	<b>See attached</b>
<b>April Salley</b>	<b>14-B District Court</b>	<b>See attached</b>
<b>Stan Eldridge</b>	<b>Ypsilanti Township Treasurer</b>	<b>See attached</b>
<b>Myla Harris</b>	<b>Ypsilanti Township Purchasing Clerk</b>	<b>See attached</b>
<b>Debbie Swanson</b>	<b>Ypsilanti Township Clerk</b>	<b>See attached</b>
<b>Angie Rogers</b>	<b>Ypsilanti Township Deputy Clerk</b>	<b>See attached</b>

# PARTNR HAUS



All information is proprietary to PARTNR HAUS & may not be shared or duplicated without written notice from PARTNR HAUS.



1

**TEAM +  
PARTNERSHIPS**

# PARTNR HAUS. Space that Speaks for Itself.

At PARTNR HAUS, we know it's impossible for one person to have all the answers. That's why we keep good company, building trusted partnerships and influencing culture through relationships.

We actively listen to our clients, creative Partners & customers - inviting collaborative discussions that provide workspace solutions to influence culture and elevate organizational growth. Through professionalism, honesty, and fun, we address unmet needs that allow people to work and learn in their own, innovative way.

When you Partner with PARTNR HAUS, your space speaks for itself.



Kelli DeLaRosa, Becky Peters & Mike Naert  
Co-Founders, PARTNR HAUS

# Our *Promise*



## Project Management

A dedicated team will manage your project, tailoring our talent, experience, and services to execute your solution.

- Detailed project schedule, budget, and verified lead times
- Ongoing support and problem-solving throughout your project.
- On-site manager at installation



## Installations

We pay close attention to every step from receiving to delivery, installation, and assembly. From day one, you can expect every piece of furniture to be clean, beautiful and ready to use.



## Community Support

Giving back to the community by supporting their programs through donations or direct involvement is rooted in our identity.

Organizations we support:

The Judson Center, The Sparrow Freedom Project, The Parade Company, Humble Design, SJ Helpers & Detroit Dog Rescue

# MEET YOUR TEAM

98 YEARS OF COMBINED EXPERIENCE

PROFESSIONAL. HONEST. FUN

WOMEN OWNED & OPERATED



**ANDREA YEE**

**ACCOUNT EXECUTIVE  
PROJECT MANAGER**

MAIN CONTACT FOR  
YPSILANTI TWP  
RESPONSIBLE FOR  
ENSURING TIMELINES,  
BUDGETS & PRODUCT  
MEETS YPSILANTI TWP  
EXPECTATIONS



**KELLI DELAROSA**

**CO-FOUNDER**

RESPONSIBLE TO ASSEMBLE  
TEAM, ASSIGN  
RESPONSIBILITIES AND  
COMMUNICATION WITH  
CLIENT & TEAM



**HEATHER CARNEY**

**SENIOR WORKPLACE  
DESIGNER**

ASSISTS WITH DESIGN,  
PRODUCT AND FINISH  
SELECTIONS. CREATES  
DRAWINGS, RENDERINGS  
AND INSTALLATION  
DOCUMENTS.



**SAMANTHA CIOLINO**

**DIRECTOR OF  
OPERATIONS**

CUSTOMER SERVICE, ORDER  
ENTRY, PROJECT TRACKING  
AND SCHEDULING, PUNCH  
FULFILLMENT



# Our *Services*

---

## Product Categories

*Contract Furniture - Kimball Select Dealer*

**100** ancillary manufacturers

*Demountable Wall Systems*

*Floorcovering*

*Ergonomic Tools / Consulting*

*Building & Wayfinding Signage*

*Artwork*

*Window Blind*

*Audio Visual*

*Security*

*Post COVID-19 products*

## Service Capabilities

*Space Planning*

*Interior Finish Selection*

*Strategic Planning*

*Project Management*

*Warehousing*

*Inventory Reuse*

*Asset Management*

*Installation & Move Services*

*Post Move Accessory/Ancillary*

*Consulting*

*Furniture Leasing*

*COVID-19 Prevention Evaluation*

# Community Projects

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**MACOMB TOWNSHIP PUBLIC SAFETY**  
**Completed in 2022**  
**CONTACT: CHIEF PHILLIPS**

New 37,000 square foot Public Safety facility housing over 60 law enforcement officers & 11 firefighters, as well as administrative staff.

**PH Services:** Space planning, furniture procurement including specialty lockers, project mgt & installation



**CITY OF DEARBORN**  
**Completed in 2025**  
**CONTACT: JILL KEITH**

Renovation of several City offices. Including Dearborn Admin Center, DPW Engineering, Park & Rec. Renovation includes over 100,000 sq ft in six months

**PH Services:** Space planning, furniture procurement, flooring, project mgt & installation

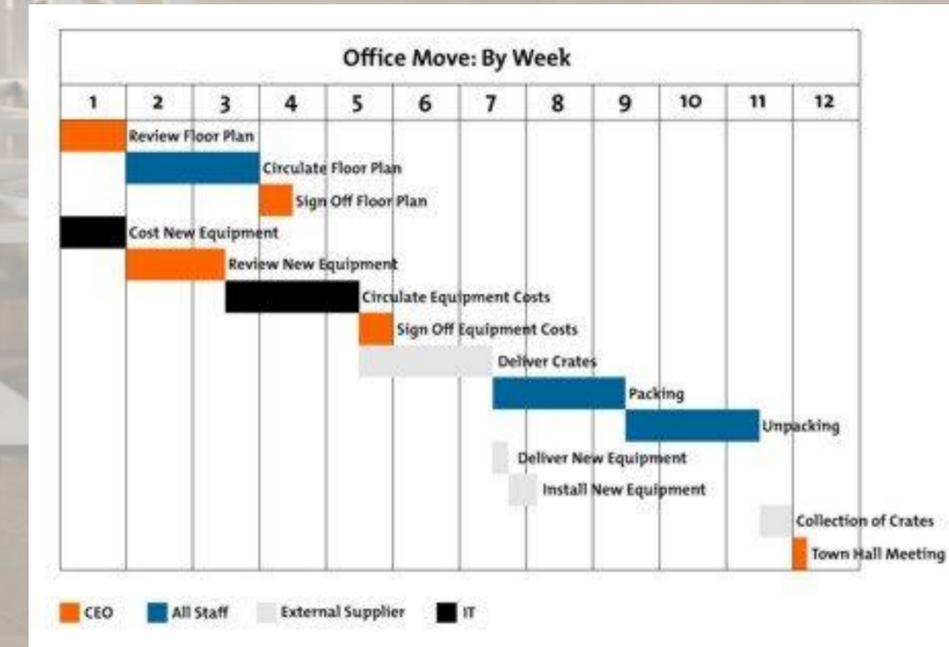


**CITY OF ST CLAIR SHORES**  
**Completed in 2026**  
**CONTACT: CHRIS RAYES**

New Fire and Police Department Headquarters. Fire Department Installed as of Jan 2026. Police Department will install in May 2026

**PH Services:** Space planning, furniture procurement including specialty lockers, project mgt & installation

# PROJECT TIMELINE



## PHASE 1

**Upon Bid Award**  
 Kick Off Meeting  
 Review of Floor Plan  
 Initial Design  
 Budgets

## PHASE 2

Finalize Floor Plan  
 & Products  
 Finish Selections  
 Final Specifications  
 Final Pricing

## PHASE 3

Customer Sign Off  
 Order Placement  
 Coordination of Ship  
 Dates  
 Pre-Install Meeting

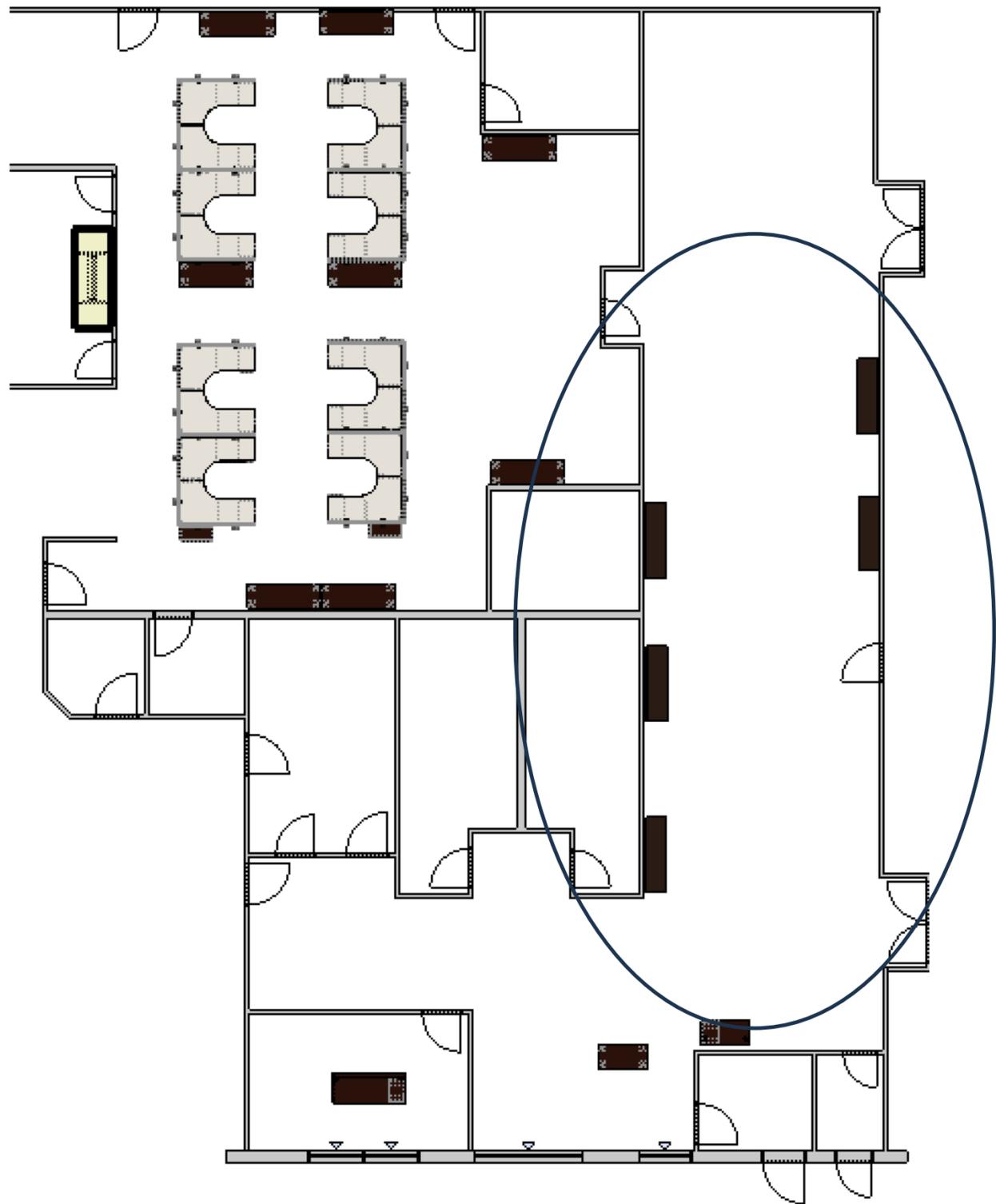
## PHASE 4

Site Review  
 Delivery & Installation  
 Punch List  
 Punch Install



2

PRODUCTS



Existing benches in the space are in good condition. The township can save money if they have existing benches refurbished. Partnr Haus would be happy to provide a resource

### EndZone Benches

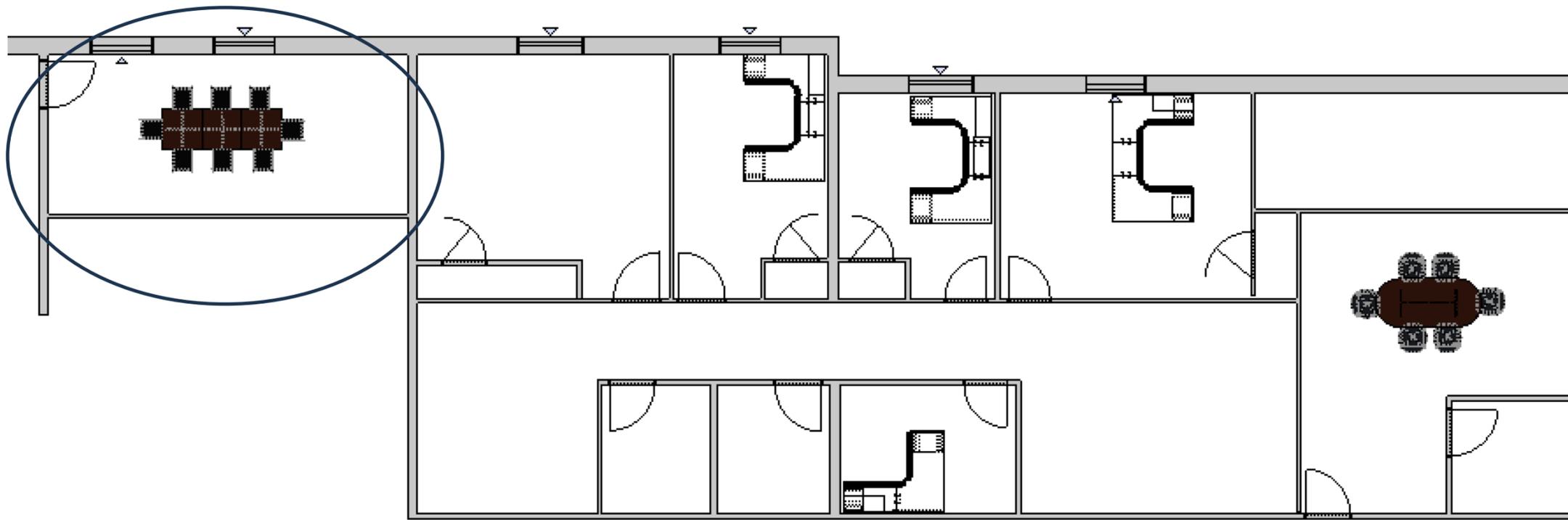
Available with two, three or four seats, EndZone Benches can be specified with or without cushions. For increased productivity, power outlets can be specified on the end panels. For a striking design detail, add a colored laminate to the support beam or inside of the end panels.



**PRODUCT FINISHES**  
 (above) Table Top & Outside Panels: Custom Zebra Veneer stained to match, Arborite W433-RM  
 Table Inside Panels: Wilsonart D354-60  
 Bench Top & Outside Panels: Wilsonart D354-60  
 Bench Inside Panel: Arborite W433-RM

(right)  
 Laminate: Wilsonart D354-60  
 Upholstery: CF Stinson Highlight, Infrared

## LOBBY – 5 BENCHES



AWL Autumn Walnut



AML American Mahogany



AGL Artisan Grey



ADC American Dark Cherry

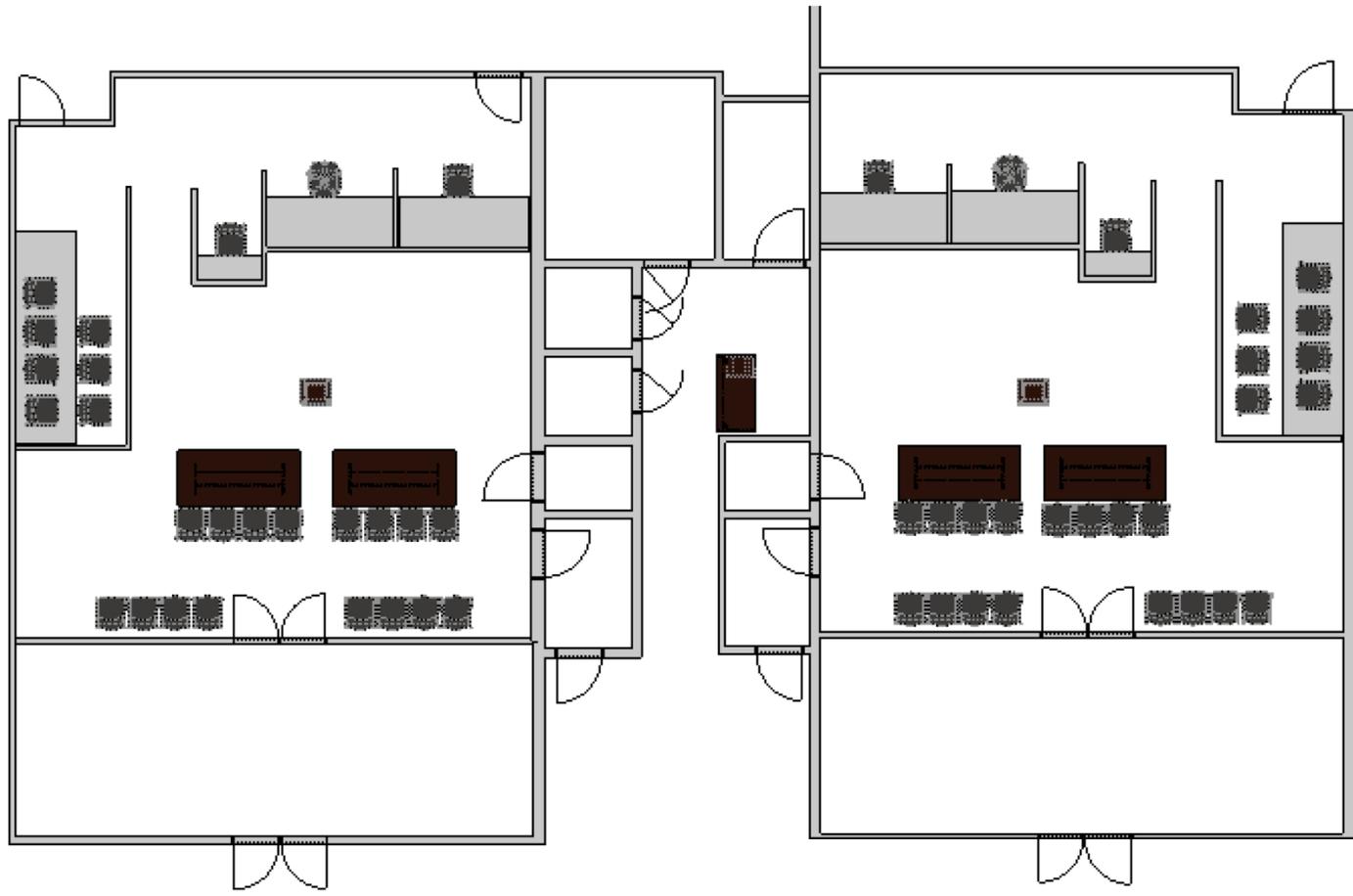


AEL American Espresso



WHI White

BREAK ROOM- Movable tables & 8 Poly Chairs



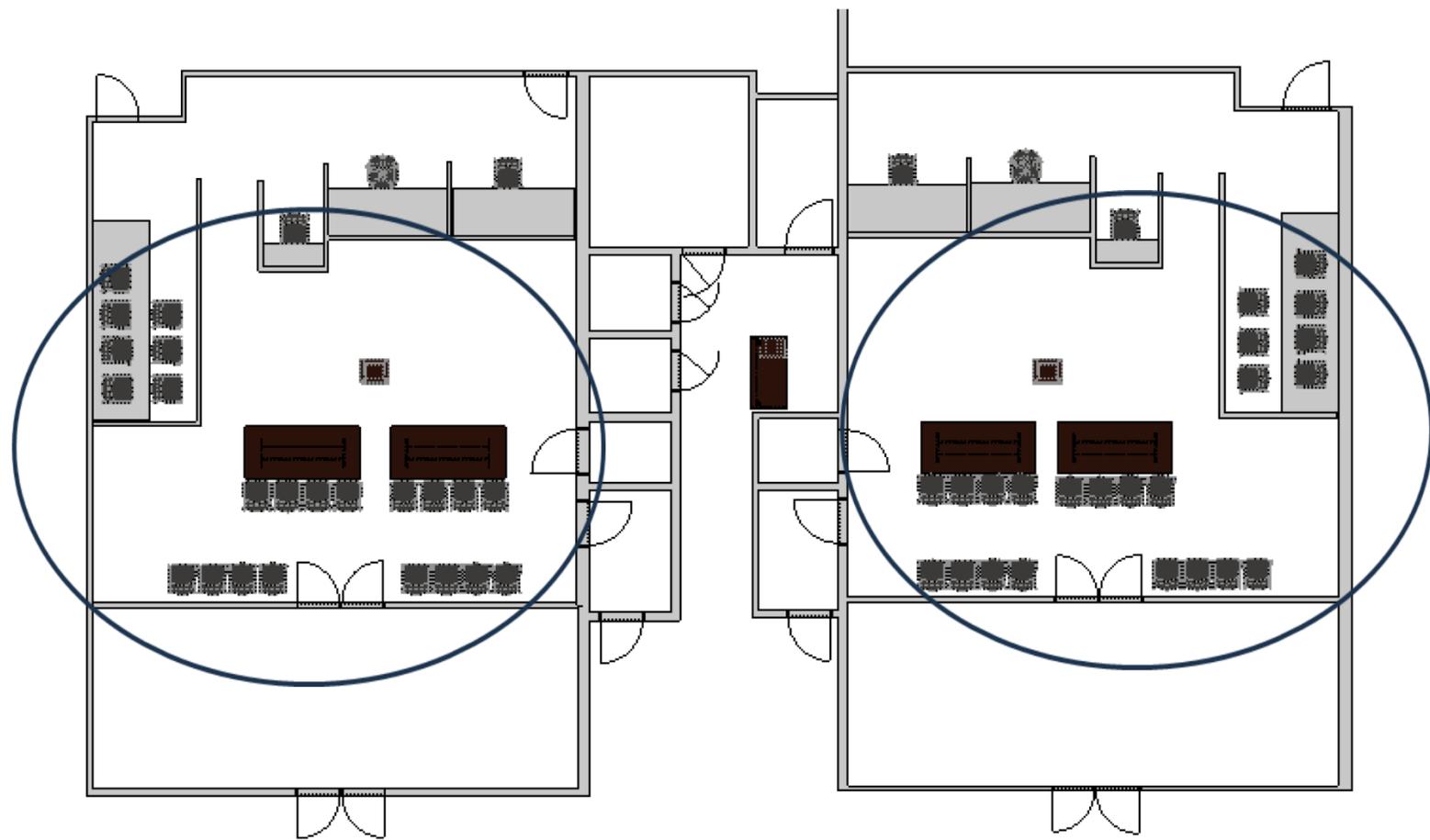
JUDGE'S EXECUTIVE CHAIRS -2



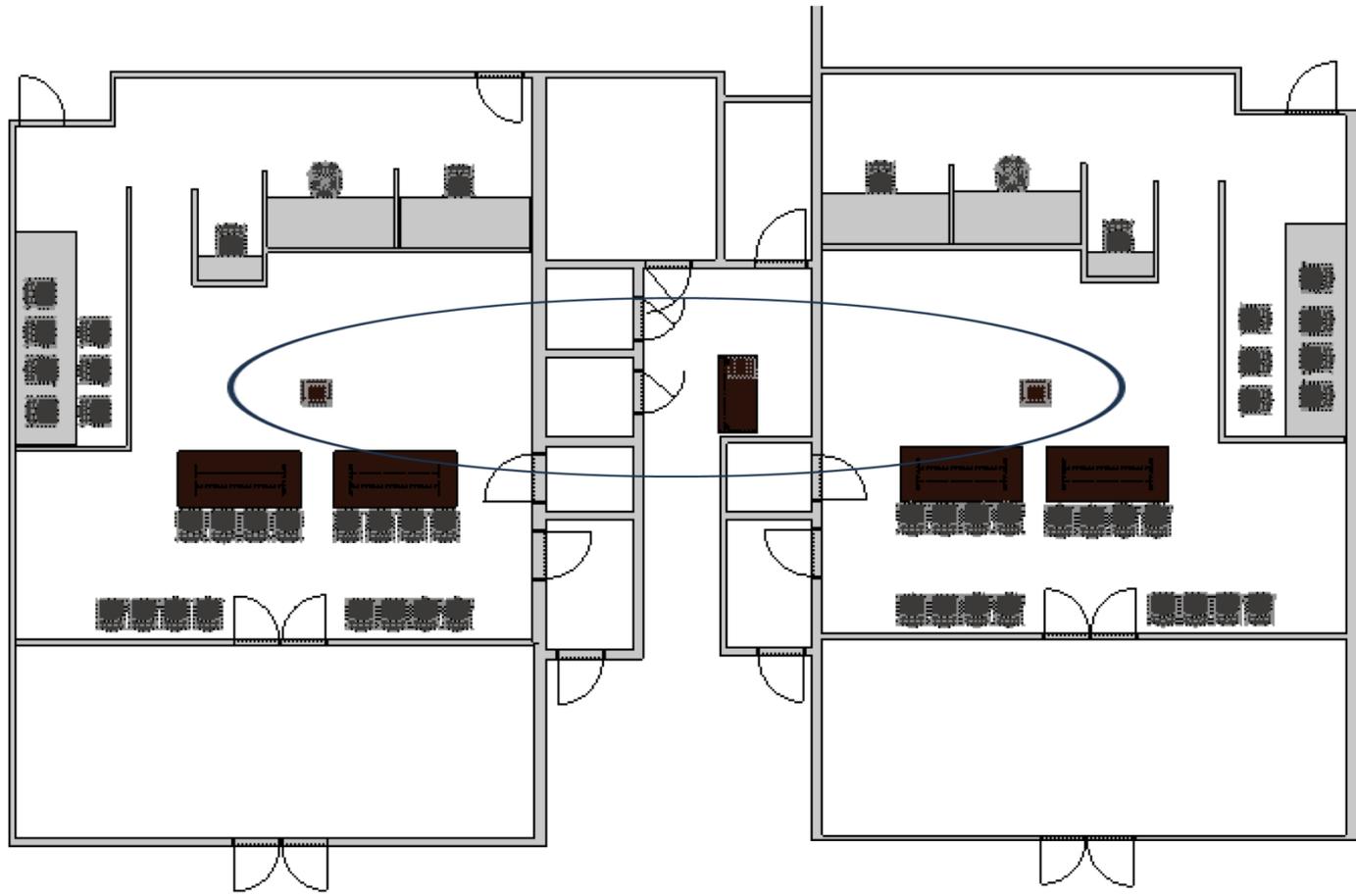
OFFICE TASK CHAIRS - 25



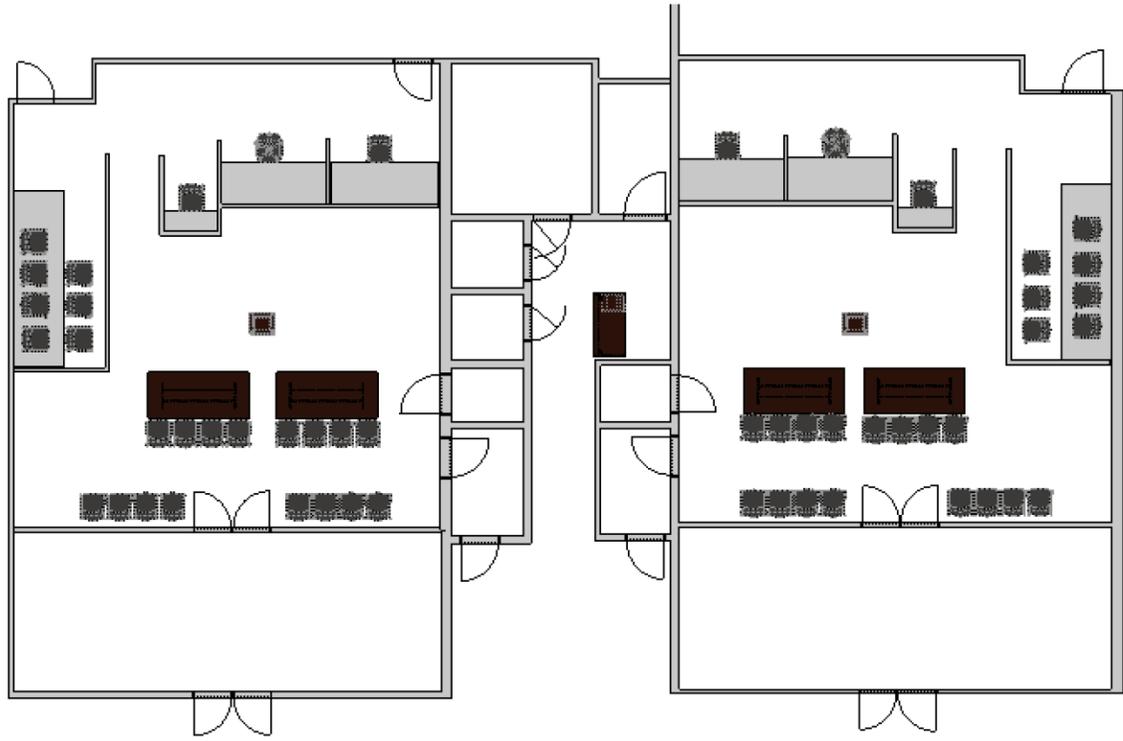
GUEST CHAIRS – 10 for offices



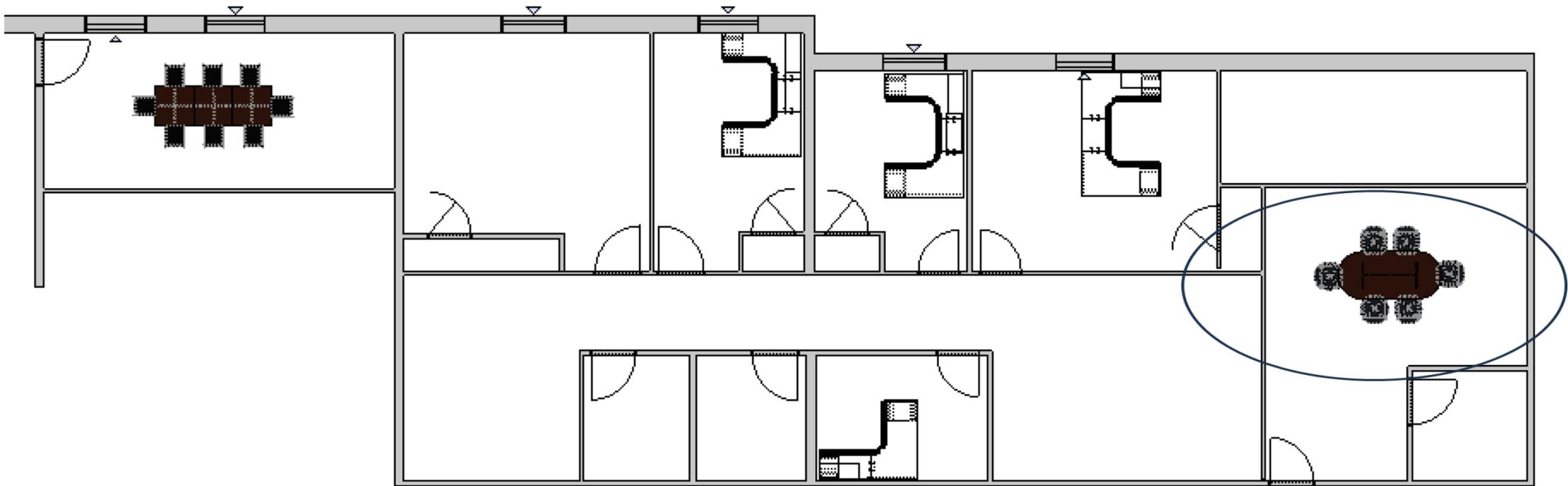
ARMCHAIRS – 50 -Wood frame & uph. seat/back



Quartered Mahogany  
(QTM)



ATTORNEY TABLES – 4 w/electrical & USB ports



CONFERENCE ROOM TABLE- 6



Quartered Mahogany  
(QTM)

SCREENING TABLE – Lobby 24"x48"



Quartered Mahogany  
(QTM)

DESK- 24" X48" & 30"X72" & 30" X 60" w/single set of drawers per desk



Quartered Mahogany  
(QTM)

BOOKCASE – 2 Adj. shelves (2)



Quartered Mahogany (QTM)

LAMINATE PANELS WITH METAL TRIM  
TACKBOARD TO HANG ON LAMINATE PANELS

WORKSTATIONS – 8 U-shaped stations w/storage, laminate panels & tackboards

# Global Compile



Laminate panels w/felt tackboards mounted on user-side  
Curvilinear worksurfaces for “cockpit” feel in workstations



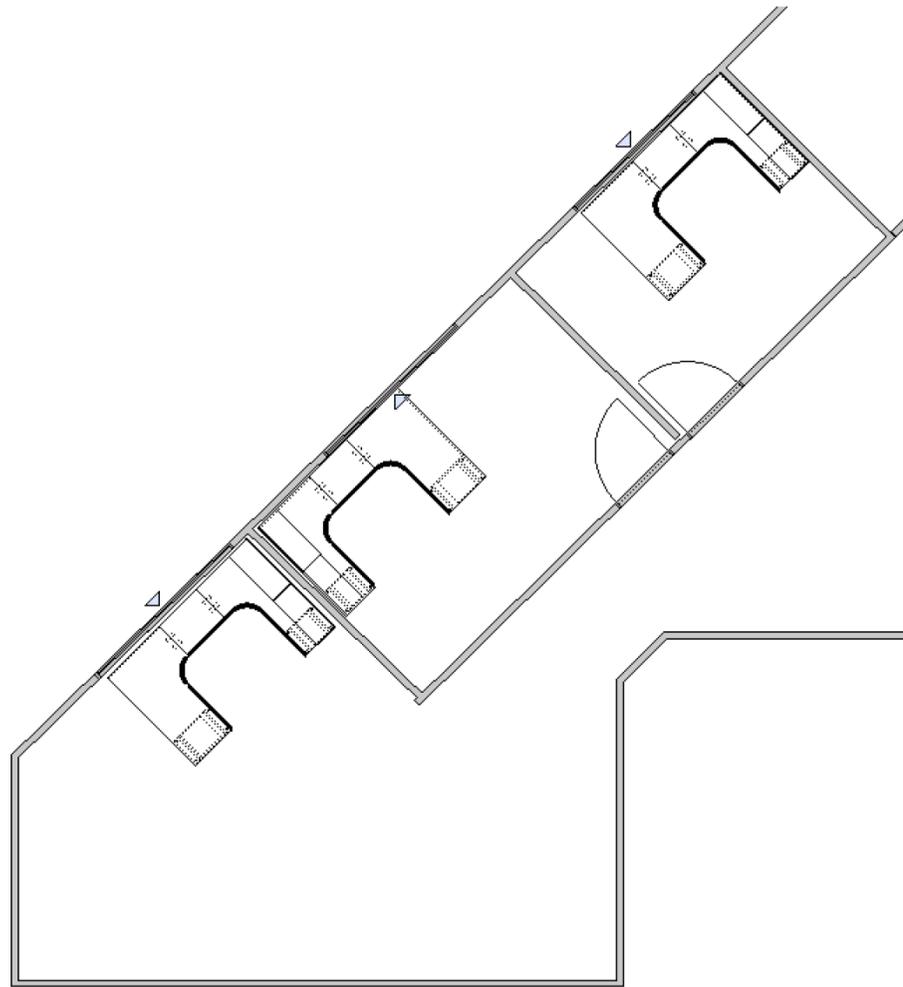
## Aluminum Raceway Covers

Aluminum raceway covers hinge upward and lock in place. Covers can also be easily removed to provide open access and better protection for power and data in the base of the panel.

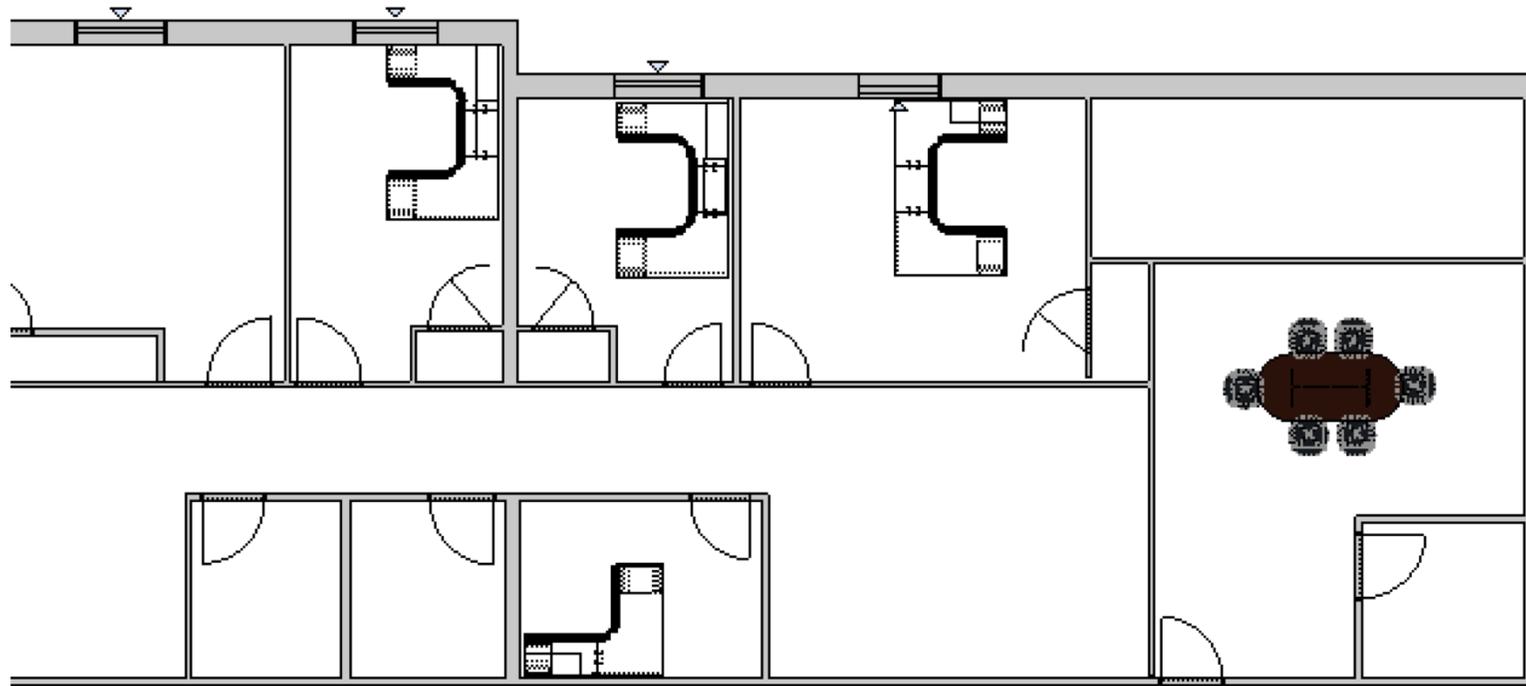


## Curvilinear Worksurfaces

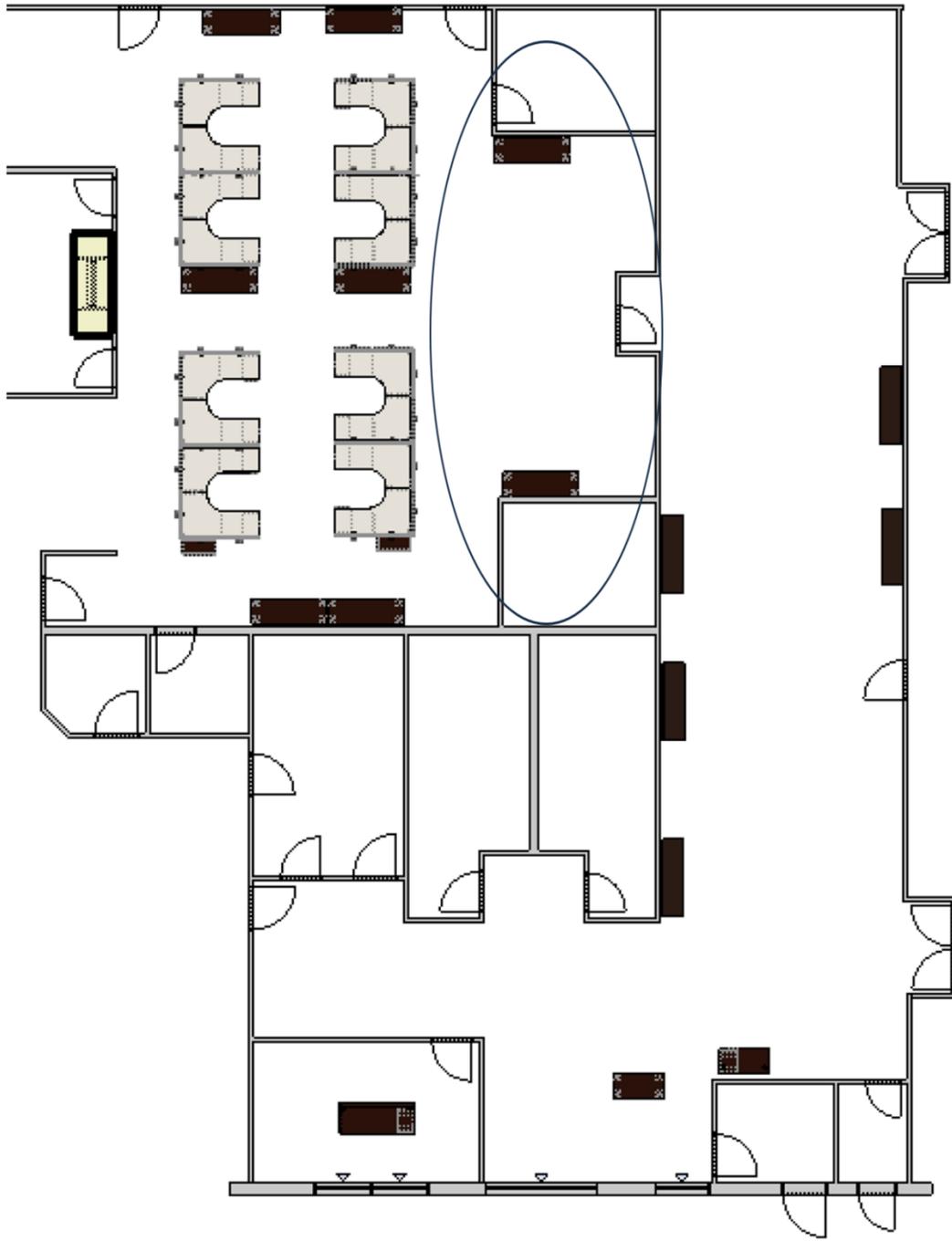
Curvilinear worksurfaces maximize workspace while increasing chair mobility in smaller workstation footprints.



PROBATION OFFICES – 3 U Shaped Offices



JUDICIAL SUITE OFFICES – 4 U Shaped Offices



RECTANGULAR TABLES –8- File Staging | 20"X72"



PRINTER TABLE



3

WARRANTIES

# Product Warranty

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## Limited Lifetime Warranty

Global warrants that all commercial products are free from defects in material and workmanship, for the life of the product, to the original purchaser. Global will repair or replace, at Global's option, as the sole remedy for any defect covered by the warranty. For detailed conditions, refer to the current Global Price List.

**This warranty covers the following product categories.**

- 1.General Seating
- 2.Filing
- 3.Panels
- 4.Desks, Modular Furniture and Tables

## SitOnIt • Seating®

### SitOnIt Seating Limited Warranty

Note: The following warranty terms do not apply to SitOnItSeating Home Edition products.

Exemplis LLC and SitOnIt Seating (hereafter referred to as the Company), warrants to the original end user that this product will be free from defects in its material and workmanship when used in a single shift (standard 8-hour day, 5 days per week) for the following warranty periods

#### — Lifetime Warranty Coverage

All SitOnIt Seating products, except where noted below.

Structural: Kindl Frame

Structural Components: eBEAM, HiQ, Parallon, Prise, Switchback, Surge and Voyager

# Product Warranty

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## **LAMINATE DESKING WARRANTY**

(PL Series, Borders, Training Tables, Cafe Tables)

Premiera warrants its laminate desking products to be free from defects in material and workmanship for a period of 5 years from the original purchase date.

Without limiting the generality of the foregoing, this warranty does not apply to product which must be repaired or replaced due to normal wear and tear, incorrect installation, modifications to original design, negligence, abuse, shipping, storage, fire, flood, or earthquake. This warranty is invalid if product is used for rental purposes.

The original purchaser's sole remedy under this warranty is the replacement or repair of the defective product at Premiera's option.

This warranty does not cover labor or shipping costs incurred to repair or replace the product.

## **Warranty**

We are pleased to provide the initial purchaser with a Lifetime Structural Warranty against defects in design, construction and materials.

Finishes and cover materials are warranted for two years, subject to normal wear and tear. Electrical and mechanical parts are warranted for two years.

Our warranty will not apply where there is evidence of alteration, misuse, negligence or abuse. No warranty shall apply to COM fabrics. During the warranty period, we will repair, or at our option, replace any product where we are satisfied the product is defective. Decisions on warranty rest solely with Spec™. The customer must prepay all freight charges for items being returned for service. If a claim is accepted, we will gladly refund the charges incurred.

# Product Warranty

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Offices to Go® warrants its products to be free from defects in material and workmanship subject to the limitations below. This warranty is made by Offices to Go® only to original end-user customers acquiring the product directly from authorized Offices to Go® dealers. The customer's sole remedy under this warranty is limited to repair or replacement at Offices to Go®'s option. Consent from Offices to Go® must be obtained before any warranty work is performed. This warranty shall not apply to any products which must be replaced due to normal wear and tear, negligence, abuse or "accident", shipping damage or product use other than in accordance with written instructions or warnings. It will also not apply when a product has been modified or altered, repaired or refurbished by someone other than Offices to Go®. This warranty does not cover the cost of transportation or labor. Offices to Go® can make no warranty that any of its products are suitable for any particular purpose and can make no other warranties, expressed or implied. In no event shall Offices to Go® be liable in either tort or contract for any loss or direct, special, incidental, consequential or exemplary damages.

This warranty is not valid if the products are used for rental purposes.

Under this warranty, claims must be made within the following periods from the original date of purchase:

- (a) non-moving parts are warranted for five years;
- (b) drawers, slides, leveling glides, locks, and other moving parts are warranted for two years;
- (c) gas cylinders, mechanisms, and other moving parts are warranted for two years;
- (d) upholstery materials and foam are warranted for two years;
- (e) task light, desk lamp, monitor arm and power grommets are warranted for two years.

Desking and Tables warranty is based on an eight hour, single shift workday. Seating Warranty is based on an eight hour, single shift work day for users weighing up to 275 pounds. NOTE: Select light duty stacking chairs; OTG11696, and OTG11697, are warranted for users weighing up to 200 pounds. OTG10703B is warranted for users weighing up to 350 pounds and multiple shift application (24 hours a day / 7 days a week).



4

PRICING



# PARTNR HAUS

2120 E 11 MILE ROAD  
 ROYAL OAK MICHIGAN 48067  
 248-792-9537

## P R O P O S A L

DATE	PROPOSAL#
01/30/26	23155

VALID THROUGH: 02/28/26  
 PROJECT#: 5-9

<b>CUSTOMER:</b> CHARTER TOWNSHIP OF YPSILANTI 7200 S HURON DR YPSILANTI MI 48197  PH#
---

<b>INSTALL AT:</b> YPSILANTI 14-B DISTRICT COURT 7200 S HURON DR YPSILANTI MI 48197
--

CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
4	8	Black Plastic Back & Seat (1 Piece), Armless, Chrome Sled Base, Connectors & Glides Available (Accessories), Stacks 8 High on Floor or 24 High on Dol	87.67	701.36
<b>BREAKROOM FURNITURE TOTAL</b>				1,398.89
<b>EXECUTIVE CHAIRS (2) - JUDGES/COURT ROOMS</b>				
5	2	Blk Luxplus w/ Mock Leather Trim, Single Position Tilt Lock w/ Tilt Adjustment, Pneumatic Seat HT Adj, Fixed Height Molded Arms w/ Upholstered Inset	186.35	372.70
<b>EXECUTIVE CHAIRS (2) - JUDGES TOTAL</b>				372.70
<b>TASK CHAIRS (25)</b>				
6	25	Hexy, Midback, Task Chair, Mesh Back, Swivel Tilt, Height/Adjustable Arms CH1 Standard Cylinder FC1 Black Frame BT1 5 Star Nylon Base BC1 Black Base	296.47	7,411.75
CONTINUED...				

# PARTNR HAUS

2120 E 11 MILE ROAD  
 ROYAL OAK MICHIGAN 48067  
 248-792-9537

## P R O P O S A L

DATE	PROPOSAL#
01/30/26	23155

VALID THROUGH: 02/28/26  
 PROJECT#: 5-9

<b>CUSTOMER:</b> CHARTER TOWNSHIP OF YPSILANTI 7200 S HURON DR YPSILANTI MI 48197  PH#
---

<b>INSTALL AT:</b> YPSILANTI 14-B DISTRICT COURT 7200 S HURON DR YPSILANTI MI 48197
--

CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
		CS5 Carpet Casters		
		... Skipped Option		
		US Upholstered Seat		
		FG2 Fabric Grade 2		
		... Skipped Option		
		KD Knocked Down		
		<del>TASK CHAIRS (25) TOTAL</del>		7,411.75
		<del>GUEST CHAIRS (10)</del>		
7	10	Black Fabric Back & Seat, Fixed Arms, 4 Legged Base, Glides, OTG GUEST & STACK	126.64	1,266.40
		<del>GUEST CHAIRS (10) TOTAL</del>		1,266.40
		<del>STATIONARY ARMCHAIRS (50)</del>		
8	50	Wood Frame, Luxplus Back & Seat w/ Mock Leather Trim, Fixed Wood Arms, Wood 4 Legged Base, Glides, Packed 1 Per Carton, OTG GUEST & STACK	193.13	9,656.50
		SKPO Skipped Option		

# PARTNR HAUS

2120 E 11 MILE ROAD  
 ROYAL OAK MICHIGAN 48067  
 248-792-9537

## PROPOSAL

DATE	PROPOSAL#
01/30/26	23155

VALID THROUGH: 02/28/26  
 PROJECT#: 5-9

<b>CUSTOMER:</b> CHARTER TOWNSHIP OF YPSILANTI 7200 S HURON DR YPSILANTI MI 48197  PH#
---

<b>INSTALL AT:</b> YPSILANTI 14-B DISTRICT COURT 7200 S HURON DR YPSILANTI MI 48197
--

CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
		<b>STATIONARY ARMCHAIRS (50)</b>		9,656.50
		<b>TOTAL</b>		
		<b>PODIUMS (2) - COURT ROOMS</b>		
9	2	18-36"d x 24"w 44"h, Lectern, Features Angled Stand, Storage, 2 Fixed Shelves, Casters, Shipped RTA, ZIRA TFL M-Thermally Fused Laminate, High Performance (1" T ... Skipped Option A3 F-1" Top, Standard Edge ~ZBSE Zira Chassis Finish ... Skipped Option BLK M-Black, Inner Base Trim BLK ~NGSA Commercial Furniture Offering	405.66	811.32
		<b>ATTORNEY TABLES (4) - COURT ROOMS</b>		
10	4	Conference Table-Rectangular w/Slab Base, 96"w x 44"d x 29.5"h, OTG LAMINATE SUPERIOR SKPO Skipped Option	448.09	1,792.36
11	4	Inset Electrical w/USB, Black	175.00	700.00

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<b>INSTALL AT:</b> YPSILANTI 14-B DISTRICT COURT 7200 S HURON DR YPSILANTI MI 48197
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CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
		ATTORNEY TABLES (4) -COURT ROOMS TOTAL		2,492.36
		CONFERENCE ROOM TABLE (6)		
12	1	Conference Table-Racetrack Table/Slab Base - 95"w x 44"d x 29.5"h, (1-3/8 top), OTG LAMINATE SUPERIOR SKPO Skipped Option	334.59	334.59
13	6	Black Fabric Back & Seat, Fixed Arms, 4 Legged Base, Glides, OTG GUEST & STACK	126.64	759.84
		CONFERENCE ROOM TABLE (6) TOTAL		1,094.43
		SCREENING TABLE -LOBBY		
14	1	24"d x 48"w x 1"h, Rectangular Top Only, OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AML 1-American Mahogany	66.92	66.92
15	4	28"h, OTG Metal Square Table Leg, OTG LAMINATE SUPERIOR ~OTG Base Finish BLK 1-Black	36.85	147.40

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<b>INSTALL AT:</b> YPSILANTI 14-B DISTRICT COURT 7200 S HURON DR YPSILANTI MI 48197
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CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
		<b>SCREENING TABLE-LOBBY TOTAL</b>		214.32
		<b>DESK 24X48- LOBBY</b>		
16	1	Rectangular Desk Shell - 48"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AML 1-American Mahogany	159.67	159.67
17	1	Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AML 1-American Mahogany	225.32	225.32
		<b>DESK 24X48-LOBBY TOTAL</b>		384.99
		<b>DESK 30X72- SECURITY OFFICE</b>		
18	1	Rectangular Desk Shell, 71"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AML 1-American Mahogany	210.07	210.07
19	1	Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AML 1-American Mahogany	225.32	225.32
		CONTINUED...		









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<b>INSTALL AT:</b> YPSILANTI 14-B DISTRICT COURT 7200 S HURON DR YPSILANTI MI 48197
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CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
		QTM Quartered Mahogany HP Laminate QTM Quartered Mahogany STD Commercial Furniture Offering		
37	16	42"h x 42"w, Monolithic Laminate Panel, Double Sided, Powered, Raceway Cover No Punch, Raceway Cover with Punch STD Standard Paint Colors BLK Black HP Laminate QTM Quartered Mahogany HP Laminate QTM Quartered Mahogany STD Commercial Furniture Offering	543.09	8,689.44
38	44	Cutout Cover for Raceway Cutout Opening SKPO Skipped Option STD Commercial Furniture Offering	8.39	369.16
39	8	23" d, B/B/F Pedestal, Worksurface Supporting STD Standard Paint Colors BLK Black SKPO Skipped Option STD Commercial Furniture Offering	266.92	2,135.36

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CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
40	8	23" d, F/F Pedestal, Worksurface Supporting STD Standard Paint Colors BLK Black ... Skipped Option STD Commercial Furniture Offering	266.92	2,135.36
41	8	72"w x 42"d1 x 24"d2, Left, Extended Curved Corner Worksurface with 3mm PVC Edge Trim 1" Thick, Std with 2 Scoops LP Thermally Fused Laminates 1" Thickness BZD Blizzard BZD Blizzard BLK Black STD Commercial Furniture Offering	415.15	3,321.20
42	8	72"w x 42"d1 x 24"d2, Right, Extended Curved Corner Worksurface with 3mm PVC Edge Trim 1" Thick, Std with 2 Scoops LP Thermally Fused Laminates 1" Thickness BZD Blizzard BZD Blizzard BLK Black STD Commercial Furniture Offering	415.15	3,321.20

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CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
43	2	(12) 12"x 36" Sutherland felt tackboard	142.35	284.70
		<b>U-SHAPED CUBICLES TOTAL</b>		34,028.50
		<b>U-SHAPED DESKS - PROBATION OFFICES</b>		
44	3	Full pedestal B/B/F 16"w x 28"H ... Skipped Option	185.29	555.87
45	3	Full pedestal F/F 16"w x 28 1/2"H ... Skipped Option	190.00	570.00
46	2	Straight front Corner extension left-71"w x 36/42" D ... Skipped Option	312.65	625.30
47	1	Straight front Corner extension right -71"w x 36/42"D ... Skipped Option	312.65	312.65
48	1	Credenza w/corner extension 71"W x 24/36"D Left ... Skipped Option	228.82	228.82

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CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
49	2	Credenza w/corner extension 71"W x 24/36"D Right ... Skipped Option	228.82	457.64
50	3	Bridge, 30"w x 24"d, grommet ... Skipped Option	90.59	271.77
51	6	Open Wall mounted Storage 36"w x 15"d x 17"h ... Skipped Option	149.71	898.26
52	6	Laminate Doors (set of 2 locking doors) ... Skipped Option	15.88	95.28
53	2	(3) 20"x 72" Sutherland felt tackboard	142.35	284.70
		<b>U-SHAPED DESKS - PROBATION OFFICES TOTAL</b>		4,300.29
		<b>JUDICIAL SUITE DESKS (4)</b>		
54	4	Full pedestal B/B/F 16"w x 28"H ... Skipped Option	185.29	741.16
55	4	Full pedestal F/F 16"w x 28 1/2"H ... Skipped Option	190.00	760.00

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CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
56	2	Straight front Corner extension left-71"w x 36/42" D	312.65	625.30
	...	Skipped Option		
57	2	Straight front Corner extension right -71"w x 36/42"D	312.65	625.30
	...	Skipped Option		
58	1	Credenza w/corner extension 71"W x 24/36"D Right	228.82	228.82
	...	Skipped Option		
59	2	Credenza w/corner extension 71"W x 24/36"D Left	228.82	457.64
	...	Skipped Option		
60	3	Bridge, 30"w x 24"d, grommet	90.59	271.77
	...	Skipped Option		
61	6	Open Wall mounted Storage 36"w x 15"d x 17"h	149.71	898.26
	...	Skipped Option		
62	6	Laminate Doors (set of 2 locking doors)	15.88	95.28
	...	Skipped Option		
63	1	Return reversable, 48"w x24"D, grommet	133.24	133.24
	...	Skipped Option		
		CONTINUED...		

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CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
	ANDREA YEE	65 / 35	

#	QTY	DESCRIPTION	SELL EACH	SELL EXTEND
64	1	(2) 20"x 72" - (2) 20" X 36" Sutherland felt tackboard	142.35	142.35
		JUDICIAL SUITE DESKS (4) TOTAL		4,979.12
		RECTANGULAR TABLES (8) - WKSTN AREA		
65	8	24"d x 71"w x 1"h, Rectangular Top Only, OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AML 1-American Mahogany	91.06	728.48
66	32	28"h, OTG Metal Square Table Leg, OTG LAMINATE SUPERIOR ~OTG Base Finish BLK 1-Black	36.85	1,179.20
		RECTANGULAR TABLES (8) - WKSTN. AREA TOTAL		1,907.68
		PRINTER TABLE -COPY /WORK ROOM		



**Scope of Proposal & Compliance**

PARTNR HAUS has provided a complete, turnkey furniture solution in full accordance with the RFP requirements and project walkthrough. The proposed scope addresses all specified furniture, services, and project expectations.

**Payment Terms**

A 65% deposit is required upon order entry. The remaining balance is due under net 45-day payment terms, consistent with the RFP requirements.

**Labor & Installation**

All labor is non-union and includes receiving, delivery, and installation of new furniture.

A separate line item has been provided for the disassembly, removal, and disposal of existing furniture, allowing full transparency and flexibility.

**Project Schedule & Lead Time**

The overall lead time is six (6) weeks from receipt of purchase order and deposit. A detailed project timeline has been provided outlining key milestones.

**Product Quality & Proven Performance**

All furniture specified is commercial-grade and has been successfully used across PARTNR HAUS client installations for over eight years, demonstrating durability, reliability, and long-term performance.

**Design Considerations**

Workstations and private offices were intentionally designed with cove corners to replicate the desk shapes currently used by employees, supporting familiarity, comfort, and ergonomic continuity.

**Manufacturer Access & Pricing Flexibility**

PARTNR HAUS represents over 100 furniture manufacturers. Should the Township prefer different products than our RFP provides, we agree to extend the same margin structure as applied to the proposed solution.

# Thank *You!*

[www.partnrhaus.com](http://www.partnrhaus.com)

andrea@partnrhaus.com

(248) 497-2725

# OTHER BUSINESS

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# **PUBLIC COMMENTS**

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- **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**

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# **ADJOURNMENT**

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