

**CHARTER TOWNSHIP OF
YPSILANTI BOARD OF TRUSTEES**

Supervisor

BRENDA L. STUMBO

Clerk

DEBBIE SWANSON

Treasurer

STAN ELDRIDGE

Trustees

KAREN LOVEJOY ROE

JOHN P. NEWMAN II

GLORIA PETERSON

LARESHA THORNTON

April 7, 2026

Regular Meeting – 6:00 p.m.

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

APPROVAL OF AGENDA



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

Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

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

REGULAR MEETING AGENDA

TUESDAY, APRIL 7, 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. APPROVAL OF AGENDA
4. CONSENT AGENDA
 - A. MINUTES OF MARCH 17, 2026, REGULAR MEETING AND MARCH 31, 2026, SPECIAL MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR APRIL 7, 2026, IN THE AMOUNT OF \$4,106,844.91
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. APPROVE 1st READING OF RESOLUTION 2026-06, PROPOSED ORDINANCE 2026-514, AN ORDINANCE TEXT AMENDMENT: TOWING SERVICES WITHOUT AN IMPOUND OR STORAGE YARD, TAXI TERMINALS AND DISPATCH FACILITIES, LIMOUSINE SERVICES AND BUS DEPOTS

2. APPROVE RESOLUTION 2026-07, DAWN FARM 17TH ANNUAL RIDE FOR RECOVERY ROAD CLOSURE REQUEST

3. APPROVE THE WASHTENAW COUNTY ROAD COMMISSION (WCRC) 2026 AGREEMENT FOR ADDITIONAL TOWNSHIP-WIDE STREET SWEEPING AND CRACK SEALING IN THE ESTIMATED AMOUNT OF \$65,542.07, BUDGETED IN LINE #213-446-982.006

4. APPROVE WASHTENAW COUNTY ROAD COMMISSION (WCRC) 2026 AGREEMENT FOR LOCAL ROAD IMPROVEMENTS, THE TOWNSHIP'S ESTIMATED SHARE IN THE AMOUNT OF \$745,000.00 FROM LINE ITEM #213-446-982.000, CONTINGENT ON BUDGET AMENDMENT

5. APPROVE PLUNKETT COONEY TO PROVIDE PROFESSIONAL LEGAL SERVICES FOR ZONING AND LAND USE ISSUES, TO BE PAID FROM LINE #101-729-801.024

6. APPROVE CHANGE ORDER #8 WITH BRAUN CONSTRUCTION FOR ADDITIONS OF LANDSCAPE ROCKS, ADDITIONAL DOOR HARDWARE, ADDITIONAL SIGNAGE, AND PLUMBING REPAIRS IN THE AMOUNT OF \$19,515.00, BUDGETED IN LINE #101-901-971.236

7. APPROVE THE 2025-26 WASHTENAW COUNTY SENIOR NUTRITION CONTRACT DATED NOVEMBER 1, 2025, AND APPROVE THE AMENDMENT TO THE CONTRACT DATED FROM APRIL 1, 2026 TO SEPTEMBER 30, 2026

8. BUDGET AMENDMENT #5

AUTHORIZATIONS AND BIDS

1. SEEK SEALED BIDS FOR ONE (1) NEW FORD F-150 4X4 SUPER CREW TO SUPPORT FIRE DEPARTMENT OPERATIONS AND EMERGENCY RESPONSE NEEDS, BUDGETED IN LINE #217-901-979.000

2. ACCEPT THE BID FROM WEINGARTZ SUPPLY AND PURCHASE ONE (1) 72-INCH ZERO TURN MOWER IN THE AMOUNT OF \$14,798.00, BUDGETED IN LINE #213-753-977.000

PUBLIC COMMENTS

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

OTHER BUSINESS

BOARD MEMBER COMMENTS

ADJOURNMENT

CONSENT AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MARCH 17, 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 6:01 pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

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

Members Not Present: Trustee LaResha Thornton

Legal Counsel: Wm. Douglas Winters

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

PUBLIC HEARING

The public hearing was opened by Supervisor Stumbo at 6:03 pm for Resolution 2026-03, Support for 2026 Michigan Department of Natural Resources Trust Fund (TF) Grant Application.

Municipal Service Director, John Hines, gave an overview of the 2026 Michigan Department of Natural Resources Trust Fund (TF) Grant Application for the North Bay Park projects and explained the grant application process. (refer to audio)

There was one public comment, township resident, Jeremy Haley. "What is the time frame on the projects once they're accepted and being started and completed?" (refer to audio)

**A. RESOLUTION 2026-03, SUPPORT FOR 2026 MICHIGAN
DEPARTMENT OF NATURAL RESOURCES TRUST FUND (TF)
GRANT APPLICATION**

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2026-03, Support for 2026 Michigan Department of Natural Resources Trust Fund (TF) Grant Application. (see attached)

There was 1 board member comment. (refer to audio)

Public hearing was closed at 6:11 pm.

The motion carried unanimously.

PUBLIC HEARING

The public hearing was opened by Supervisor Stumbo at 6:11pm for Resolution 2026-04, Support for 2026 Michigan Department of Natural Resources Land and Water Conservation Fund (LWCF) Grant Application.

**B. RESOLUTION 2026-04, SUPPORT FOR 2026 MICHIGAN
DEPARTMENT OF NATURAL RESOURCES LAND AND WATER
CONSERVATION FUND (LWCF) GRANT APPLICATION**

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2026-04, Support for 2026 Michigan Department of Natural Resources Land and Water Conservation Fund (LWCF) Grant Application. (see attached)

Public hearing was closed at 6:14 pm.

The motion carried unanimously.

APPROVAL OF AGENDA

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

The motion carried unanimously.

CONSENT AGENDA

A. MINUTES OF MARCH 3, 2026, REGULAR BOARD SESSION

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 \$74,090.03**
- 3. CLARITY HEALTH CARE ADMIN FEE FOR JANUARY 2026, IN THE AMOUNT OF \$1,745.99**

C. TREASURERS REPORT

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)

There were three board member comments. (refer to audio)

NEW BUSINESS

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

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve resolution 2026-02, Owner's Dam Safety (see attached)

The motion carried unanimously.

2. BUDGET AMENDMENT #4

Clerk Swanson read the amendment into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve Budget Amendment #4. (see attached)

The motion carried unanimously.

AUTHORIZATION AND BIDS

1. SEEK SEALED BIDS FOR A NEW AUDIO-VISUAL SYSTEM FOR THE SENIOR PROGRAM IN ROOMS 202/204

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to seek sealed bids for a new Audio-Visual System for the Senior Program in Rooms 202/204.

The motion carried unanimously.

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

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

The motion carried unanimously.

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

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to 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

The motion carried unanimously.

4. ACCEPT THE BID FROM PARTNR HAUS COMMERCIAL INTERIORS FOR THE PURCHASE AND INSTALLATION OF FURNITURE FOR THE 14-B DISTRICT COURT FOR \$101,339.36, BUDGETED IN LINE #101-901-971.236

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to accept the bid from Partnr Haus Commercial Interiors for the purchase and installation of furniture for the 14-B District Court for \$101,339.36, budgeted in line #101-901-971.236.

The motion carried unanimously.

PUBLIC COMMENTS

There were 9 public comments. (refer to audio)

OTHER BUSINESS

There was no Other Business

BOARD MEMBER COMMENTS

There were two Board Member comments.

ADJOURNMENT

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

The motion carried unanimously.

The meeting was adjourned at approximately 7:46 pm.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

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, 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. 2026-03 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on March 17th, 2026.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

**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, 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. 2026-04 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on March 17th, 2026.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

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 17th, 2026.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

**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>
		Net Revenues	<u>\$3,284.00</u>
Expenditures:	Salaries pay out PTO & Sick time	101-171-708.004	\$3,050.00
		101-171-715.000	\$234.00
		Net Expenditures	<u>\$3,284.00</u>

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

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

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>
		Net Revenues	<u>\$348,267.00</u>
Expenditures:	Public Safety Grant - 14B District Court	101-901-971.236	\$348,267.00
			<u>\$348,267.00</u>
		Net Expenditures	<u>\$348,267.00</u>

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>

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MARCH 31, 2026, SPECIAL BOARD MEETING**

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

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

Members Absent: Trustee Karen Lovejoy Roe

Legal Counsel: Wm. Douglas Winters

**1. RESOLUTION 2026-05, DECLARING STRONG OPPOSITION TO LOS ALAMOS
NATIONAL LABORATORY SITING A NUCLEAR RESEARCH FACILITY ANYWHERE IN
YPSILANTI TOWNSHIP**

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Peterson to approve Resolution 2026-05, declaring strong opposition to Los Alamos National Laboratory siting a Nuclear Research Facility anywhere in Ypsilanti Township. (see attached)

There were 19 public comments. (refer to audio)

There were 6 Board Member comments. (refer to audio)

The motion carried unanimously.

The meeting adjourned at 7:39pm.

Respectfully Submitted,

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

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

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION 2026-05

A RESOLUTION DECLARING STRONG AND UNEQUIVOCAL OPPOSITION TO THE PLANS OF THE UNIVERSITY OF MICHIGAN AND LOS ALAMOS NATIONAL LABORATORY TO SITE A LOS ALAMOS NUCLEAR RESEARCH FACILITY ANYWHERE IN YPSILANTI TOWNSHIP GIVEN THAT SUCH A FACILITY IS CLASSIFIED AS A “TIER I HIGH VALUE TARGET RISK” WHICH IN, AND OF ITSELF, CONSTITUTES A REAL THREAT TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE TOWNSHIP RESIDENTS AND FURTHERMORE THIS PROPOSED LOS ALAMOS FACILITY IN YPSILANTI TOWNSHIP IS A BLATANT VIOLATION OF THE PRINCIPLES OF ENVIRONMENTAL JUSTICE AND FURTHERMORE IS INDICATIVE OF THE ENVIRONMENTAL RACISM THAT CONTINUES TO INFLUENCE AND CONTROL THE DECISION MAKERS OF U OF M AND LOS ALAMOS REGARDING THE APPROPRIATE LOCATION TO SITE THIS “TIER I HIGH VALUE TARGET RISK”

WHEREAS, one of the primary duties and responsibilities of the Charter Township of Ypsilanti Board of Trustees (hereinafter referred to as “Township Board”) is to protect the lives, public health, safety and future well-being of all Township residents and not to take any action that would expose Township residents to national security risks that are avoidable and,

WHEREAS, the University of Michigan (“U of M”) as well as Los Alamos National Laboratory (“Los Alamos”) have selected Ypsilanti Township without any input from the Township Board’s elected leadership or Township residents as the future location(s) to construct two data centers, one of which will be owned and operated by Los Alamos whose primary mission is to engage in advanced nuclear weapons research including but not limited to plutonium pit research which is the trigger for nuclear missiles and has also publicly stated that another primary mission of Los Alamos is to continue with the “**computational nuclear weapons modeling research**” to advance military technology in the United States; and

WHEREAS, according to U of M’s Vice President for Government Relations Chris Kolb, the Los Alamos data center will consist of the “**biggest, baddest and fastest computers in the world**” which U of M and Los Alamos initially proposed for the 144 acres located on the Bridge Road/Textile Road corridor which property has now been purchased by U of M with the assistance of the State of Michigan by virtue of a one hundred million dollar corporate welfare check and is now under their exclusive control; and

WHEREAS, U of M and Los Alamos have also claimed without any validated proof to the Township Board that they are also considering an alternative location located on the former 307 acres previously owned by

General Motors of which 150 acres is currently being leased from the State by the American Center for Mobility; and

WHEREAS, both of these aforementioned locations are universally recognized as constituting a “**Tier I High Value Target Risk**” as well as strategic targets for foreign adversaries, terrorist organizations and other “**home grown**” hostile actors; and

WHEREAS, the proposed siting of the Los Alamos Nuclear Research Facility anywhere in Ypsilanti Township would introduce a use associated with nuclear weapons computational modeling for plutonium pits, advance research regarding national defense and other highly classified and highly sensitive operations that would immediately and deliberately transform Ypsilanti Township from being a civilian community into a potential target zone thereby constituting a **Clear and Present Danger** to the Township; and

WHEREAS, Ypsilanti Township is not a protected federal defense development such as Los Alamos in New Mexico that is protected by canyons, buildings that submerge into the ground and are patrolled by armed security agents of the Federal government but, instead, consists of a community of families, seniors, working residents, schools, businesses, light manufacturing and, as such, the introduction of a Tier I High Value Target being placed in Ypsilanti Township by U of M and Los Alamos

would place thousands of residents within immediate harm, including catastrophic consequences in the event of an attack; and

WHEREAS, neither the Township’s Fire Department nor the Washtenaw County Sheriff’s Office who provides police services to Ypsilanti Township are structured, staffed and/or funded to respond to incidents involving a “**Tier I High Value Target**” as presented by Los Alamos in that the proposed facility by Los Alamos would inevitably attract persistent attacks including but not limited to “**drone based strikes, cyber-attacks, infrastructure sabotage**” that would also pose significant risk to the Township’s local infrastructure including, but not limited to, the YCUA Wastewater Treatment Plant, the YCUA storage tanks located on Bridge Road, the Hydro Electric Dam, the Willow Run Airport, the Detroit Metropolitan Airport, the local roads and electrical grid, and other utilities such as the Nexus Gas Pipeline which traverses across the Township, all of which would become secondary targets greatly magnifying the threat across Ypsilanti Township; and

WHEREAS, the presence of a Los Alamos Tier I High Value Target Risk also threatens to depress property values and stigmatize Ypsilanti Township as a “**High Risk Zone**;” and

WHEREAS, the labeling of the Township as a “**High Risk Zone**” would be permanent thereby irreparably harming future generations who wish to live, raise their families and work in Ypsilanti Township; and

WHEREAS, Ypsilanti Township is a diverse community including historically marginalized populations who have disproportionately borne environmental and land use burdens; and

WHEREAS, Environmental Justice Principles require that no community particularly minority or low-income populations should bear disproportionate adverse environmental health or security risk; and

WHEREAS, Executive Order 12898 of **February 11, 1994**, mandates the identification and mitigation of disproportionately high and adverse impacts on such populations; and

WHEREAS, the proposed siting of a Los Alamos nuclear weaponry research and state-of-the-art computational modeling facility in Ypsilanti Township presents an unprecedented risk throughout the Township and especially in locations which include historically marginalized populations; and

WHEREAS, the Township has a legal obligation to protect the public health, safety and welfare of its residents and to prevent land uses by U of M and Los Alamos that will result in both disproportionate and unreasonable burdens in contravention of the principles of Environmental Justice as well as Environmental Racism.

NOW THEREFORE the Charter Township of Ypsilanti Board of Trustees makes the following “**Findings of Fact:**”

1. High-Value Target Designation

The Township finds that the proposed Los Alamos Nuclear Research Facility with its primary mission to pursue the research for production of plutonium pits needed to activate nuclear missiles and other computational nuclear weapons research is a site of strategic importance where an attack by foreign adversaries, domestic extremists and other hostile actors would be imminent and would result in both a significant symbolic as well as an economic impact upon the residents of Ypsilanti Township.

2. Asymmetric Threat Environment

The Township finds that the threats to the Los Alamos Nuclear Research Facility proposed for Ypsilanti Township would include unmanned aerial systems (drones), cyber security attacks, sabotage upon the Township's established infrastructure with significantly high impact consequences, and that these threats disproportionately endanger civilian populations located near the High Value Targets.

3. Drone and Remote Attack Vulnerability

The Township finds that as we are currently witnessing in real time in the war in the Mideast the Los Alamos Nuclear Research Facility, which is the "**brains**" for the Los Alamos facility located in

New Mexico, that the Township's critical infrastructure as well as this Nuclear Research Facility will be increasingly targeted by drone-based surveillance and attacks.

4. Threat to the Public Health, Safety and Welfare

The Township finds that the proposed Los Alamos Nuclear Research Facility by definition will constitute a public nuisance in that it will have an irreparable impact upon the public health, safety, welfare and security of Township residents, businesses, and will have a negative impact upon the property values of the Township thereby constituting an unreasonable interference to the community's well-being and will also have a negative impact upon the use and enjoyment of property. The proximity of the Los Alamos Nuclear Research Facility will also result in decreased residential desirability, which will disproportionately harm homeowners who live within the surrounding area of Los Alamos.

5. Lack of Transparency and Community Engagement

The Township finds that U of M, Los Alamos, and the State of Michigan have not been transparent with the Township Board in any way, shape or form regarding the plans to impose a Tier I High Value Target upon the residents of Ypsilanti Township and instead of engaging with the elected leadership of the Township, the State of Michigan through the MEDC actually induced and

encouraged Los Alamos to locate in Ypsilanti Township by awarding Los Alamos and U of M the obscene amount of one hundred million dollars to construct this Tier I High Value Target in Ypsilanti Township.

6. Violations of the Environmental Justice Executive Order 12898.

The Township finds that U of M's plans along with Los Alamos and the State of Michigan to locate a Tier I High Value Target facility in Ypsilanti Township without a complete and thorough Environmental Justice Analysis is in contravention of Title VI of the Civil Rights Act and constitutes an arbitrary and capricious siting by the Federal and State governments.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Ypsilanti hereby strongly and unequivocally opposes the siting of any Los Alamos Tier I High Value Target Nuclear Research Facility anywhere within the boundaries of Ypsilanti Township including but not limited to the Bridge/Textile Road corridor as well as the ACM property.

BE IT FURTHER RESOLVED that the Charter Township of Ypsilanti Board of Trustees formally recognize that the proposed Los Alamos facility is a "**Tier I High Value Target Risk**" which is incompatible with the Township's residential, business, and light industrial uses and that the

Los Alamos Nuclear Research Facility constitutes a “***Clear and Present Danger***” to the Township’s infrastructure as previously identified in this Resolution.

BE IT FURTHER RESOLVED that the Charter Township of Ypsilanti calls upon the Federal Government, the State of Michigan and all administrative agencies who have oversight and control over the proposed Los Alamos Nuclear Research Facility to cease and desist with the proposed siting of this facility in Ypsilanti Township since the aforementioned parties are in violation of the requirements of Executive Order 12898 which requires Federal Action to address environmental justice in minority populations and low income populations.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded by the Township Clerk’s office to Governor Gretchen Whitmer, US Senators Gary Peters and Elissa Slotkin, Congresswoman Debbie Dingell, State Senator Jeff Irwin, State Representative Jimmie Wilson Jr. and the Washtenaw County Board of Commissioners and for each person to make known to the Ypsilanti Township Board of Trustees whether they support Resolution 2026-05.

BE IT FURTHER RESOLVED that Resolution 2026-05 shall supersede Township Resolution 2025-23 as it pertains to the previous request of the Township Board for U of M and Los Alamos to locate these two data centers on the property formerly owned by General Motors which

is now owned by the State of Michigan through the Willow Run Arsenal for Democracy and is currently leased to the American Center for Mobility. *BE IT FURTHER RESOLVED* that Resolution 2026-05 is hereby adopted.

I, Debra A. Swanson, Clerk of Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, hereby certify the above resolution is a true and exact copy of Resolution No. 2026-05 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Special Meeting held on March 31, 2026.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

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

APRIL 7, 2026, BOARD MEETING

ACCOUNTS PAYABLE CHECKS - \$	2,129,605.53
HAND CHECKS - \$	1,977,239.38
CREDIT CARDS PURCHASES - \$	0.00
GRAND TOTAL - \$	4,106,844.91

A/P CHECKS

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
04/07/2026	202661	14-B DISTRICT COURT	14-B DISTRICT COURT	SMALL CLAIMS COURT FILING FEE	350.00
			14-B DISTRICT COURT	SMALL CLAIMS COURT FILING FEE	190.00
					540.00
04/07/2026	202662	AAMCO TRANSMISSIONS AND	AAMCO TRANSMISSIONS AND	#71 - BRAKE SERVICE, OIL CHANGE	4,052.68
04/07/2026	202663	ACCUSHRED LLC	ACCUSHRED LLC	SHRED SERVICES	610.00
			ACCUSHRED LLC	SHRED SERVICES	73.50
			ACCUSHRED LLC	SHRED SERVICES	211.75
					895.25
04/07/2026	202664	ACUSHNET COMPANY	ACUSHNET COMPANY	TITLEIST GOLF BALLS FOR RESALE	1,623.88
			ACUSHNET COMPANY	FOOTJOY GLOVES AND WINTER HATS	1,325.57
					2,949.45
04/07/2026	202665	ADVANCE PRINT & GRAPHICS	ADVANCE PRINT & GRAPHICS	ANNUAL AND DAILY PASSES FOR 202	475.55
			ADVANCE PRINT & GRAPHICS	ANNUAL AND DAILY PASSES FOR 202	1,059.78
					1,535.33
04/07/2026	202666	ADVANCED COMMUNICATIONS & DATA	ADVANCED COMMUNICATIONS & DATA	INTERNET UTILITY SERVICE	690.10
04/07/2026	202667	AHEAD	AHEAD	LADIES GREEN OAKS LOGO VISORS F	581.96
04/07/2026	202668	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	CANON IMAGEFORMULA DR-C340	346.28
			AMAZON CAPITAL SERVICES	ROKU SMART TV	248.00
			AMAZON CAPITAL SERVICES	DEPT WORK PANTS	218.59
			AMAZON CAPITAL SERVICES	TUNE UP KITS FOR BLOWERS AND CA	134.97
			AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES FOR WQ EQ	67.94
			AMAZON CAPITAL SERVICES	PURCHASE OF TOWELS FOR THE USE	46.48
			AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	462.33
			AMAZON CAPITAL SERVICES	DEPT WORK PANTS REORDER	28.96
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	59.60
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	209.28
			AMAZON CAPITAL SERVICES	RSD OFFICE SUPPLIES	288.66
			AMAZON CAPITAL SERVICES	RSD OFFICE SUPPLIES	6.99
			AMAZON CAPITAL SERVICES	VOICE RECORDER	179.00
			AMAZON CAPITAL SERVICES	CHAIN FOR CHAIN SAW AND BIRD HO	82.27
			AMAZON CAPITAL SERVICES	CIVIC CENTER - HANGING WALL CLO	75.45
			AMAZON CAPITAL SERVICES	CHAIN SAW BLADES, IGNITION COIL	351.89
			AMAZON CAPITAL SERVICES	CHAIN SAW BLADES, IGNITION COIL	79.00
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	217.68
			AMAZON CAPITAL SERVICES	OFFICE SUPPLY AND CUSTODIAL ITE	35.90
			AMAZON CAPITAL SERVICES	ITEMS FOR THE 50&BEYOND PROGRAM	45.98
			AMAZON CAPITAL SERVICES	SAFETY SUPPLIES FOR EVENTS AT P.	354.50
			AMAZON CAPITAL SERVICES	HP MOUNTING RAIL KIT FOR SERVER	94.05
			AMAZON CAPITAL SERVICES	IT DEPT SUPPLIES	793.07
			AMAZON CAPITAL SERVICES	GENERAL SUPLIES	97.95
			AMAZON CAPITAL SERVICES	CYBER ACOUSTICS USB SPEAKER	38.79
			AMAZON CAPITAL SERVICES	8 INCH 1000PCS COLORED ZIP TIES	86.66
			AMAZON CAPITAL SERVICES	DISPLAY MONITORS	919.96
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	29.99
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	21.23
			AMAZON CAPITAL SERVICES	CNC HOLMES RD - OUTDOOR ENTRY M	57.60
			AMAZON CAPITAL SERVICES	RETURN CARGO PANT	(34.84)

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
					5,644.21
04/07/2026	202669	ANN ARBOR CLEANING SUPPLY	ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - PUMP DISPE	18.60
			ANN ARBOR CLEANING SUPPLY	TRASH BAGS - LAITR	245.50
					<u>264.10</u>
04/07/2026	202670	APPLIED INNOVATION	APPLIED INNOVATION	CONTRACT INVOICE	95.27
04/07/2026	202671	ASSOCIATED FENCE	ASSOCIATED FENCE	FORD LAKE PARK MAINTENANCE - YA	450.00
04/07/2026	202672	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	BATTERY FOR TRUCK 83	147.46
			AUTO VALUE YPSILANTI	TRU FUEL-50/1 MIX/RAIN X	618.80
			AUTO VALUE YPSILANTI	DRUM OF DEF	169.79
			AUTO VALUE YPSILANTI	BATTERY FOR VEHICLE #704	147.00
			AUTO VALUE YPSILANTI	THREADLOCKER	7.39
					<u>1,090.44</u>
04/07/2026	202673	AYRES ASSOCIATES INC	AYRES ASSOCIATES INC	COMPREHENSIVE ASSESSMENT FOR TH	3,980.00
04/07/2026	202674	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 3/3-3	1,740.00
04/07/2026	202675	BACK TO NATURE LAWN CARE	BACK TO NATURE LAWN CARE	ESSENTIAL LAWN ROUND 1	78.00
			BACK TO NATURE LAWN CARE	ESSENTIAL LAWN ROUND 1	211.25
			BACK TO NATURE LAWN CARE	ESSENTIAL LAWN ROUND 1	136.25
					<u>425.50</u>
04/07/2026	202676	BARR ENGINEERING COMPANY	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES FROM 1/24	6,392.50
04/07/2026	202677	BILL CARR SIGNS, INC.	BILL CARR SIGNS, INC.	UPDATED SIGNAGE FOR COMMUNITY C	1,078.75
			BILL CARR SIGNS, INC.	UPDATED SIGNAGE FOR GREEN OAKS	4,018.75
					<u>5,097.50</u>
04/07/2026	202678	BS & A SOFTWARE	BS & A SOFTWARE	S700 STRIPE TERMINAL	930.00
04/07/2026	202679	BSN SPORTS	BSN SPORTS	SOCCER NETS AND CLIPS	930.00
04/07/2026	202680	C-MAR PRODUCTS	C-MAR PRODUCTS	REPLACEMENT 55 GALLON PARK TRAS	1,563.00
04/07/2026	202681	CARLISLE WORTMAN ASSOCIATES	INCARLISLE WORTMAN ASSOCIATES	INBD BOND REFUND	294.00
04/07/2026	202682	CARLISLE WORTMAN ASSOCIATES	INCARLISLE WORTMAN ASSOCIATES	INBD BOND REFUND	294.50
04/07/2026	202683	CARLISLE WORTMAN ASSOCIATES	INCARLISLE WORTMAN ASSOCIATES	INBD BOND REFUND	294.00
04/07/2026	202684	CARLISLE WORTMAN ASSOCIATES	INCARLISLE WORTMAN ASSOCIATES	INBD BOND REFUND	170.00
04/07/2026	202685	CARLISLE/WORTMAN ASSOCIATES	CARLISLE/WORTMAN ASSOCIATES	PLANNING DEPARTMENT SUPPORT - 2	16,500.00
			CARLISLE/WORTMAN ASSOCIATES	PLANING CONSULTATION - 12-18-20	330.00
					<u>16,830.00</u>
04/07/2026	202686	CARTER LUMBER COMPANY	CARTER LUMBER COMPANY	PARK AND GROUNDS - SHELVING SUP	346.60
04/07/2026	202687	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 3/9	160.04
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 3/9	61.23
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 3/9	61.23
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 3/9	54.18
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 3/9	126.79
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 3/9	7.53
			CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 3/9	24.23
					<u>495.23</u>
04/07/2026	202688	COMCAST BUSINESS	COMCAST BUSINESS	COMCAST METRO-E SERVICE	11,604.79
04/07/2026	202689	COMMUNICATION SQUARE LLC	COMMUNICATION SQUARE LLC	Monthly Office 365	4,912.91
04/07/2026	202690	COMMUNITY PUBLISHING & MARKETI	COMMUNITY PUBLISHING & MARKETI	400 EXTRA 2026 HELPFUL HANDBOOK	300.00
			COMMUNITY PUBLISHING & MARKETI	2026 SPRING/SUMMER REC GUIDE PU	9,000.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
					9,300.00
04/07/2026	202691	COMPLETE BATTERY SOURCE	COMPLETE BATTERY SOURCE	BOAT BATTERY REPLACEMENT	98.96
04/07/2026	202692	CRAWFORD DOOR SALES	CRAWFORD DOOR SALES	REPLACEMENT OF REAR ENTRY CIVIC	5,675.00
04/07/2026	202693	CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	FUEL FOR HQ - REGULAR	570.38
			CRYSTAL FLASH, INC.	FUEL FOR HQ - DIESEL	2,314.47
			CRYSTAL FLASH, INC.	COMM. CENTER: REFILL GAS FUEL T.	1,073.54
			CRYSTAL FLASH, INC.	FORD LAKE PARK - DIESEL FUEL FO	740.52
			CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUEL	1,517.40
					<u>6,216.31</u>
04/07/2026	202694	CUETER CHRYSLER JEEP DODGE RAM	CUETER CHRYSLER JEEP DODGE RAM	#700 FUELING ISSUE- TAKE A LONG	1,953.75
04/07/2026	202695	CUMMINS SALES AND SERVICE	CUMMINS SALES AND SERVICE	REPAIRS FOR TRUCK D	7,318.55
04/07/2026	202696	DANCE WITH ELEGANCE	DANCE WITH ELEGANCE	DROP-IN FEES/ WINTER 2 SESSION	1,582.00
04/07/2026	202697	DANIELLE FIELHAUER	DANIELLE FIELHAUER	ZUMBA INSTRUCTION	385.00
04/07/2026	202698	DOHYOUN LEE	DOHYOUN LEE	PAYMENT FOR YOUTH TENNIS LESSON	160.00
04/07/2026	202699	DONNA MEDOS	DONNA MEDOS	TRIP CHAPERONE REIMBURSEMENT	93.36
04/07/2026	202700	DUNLOP SPORTS AMERICAS	DUNLOP SPORTS AMERICAS	SRIXON GOLF BALLS FOR RESALE IN	283.50
			DUNLOP SPORTS AMERICAS	SRIXON GOLF BALLS FOR RESALE IN	135.00
			DUNLOP SPORTS AMERICAS	SRIXON GOLF BALLS FOR RESALE IN	128.25
			DUNLOP SPORTS AMERICAS	SRIXON GOLF BALLS FOR RESALE IN	135.00
					<u>681.75</u>
04/07/2026	202701	EDWARD MICHOWSKI	EDWARD MICHOWSKI	YOUTH BASKETBALL OFFICIATED 3/1	80.00
04/07/2026	202702	FIBER LINK	FIBER LINK	MISSDIG RESPONSE AND LOCATE SER	17.50
04/07/2026	202703	FIRE SERVICE MANAGEMENT	FIRE SERVICE MANAGEMENT	REPAIRS & CLEANING TO TURNOUT G	129.00
04/07/2026	202704	GENE BUTMAN FORD	GENE BUTMAN FORD	WORKS FOR 2021 EXPEDITION	87.52
04/07/2026	202705	GRAINGER	GRAINGER	SAFETY BOOTS -SARANEN	182.57
			GRAINGER	CIVIIC CENTER - BALLAST FOR CAN	71.22
			GRAINGER	CIVIIC CENTER - LIGHT BULBS	37.95
			GRAINGER	CIVIIC CENTER - LIGHT BULB	7.59
			GRAINGER	MAINT. SUPPLIES - STOCK - #22UR	96.00
			GRAINGER	MAINT. TOOL - MAGNETS FOR HARD	32.70
			GRAINGER	DOOR LOCKS	61.52
			GRAINGER	RETURN RUBBER GASKET	(24.40)
			GRAINGER	RETURN GASKET	(51.75)
					<u>413.40</u>
04/07/2026	202706	GRIFFIN PEST SOLUTIONS	GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #4	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #3	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #1	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #3	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #4	31.00
			GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #1	31.00
			GRIFFIN PEST SOLUTIONS	LEC PEST SOLUTIONS FOR 2026	72.00
					<u>258.00</u>
04/07/2026	202707	GROSS ELECTRIC	GROSS ELECTRIC	Back of Civic Center - Adjustab	169.99
			GROSS ELECTRIC	MAINT. SUPPLIES RACQUET BALL CO	15.00
			GROSS ELECTRIC	MAINT. SUPPLIES - ELECTRICAL TA	51.73
					<u>236.72</u>
04/07/2026	202708	GUARDIAN ALARM	GUARDIAN ALARM	DOOR REPAIR - COMMUNITY CENTER	560.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
04/07/2026	202709	HOME DEPOT	HOME DEPOT	MAINT. TOOL - COMPACT FLASHLIGH	218.00
			HOME DEPOT	MAINT. SUPPLIES - RETCHET STRAP	62.60
			HOME DEPOT	COMMUNITY CENTER - BATHROOM - C	19.91
			HOME DEPOT	PARKS & GROUNDS - MAINT. SUPPLI	481.63
			HOME DEPOT	FLP - DRAINAGE ROCKS & END CAP	30.15
			HOME DEPOT	CIVIC - MAINT. SUPPLIES - SHOP	199.00
			HOME DEPOT	CIVIC - LOCKERROOM - BATHROOM S	115.86
					<u>1,127.15</u>
04/07/2026	202710	INFINITY FITNESS LLC	INFINITY FITNESS LLC	STEP AEROBICS INSTRUCTION	185.50
04/07/2026	202711	J.F. MOORE & ASSOCIATES, LLC	J.F. MOORE & ASSOCIATES, LLC	CASE NUMBER 26-3760	32.00
04/07/2026	202712	JAIRUS MOORE	JAIRUS MOORE	MICRO BASKETBALL OFFICIATED 3/7	90.00
04/07/2026	202713	JEFFREY C. PASK	JEFFREY C. PASK	VIDEOTAPING BOARD MEETING PILOT	300.00
04/07/2026	202714	JENNIFER BURKE	JENNIFER BURKE	YOUTH DANCE INSTRUCTOR	357.00
			JENNIFER BURKE	YOUTH DANCE INSTRUCTOR	119.00
					<u>476.00</u>
04/07/2026	202715	JIBRIL NAEEM	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	658.00
04/07/2026	202716	JUMP-A-RAMA	JUMP-A-RAMA	ADDITIONAL GYMNASTICS REGISTRAT	577.50
04/07/2026	202717	JUNGA'S ACE HARDWARE	JUNGA'S ACE HARDWARE	BACKPACK BLOWER - CHAINSAW CHAI	718.95
04/07/2026	202718	KONE INC	KONE INC	CATEGORY 1 SAFETY TEST	1,838.00
04/07/2026	202719	KRONOS SAASHR, INC	KRONOS SAASHR, INC	UKG READY USAGE	300.00
			KRONOS SAASHR, INC	UKG READY USAGE	321.00
					<u>621.00</u>
04/07/2026	202720	LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	828.11
04/07/2026	202721	LAWRENCE HENDRICKS	LAWRENCE HENDRICKS	PAYMENT FOR TENNIS LESSONS 2/7-	420.00
04/07/2026	202722	LINDSEY BUTZIN	LINDSEY BUTZIN	DRIVER REIMBURSEMENT	52.23
04/07/2026	202723	LOWE'S	LOWE'S	MAINTENANCE SUPPLIES	58.79
			LOWE'S	CIVIC CENTER - LOCKER ROOM BATH	180.12
					<u>238.91</u>
04/07/2026	202724	MELODY WOODS	MELODY WOODS	PAINTING CLASS INSTRUCTION	122.50
04/07/2026	202725	MENARDS, INC.	MENARDS, INC.	P&G - TIE DOWN STRAPS	141.30
04/07/2026	202726	MICHAEL EDWARD HALL	MICHAEL EDWARD HALL	YOUTH BASKETBALL OFFICIATED 3/7	120.00
04/07/2026	202727	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE FO	95.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVIC	54.50
			MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR 2	18.50
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	36.50
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	Annual Laundering of shop Towel	24.00
			MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWEL	24.00
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE FO	95.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVIC	54.50
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2026	67.25
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	36.50
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWEL	24.00
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE FO	95.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVIC	54.50
			MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR 2	18.50
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	41.00
			MICHIGAN LINEN SERVICE, INC.	GOLF PRO SHOP - SEASONAL LAUNDR	66.00
					<u>1,890.12</u>
04/07/2026	202728	MICHIGAN PUBLICATIONS	MICHIGAN PUBLICATIONS	2026 MARCH BOARD OF REVIEW AD	109.00
04/07/2026	202729	MLIVE MEDIA GROUP	MLIVE MEDIA GROUP MLIVE MEDIA GROUP	ADS FOR MARCH BOARD OF REVIEW SPECIAL ASSESSMENT ROLL PUBLISH	681.00 464.00
					<u>1,145.00</u>
04/07/2026	202730	MUNIVATE LLC	MUNIVATE LLC	CONFIGURATION & TRAINING REMOTE	1,110.00
04/07/2026	202731	OFFICE EXPRESS	OFFICE EXPRESS OFFICE EXPRESS OFFICE EXPRESS	GREETING CARDS WITH TOWNSHIP LO 500 BUSINESS CARDS - ORD OFFICE BUSINESS CARDS	125.00 30.00 30.00
					<u>185.00</u>
04/07/2026	202732	OOMA, INC.	OOMA, INC.	OOMA SERVICES	249.44
04/07/2026	202733	ORCHARD, HILTZ & MCCLIMENT	INCORCHARD, HILTZ & MCCLIMENT ORCHARD, HILTZ & MCCLIMENT ORCHARD, HILTZ & MCCLIMENT ORCHARD, HILTZ & MCCLIMENT	INCMS4 PERMIT ASSISTANCE INCMS4 PERMIT ASSISTANCE INCLAW ENFORCEMENT CENTER DRIVEWAY INCLAW ENFORCEMENT CENTER DRIVEWAY	3,912.00 466.50 1,334.50 3,957.00
					<u>9,670.00</u>
04/07/2026	202734	PARKWAY SERVICES, INC.	PARKWAY SERVICES, INC.	PORT A JOHN SERVICE - HYDRO	140.00
04/07/2026	202735	PEPSI BEVERAGES COMPANY	PEPSI BEVERAGES COMPANY PEPSI BEVERAGES COMPANY PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GOL Restock inventory at Community FULL CASE CREDIT	639.20 400.17 (28.01)
					<u>1,011.36</u>
04/07/2026	202736	PIRTEK	PIRTEK	HYDRAULIC HOSES FOR GRINDER	1,855.58
04/07/2026	202737	PM TECHNOLOGIES, LLC	PM TECHNOLOGIES, LLC	PREVENTIVE MAINTENANCE @4	1,022.00
04/07/2026	202738	PPM LANDSCAPE CONTRACTORS INC	PPM LANDSCAPE CONTRACTORS INC PPM LANDSCAPE CONTRACTORS INC	INVOCIE 194336 FOR TREE REMOVAL TREE REMOVAL AT 506 HOLLIS-INVO	400.00 3,800.00
					<u>4,200.00</u>
04/07/2026	202739	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY PRIORITY ONE EMERGENCY	TEX-TROP SHIRT FOR CHIEF TEX-TROP SHIRT FOR CHIEF	78.99 77.99
					<u>156.98</u>
04/07/2026	202740	QUADIEN T LEASING USA, INC	QUADIEN T LEASING USA, INC	POSTAGE MACHINE LEASE - 2026	1,405.80
04/07/2026	202741	QUINTIN PORTIS	QUINTIN PORTIS	YOUTH BASKETBALL OFFICIATED 2/7	120.00
04/07/2026	202742	RANDALL MASCHARKA	RANDALL MASCHARKA	PHOTOGRAPHY SERVICES	350.00
04/07/2026	202743	RHETT REYES	RHETT REYES RHETT REYES RHETT REYES	RECOVERY COURT PAYROLL WEEK END RECOVERY COURT PAYROLL WEEK END RECOVERY COURT PAYROLL WEEK END	1,155.00 1,155.00 1,155.00
					<u>3,465.00</u>
04/07/2026	202744	RICK PLISICO	RICK PLISICO	RICK PLISICO CONTRACTUAL INSPECT	350.00
04/07/2026	202745	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPEC	1,850.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
04/07/2026	202746	ROBERTSON MORRISON, INC.	ROBERTSON MORRISON, INC. ROBERTSON MORRISON, INC.	REPLACEMENT OF BLOWER MOWER @HQ INSTALL NEW MAIN LIMIT SWITCH A	1,813.50 598.00 <u>2,411.50</u>
04/07/2026	202747	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT SAM'S CLUB DIRECT SAM'S CLUB DIRECT SAM'S CLUB DIRECT	MEMBERSHIP DUES - TOWNSHIP REPLACEMENT TV SUPPLIES FOR 3 STATIONS REPLENISH SUPPLIES FOR ALL 3 ST.	245.00 397.99 171.67 500.85 <u>1,315.51</u>
04/07/2026	202748	SEMCOG	SEMCOG	SEMCOG ANNUAL DUES - 2026	8,963.00
04/07/2026	202749	SHAUN HOLLAND	SHAUN HOLLAND	DRIVER REIMBURSEMENT	64.96
04/07/2026	202750	SPARTAN DISTRIBUTORS	SPARTAN DISTRIBUTORS	WORKMAN HYD. PUMP AND FUEL LINE	1,440.43
04/07/2026	202751	STANTEC	STANTEC	BD BOND REFUND	446.00
04/07/2026	202752	STANTEC	STANTEC	BD BOND REFUND	101.50
04/07/2026	202753	Stantec	Stantec	PROFESSIONAL SERVICES	1,269.50
04/07/2026	202754	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP MA	2,400.00
04/07/2026	202755	STERICYCLE INC	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	282.55
04/07/2026	202756	STRYKER SALES LLC	STRYKER SALES LLC	4 YEAR PROCARE SVC PLAN	5,500.80
04/07/2026	202757	SUPERIOR TOWNSHIP FIRE DEPARTM	SUPERIOR TOWNSHIP FIRE DEPARTM	FUNDAMENTALS OF ELEVATOR TRAINI	300.00
04/07/2026	202758	TARGET SPECIALTY PRODUCTS	TARGET SPECIALTY PRODUCTS TARGET SPECIALTY PRODUCTS TARGET SPECIALTY PRODUCTS TARGET SPECIALTY PRODUCTS TARGET SPECIALTY PRODUCTS TARGET SPECIALTY PRODUCTS TARGET SPECIALTY PRODUCTS	GOLF COURSE SUPPLIES: BALL WASH FUNGICIDE FOR TEES IN SPRING AN PLANT PROTECTANTS FOR GREEN IN FUNGICIDE FOR GREENS IN SPRING FUNGICIDE AND PLANT PROTECTANTS PLANT PROTECTANTS FOR GREEN IN FERTILIZER FOR GREENS IN THE SP FERTILIZER FOR GREENS IN THE SP	2,541.12 925.00 995.00 3,870.00 4,134.00 320.00 742.50 995.00 <u>14,522.62</u>
04/07/2026	202759	TAYLOR MADE GOLF COMPANY	TAYLOR MADE GOLF COMPANY TAYLOR MADE GOLF COMPANY	TAYLORMADE GOLF BALLS FOR RESAL TAYLORMADE GOLF BALLS FOR RESAL	103.14 245.64 <u>348.78</u>
04/07/2026	202760	TRENDSET COMMUNICATIONS GROUP	TRENDSET COMMUNICATIONS GROUP TRENDSET COMMUNICATIONS GROUP	CABLE RUNS CABLE RUNS	637.21 777.94 <u>1,415.15</u>
04/07/2026	202761	U.S. BANK, N.A.	U.S. BANK, N.A.	DEBT OBLIG BOND PRIN & INT PAYM	220,620.00
04/07/2026	202762	ULINE	ULINE	14B COURT - MOP AND BUCKET SYST	202.84
04/07/2026	202763	ULTIMATE REEL GRINDING	ULTIMATE REEL GRINDING	19 SETS OF REELS RELIEF GRIND,	2,690.00
04/07/2026	202764	UNITED STATES POSTAL SERVICE	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE MACHINE	15,000.00
04/07/2026	202765	VANTAGE APPAREL	VANTAGE APPAREL VANTAGE APPAREL	GREEN OAKS STAFF UNIFORM LOGO P LOGO WEAR - GOLF MAINTENANCE	876.83 446.39 <u>1,323.22</u>
04/07/2026	202766	VELOCITY EHS	VELOCITY EHS	ANNUAL RENEWAL FOR MSDS WEB HOS	1,251.98
04/07/2026	202767	VERIZON WIRELESS	VERIZON WIRELESS VERIZON WIRELESS	ACCT. #542198411-00001 ACCT. #342201808-0001	2,716.86 612.98 <u>3,329.84</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
04/07/2026	202768	VICTORY LANE	VICTORY LANE	#94 FULL SERVICE OIL CHANGE	56.30
04/07/2026	202769	W.J. O'NEIL COMPANY	W.J. O'NEIL COMPANY W.J. O'NEIL COMPANY W.J. O'NEIL COMPANY	CIVIC CENTER - TROUBLESHOOT SNO 14B COUT - THERMOSTAT REPLACEME 14B COURT - EVALUATE FOR THERMO	886.00 789.97 3,396.59
					<u>5,072.56</u>
04/07/2026	202770	WASHTENAW COUNTY	WASHTENAW COUNTY	REIMAGINE WASHTENAW 2025 PAYMEN	3,000.00
04/07/2026	202771	WASHTENAW COUNTY HAZMAT AUTHO	WASHTENAW COUNTY HAZMAT AUTHO	TEAM CALLOUT FOR 1260 JAMES L H	5,563.00
04/07/2026	202772	WASHTENAW COUNTY SHERIFF'S OFF	WASHTENAW COUNTY SHERIFF'S OFF	RECOVERY COURT DRUG TESTING	39.00
04/07/2026	202773	WASHTENAW COUNTY TREASURER#	WASHTENAW COUNTY TREASURER# WASHTENAW COUNTY TREASURER# WASHTENAW COUNTY TREASURER#	DECEMBER 2025 BILLING ADJUSTMEN PSU AND OT CHARGES JAN 2026 PSU AND OT CHARGES FEB 2026	15,402.08 446,673.58 412,354.08
					<u>874,429.74</u>
04/07/2026	202774	WASHTENAW COUNTY WATER RESOURC	WASHTENAW COUNTY WATER RESOURC	VERMIN MANAGEMENT SERVICES - 20 ANNUAL 2025 DRAIN ASSESSMENT DU	5,320.73 547,473.72
					<u>552,794.45</u>
04/07/2026	202775	WASTE MANAGEMENT	WASTE MANAGEMENT WASTE MANAGEMENT	ACCT. #32-81987-93001 32-81987-93001	1,940.68 601.62
					<u>2,542.30</u>
04/07/2026	202776	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #6-96630-02003	248,685.04
04/07/2026	202777	WEINGARTZ	WEINGARTZ	DUST CAP VENTRAC	31.96
04/07/2026	202778	WEISSMAN'S	WEISSMAN'S WEISSMAN'S WEISSMAN'S WEISSMAN'S	DANCE COSTUMES FOR 2026 RECITAL DANCE COSTUMES FOR 2026 RECITAL DANCE COSTUMES FOR 2026 RECITAL DANCE COSTUMES FOR 2026 RECITAL	436.09 107.91 49.45 431.64
					<u>1,025.09</u>
04/07/2026	202779	Y.C.U.A	Y.C.U.A	ESTIMATED WATER REBATE FOR 2026	1,935.00
04/07/2026	202780	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE YPSILANTI ACE HARDWARE	FASTNERS MALLARD BOX SUPPLIES	1.00 61.34
					<u>62.34</u>

AP TOTALS:

Total of 120 Checks:
 Less 0 Void Checks:

Total of 120 Disbursements:

2,129,605.53
0.00
2,129,605.53

Hand Checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
03/12/2026	202622	COMCAST	COMCAST	ACCT. #8529 10 234 0124352	138.07
			COMCAST	ACCT. #8529 10 234 0884997	181.90
					<u>319.97</u>
03/12/2026	202623	COMCAST CABLE	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CAM	5,578.45
03/12/2026	202624	CONSTELLATION NEW ENERGY	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	16,534.43
03/12/2026	202625	DTE ENERGY	DTE ENERGY	ACCT. #9200 468 7449 0	41.43
			DTE ENERGY	ACCT. #9100 129 5996 1	424.92
			DTE ENERGY	ACCT. #9100 152 0871 3	4,177.11
			DTE ENERGY	ACCT. #9100 145 4280 7	181.52
			DTE ENERGY	ACCT. #9100 145 4262 5	211.51
			DTE ENERGY	ACCT. #9100 145 4306 0	212.59
			DTE ENERGY	ACCT. #584784920008	161.88
			DTE ENERGY	ACCT. #9100 127 9280 0	90.19
			DTE ENERGY	ACCT. #9100 127 9293 3	81.82
			DTE ENERGY	ACCT. #9100 127 9303 0	65.83
			DTE ENERGY	ACCT. #9100 105 1991 6	17.41
			DTE ENERGY	ACCT. #9100 101 8703 7	39.37
			DTE ENERGY	ACCT. #9100 094 4244 3	17.41
			DTE ENERGY	ACCT. #9100 094 4205 4	282.36
			DTE ENERGY	ACCT. #9100 067 4660 6	1,364.39
			DTE ENERGY	ACCT. #9100 145 4272 4	24.54
			DTE ENERGY	ACCT. #9100 145 5663 3	44.09
			DTE ENERGY	ACCT. #9100 145 4320 1	227.46
			DTE ENERGY	ACCT. #920 711 5421 4	150.33
					<u>7,816.16</u>
03/12/2026	202626	NEXTCARE URGENT CARE MICHIGAN	NEXTCARE URGENT CARE MICHIGAN	PRE-EMPLOYMENT & ACCIDENT DRUG	304.00
03/12/2026	202627	VERIZON CONNECT FLEET USA	VERIZON CONNECT FLEET USA	GPS SERVICES - FEBRUARY 2026	803.17
03/12/2026	202628	Y.C.U.A	Y.C.U.A	ACCT. #2-085-341000-01	38.56
			Y.C.U.A	ACCT. #2-085-341010-01	96.40
			Y.C.U.A	ACCT. #2-087-560610-01	96.40
			Y.C.U.A	ACCT. #2-085-789820-01	96.40
			Y.C.U.A	ACCT. #2-085-799000-01	96.40
			Y.C.U.A	ACCT. #2-087-560500-01	103.73
			Y.C.U.A	ACCT. #2-087-560550-01	96.40
			Y.C.U.A	ACCT. #2-087-560600-01	96.40
			Y.C.U.A	ACCT. #2-087-560650-01	53.22
					<u>773.91</u>
03/12/2026	202629	AAATA	AAATA	QHERPP 90% DIST. ALLOCATION 202	36.98
03/12/2026	202630	AAATA	AAATA	QHERPP 90% DIST. ALLOCATION 202	52.56
03/12/2026	202631	STATE OF MICHIGAN -	STATE OF MICHIGAN -	QHERPP 90% DIST. ALLOCATION 202	652.18
03/12/2026	202632	STATE OF MICHIGAN -	STATE OF MICHIGAN -	QHERPP 90% DIST. ALLOCATION 202	265.68
03/12/2026	202633	WASHTENAW COMMUNITY COLLEGE#	WASHTENAW COMMUNITY COLLEGE#	QHERPP 90% DIST. ALLOCATION 202	182.33
03/12/2026	202634	WASHTENAW COMMUNITY COLLEGE#	WASHTENAW COMMUNITY COLLEGE#	QHERPP 90% DIST. ALLOCATION 202	74.27
03/12/2026	202635	WASHTENAW COUNTY	WASHTENAW COUNTY	QHERPP 90% DIST. ALLOCATION 202	382.69
03/12/2026	202636	WASHTENAW COUNTY	WASHTENAW COUNTY	QHERPP 90% DIST. ALLOCATION 202	167.14
03/12/2026	202637	WASHTENAW ISD	WASHTENAW ISD	QHERPP 90% DIST. ALLOCATION 202	301.03
03/12/2026	202638	WASHTENAW ISD	WASHTENAW ISD	QHERPP 90% DIST. ALLOCATION 202	121.52
03/12/2026	202639	YPSILANTI COMMUNITY SCHOOLS -	YPSILANTI COMMUNITY SCHOOLS -	QHERPP 90% DIST. ALLOCATION 202	410.46
03/12/2026	202640	YPSILANTI COMMUNITY SCHOOLS -	YPSILANTI COMMUNITY SCHOOLS -	QHERPP 90% DIST. ALLOCATION 202	154.61
03/12/2026	202641	YPSILANTI DISTRICT LIBRARY	YPSILANTI DISTRICT LIBRARY	QHERPP 90% DIST. ALLOCATION 202	133.88
03/12/2026	202642	YPSILANTI DISTRICT LIBRARY	YPSILANTI DISTRICT LIBRARY	QHERPP 90% DIST. ALLOCATION 202	54.15

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
03/16/2026	202643	WEX BANK	WEX BANK	WEX CREDIT CARD CHARGES ENDING	985.57
03/18/2026	202644	COMCAST	COMCAST	INVOICE FOR STATION 4 -8529 10	246.72
03/18/2026	202645	DTE ENERGY	DTE ENERGY	ACCT. #9100 129 7209 7	674.09
			DTE ENERGY	ACCT. #9100 351 6305 4	1,935.42
			DTE ENERGY	ACCT. #9100 127 9333 7	3,344.04
			DTE ENERGY	ACCT. #9100 145 4294 8	520.98
			DTE ENERGY	ACCT. #9100 127 9357 6	4,961.57
					<u>11,436.10</u>
03/18/2026	202646	GUARDIAN ALARM	GUARDIAN ALARM	14B COURT SECURITY PROJECT ADDI	2,595.00
			GUARDIAN ALARM	14B COURT SECURITY PROJECT ADDI	725.00
					<u>3,320.00</u>
03/18/2026	202647	VERIZON WIRELESS	VERIZON WIRELESS	ACCT. #742203150-00001	135.30
03/18/2026	202648	W.J. O'NEIL COMPANY	W.J. O'NEIL COMPANY	CONTROLS COORDINATION - 14B SEC	3,270.00
03/18/2026	202649	Y.C.U.A	Y.C.U.A	LIFT STATION MAINT. TUTTLE HILL	180.46
			Y.C.U.A	LIFT - STATION MAINT. NORTH HYD	90.23
			Y.C.U.A	LIFT - STATION MAINT. FORD LK P	90.23
			Y.C.U.A	LIFT - STATION MAINT. FORD BLVD	97.82
			Y.C.U.A	ACCT. #2-037-360000-01	155.84
			Y.C.U.A	ACCT. #4-070-428255-01	260.76
			Y.C.U.A	ACCT. #4-085-803600-02	161.56
			Y.C.U.A	ACCT. #4-037-360100-01	154.23
			Y.C.U.A	ACCT. #4-037-360200-01	212.87
			Y.C.U.A	ACCT. #4-074-535400-01	96.39
			Y.C.U.A	ACCT. #4-083-487600-01	154.23
			Y.C.U.A	ACCT. #4-085-789900-01	133.04
			Y.C.U.A	ACCT. #4-085-803450-01	154.23
			Y.C.U.A	ACCT. #4-087-560100-01	198.21
			Y.C.U.A	ACCT. #4-087-560150-01	176.22
			Y.C.U.A	ACCT. #4-087-560200-01	33.94
					<u>2,350.26</u>
03/25/2026	202650	CSI EMERGENCY APPARATUS, LLC	CSI EMERGENCY APPARATUS, LLC	PURCHASE OF 1 AERIAL 2026 SPART	1,499,428.00
03/27/2026	202651	BLUE CROSS BLUE SHIELD OF MI	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - APRIL 2026	206,401.17
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - APRIL 2026	41,408.51
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - APRIL 2026	914.30
					<u>248,723.98</u>
03/27/2026	202652	BLUE CROSS BLUE SHIELD OF MICH	BLUE CROSS BLUE SHIELD OF MICH	HEALTH INSURANCE - APRIL 2026	48,198.72
03/27/2026	202653	CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE COMMUNICATIONS, INC	ACCT. #4850408	266.52
03/27/2026	202654	COMCAST	COMCAST	ACCT. #8529 10 234 0586337	113.25
03/27/2026	202655	CONSTELLATION NEW ENERGY	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	16,316.78
03/27/2026	202656	DELTA DENTAL PLAN OF MICHIGAN	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - APRIL 2026	14,316.43
			DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - APRIL 2026	33.52
					<u>14,349.95</u>
03/27/2026	202657	DTE ENERGY	DTE ENERGY	ACCT. #910000056663	83,096.69
			DTE ENERGY	ACCT. #9100 152 0871 3	4,046.92
			DTE ENERGY	ACCT. #9200 621 2917 5	17.41
			DTE ENERGY	ACCT. #9100 127 9344 4	17.41
			DTE ENERGY	ACCT. #9200 570 4723 4	35.56

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-06

In Reference to Ordinance 2026-514

Zoning Text Amendment: Towing Services Without an Impound or Storage Yard, Taxi Terminals and Dispatch Facilities, Limousine Services and Bus Depots

Whereas, the Township receives interest from towing services without an impound or storage yard, taxi terminals and dispatch facilities, limousine services and bus depots with the desire for access to the regional transportation network of interstates and highways; and

Whereas, there is not a specific zoning district in the Township Zoning Ordinance that presently permits this land use; and

Whereas, in studying towing services, dispatch centers and related land uses as a potential land use in the Township, it has become evident that these uses are best located in an industrial district with great access to highways and interstates where it mitigates traffic impact to other commercial corridors and residential areas of the township; and

Whereas, the Township is committed to locating towing services, dispatch centers and related land uses, in areas with appropriate infrastructure and minimal impact on surrounding properties, and minimizing adverse effects on residents and adjacent communities, including managing traffic.

Whereas, the ordinance amendment is consistent with the intent of the I-CR - Industrial and Commercial Revitalization District, as well as the Township's current Master Plan; and

Whereas, at its regularly scheduled meeting held March 24, 2026 the Charter Township of Ypsilanti Planning Commission held a public hearing, discussed the proposed text amendments, and recommended that the Township Board approve the ordinance amendment by resolution PC 2026-01, as presented.

Now Therefore, Be It Resolved that the Charter Township of Ypsilanti Board hereby adopts and incorporates by reference Ordinance No. 2026-514 attached hereto, by reference, in its entirety.

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. 2026-06 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on April 7, 2026. The second reading is scheduled to be on April 21, 2026.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti



MEMORANDUM

To: Ypsilanti Charter Township Board of Commissioners

From: Mark Yandrick, AICP, Planning Director

cc: Brenda Stumbo, Ypsilanti Township Supervisor
Doug Winters, McLain and Winters

Date: March 16, 2026, Updated April 1, 2026

Re: 1st READING RESOLUTION (2026-06), PROPOSED ORDINANCE 2026-514, AN ORDINANCE TO AMEND ZONING ORDINANCE TEXT: TOWING SERVICES WITHOUT AN IMPOUND OR STORAGE YARD, TAXI TERMINALS AND DISPATCH FACILITIES, LIMOUSINE SERVICES AND BUS DEPOTS

Process

A Zoning Ordinance Text Amendment is a change to the written regulations of a township's zoning ordinance. To evaluate a text amendment, the Michigan Zoning Enabling Act requires the Planning Commission to first hold a public hearing and then discuss and possibly refine the language before making a recommendation on the amendment to the Township Board. The Township Board is then required to hold at least two (2) readings of the Text Amendment before they can adopt the Ordinance.

Background

The township has seen increased demand for dispatch centers (*towing services without an impound or storage yard, taxi terminals and dispatch facilities, limousine services and bus depots*) in multiple areas of the township. These sites often organize logistics for vehicles, such as trucks, industrial vehicles, taxis and/or public transportation. They are often characterized as generating many trips in and out of a dispatch center, having a substantial number of on-site parking spaces for these vehicles, while generating few on-site jobs or activating areas other than a dispatch office and repair garage. The use is listed in the table of business zoning districts, but it is not permitted in these districts. The uses are also not listed as allowed in any other zoning district.

Proposal

Township Staff proposes adding a new land use in Article 420, (5) *Industrial Use Tables* to permit "Towing services without an impound or storage yard, taxi terminals and dispatch facilities, limousine services and bus depots" to the Industrial and Commercial Revitalization (ICR) Zoning District. This district is located east of Wiard Road between Interstate 94 and US 12 just west of the Willow Run Airport.

This proposal aims to locate these land uses in an industrial district that has close access to the regional transportation networks but reduces traffic and environmental impacts to other commercial and residential districts in other areas of the township.

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



**YPSILANTI
TOWNSHIP**
— PLANNING & ZONING DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

Conclusion/Recommendation

This Ordinance proposes to add this as a land use only allowed by the Planning Commission as a Special Land Use in the ICR district to protect the health, safety, and welfare of the community.

Planning Commission held a public hearing at the March 24, 2026 meeting and recommended APPROVAL by resolution, 6-0 to the Township Board, without any conditions, which is attached within the Township Board Packet.

YPSILANTI CHARTER TOWNSHIP

PROPOSED ORDINANCE NO. 2026-0514

An Ordinance Amending Appendix A – ZONING, Township Zoning Ordinance of Ypsilanti Charter Township to Add Towing Services and Bus Depots to the ICR – Industrial and Commercial Revitalization District in Section 420. – Table of Uses.

Ypsilanti Charter Township hereby ordains that Appendix A. – Zoning, adopted February 15, 2022, in the Code of Ordinances of Ypsilanti Charter Township is hereby amended by adding and modifying the following described text.

[Modify Article IV. – DISTRICT REGULATIONS]

Section 420, Table of Uses

5. Industrial districts table of uses identifies the uses allowed in the following industrial districts:

Industrial Districts Use Table	I-T	L-M	ICR	Notes
Automotive/Transportation				
<i>“Towing Services Without an Impound or Storage Yard, Taxi Terminals and Dispatch Facilities, Limousine Services and Bus Depots”</i>			<i>SL-PC</i>	

Severability

In the event that any one or more sections, provisions, phrases or words of this ordinance shall be found to be invalid by a court of competent jurisdiction, such holding shall not affect the validity nor the enforceability of the remaining sections, provisions, phrases or words of this Ordinance unless expressly so determined by a Court of competent jurisdiction.

Non-Exclusivity

The prohibitions and penalties provided for in this Ordinance shall be in addition to, and not exclusive of, other prohibitions and penalties provided for by other law, ordinance, or rule/regulation.

Publication

This Ordinance shall be published in a newspaper of general circulation as required by law.

Effective Date

The Ordinance shall become effective upon publication in a newspaper of general circulation as required by law.

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



**YPSILANTI
TOWNSHIP**
— PLANNING & ZONING DEPARTMENT —

Trustees
John Newman II
Gloria Peterson
Karen Lovejoy Roe
LaResha Thornton

CHARTER TOWNSHIP OF YPSILANTI

**PLANNING COMMISSION
RESOLUTION (2026-01)**

In Reference to Ordinance (2026-514)

Zoning Ordinance Text Amendment Regarding Locations of Towing Services Without an Impound or Storage Yard, Taxi Terminals and Dispatch Facilities, Limousine Services and Bus Depots

The following resolution was offered and supported by The Charter Township of Ypsilanti Planning Department.

Whereas, the Township receives interest from towing services without an impound or storage yard, taxi terminals and dispatch facilities, limousine services and bus depots with the desire for access to the regional transportation network of interstates and highways; and

Whereas, there is not a specific zoning district in the Township Zoning Ordinance that presently permits this land use; and

Whereas, in studying towing services, dispatch centers and related land uses as a potential land use in the Township, it has become evident that these uses are best located in an industrial district with great access to highways and interstates where it mitigates traffic impact to other commercial corridors and residential areas of the Township; and

Whereas, the Township is committed to locating towing services, dispatch centers and related land uses, in areas with appropriate infrastructure and minimal impact on surrounding properties, and minimizing adverse effects on residents and adjacent communities, including managing traffic.


Whereas, the ordinance amendment is consistent with the intent of the ICR - Industrial and Commercial Revitalization District, , as well as the Township’s current Master Plan; and

Whereas, at its regularly scheduled meeting held on March 24, 2026 the Charter Township of Ypsilanti Planning Commission held a public hearing, discussed the proposed text amendments, and recommended that the Township Board approve the ordinance amendment, as presented.


Now Therefore, Be It Resolved that the Charter Township of Ypsilanti Planning Commission recommends approval to the Township Board by reference Ordinance No. 2026-514 attached hereto, in its entirety.

RESOLUTION DECLARED ADOPTED

AYES: 6
NAYES: 0
ABSTAIN: 0

Signed by:

3D3D9FFA3FAD499
Elizabeth El-Assadi, Chair
Planning Commission

I certify that the foregoing is a true and complete copy of a resolution adopted by the Ypsilanti Charter Township Planning Commission, County of Washtenaw, State of Michigan, at a regular meeting held on March 24, 2026 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

DocuSigned by:

10AAF6FF627A44F...
Darrell T Kirby, Secretary
Planning Commission

Dated: March 25th, 2026

Zoning Ordinance Text Amendment

Dispatch Centers

April 6, 2026 Township Board

Article 4, Section 420. – Residential use table.



**YPSILANTI
TOWNSHIP**
— PLANNING & ZONING DEPARTMENT —

Process: Zoning Ordinance Text Amendment

- March 8 Notice in Paper (Ann Arbor News/MLive)
- March 24 Planning Commission Public Hearing
- **April 7 Township Board Meeting, 1st Reading**
- April 21 Township Board Meeting, 2nd Reading

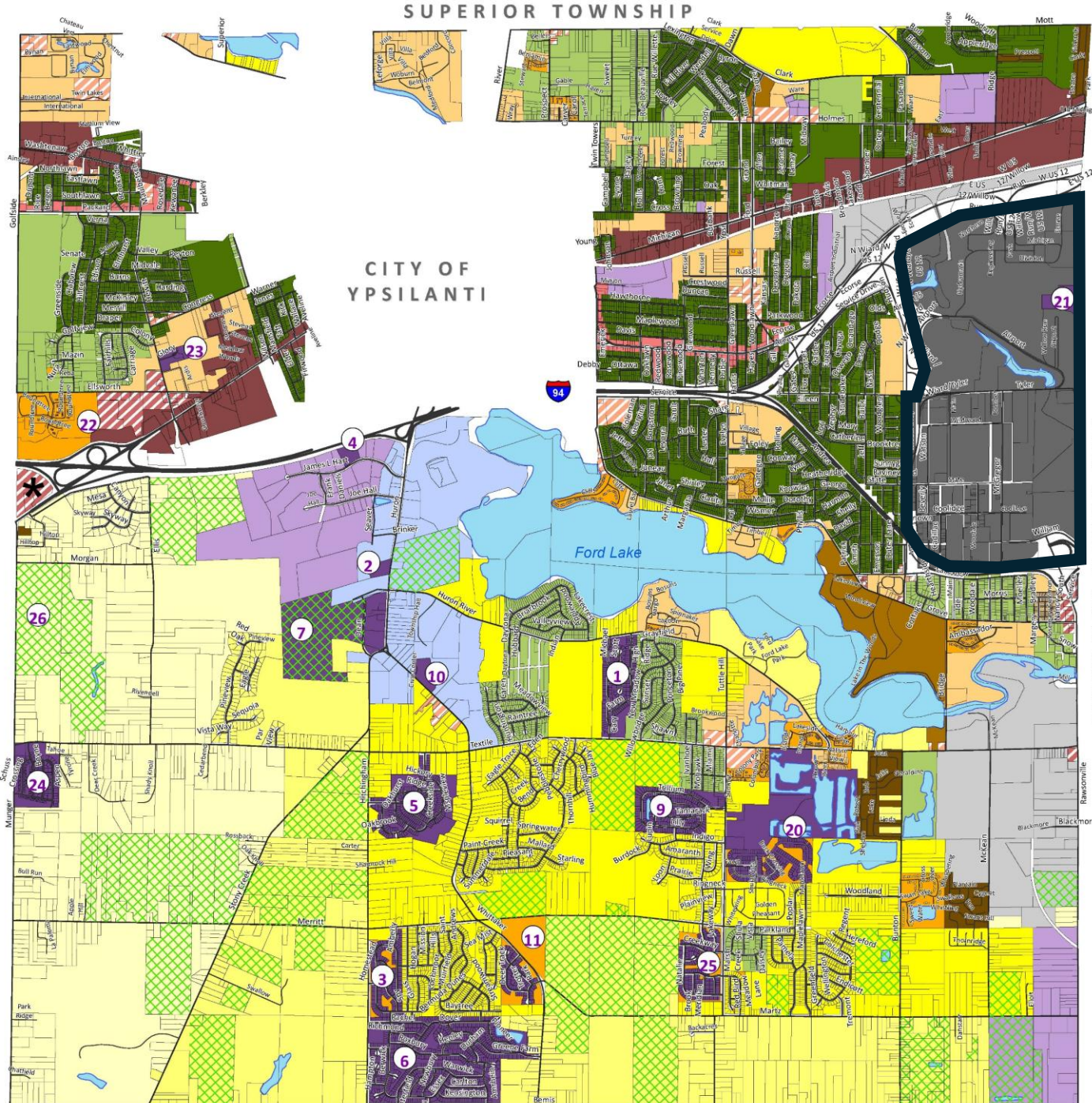
Zoning Map

Charter Township of Ypsilanti

7200 South Huron River Drive
Ypsilanti, Michigan 48197

Adopted: February 15, 2022

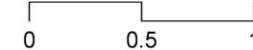
Zoning Map



- Agricultural Overlay District
- R-1 One Family Residential
- R-2 One Family Residential
- R-3 One Family Residential
- R-4 One Family Residential
- R-5 One Family Residential
- RM-LD Multiple Family (Low Density)
- RM-MD Multiple Family (Medium Density)
- RM-HD Multiple Family (High Density)
- MHP Mobile Home Park
- NB Neighborhood Business
- GB General Business
- RC Regional Corridor
- NC Neighborhood Corridor
- I-T Innovation and Technology
- L-M Logistics and Manufacturing
- I-C Industrial and Commercial
- PD Planned Development
- TC Town Center
- * Conditional Zoning

Planned Developments

- | | |
|-----------------------------|----------------------------------|
| 1 Ford Lake Village | 11 Whittaker Village Condominium |
| 2 Post Office | 12-19 N/A |
| 3 Amberly Grove Condominium | 20 Majestic Lakes |
| 4 Burning Bush | 21 Yankee Air Museum (YAM) |
| 5 Paint Creek Farms | 22 Villas at McCalla Woods |
| 6 Greene Farms | 23 Latter Rain Ministries |
| 7 Paint Creek Crossing | 24 Aspen Ridge |
| 8 N/A | 25 Creekside South/Manors |
| 9 Whispering Meadows | 26 Forestview Estates |
| 10 Library | |



Current Zoning Ordinance

NB

GB

			Residential District
Automotive/Transportation			
Vehicle wash, automatic or self-service		SL-PC	Subject to conditions in Section 1129 .
Vehicle fueling/multi-use station with or without minor repair and sale of incidental minor accessories or convenience items.	SL-PCP	SL-PCP	Subject to the conditions in Section 1126 .
Minor automotive repair businesses	SL-PC	SL-PC	
Dealership for sale of new or used automobiles, boats, house trailers or rental of trailers and/or automobiles	—	SL-PC	Subject to conditions in [Section] 1121
Railroad lines, rail spurs, and similar rail transport access facilities	P	P	Subject to conditions in Section 1145 .
Towing services without an impound or storage yard, taxi terminals and dispatch facilities, limousine services, and bus depots	—	—	Subject to conditions in Section 1156 .

Proposal

- Currently, Towing Services (without an in-pound/storage) yard, taxi terminals and dispatch facilities, limousines service, and bus depots are listed in the commercial section but not listed as a permitted use. It is not listed in the industrial table of uses.
- This ordinance adds the use that may be approved in the **Industrial and Commercial Revitalization District (ICR)** with **Special Land Use** Approval from Planning Commission
- This amendment protects the Township of not outright prohibiting a land use.
- The ICR district is most appropriate as provides great access to roads and transportation network for the high volume of vehicles.

Planning Commission Recommendation

Planning Commission recommended **APPROVAL, 6-0 by resolution PC 2026-01** of the Zoning Ordinance Text Amendments without amendments to the Township Board without amendments.

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-07

RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary road closure of Stony Creek to Textile, Textile to Hitchingham, Hitchingham to Merritt, Merritt to Stony Creek on Sunday, April 26th from 10:00 am to 1:30 pm for the Ride for Recovery 5K/10K Run/Walk to benefit the Dawn Farm Ride for Recovery.

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

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

NOW THEREFORE, BE IT RESOLVED that the Township of Ypsilanti Board of Trustees designates and agrees that Tracy Puvalowski, Development Director of Dawn Farms, the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2026-07 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on April 7, 2026.

Debra A Swanson, Clerk
Charter Township of Ypsilanti



dawn farm
COMMUNITY OF PROGRAMS

April 1, 2026

Angie Rogers
Township Civic Center
7200 South Huron River Drive
Ypsilanti, MI 48197

Dear Ms. Angie Rogers,

Dawn Farm is hosting the **17th Annual Ride for Recovery** on **Sunday, April 26, 2026**, and we kindly request permission for **intermittent road closures** using Washtenaw County Sheriff's Department as escorts from **10:00 AM to 1:00 PM** on the following roads:

Stony Creek to Textile, Textile to Hitchingham, Hitchingham to Merritt, and Merritt to Stony Creek

This fundraising event has raised over **\$295,000** to support **long-term residential treatment scholarships** for those unable to afford care.

We will submit a permit application to the **Washtenaw County Road Commission**, including a **Certificate of Liability Insurance, proof of police presence, a Township Resolution, and the permit fee**. We are working on contracting with the **Washtenaw County Sheriff's Department** to have **2-3 deputies present** for safety.

Event Details:

- **Date:** Sunday, April 26, 2026
- **Start/Finish:** Dawn Farm, 6633 Stony Creek Road, Ypsilanti, MI 48197
- **Road Closure Request:** 10:00 AM – 1:00 PM for the **5K & 10K Run, Walk, Ride**
- **Participants on the road:** 10:30 AM – 1:00 PM
- **Safety Measures:** Route marshals and officers on-site; signs warning of runners on the road

We appreciate your time and consideration. Please let us know if you need further information.

Sincerely,

Tracy Puwalowski
Development Director

Spera Recovery Center
A place to begin recovery with safe withdrawal and support services
502 West Huron
Ann Arbor, MI 48103
734.669.8265
734.669.0728 facsimile

The Farm
Long-term residential addiction treatment on a working 64 acre farm
6633 Stony Creek Road
Ypsilanti, MI 48197
734.485.8725
734.485.6103 facsimile

Dawn Farm Downtown
Long-term residential addiction treatment in downtown Ann Arbor
544 North Division
Ann Arbor, MI 48104
734.769.7366
734.769.7393 facsimile

Dawn Farm Outpatient
Individual and group therapy with a strong focus on recovery
2900 Golfside Road Suite 3
Ann Arbor, MI 48108
734.821.0216
734.821.0218 facsimile

Chapin Street Project
Transitional housing in a safe, supportive recovering community
502 West Huron
Ann Arbor, MI 48103
734.485.8725
734.485.6103 facsimile



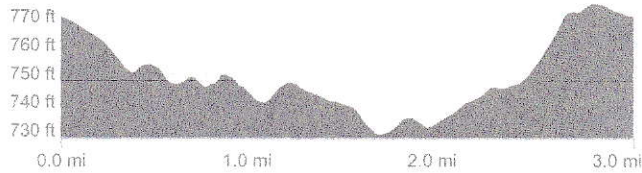
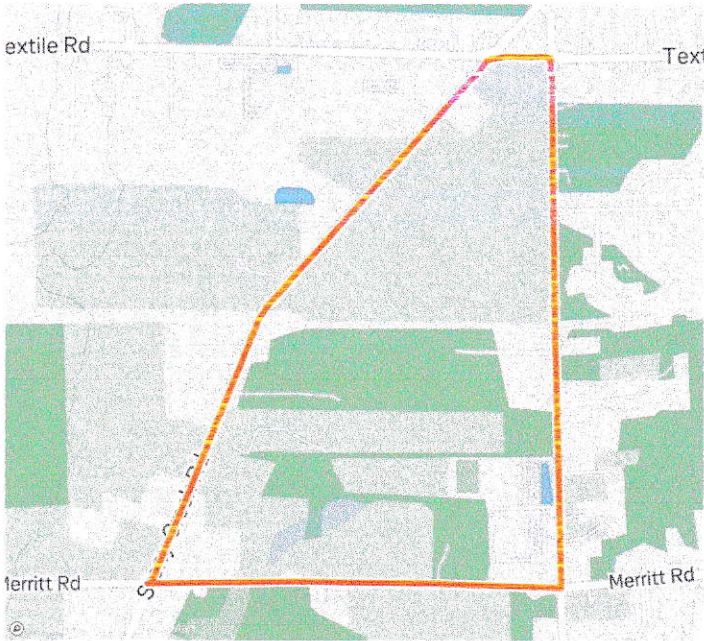
Dawn Farm Ride for Recovery 5K Run/Walk

<https://www.strava.com/routes/3219399731846904994>

3.0 mi
Distance

47 ft
Elevation Gain

12:21
Est. Moving Time



Route recommendations may be incomplete and/or inaccurate and may contain sections of private land and/or sections of terrain that could be challenging or hazardous. Always use your best judgement about the safety of road and trail conditions and follow traffic and property laws.

DIRECTION	DISTANCE
Proceed onto Stony Creek Road	0.0 mi
Proceed onto Stony Creek Road	0.8 mi
Proceed onto off-road waypoint. No data available	0.8 mi
Continue on Textile Road	0.8 mi
Proceed onto off-road waypoint. No data available	0.9 mi
Continue on Hitchingham Road	0.9 mi
Proceed onto Hitchingham Road	1.0 mi
Proceed onto Merritt Road	1.9 mi
Proceed onto Merritt Road	2.7 mi
Left onto Stony Creek Road	2.7 mi
Arrive at Finish	3.0 mi



Dawn Farm Ride for Recovery 10K Ride/Run/Walk

<https://www.strava.com/routes/3219400764643982498>

6.1 mi
Distance

94 ft
Elevation Gain

24:43
Est. Moving Time



Route recommendations may be incomplete and/or inaccurate and may contain sections of private land and/or sections of terrain that could be challenging or hazardous. Always use your best judgement about the safety of road and trail conditions and follow traffic and property laws.

DIRECTION	DISTANCE
Proceed onto Stony Creek Road	0.0 mi
Proceed onto Stony Creek Road	0.8 mi

DIRECTION	DISTANCE
Proceed onto off-road waypoint. No data available	0.8 mi
Continue on Textile Road	0.8 mi
Proceed onto off-road waypoint. No data available	0.9 mi
Continue on Hitchingham Road	0.9 mi
Proceed onto Hitchingham Road	1.0 mi
Proceed onto Merritt Road	1.9 mi
Proceed onto Merritt Road	2.7 mi
Left onto Stony Creek Road	2.7 mi
Proceed onto Stony Creek Road	3.0 mi
Proceed onto off-road waypoint. No data available	3.9 mi
Continue on Textile Road	3.9 mi
Proceed onto Textile Road	4.0 mi
Proceed onto off-road waypoint. No data available	4.0 mi
Continue on Hitchingham Road	4.0 mi
Proceed onto Hitchingham Road	4.3 mi
Proceed onto Merritt Road	5.0 mi
Proceed onto Merritt Road	5.8 mi
Left onto Stony Creek Road	5.8 mi
Arrive at Finish	6.1 mi

DAWN FARM 17TH ANNUAL



RIDE FOR
RECOVERY

Sunday, April 26, 2026

7:00am - 2:00pm



dawn farm
COMMUNITY OF PROGRAMS

6633 Stony Creek Road
Ypsilanti, Michigan 48197

RETURN SERVICE REQUESTED

NON-PROFIT
ORGANIZATION
U.S. POSTAGE
PAID
ANN ARBOR, MI
PERMIT NO. 91

8am - 58 M "Serenity" ride 10:30am - 5K/10K Run/Walk:
8am - 40 M "Honesty" ride "Stony Creek Shuffle"
9am - 25 M "Openness" ride or
10am - 10 K "Willingness" ride Participate Virtually!

\$30 registration before April 1st, \$40 after

April 1st. Register online at

www.dawnfarmrideforrecovery.com

Event registration includes

a light breakfast, lunch,

and a great event t-shirt!

NOTE - Helmets are MANDATORY for all riders!

MORE INFO? CALL 734.485.8725 or
e-mail RideForRecovery@dawnfarm.org

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



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

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: March 31, 2026

RE: Request to approve the Washtenaw County Road Commission (WCRC) 2026 Agreement for additional Township-wide street sweeping and crack sealing in the estimated amount of \$65,542.07, budgeted in line #213-446-982.006

The Supervisor's Office is requesting to approve the 2026 Road Agreement with the Washtenaw County Road Commission for an additional Township wide street sweeping and crack sealing, a map of locations is attached.

The estimate for this project is \$65,542.07, which is budgeted in line #213-446-982.006.

Thank you for your consideration.

2026 YPSILANTI TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this 7th day of April, 2026, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, Ypsilanti Township desires that certain improvements be made upon the local roads in the Township of Ypsilanti, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the WCRC will accomplish the improvements as specified herein, all in accordance with the standards of the Board of Washtenaw County Road Commissioners,

IT IS FURTHER AGREED, Ypsilanti Township shall pay WCRC for the actual project costs incurred for the project; and

IT IS FURTHER AGREED, the WCRC will submit an invoice to the Township on July 1, 2026, for 50% of the estimated project costs. Following project completion and final accounting of the project costs, WCRC will submit the final invoice for the actual remaining unpaid costs. The final invoice shall provide supporting detail and information, which reasonably identifies the actual project costs incurred by WCRC. The Township agrees to remit payment within 30 days from receipt of WCRC invoices.

Additional Street Sweeping Services

Work to include one (1) additional street sweepings on curbed local roads in Ypsilanti Township. 2026 Local Road Sweeping in Ypsilanti Township (one round) = 174.63 curb miles @ \$89.00 per curb mile= \$15,542.07 per round.

Estimated total project cost: \$ 15,542.07

Various Local Roads Crack Seal

Work to include crack sealing. Various roads totaling 4.42 miles throughout section 7 and various roads totaling 2.49 miles throughout section 10. Totaling 6.91 miles. (please see attached maps)

\$ 50,000.00

AGREEMENT SUMMARY

2026 LOCAL ROAD PROGRAM	
Additional Street Sweeping Services	\$ 15,542.07
Township-wide Crack Seal	\$ 50,000.00
Subtotal	<u>\$ 65,542.07</u>

2026 Ypsilanti Township Agreement

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI
TOWNSHIP UNDER THIS AGREEMENT DURING 2026: \$ 65,542.07

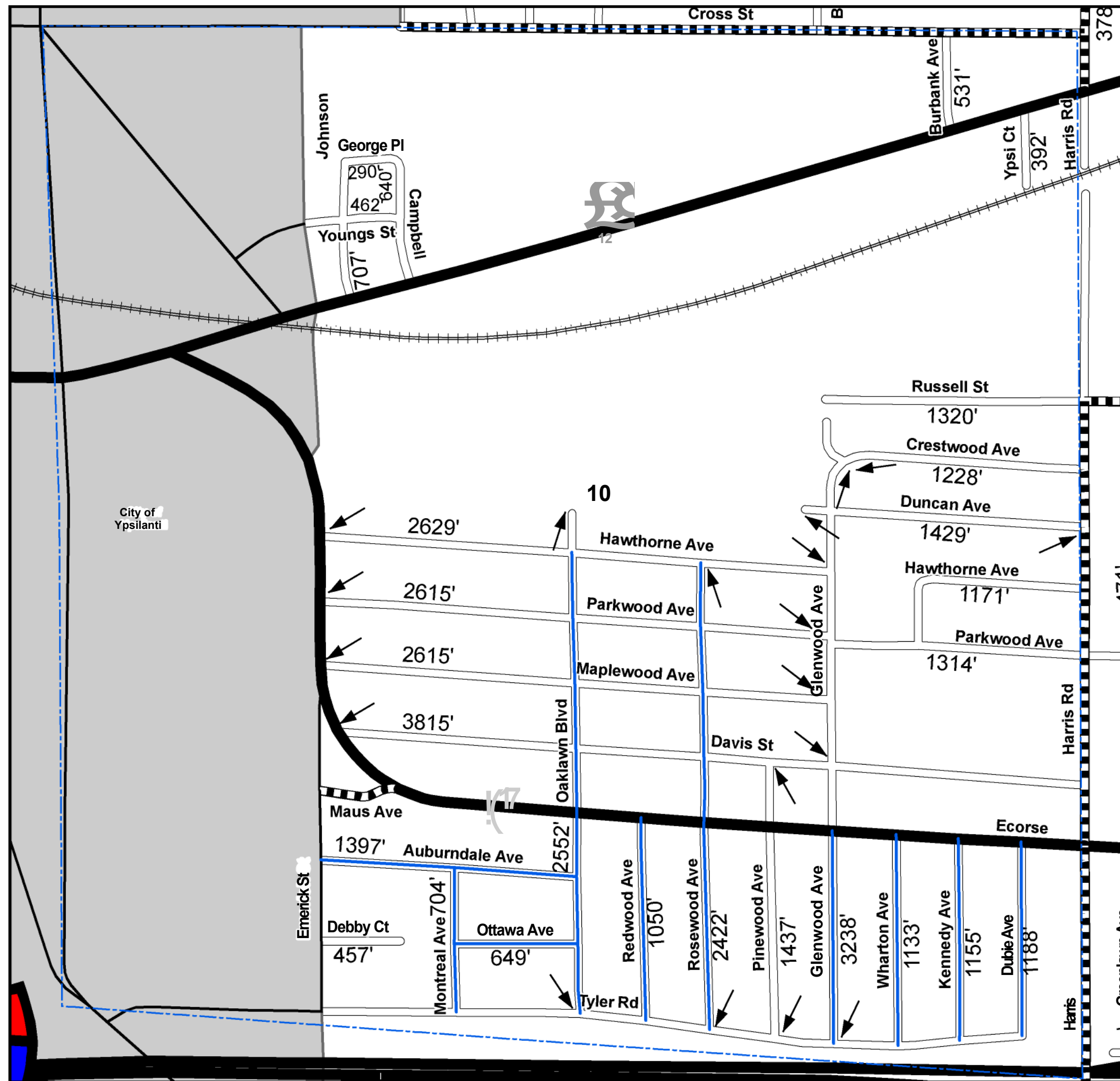
YPSILANTI TOWNSHIP:

Brenda Stumbo, Supervisor









Debra A. Swanson, Clerk

Barbara Ryan Fuller, Chair

Matthew MacDonell, Managing Director

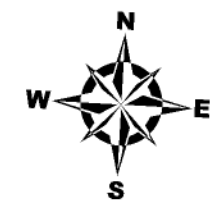


LEGEND

- State Trunkline 
- County Primary 
- County Local 
- Railroad 
- City or Village Street 
- Section Line 
- City or Village Boundary 
- Lake/River 

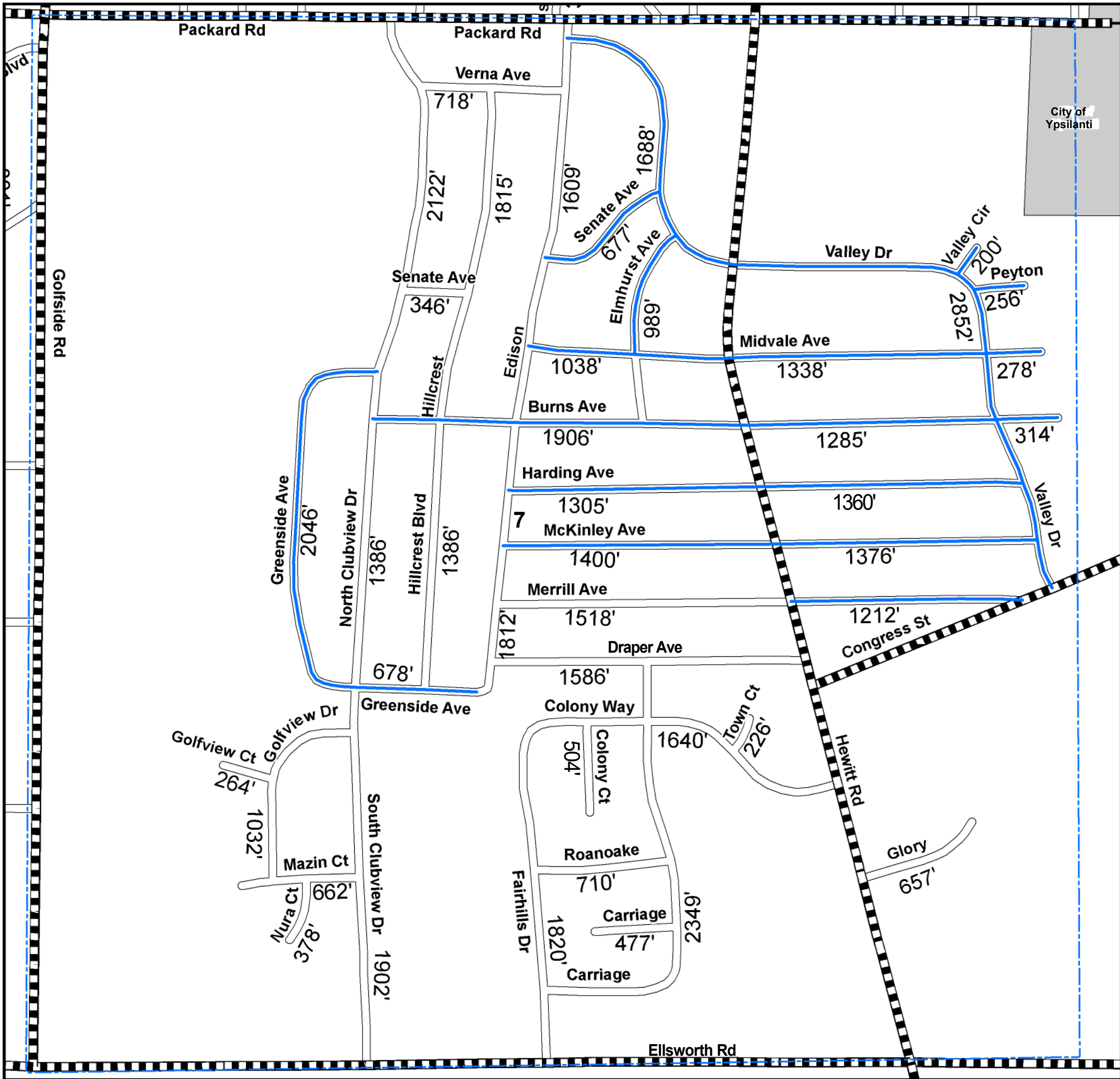
Crackseal Total Feet 13,136 Equals 2.49 Miles

I HEREBY CERTIFY THAT THE ROADS SHOWN HEREON BY SYMBOL AS LOCAL ROADS ARE IN USE AND ARE UNDER THE JURISDICTION OF THE COUNTY ROAD COMMISSION.











0 500 1,000 Feet

Township YPSILANTI
 Section 10 T 3S R 7E
 County WASHTENAW

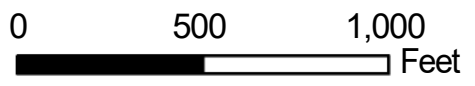


LEGEND

- State Trunkline 
- County Primary 
- County Local 
- Railroad 
- City or Village Street 
- Section Line 
- City or Village Boundary 
- Lake/River 

Crackseal Total Feet **23,336** Equals **4.42** Miles

I HEREBY CERTIFY THAT THE ROADS SHOWN HEREON BY SYMBOL AS LOCAL ROADS ARE IN USE AND ARE UNDER THE JURISDICTION OF THE COUNTY ROAD COMMISSION.



Township YPSILANTI
 Section 7-3S-R-7E
 County WASHTENAW

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



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

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: March 30, 2026

RE: Request to approve Washtenaw County Road Commission (WCRC) 2026 Agreement for local road improvements, the Township's estimated share in the amount of \$745,000 from line #213-446-982.000, contingent on budget amendment

Attached for the Board's consideration is the 2026 Road Agreement with the Washtenaw County Road Commission for 4.20 miles of forestry, cold milling the existing pavement surface, full depth removal and replacement of deteriorated asphalt pavement, replacement of deteriorated concrete curb and gutter, ADA sidewalk ramp upgrades, construction of a hot mix asphalt wearing surface, and associated project restoration.

The County Road Commission is contributing a 100% match for this project, with both agencies contributing \$745,000 with a total cost of \$1,490,000. The Township portion will be paid from line #213-446-982.000, contingent on a budget amendment.

Thank you for your consideration.

2026 YPSILANTI TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this 7th day of April, 2026, by and between the Board of Trustees of the Charter Township of Ypsilanti (“Ypsilanti Township”), Washtenaw County, and the Washtenaw County Board of County Road Commissioners (“WCRC”).

WHEREAS, Ypsilanti Township desires that certain improvements be made upon the local roads in the Township of Ypsilanti, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the WCRC will accomplish the improvements as specified herein, all in accordance with the standards of the WCRC,

IT IS FURTHER AGREED, Ypsilanti Township shall pay WCRC for the actual project costs incurred for the project; and

IT IS FURTHER AGREED, the WCRC will submit monthly invoices to Ypsilanti Township during the progress of the construction. Following project completion and final accounting of the project costs, WCRC will submit the final invoice for the actual remaining unpaid costs. The final invoice shall provide supporting detail and information, which reasonably identifies the actual project costs incurred by WCRC. The Township described herein agrees to remit payment within 30 days from receipt of WCRC invoices.

2026 Local Road Resurfacing Program

4.20 miles of forestry, cold milling the existing pavement surface, full depth removal and replacement of deteriorated asphalt pavement, replacement of deteriorated concrete curb and gutter, ADA sidewalk ramp upgrades, construction of a hot mix asphalt wearing surface, and associated project restoration.

Roads to include:

- Campbell Avenue, Cross Street to Forest Avenue
- Lynne Avenue, Cross Street to Forest Avenue
- Bagley Avenue, Cross Street to Forest Avenue
- Hollis Road, Cross Street to Forest Avenue
- Hunt Place, Hollis Road to Hollis Road
- Browning Street, Cross Street to Forest Avenue
- Maple Avenue, Browning Street to end
- Oak Street, Harris Rd to end
- Walnut Avenue, Browning Street to end
- Ivanhoe Avenue, Forest Avenue to end
- Mohawk Avenue, Forest Avenue to end
- Miami Avenue, Forest Avenue to end
- Allen Avenue, US-12BR to Holmes Road
- Jerome Avenue, US-12BR to Holmes Road
- Lamay Avenue, US-12BR to Holmes Road
- Whitman Avenue, Allen Avenue to end
- Bailey Avenue, 100 feet east of Allen Avenue to end

Estimated project cost:

\$ 1,490,000.00

2026 Ypsilanti Township Agreement

AGREEMENT SUMMARY

2026 LOCAL ROAD PROGRAM

All Road Segments Described Herein	\$ 1,490,000.00
Less WCRC 2026 Local Matching Funds	\$ 745,000.00
Subtotal	<u>\$ 745,000.00</u>

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI TOWNSHIP UNDER THIS AGREEMENT DURING 2026: **\$ 745,000.00**

YPSILANTI TOWNSHIP:

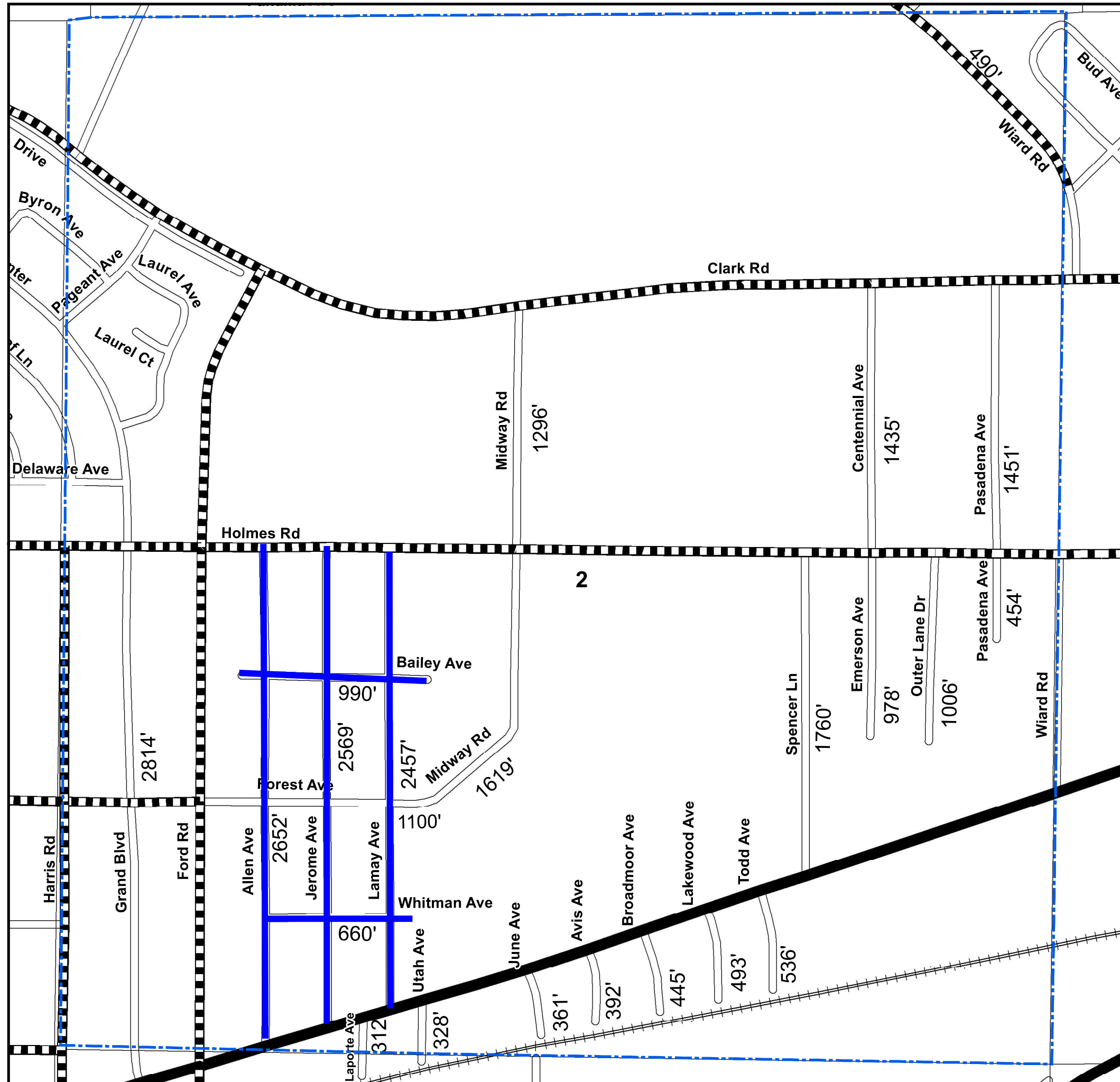
Brenda Stumbo, Supervisor

Debra A. Swanson, Clerk

WASHTENAW COUNTY ROAD COMMISSION:

Barbara Ryan Fuller, Chair

Matthew MacDonell, Managing Director

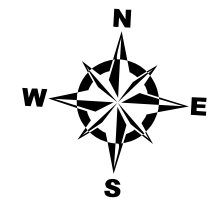


LEGEND

- State Trunkline
- County Primary
- County Local
- Railroad
- City or Village Street
- Section Line
- City or Village Boundary
- Lake/River

Total Feet 26,599 Equals 5.04 Miles

I HEREBY CERTIFY THAT THE ROADS SHOWN HEREON BY SYMBOL AS LOCAL ROADS ARE IN USE AND ARE UNDER THE JURISDICTION OF THE COUNTY ROAD COMMISSION.



0 500 1,000 Feet

Township YPSILANTI
 Section 2 T 3S R 7E
 County WASHTENAW

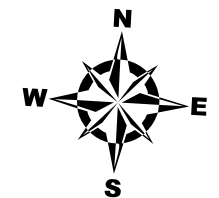


LEGEND

- State Trunkline
- County Primary
- County Local
- Railroad
- City or Village Street
- Section Line
- City or Village Boundary
- Lake/River

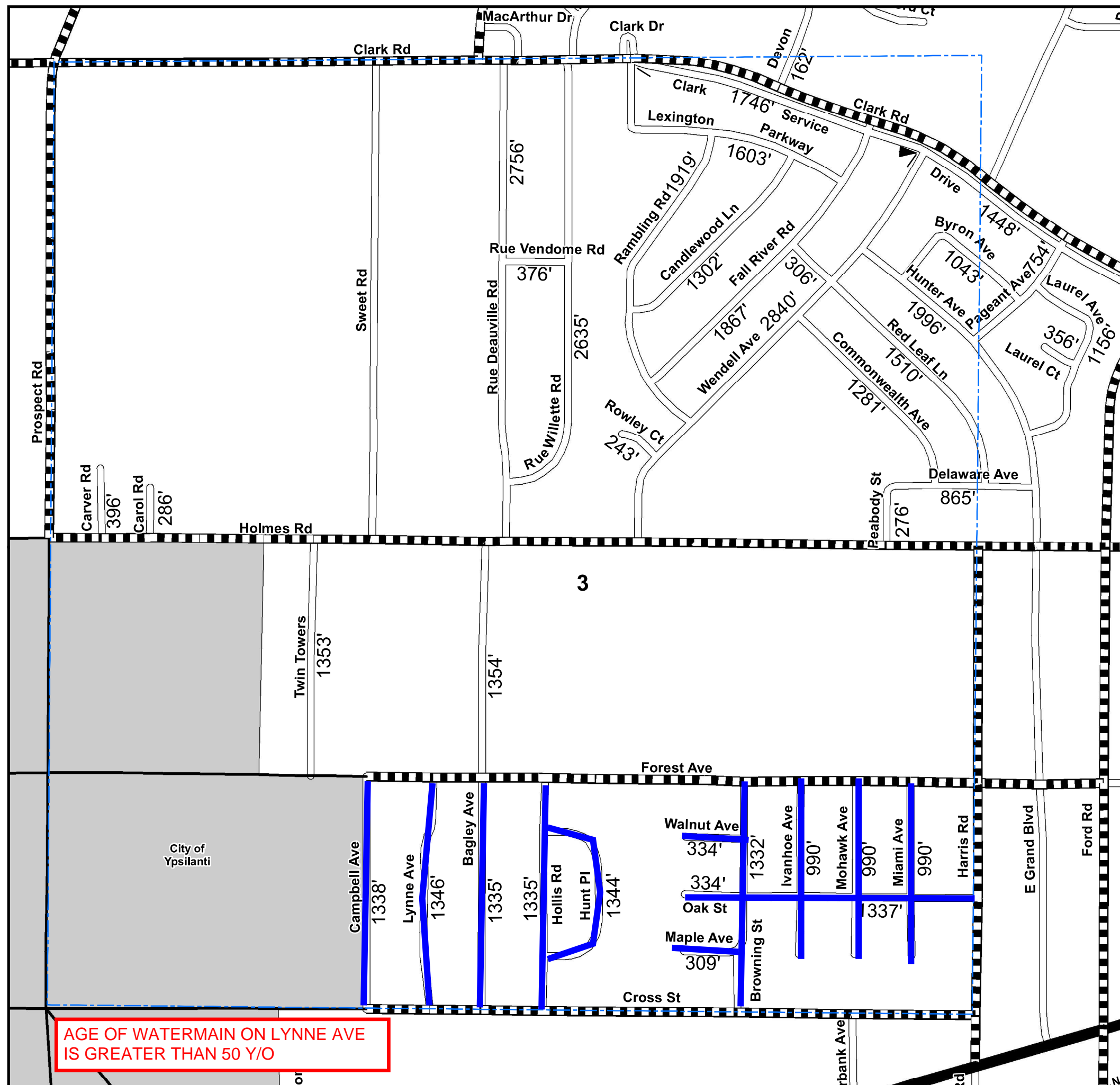
Total Feet **45,143** Equals **8.55** Miles

I HEREBY CERTIFY THAT THE ROADS SHOWN HEREON BY SYMBOL AS LOCAL ROADS ARE IN USE AND ARE UNDER THE JURISDICTION OF THE COUNTY ROAD COMMISSION.



0 500 1,000 Feet

Township YPSILANTI
Section 3 T 3S R 7E
County WASHTENAW



AGE OF WATERMAIN ON LYNNE AVE IS GREATER THAN 50 Y/O

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



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

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: March 31, 2026

RE: Request approval for Plunkett Cooney to provide professional legal services for zoning and land use issues, to be paid from line #101-729-801.024

The Supervisor's Office is requesting approval for Plunkett Cooney to provide professional legal services for zoning and land use matters, to be paid from line #101-729-801.024. Due to time-sensitive issues requiring immediate attention, Supervisor Stumbo has authorized Plunkett Cooney to begin providing their legal expertise. We are requesting formal approval from the Board for the Supervisor and Clerk to sign the attached engagement letter.

Dennis McLain, long-time legal counsel with McLain and Winters, recently announced his retirement and he handled a lot of the zoning cases for our Township and attended the Planning Commission meetings. We will greatly miss him as he transitions into retirement and he has served our community with great knowledge, expertise and professionalism. He does have a few cases he will bring to a close.

Thank you for your consideration.

cc: McLain & Winters, Township Attorney



March 19, 2026

Via Electronic Mail

Wm. Douglas Winters
McLain & Winters
61 N. Huron
Ypsilanti, MI 48197
mcwinlaw@gmail.com

Re: Legal Services for Ypsilanti Township

Dear Mr. Winters:

This letter will confirm our telephone discussion on Wednesday, March 18, 2026. At that time you, Audrey Forbush, and I discussed Ypsilanti Township retaining Plunkett Cooney to assist you in addressing zoning and land use issues that come to the Township. We propose to provide legal services to the Township consistent with the terms of this engagement agreement. If retained, we will do our best to achieve the Township's objectives and justify the confidence it has placed in us, all in accordance with the Michigan Rules of Professional Conduct.

We have found that our clients appreciate having the terms of our agreement in writing and that is the purpose of this letter. If you have any questions about the engagement agreement, please call us. We wish to clarify the Township's expectations and avoid any misunderstanding from the outset of our representation.

The Township is retaining us for our legal expertise but will retain the right to make all final decisions regarding Township business. We will keep you and the Township informed at reasonable intervals as to the status of issues we are addressing and to answer any questions to the best of our ability.

SCOPE OF WORK

We propose that we represent the Township by assisting Township Attorney Wm. Douglas Winters in addressing zoning and land use issues identified by Mr. Winters. Our engagement is limited to assisting Mr. Winters in addressing zoning and land use issues as he requests. Mr. Winters remains the Township Attorney and any other legal services for the Township, including litigation that might arise, would be beyond the scope of this engagement. If other issues are identified that are beyond the scope of this engagement we can discuss entering into a separate engagement.

ATTORNEYS & COUNSELORS AT LAW

Bridgewater Place • 333 Bridge Street NW, Suite 530 • Grand Rapids, MI 49504 • T: (616) 752-4600 • F: (248) 901-4040 •
plunkettcooney.com

In our effort to keep our clients informed, we find it helpful to communicate by e-mail. By signing this letter, the Township acknowledges that e-mail communication in this engagement is appropriate and can be used to efficiently complete tasks and reduce costs. If the Township prefers communication through paper copies, either in addition to or instead of electronic communication, please notify us and we will take the necessary steps to do so.

PERSONNEL

Your agreement is with Plunkett Cooney, which will provide you with the many benefits of its diverse staff and resources. At this point, we believe it is in your best interest that I will be the primary contact for this engagement. Audrey Forbush will also be involved and will be kept informed of events as they occur. We may also obtain the assistance of other lawyers and paralegals in our firm when our professional judgment indicates that it is necessary or desirable to do so. Charles Bogren, Regan Glenn, and Michael Hanchett are the other attorneys who would most likely be called upon to provide assistance.

FEES

Our standard rate for this type of representation is \$450/hour for partners and \$355/hour for associates. However, because of our longstanding relationship with you as Township Attorney, we propose the same billing rates for this engagement as our rates to the MMLLPP of \$275/hour for partners and \$250/hour for associates.

We will send our bill directly to the Township. The invoice will come from PlunkettCooneyInvoices@plunkettcooney.com. Please have the Township add this to the appropriate address book/spam filter to ensure it receives the invoice in a timely manner. In addition to reflecting the charges for the services of attorneys, our statement will reflect costs incurred by the firm in providing its services. The costs, if necessary, may include photocopying expenses, electronic research, information costs when authorized, and delivery services and travel expenses.

If there is ever have a question about our billing procedures or statements, please ask us. We prefer to address these issues so that the Township fully understand the procedures and our statements and are satisfied with them.

TERMINATION OF ENGAGEMENT

We are also ethically obligated to advise you that you or Plunkett Cooney may terminate this engagement by notifying the other in writing. We will comply with all applicable ethical considerations at the termination of this engagement. We will be entitled

to be paid for services rendered and expenses incurred up to the effective date of termination.

Again, we appreciate you considering the retention of Plunkett Cooney to represent Ypsilanti Township.

PLUNKETT COONEY



Michael S. Bogren

Direct Dial: 269/226-8822

E-mail: mbogren@plunkettcooney.com

The matters set forth in this letter are understood and agreed to by the undersigned as of _____, 2026.

On behalf of Ypsilanti Township:

Name: Brenda L. Stumbo

Its: _____

Date: _____

Name: Debra A. Swanson

Its: _____

Date: _____



14-B DISTRICT COURT

7200 SOUTH HURON RIVER DRIVE
YPSILANTI, MICHIGAN 48197-7099



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

HON. ERANE C. WASHINGTON
DISTRICT COURT JUDGE

HILARY B. BRALEY
MAGISTRATE

MEMORANDUM

To: Charter Township of Ypsilanti Elected Officials
From: April Salley, 14-B District Court, Judicial Assistant
Date: April 1, 2026
RE: REQUEST APPROVAL OF CHANGE ORDER (RCO #8.0) FROM BRAUN CONSTRUCTION

Request approval for change order #8 from Braun Construction in the amount of \$19,515.00. This includes the addition of landscape rocks for security reasons, additional Howlett door hardware, some additional signage, and plumbing repairs. This is budgeted within the project contingency in line item 101-901-971.236. This is on budget and approved by our renovation grant team.

Thank you,

April Salley, 14-B District Court



March 12th, 2026

Mr. Stan Eldridge
 Charter Township of Ypsilanti
 7200 S. Huron Drive
 Ypsilanti Township, MI 48197

RE: REQUEST for CHANGE ORDER (RCO #8.0)
 Ypsilanti Township – 14-B District Court
 BCG Project #04-007

Dear Mr. Eldridge,

Braun Construction Group is submitting this letter to identify the cost associated with *additional landscape boulders, miscellaneous Howlett service calls, additional signage, and performing plumbing repairs within Men's Room 151*, as detailed in the attached RCO Summary. Appropriate backup documentation is attached.

1. BCG RCO #8.0 Summary dated: 03/12/2026	\$16,948.69
2. BCG General Conditions	\$1,371.15
3. BCG GLI @ 0.85%	\$155.72
4. BCG OH&P @ 4.5%	\$831.40
5. Payment & Performance Bond @ 1.08%	\$208.52
 TOTAL "ADD" COST	 \$19,515
 Previous Contract Amount	 \$4,381,303
 Revised Contract Amount including this Request for Change Order	 \$4,400,818

Please confirm your approval of this additional cost and we will prepare a Change Order to incorporate this cost and scope of work into the project.

Please contact me directly if you have any questions regarding this request.

Sincerely,

BRAUN CONSTRUCTION GROUP

Anthony J. Giovanni

Anthony J. Giovanni
 Project Manager

Charter Township of Ypsilanti

Signed By:

Stan Eldridge

Stan Eldridge, Township Treasurer

3/18/2026

Date

Cc: TJ Braun, Braun Construction Group
 Kayce Deal, Braun Construction Group
 Kevin Griffon, Braun Construction Group

Acknowledgement	Initials
John Hines, Ypsilanti Township	JH
Erane C. Washington, Washtenaw County	EW
James Renaud, JFR Architect, PC	JR

Reliable Landscaping, Inc

8285 Lilley Rd
 Canton, MI 48187
 P (734) 455-3220
 F (734) 455-2149
 tmgreliable@gmail.com



“Quality Not Only On The Surface“

Estimate

Date
12/17/25
Estimate No.
5905

Name/Address
Braun Construction Group 39395 w. 12 Mile Road, Suite 100 Farmington Hills, MI 48331 Attn. Kevin Griffon

Phone	Email	Estimator
248-848-0567	kgriffon@brauncg.com	KG

Qty	Description	Rate	Total
	Ypsilanti Township 14-B District Court Project		
20	Install 20 Michigan Natural Boulders, 2-3' in diameter.	270.00	5,400.00
Thank You - Kyle Gaines		Total	\$5,400.00



Howlett Lock and Door

1933 Swarthout Road | Pinckney, Michigan 48169
734-878-2208 | office@howlettlockanddoor.com |
https://www.howlettlockanddoor.com/

RECIPIENT:

Charter Township of Ypsilanti

14B Courthouse
7200 S Huron River Dr
Ypsilanti, MI 48197-7007

Invoice #24408

Issued	Nov 26, 2025
Due	Dec 26, 2025
Total	\$308.00

April, holding cell

Product/Service	Description	Qty.	Unit Price	Total
Nov 24, 2025				
em	Emergency Surcharge	1	\$150.00	\$150.00*
Service Call to	Service Call to	1	\$78.00	\$78.00*
Labor	General Labor - service holding cell lock.	1	\$80.00	\$80.00*

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Howlett Lock and Door, Inc 38-3405606

Subtotal	\$308.00
Tax Exempt (0.0%)	\$0.00
Total	\$308.00



Howlett Lock and Door

1933 Swarthout Road | Pinckney, Michigan 48169
734-878-2208 | office@howlettlockanddoor.com |
<https://www.howlettlockanddoor.com/>

RECIPIENT:

Charter Township of Ypsilanti

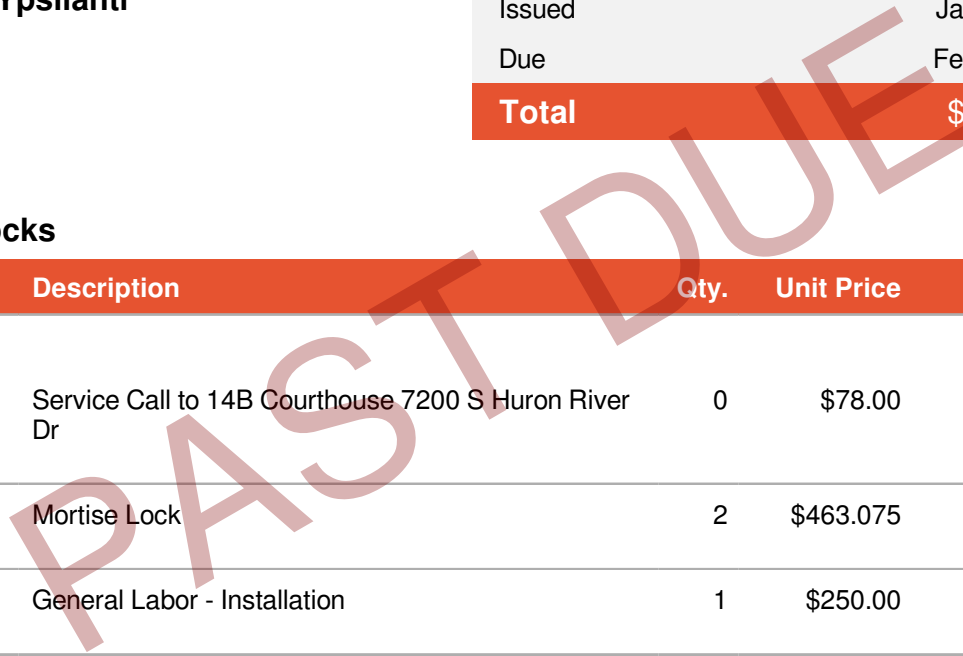
14B Courthouse
7200 S Huron River Dr
Ypsilanti, MI 48197-7007

Invoice #260082

Issued	Jan 12, 2026
Due	Feb 11, 2026
Total	\$1,176.15

Additional Mortise Locks

Product/Service	Description	Qty.	Unit Price	Total
Nov 11, 2025				
Service Call to	Service Call to 14B Courthouse 7200 S Huron River Dr	0	\$78.00	\$0.00*
Falcon	Mortise Lock	2	\$463.075	\$926.15
Labor	General Labor - Installation	1	\$250.00	\$250.00*



Total **\$1,176.15**

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Howlett Lock and Door, Inc 38-3405606



Howlett Lock and Door

1933 Swarthout Road | Pinckney, Michigan 48169
734-878-2208 | office@howlettlockanddoor.com |
https://www.howlettlockanddoor.com/

RECIPIENT:

Charter Township of Ypsilanti

14B Courthouse
7200 S Huron River Dr
Ypsilanti, MI 48197-7007

Invoice #260102

Issued	Jan 15, 2026
Due	Feb 14, 2026
Total	\$345.50

Court house hardware and keying project

Product/Service	Description	Qty.	Unit Price	Total
SC	Service Call - 7200 S Huron, No charge, already on site.	0	\$78.00	\$0.00*
Key	Kaba Keys	25	\$7.50	\$187.50
safe labor	General Safe Labor - Rebuild holding cell lock.	1	\$158.00	\$158.00*

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Howlett Lock and Door, Inc 38-3405606

Subtotal	\$345.50
Tax Exempt (0.0%)	\$0.00
Total	\$345.50

Charter Township of Ypsilanti

14B Courthouse
7200 S Huron River Dr
Ypsilanti, MI 48197-7007

Court house hardware and keying project

Invoice #: 260102
Due date: Feb 14, 2026
Amount due: \$345.50
Amount enclosed: _____

Mail to:

Howlett Lock and Door
1933 Swarthout Road
Pinckney, Michigan 48169

DMP Sign Co.

20732 Negaunee
 Southfield, MI 48033

Phone # (248)996-9281
 Fax # (248)281-0334

jfoerg@dmpsignco.com
 www.dmpsignco.com

Estimate

Est. Due Dt	Estimate #
1/26/2026	64169

Name / Address
Braun Const. Group 39395 W. 12 Mile Rd. Suite 100 Farmington Hills, MI 48331

Ship To
Braun Const. Group Jaisanna Jarvis 39395 W. 12 Mile Rd. Suite 100 Farmington Hills, MI 48331

Item	Description	Qty	U/M	Rate	Total
	Ypsilanti Township District Courthouse - 14B - Additional Dimensional Lettering for Entrance and Wall				
	Wall letter sign Remove all letters at entrance wall Install Dark Bronze ACM - butt joint Install new set of letters for JOHN B COLLINS Reinstall existing letters				
	Canopy letters Install new set of letters - COURT ENTRANCE				
Production/setup f...	Engineering, setups, cutcharts	3	hr	101.66	304.98T
WC Prep and assy	Work center preparation and final assembly	1	hr	97.49	97.49T
Project management	Project management	5	hr	109.68	548.40T
Administration	Adminstrative oversight	1	hr	109.68	109.68T
*SIGN-NS	3mm Dark Bronze ACM 4'x 8'	5		119.788	598.94T
*FCO Metal	Flat Cut Out Metal	1	ea	4,301.00	4,301.00T
	Letters to match specs of "YPSILANTI TOWNSHIP 14-B DISTRICT COURT" - Flat Cut Aluminum - Custom Font - 1/4" Thickness - Flat Face - Polished Gold Anodized - Stud Mounted with drill pattern				
	(1) "JOHN B. COLLINS" 12" for wall (1) "COURT ENTRANCE" 7" for soffit				
Installation - SC	Installation	1	ea	2,400.00	2,400.00

Quote is valid for 30 days.	Subtotal	\$8,360.49
The pricing included reflects current rates as of today's date. Please be advised that any changes to the prevailing tariff structure may result in price adjustments at the time of order placement.	Sales Tax (6.0%)	\$357.63
	Total	\$8,718.12

DMP Sign Co.

20732 Negaunee
Southfield, MI 48033

Phone # (248)996-9281
Fax # (248)281-0334

jfoerg@dmpsignco.com
www.dmpsignco.com

Estimate

Est. Due Dt	Estimate #
2/11/2026	64203

Name / Address
Braun Const. Group 39395 W. 12 Mile Rd. Suite 100 Farmington Hills, MI 48331

Ship To
Braun Const. Group Jaisanna Jarvis 39395 W. 12 Mile Rd. Suite 100 Farmington Hills, MI 48331

Item	Description	Qty	U/M	Rate	Total
	Ypsilanti District Court (1) new room sign - PUBLIC DEFENDER (1) new exterior sign - 14-B District Courthouse Security				
Production/setup f...	Engineering, setups, cutcharts	2.2	hr	69.33636	152.54T
WC Laser	Laser workcenter	0.25	hr	81.64	20.41T
WC UV Print	UV Direct print	0.5	hr	78.40	39.20T
WC Spray coating	Spray coatings	0.8	hr	79.2125	63.37T
WC Prep and assy	Work center preparation and final assembly	0.5	hr	66.48	33.24T
Project management	Project management	0.5	hr	74.80	37.40T
ACRC080MC	Acrylic cast 080 matte clear	1.5	sqft	3.83333	5.75T
ACRE125BK	Acrylic extruded .125 black	1.5	sqft	1.99333	2.99T
ADH MF 112-54	Mounting film - 1 Mil clear	1.5	sqft	0.61333	0.92T
ADH Z752 6"	1/16 x 1 x 6 white extended tabs foam adh	2.1	ft	0.00952	0.02T
IR2 ink TBD	UV ink - color TBD	16	ML	0.56875	9.10T
Installation - SC	Installation	1	ea	125.00	125.00

Quote is valid for 30 days.	Subtotal	\$489.94
The pricing included reflects current rates as of today's date. Please be advised that any changes to the prevailing tariff structure may result in price adjustments at the time of order placement.	Sales Tax (6.0%)	\$21.90
	Total	\$255.92 -\$511.84

Only half of the total estimate was submitted in this RCO. Per the Township, the other half will be paid by the Township direct.



ALPINE

MECHANICAL CONTRACTORS

PLUMBING • FIRE PROTECTION • ELECTRICAL • HVAC

24634 FIVE MILE ROAD • DETROIT, MI 48239 • Ph: 313-541-8000 • Fx: 313-537-6975

11/15/2025

Project, Ypsilanti courthouse

Plumbing, additional work

1. Cut and cap existing 4" cast iron drain in IT room area.
2. Remove and re install water closet in mens room due broken flange and flush valve problem
3. Remove and replace 4" cast iron closet flange due to rusted out and broken, Install new ci flange and pour lead joint with oakum for replacment
4. Reset water closet with wax ring and closet bolts.
5. Rebuild sloan flush valve on water closet, diaphram assembly and vaccum breaker assembly.
6. use chipping hammer to remove closet flange and remove cement at drain line in IT room

Labor, 12 hours @ 155.00 per hour	\$1,860.00
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Material	310.00
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12/8/2025 Revised

\$2,170.00

Labor 12 hr @90.00 hr	\$1,080.00
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chipping hammer	100.00
-----------------	--------

Material:

C I closet flange,Deep	70.00
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Lead and oakum	60.00
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Sloan Rebuilding kit	119.00
----------------------	--------

Sloan vaccum breaker assebly	37.00
------------------------------	-------

wax ring and bolts	24.00
--------------------	-------

\$1,490.00

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

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Nichole Passmore, Recreation Coordinator

CC: Josh Kugler, Recreation Service Manager
John Hines, Residential Services Director
Doug Winters, Township Attorney

DATE: March 31, 2026

RE: **Authorization to Approve the 2025-26 Washtenaw County Senior Nutrition Contract Dated November 1, 2025 and Approve the Amendment to the contract dated from April 1 to September 30, 2026**

The Recreation Department is requesting approval for the 2025-2026 Washtenaw County Senior Nutrition Contract and the amendment to the 2025-2026 Senior Nutrition Contract. Attached please find both the contract and the amendment. This amendment will extend that original contract until September 30, 2026.

The included amendments to the original contract are in regards to Article II – Compensation, and Article IV – Term. These amendments reflect the ending date of the contract of September 30, 2026 and that the County will pay Ypsilanti Township an amount not to exceed \$27,500.

The Washtenaw County Senior Café program offered at the Community Center provides a great service to our township and surrounding area. For many of our seniors it is their only hot meal of the day. It also creates a sense of belonging and socializing opportunities. We serve over 200 seniors each week that might not otherwise have access to a hot and nutritious meal.

Nichole Passmore
Recreation Coordinator
npassmore@ypsitownship.org

SERVICE CONTRACT
Older Person's Millage Funds

AGREEMENT is made this **1st day of November, 2025** by the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107 ("County") and **Charter Township of Ypsilanti** located at **2025 E. Clark, Ypsilanti, MI 48198** ("Contractor").

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

ARTICLE I - SCOPE OF SERVICES

The Contractor will be responsible for administering the congregate and/or home delivered meals programs as outlined in their existing federal contract. This grant is for additional funding in combination with the federal funding and all rules, regulations and guidelines required for the federal funds (unless specifically identified) will be in place for the millage funds in accordance with local, state, and federal requirements as outlined in:

- AAA1-B Request for Proposals and Operating Standards Manual FY 2023, 2024 & 2025. <https://aaa1b.org/wp-content/uploads/2022/03/AAA1B-and-ACLS-Operating-Standards-FINAL.pdf>
- Senior Nutrition Program Policies & Procedures Manual
- Washtenaw County Staff & Volunteer Handbook
- Washtenaw County Older Persons Millage Framework & Operations Policy <https://content.civicplus.com/api/assets/bdaaaff-e30b-4b42-acec-770aed56a14f>

ARTICLE II - COMPENSATION

The County will pay the Contractor an amount not to exceed **\$12,500 (Twelve Thousand Five Hundred Dollars)**. The County agrees to make payments in monthly installments in accordance with the budget and timeline in Attachment A and/or B, unless otherwise approved in writing by the parties. If at the end of the term of this Agreement there are unexpended portions of the contract amount, the unexpended funds will be retained by the County for reallocation to other purposes.

Your site will be reimbursed by Meal/Unit distributed as follows:

Senior Café Meals – up to 2,500 Units at \$5.00 = \$12,500

Total Grant Amount = up to \$12,500

Payment will be based on actual numbers of meals distributed to program participants aged 60 years or older. Proof will be based on actual ServTracker Data/Monthly paperwork submitted and verified by OCED or the Office of Aging Services staff. Partner Program will submit monthly invoices to OCED or the Office of Aging Services for reimbursement.

No funds shall be disbursed under this Agreement by the Contractor or any other subcontractor except under a written contract and unless the subcontractor is in compliance with all County and Federal requirements regarding fiscal matters and civil rights to the extent these requirements are applicable. The Contractor shall provide the County with copies of the contracts with subcontractors.

Funds from Resolution 25-214 that were allocated to programs that are left unexpended on 3/31/26 will be re-allocated to other programs that over-expended their allocation from resolution 25-214.

Reimbursement funds from this grant and the AgeWay's Federal Funds grant should never exceed that actual cost of the meal being supplied by the contractor. If reimbursement rate is ever greater than the actual cost of the meal, contractor is required to only invoice for the actual cost of the meal.

ARTICLE III - REPORTING OF CONTRACTOR

Millage Funding Requirements:

- Monthly invoices that indicate # of meals distributed to participants 60+ billed at \$5.00 per meal. To be included with existing invoice (if already submitting invoice to OCED for AgeWay's funded meal distributions). OCED will supply template if one does not already exist.
- Monthly Financial Statements that includes program level budget verses actual information.
 - Must track Federal/AgeWay's, millage and all other program funding separately/individually.
- Quarterly provide client level distribution and demographic data for comprehensive county wide data sharing.

Standard County Contracting Requirements

Section 1 - The Contractor is to report to the OCED Human Services Division Director or their Designee and will cooperate and confer with him/her as necessary to insure satisfactory work progress.

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

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

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

Section 5 - When applicable, the Contractor will submit a final, written report to the County Administrator.

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

ARTICLE IV - TERM

This contract begins on the date of this agreement and ends on March 31, 2026.

ARTICLE V - PERSONNEL

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

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

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

ARTICLE VI - INDEPENDENT CONTRACTOR

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

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

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

ARTICLE VII - INDEMNIFICATION AGREEMENT

The contractor will protect, defend and indemnify Washtenaw County, its officers, agents, servants, volunteers and employees from any and all liabilities, claims, liens, fines, demands and costs, including legal fees, of whatsoever kind and nature which may result in injury or death to any persons, including the Contractor's own employees, and for loss or damage to any property, including property owned or in the care, custody or control of Washtenaw County in connection with or in any way incident to or arising out of the occupancy, use, service, operations, performance or non-performance of work in connection with this contract resulting in whole or in part from negligent acts or omissions of contractor, any sub-contractor, or any employee, agent or representative of the contractor or any sub-contractor.

ARTICLE VIII - INSURANCE REQUIREMENTS

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

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

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

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

No payments will be made to the Contractor until the current certificates of insurance have been received and approved by the Administrator. If the insurance as evidenced by the certificates furnished by the Contractor expires or is canceled during the term of the contract, services and related payments will be suspended. Contractor shall furnish the certification of insurance evidencing such coverage and endorsements at least ten (10) working days prior to commencement of services under this contract. Certificates shall be addressed to the Washtenaw County c/o: Office of Community and Economic Development & **Contract #** _____, 110 N. Fourth Ave, P. O. Box 8645, Ann Arbor, MI, 48107 and shall provide for written notice to the Certificate holder of cancellation of coverage.

ARTICLE IX - COMPLIANCE WITH LAWS AND REGULATIONS

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

ARTICLE X - INTEREST OF CONTRACTOR AND COUNTY

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

ARTICLE XI - CONTINGENT FEES

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

ARTICLE XII - EQUAL EMPLOYMENT OPPORTUNITY

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

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

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

ARTICLE XIII - LIVING WAGE

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

ARTICLE XIV - EQUAL ACCESS

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

ARTICLE XV - OWNERSHIP OF DOCUMENTS AND PUBLICATION

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

ARTICLE XVI - ASSIGNS AND SUCCESSORS

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

ARTICLE XVII - TERMINATION OF CONTRACT

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

ARTICLE XVIII - PAYROLL TAXES

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

ARTICLE XIX - PRACTICE AND ETHICS

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

ARTICLE XX- CHANGES IN SCOPE OR SCHEDULE OF SERVICES

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

ARTICLE XXI - CHOICE OF LAW AND FORUM

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

ARTICLE XXII - EXTENT OF CONTRACT

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

ARTICLE XXIII – NOTIFICATION OF COUNTY FUNDING

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

ARTICLE XXIV – ELECTRONIC SIGNATURES

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

ATTESTED TO:

WASHTENAW COUNTY

By: _____
Lawrence Kestenbaum DATE
County Clerk/Register

By: _____
Gregory Dill DATE
County Administrator

**APPROVED AS TO CONTENT:
ACCEPTED BY:**

CONTRACTOR

Charter Township of Ypsilanti

Toni Kayumi, DATE
Director, Office of Community &
Economic Development

Brenda Stumbo DATE
Supervisor

APPROVED AS TO FORM:

By: _____
Michelle K. Billard DATE
Office of Corporation Counsel

Debra A. Swanson DATE
Clerk

Attachment B:

Scope of Services

Service Name	Senior Cafe
Service Category	Community/Nutrition
Service Definition	The provision of nutritious meals to older individuals in congregate settings.
Unit of Service	Each meal served to an eligible participant.

MINIMUM STANDARDS

1. Eligibility Criteria

Each program shall have written eligibility criteria that places emphasis on serving order individuals in greatest need and includes, at a minimum:

- a. Age 60 or older.
- b. A spouse or partner under the age of 60 who accompanies an eligible adult to the meal site.
- c. Family members of an eligible adult who are living with a disability and permanently live with the eligible adult in a non-institutional setting.
- d. An unpaid caregiver who is under the age of 60 and is registered in the National Aging Programs Information System (NAPIS) and accompanies person being cared for to meal site.
- e. To be eligible for a donation-based meal, persons described in items b.- d. must, on most days, accompany the eligible adult to the meal site and eat the meal at the meal site.
- f. A volunteer under the age of 60 who directly supports meal site and/or food service operations may be provided a meal:
 - i. After all eligible participants have been served and meals are available; and
 - ii. A fee is not required for volunteers under the age of 60, but contributions should be encouraged and accepted. These meals are to be included in the National Aging Programs Information System (NAPIS) meal counts.
- g. Individuals living with disabilities who have not attained 60 years of age but who reside in housing facilities occupied primarily by older adults, at which congregate nutrition services are provided, may receive such services.

2. Non-Eligible Meals

At the provider's discretion, persons not otherwise eligible may be served, if meals are available, and they pay the full cost of the meal.

The full cost includes raw food, preparation costs, and any administrative and/or supporting services costs. Documentation that full payment has been made shall be

maintained; meals shall not be counted in NAPIS meal counts. Persons not eligible under item #1 who pay the full price for a meal, and are 18 and over, must wait until all eligible persons have been served, unless the meal has been reserved in advance. Children (under the age of 18) who accompany a meal participant who is over the age of 60, must pay full price, but may go through the line with the adult they are with.

3. Home Delivered Meal Referrals

Each congregate nutrition provider shall be able to provide information relative to eligibility for home delivered meals and be prepared to make referrals for persons unable to participate in the congregate program, to those who appear eligible for a home delivered meals program.



OFFICE OF COMMUNITY & ECONOMIC DEVELOPMENT

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Ypsilanti, MI 48197

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www.washtenaw.org/oced
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facebook.com/washtenawoced
www.opportunitywashtenaw.org

March 19, 2026

Amendment

Dear Brenda Stumbo

Washtenaw County wishes to amend the contract with your agency. Corporation Counsel has indicated that this amendment could be accomplished by a letter signed by both of us. If this amendment is agreeable to you, please sign and return all copies of this letter. You will receive an executed copy of this letter upon completion.

Accordingly, I hereby amend the Service Contract between Washtenaw County and Charter Township of Ypsilanti, Contract CR # as follows:

ARTICLE II - COMPENSATION

The County will pay the Contractor an amount not to exceed \$27,500 (Twenty Seven Thousand Five Hundred Dollars).

Your site will be reimbursed by Meal/Unit distributed as follows:

- Senior Café Meals – up to 5,500 Units at \$5.00 = \$ 27,500

Total Grant Amount = up to \$27,500

Amend ARTICLE IV – Term to extend the contract as follows.

“This contract shall be in full force and effect for the term of six (6) months commencing April 1, 2026 terminating on September 30, 2026.

COUNTY:

Lawrence Kestenbaum, DATE
County Clerk/Register

Gregory Dill, DATE
County Administrator

APPROVED AS TO FORM:

Michelle K. Billard (DATE)
Corporation Counsel

APPROVED FOR CONTENT:

ACCEPTED BY:
Charter Township of Ypsilanti

Toni Kayumi, DATE
Director, Office of Community & Economic Development

Brenda Stumbo DATE
Supervisor

Debra A. Swanson DATE
Clerk

Original: Clerk
Contractor
cc: Department
Purchasing

Motion to Amend the 2026 Budget (#5)

Move to **decrease** the General Fund budget by \$527,065 to \$12,499,999 and approve the department line item changes as outlined.

Move to **increase** the Bike, Sidewalk, Rec, Roads, General (BSRII) Fund budget by \$100,000 to \$3,078,519 and approve the department line item changes as outlined.

Move to **increase** the Hydro Dam Fund budget by \$25,000 to \$561,266 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 5**

April 1, 2026

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL FUND **Total Increase** (\$527,065.00)

Request to decrease the budget for ARPA projects. We budgeted the available remaining balance in 2025 into 2026, however the 2026 invoices came in for the work done in 2025. These 2025 expenditures were accrued back to 2025. Budgeted funds will be returned to prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	(\$527,065.00)
			<u>Net Revenues</u> <u>(\$527,065.00)</u>
Expenditures:	Civic Center Parking lot & water main	101-902-981.020	\$905.00
	Hydro Dam - Safety Project	101-902-981.110	-\$50,136.00
	Road Improvements	101-902-981.130	-\$477,834.00
			<u>Net Expenditures</u> <u>(\$527,065.00)</u>

213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSRII) **Total Increase** \$100,000.00

Request to increase the budget for additional funds needed for road improvements with WCRC. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$100,000.00
			<u>Net Revenues</u> <u>\$100,000.00</u>
Expenditures:	Highway & Roads	213-446-982.000	\$100,000.00
			<u>Net Expenditures</u> <u>\$100,000.00</u>

252 - HYDRO STATION FUND **Total Increase** \$25,000.00

Request to increase the budget for higher than expected maintenance planned for 2026. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	252-000-699.999	\$25,000.00
			<u>Net Revenues</u> <u>\$25,000.00</u>
Expenditures:	Repairs Maintenance-Machinery	252-535-930.000	\$25,000.00
			<u>Net Expenditures</u> <u>\$25,000.00</u>

AUTHORIZATIONS AND BIDS

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

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

Steven Densmore
Fire Chief



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Steven Densmore, Fire Chief

CC: Myla Harris, Purchasing Clerk

Date: March 30, 2026

Subject: SEEK SEALED BIDS FOR ONE (1) NEW FORD F-150 SUPER CREW TO SUPPORT THE FIRE DEPARTMENT OPERATIONS AND EMERGENCY RESPONSE NEEDS, BUDGETED IN LINE #217-901-979.000

The Fire Department is requesting authorization to purchase one (1) 2026 Ford F-150 4x4 Super Crew to support departmental operations and emergency response needs.

After reviewing available configurations, the enclosed specification sheet reflects the vehicle that best meets the operational and safety requirements of the department.

The following features are required:

- Vermillion Red exterior (for fleet uniformity and visibility)
- 4x4 (Four-wheel drive)
- 5.0L V-8 gas engine
- Drop-in bed liner
- Running boards

The 4x4 drivetrain is necessary to ensure reliable response capability in adverse weather conditions, including snow, ice, and off-pavement access areas. Fire personnel frequently operate in unpredictable terrain, and four-wheel drive improves safety and response reliability.

The V-8 engine is required to provide sufficient power for hauling equipment, towing department trailers, and transporting emergency gear without overloading the vehicle. This ensures durability, longevity, and safe operation under emergency conditions.

The drop-in bed liner protects the vehicle from damage due to heavy equipment transport, and running boards improve firefighter access while wearing full gear.

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

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

Steven Densmore
Fire Chief



Quotes will be solicited through MITN, and final selection will be based on compliance with specifications, availability, warranty, and price.

Funding for this purchase is budgeted in GL #217-901-979.000. Approval of this request will authorize staff to solicit competitive pricing through MITN and proceed with purchase upon receipt of compatible quotes within the approved budget.

Respectfully submitted,

Steven W. Densmore BA, PEM, FPE, FI-II, AEMT
Fire Chief Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

VEHICLE SPECIFICATION SHEET

- One (1) 2026 Ford F-150 4x4 Super Crew

GENERAL SPECIFICATIONS

- All vehicles shall be new and of the manufacturer's current model 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 unless otherwise specified.
- Vendor must meet or exceed all specifications listed below. Any deviations from these specifications must be clearly identified in the proposal submission.
- The Charter Township of Ypsilanti is tax exempt and will provide proper documentation upon request.

SECTION 1 – VEHICLE SPECIFICATIONS

- 2026 Ford F-150 XL Super Crew 4x4
- 145-inch Wheelbase
- Vermillion Red Exterior
- Vinyl 40/20/40 Front Seat
- Medium Dark Slate Interior
- Equipment Group 101A
- 17-inch Silver Steel Wheels
- 5.0L V-8 Gas Engine
- Electronic 10-Speed Automatic Transmission
- 265/70R17 BSW All-Terrain Tires
- 3.73 Electronic Lock Rear Axle
- 7100# GVWR Package
- Tow/Haul Package
- Integrated Trailer Brake Controller
- Extended Range 36-Gallon Fuel Tank
- Black Platform Running Boards
- Drop-In Bedliner
- 50 State Emissions
- Destination and Delivery Included

DELIVERY AND PRICING REQUIREMENTS

- Vendor shall provide itemized pricing including all equipment, fees, and delivery.
- Vendor shall provide an estimated delivery timeline.
- The Township will issue a Purchase Order for the approved amount.
- Vendor will invoice the Township after delivery.
- Vendor shall allow up to 45 days for payment without penalty.



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Matt Dohring, Park Superintendent
Myla Harris, Purchasing Clerk

Date: March 31, 2026

RE: Request authorization to accept the bid from Weingartz Supply and purchase one (1) 72-inch zero turn mower in the amount of \$14,798.00 from GL# 213-753-977.000.

The Residential Services Department is requesting authorization to accept the bid from Weingartz Supply and purchase one (1) 72-inch zero turn mower for \$14,798.00 that is budgeted in GL#213-753-977.000.

At the March 3rd, 2026 Meeting, the Township Board approved the RFP for the solicitation of bids for one zero-turn mowers in what is a continuation of the process to update the mower fleet and phase out the bigger, more expensive wide mowers. This request is being made to continue that plan and add another new zero-turn mower to the fleet. With this addition, Parks and Grounds staff will remove one of the currently utilized wide mowers from the active fleet. The use of zero-turn mowers is much more cost effective as the repairs and replacement costs are significantly lower. It also helps staff cover ground quicker.

Township staff opened the bids on March 23rd at 2:30pm and seven bids were received. They are listed below:

Weingartz Supply:	\$14,798.00
Ball Equipment:	\$16,200.00
Hutson Inc.:	\$19,347.00
Nassau Trading Inc.:	\$19,524.75
A2A Alliance Wholesale.:	\$20,464.00
Civic Bridges.:	\$24,550.25
Spartan Dist. Inc.:	Declined to Bid

Weingartz is being approved as they are the lowest qualified bidder. If approved, Weingartz has the mowers in stock and it can be added to our fleet immediately.

CHARTER TOWNSHIP OF YPSILANTI
72-inch Zero Turn Mower
Bids Due: March 23, 2026 @ 11am
Bid Opening: March 23 @ 2:30 pm, 1st Floor Conference

COMPANY NAME	DELIVERY METHOD	BID AMOUNT	INSURANCE -IF APPLICABLE	BOND -IF APPLICABLE
A2A Alliance Wholesale	B	\$20,465.000	N/A	N/A
Ball Equipment	B	\$16,200.00	N/A	N/A
Civic Bridges	B	\$24,550.25	N/A	N/A
Hutson Inc.	B	\$19,347.00	N/A	N/A
Nassau Trading Inc.	B	\$19,524.75	N/A	N/A
Spartan Dist. Inc	B	\$ NA	N/A	N/A
Weingartz Supply	B	\$14,798.00	N/A	N/A

CHARTER TOWNSHIP OF YPSILANTI
72-inch Zero Turn Mower
Bids Due: March 23, 2026 @ 11am
Bid Opening: March 23 @ 2:30 pm, 1st Floor Conference

Present at opening:

Name	Company/Title	Signature
Myla Harris	Ypsilanti Township Purchasing Clerk	See original bid sheet
Debbie Swanson	Ypsilanti Township Clerk	See original bid sheet
Kris Shephed	Ypsilanti Township Floater Clerk	See original bid sheet
John Hines	Ypsilanti Township, Municipal Director	See original bid sheet

QUOTATION

To: **CHARTER TWP. OF YPSILANTI**
7200 S. HURON RIVER DR.
YPSILANTI, MI 48197

Quote #: **70278375-00**
Date: 03/20/26
Exp Date:

Attn:
Phone: (734) 484-4020
Email: rsd.info@ypsitownship.org

Prepared By: **Steve Sarnowski**
Phone: (734) 239-8220
Email: ssarnowski@weingartz.com

Product number	Product and Description	Qty	Sale Price	Total
SMRSKXD172994VO	Spartan KGZXD 72" Van EFI 40hp w/seat List Price: \$20,599.00	1	\$14,798.00	\$14,798.00

Total \$14,798.00
Invoice Total \$14,798.00

*****MEETS OR EXCEEDS ALL MINIMUM SPECIFICATIONS**

Approved By

Customer Date Weingartz Representative Date

OTHER BUSINESS

PUBLIC COMMENTS

- **Three Minutes Per Person**
- **All Comments must be addressed to the Chair**
- **Public Comments are also welcomed as the board addresses each item**

BOARD MEMBER COMMENTS

ADJOURNMENT
