

**CHARTER TOWNSHIP OF
YPSILANTI BOARD OF TRUSTEES**

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GLORIA PETERSON

LARESHA THORNTON

May 19, 2026

Regular Meeting – 6:00 p.m.

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

DEPARTMENTAL REPORTS



WASHTENAW COUNTY OFFICE OF THE SHERIFF



EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 5/14/26

April 2026

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

During April 2026, there were 3366 calls for service in Ypsilanti Twp. This is a 1.6 % decrease compared to the previous year.

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

SIGNIFICANT INCIDENTS:

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

INCIDENT #	DATE	VERIFIED OFEENSE
26-22397	4/2/26	Death Investigation
26-23824	4/7/26	AWIM
26-25109	4/12/26	Bomb Threat
26-26887	4/17/26	AWIM
26-27261	4/19/26	BE Business
26-28803	4/24/26	AWIM
26-30449	4/30/26	Fire-Business
26-29619	4/27/26	Suicide
26-30741	4/30/26	AWIM



WASHTENAW COUNTY OFFICE OF THE SHERIFF



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EXECUTIVE SUMMARY

Distribution Date: 5/14/26

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WASHTENAW ALERT (EVERBRIDGE)

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

HOUSE WATCH

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

NEW FACES

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

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

PUBLIC DASHBOARD

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

COMMONLY USED ABBREVIATIONS

AWIM: Assault with Intent to Murder

CCW: Carrying Concealed Weapon

CSC: Criminal Sexual Conduct

DV: Domestic Violence

OID: Operating Under the Influence of Drugs

OWI: Operating While Intoxicated

R&O: Resisting & Obstructing

UDAA: Unlawfully Driving Away an Automobile



Out of Area Report
Reporting Period: April



ANN ARBOR CITY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
260028064	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	04/21/2026 23:09:00	K9 TRACK FOR SUICIDAL SUBJECT / SGT URBAN	35	HARSHAW, KIRKLAND
260029218	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	04/25/2026 18:48:00	REQUESTED BY ANN ARBOR PD TO ASSIST WITH COMBATIVE EDP / PLACED IN PROTECTIVE CUSTODY / TRANSPORTED TO PES / APPROVE SGT. HOUK	54	TRASKOS, RICHARD
				Sum:		89	

ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
260026040	YPSILANTI TWP	DISPATCHED CALLS	Property Damage Traffic Crash PDA	04/15/2026 03:06:00	APPROVED BY SGT PENNINGTON	29	BELL, AISLINN
				Sum:		29	



Out of Area Report

Reporting Period: April



AUGUSTA TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
260028090	YPSILANTI TWP	BACK-UP TRAFFIC STOP	MSP Calls - WD	04/22/2026 02:11:00	Female Deputy to assist MSP with search Approval from SGT Urban	14	LYTE, LADARYL
Sum:						14	

MACARTHUR BLVD CONTRACT

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
260023307	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	04/05/2026 22:11:00	BACKUP SUPERIOR FOR SCENE SECURITY PER SGT ERBES	3	BELL, AISLINN
260025004	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	04/11/2026 21:14:00	BU / CFS / LARGE DISORDERLY CROWS TO ASSIST SUPERIOR UNITS. SGT URBAN	44	HARSHAW, KIRKLAND
260025004	YPSILANTI TWP	CITATIONS	Operating Under the Influence of Alcohol / Liquor OWI	04/11/2026 21:43:00	OBSTRUCTION REF 260025004 / SGT URBAN	4	CLARK, JATHAN
260025004	YPSILANTI TWP	DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	04/11/2026 21:14:00	CRASH / DISPRDERLY MULTIPLE PEOPLE DETAINED / SGT URBAN	47	CLARK, JATHAN



Out of Area Report

Reporting Period: April



260025005	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Civil Matter - Other	04/11/2026 22:30:00	assisted superior deputy with civil standby // no avail units // ok per sgt houk	20	GERWIG, BRYAN
260025043	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	04/11/2026 23:36:00	BU / CFS / SINGLE MAN SUPERIOR UNIT ON A PARTY. SGT URBAN	6	HARSHAW, KIRKLAND
260026085	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	04/15/2026 07:00:00	ASSIST SUT WITH EDP POSSIBLE BARRICADE APPROVED BY SGT HOUK	40	EARLEY, JONATHAN
260026085	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	04/15/2026 07:00:00	BACKUP IN SUPERIOR DUE TO MENTAL HEALTH CALL	42	BELL, AISLINN
260026085	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	04/15/2026 07:00:00	MUTUAL AID REQUESTED BY SUT UNITS TO ASSIST ON A MENTAL HEALTH CALL WHERE THE COMPLAINANT WANTED THE PERSON PETITIONED / SGT HOUK WAS WORKING AT THE TIME AND MONITORING METRO EAST	30	SIMMS, TRENT
260026085	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	04/15/2026 07:01:00	EDP COMMAND APPROVAL SGT HOUK	104	ESSAYAN, STEPHAN
260027340	YPSILANTI TWP	BACKUP DISPATCHED CALLS	911 Hang Up Call - WD	04/19/2026 13:05:00	ASSISTED SOLO UNIT ON POSS DV / SGT ARTS APPROVAL	20	SAMAHA, DEENA
260028800	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	04/24/2026 02:40:00	BU SUT UNITS FOR AB SGT PENNINGTON ON DUTY	30	TROWBRIDGE, MASON
260029278	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	04/25/2026 23:10:00	SHOTS HEARD / BU SUT / SGT URBAN APPROVAL	40	BECK, ETHAN

Out of Area Report

Reporting Period: April



260029278	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	04/25/2026 23:03:00	ASSIST MCAT WITH SHOTS HEARD/ 3 RUNNING/ SCENE SECURITY APPROVER PER SGT URBAN	38	SHIRES, LINDSEY
260029278	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	04/25/2026 23:10:00	ASSISTED WITH HOLDING BACK LARGE DISORDERLY CROWD AS DEPUTIES TRIED TO INVESTIGATE A SHOOTING; PER SGT URBAN	40	TRIPP, BRYAN
260029278	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	04/25/2026 23:12:00	SHOTS HEARD 3 RUNNING/ SGT URBAN	36	CLARK, JATHAN
260029662	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	04/27/2026 10:15:00	ASSISTED WITH ONE SUBJECT THAT FLED ON FOOT / SGT BYNUM WAS ON SCENE	40	SAMAHA, DEENA
260029662	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	04/27/2026 10:15:00	ASSIST SUPERIOR. APPROV. SGT BYNUM	40	DICICCO, ISABELLA
260029662	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	04/27/2026 10:15:00	ASSIST SUT UNITS FOR 1 FLEEING - OK PER SGT BYNUM	45	MIZER, KYLE
260029662	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Resisting Officer	04/27/2026 10:20:00	ASSIST OIC WITH FLEEING PASSENGER / HOUSE SEARCH, SGT.BYNUM	40	CAMPAGIORNI, MARCO
260030207	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	04/29/2026 04:06:00	BACKUP DEPUTY TOTTH PER SGT PENNINGTON FOR SCENE SECURITY	20	BELL, AISLINN
260030462	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Damage to Property - Private Property - MDOP	04/29/2026 22:45:00	FA / BU SUPERIOR UNITS / SGT.ARTS	60	BECK, ETHAN



Out of Area Report

Reporting Period: April



260030462	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Damage to Property - Private Property - MDOP	04/29/2026 22:50:00	possible shooting occurred // suspect still in the area // assisted in locating // ok per sgt arts	55	GERWIG, BRYAN
Sum:						844	

OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
	YPSILANTI TWP	COMMUNITY DIRECTED ACTIVITIES		04/30/2026 09:18:00	NEW HAT	14	HILL, DAVID
Sum:						14	

PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
260022023	YPSILANTI TWP	BACK-UP TRAFFIC STOP	MSP Calls - WD	04/01/2026 00:32:00	DEPUTY HALL PROVIDED SPANISH TRANSLATION FOR MSP ON A TRAFFIC STOP - APPROVED BY SERGEANT ERBES	17	HALL, RAYMOND
Sum:						17	

SUPERIOR TWP



Out of Area Report

Reporting Period: April



Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
260023166	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/05/2026 10:05:00	ASSISTED IN LOCATED ELOPED SUBJECT / SGT BYNUM	25	SAMAHA, DEENA
260023896	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	04/08/2026 03:54:00	B&E. Assited with perimeter Approval from SGT Urban	25	LYTE, LADARYL
260023896	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	04/08/2026 03:55:00	BE / SGT.URBAN / SET PERM FOR K9	25	BECK, ETHAN
260023898	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	04/08/2026 03:53:00	K9 TRACK FOR B&E SUSPECT / SGT URBAN	47	HARSHAW, KIRKLAND
260025004	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	04/11/2026 21:21:00	OWI crash/Disorderly crowd. Assisted with crowd control Approval from SGT Urban	35	LYTE, LADARYL
260025991	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Motorist	04/15/2026 02:36:00	AOD/ SGT PENNINGTON APPROVAL	20	ESSAYAN, STEPHAN
260025991	YPSILANTI TWP	DISPATCHED CALLS	Assist Motorist	04/15/2026 02:35:00	Two down trees. Sgt Pennington approval.	20	GOETHE, CHAD
260025999	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Fire Department	04/15/2026 02:35:00	UNDER THE DIRECTION OF SGT PENNINGTON AND DURING AN EXTENSIVE STORM/ YPT UNITS ASSISTED SUT CALLS AS THEY WERE TIED UP DEALING WITH STORM RELATED DAMAGE ON ANOTHER CALL FOR SERVICE	10	SIMMS, TRENT

Out of Area Report

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260026037	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	04/15/2026 03:08:00	PDA/ COMMAND APPROVAL SGT PENNINGTON	64	ESSAYAN, STEPHAN
260026037	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	04/15/2026 03:49:00	PDA/COMMAND APPROVAL SGT PENNINGTON	20	ESSAYAN, STEPHAN
260026040	YPSILANTI TWP	DISPATCHED CALLS	Property Damage Traffic Crash PDA	04/15/2026 03:12:00	CFS / SGT PENNINGTON / PROPERTY DAMAGE ACCIDENT	22	SIMMS, TRENT
260026054	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Welfare Check	04/15/2026 03:50:00	WELFARE CHECK ASSIST DUE TO SUT DEPUTIES TIED UP ON STORM DAMAGE IN ARBOR WOODS APPROVED BY SGT PENNINGTON	15	EARLEY, JONATHAN
260026374	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	04/16/2026 04:04:00	EXCITED DELIRIUM, SUBJECT ON PCP FIGHTING / SGT ARTS	35	CLARK, JATHAN
260026374	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	04/16/2026 04:13:00	assist with mental sgt williams approved	31	SMITH, JESSE
260026596	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Vehicle Theft UDAA (reported by your jurisdiction)	04/17/2026 01:52:00	BOL for UDAA/DV Approval from SGT Urban	14	LYTE, LADARYL
260026602	YPSILANTI TWP	BACKUP DISPATCHED CALLS	BOL - Be on the Lookout - WD	04/17/2026 02:23:00	BOL for UDAA/DV Approval from SGT Urban	21	LYTE, LADARYL
260026609	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Follow Up - WD	04/17/2026 03:00:00	OUT WITH SUT DV UDAA S1 VEH, ONE IN CUSTODY. SGT URBAN ON DUTY	20	LOWHORN, BRIANNA

Out of Area Report

Reporting Period: April



260027144	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/18/2026 18:15:00	BU SUT FOR VEHICLE SEARCH APPROVED BY SGT ARTS	15	BURTON, DEANDRE
260027144	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/18/2026 18:19:00	ASSISITED DEPUTY WITH A STOP	16	JONES, DOMINIQUE
260029278	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	04/25/2026 23:39:00	BU / CFS / SGT URBAN	2	HARSHAW, KIRKLAND
260029617	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	04/27/2026 05:51:00	PDA. No Superior units available. Approval from SGT Urban	29	LYTE, LADARYL
260030207	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	04/29/2026 04:05:00	ASSIST SOLO SUT UNIT WITH FAMILY TROUBLE APPROVED BY SGT PENNINGTON	25	EARLEY, JONATHAN
260030291	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/29/2026 11:10:00	ATL SHOOTING SUSPECT FROM SUPERIOR TWP SHOOTING. 26-29613 per SGT Houk.	25	BRYANT, KAI
260030291	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/29/2026 11:22:00	ASSISTED UNITS IN ATTEMPT TO APPREHEND SHOOTING SUSPECT / APPROVED SGT. MONTGOMERY	62	TRASKOS, RICHARD
260030291	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/29/2026 11:08:00	sgt houk approved// poss shooting suspect located at the address	76	HILL, DAVID



Out of Area Report

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	YPSILANTI TWP	BACKUP DISPATCHED CALLS		04/15/2026 03:01:00	COMMAND APPROVAL SGT PENNINGTON/ DUE TO THE TORNADO AND THE CALL VOLUME I ASSISTED SUPERIOR WITH SHUTTING DOWN THE ROADWAY AND REDIRECTING TRAFFIC.	7	ESSAYAN, STEPHAN
	YPSILANTI TWP	DISPATCHED CALLS		04/15/2026 03:00:00	Caution Tape/Flares placed. Sgt Pennington approval.	10	GOETHE, CHAD
	YPSILANTI TWP	FOLLOW-UP		04/17/2026 03:58:00	WORK PLACE BLOOD EXPOSURE	205	BECK, ETHAN
				Sum:		921	

YORK TWP

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
260029443	YPSILANTI TWP	DISPATCHED CALLS	CRU Response - WD	04/26/2026 16:01:00	MADE CONTACT / DEMENTIA / LOCATED FAMILY AND RETURNED HOME / APPROVED SGT HOUK	28	TRASKOS, RICHARD
260029773	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	04/27/2026 17:15:00	BACK UP 751 SGT BYNUM APPROVAL. ASSAULTIVE HISTORY	35	PERFETTO, JACK
				Sum:		63	

YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Verified Offense	Activity Start Date	Comments	Duration in Minutes	Officer 1 Full Name
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Out of Area Report

Reporting Period: April



260022030	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/01/2026 02:00:00	ASSIST WITH 7F27 TS APPROVED BY SGT ERBES	35	EARLEY, JONATHAN
260022030	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/01/2026 02:05:00	BACK UP WCSO UNIT REQUESTING ADDITIONAL UNITS FOR TRAFFIC STOP/ POSSIBLE OWI AND FLEEING DRIVER- APPROVED BY SERGEANT ERBES	5	HALL, RAYMOND
260022577	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Citizen	04/03/2026 05:34:00	BACKUP YPSI CITY PER SGT BYNUM	9	BELL, AISLINN
260023054	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/04/2026 19:45:00	TRAFFIC / DRIVER RAN THE RED LIGHT ALMOST CAUSING AN ACCIDENT / SGT ERBES	5	SAMAHA, DEENA
260024334	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/09/2026 12:25:00	PULLED OVER MANY TIME IN THE AREA FOR THE SAME REASON AND ISSUED CITATIONS - VEHICLE HAD EXPIRED REG 2024, THE DRIVER WAS SUSPENDED, AND NO PROOF OF INSURANCE	25	SAMAHA, DEENA
260024514	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/09/2026 21:35:00	attempted to locate runaway juvenile // not located // ok per sgt erbes	5	GERWIG, BRYAN
260024561	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/10/2026 02:10:00	assist YPD reference a patient that may be combative with EMS // ok per sgt erbes	10	GERWIG, BRYAN

Out of Area Report

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260024609	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/10/2026 11:30:00	FOUND FEMALE DOWN ON THE GROUND IN YPSI CITY TOT YPD/HVA PER SGT HOUK	15	BELLAS, EVAN
260025621	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/13/2026 20:50:00	RFS IMPROPER LANE USE / DEFECTIVE EQUIPMENT / TURN SIGNAL / SGT PENNINGTON	10	SIMMS, TRENT
260025732	YPSILANTI TWP	TRAFFIC STOP	Operating Under the Influence of Alcohol / Liquor OWI	04/14/2026 10:45:00	WRONG WAY DRIVER HEADED SOUTHBOUND IN A NORHBOUND LANE / OWI ARREST	165	SAMAHA, DEENA
260025927	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/14/2026 20:25:00	RFS FAILED TO SIGNAL / UNSAFE LANE CHANGE / SGT PENNINGTON	5	SIMMS, TRENT
260025951	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/14/2026 22:05:00	RFS MINI BIKE ON SIDEWALK / SGT PENNINGTON	10	SIMMS, TRENT
260026337	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/15/2026 22:10:00	BU TRAFFIC STOP STORM	15	BECK, ETHAN
260026337	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/15/2026 22:10:00	TRAFFIC STOP	10	STORM, GREGORY
260026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/17/2026 03:50:00	ASSIST OTHER DEPT / SHOOTING / YPS / SGT.URBAN	5	BECK, ETHAN

Out of Area Report

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260026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/17/2026 03:50:00	BU / CITY FOR POSSIBLE SHOOTING. SGT URBAN	5	HARSHAW, KIRKLAND
260026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/17/2026 03:50:00	BU YPD UNITS ON POSS SHOOTING - SWATting OK SGT URBAN	11	LOWHORN, BRIANNA
260026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/17/2026 03:50:00	Reports of shots fired Approval from SGT Urban	5	LYTE, LADARYL
260026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/17/2026 03:50:00	REQUESTED BACKUP FROM COUNTY UNITS ASSISTED YPD APPROVED BY SGT. URBAN	10	STORM, GREGORY
260027121	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/18/2026 17:05:00	AOD/FA/SGT. ARTS	3	FLETCHER, ANTUAN
260027188	YPSILANTI TWP	DISPATCHED CALLS	Traffic Complaint / Traffic Miscellaneous A Complaint	04/18/2026 21:10:00	ATTEMPTED TO STOP TWO SPORT CARS RACING ON MICHIGAN AVE / SGT ARTS	5	SIMMS, TRENT
260027203	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/18/2026 21:41:00	TS/ SGT ARTS	4	ESSAYAN, STEPHAN
260027359	YPSILANTI TWP	CITATIONS	Traffic Complaint / Traffic Miscellaneous A Complaint	04/19/2026 14:45:00	CITATIONS ISSUED	5	SAMAHA, DEENA

Out of Area Report

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260027359	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/19/2026 14:25:00	IMPROPER PLATE& VEHICLE MADE IMPROPER TURN / SGT ARTS WAS NOTIFIED OF STOP	20	SAMAHA, DEENA
260027498	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/19/2026 23:24:00	TS/ SGT ARTS	14	ESSAYAN, STEPHAN
260027999	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/21/2026 18:25:00	ASSIST YPD WITH STABBING PER SGT HOUK	10	BELLAS, EVAN
260027999	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/21/2026 18:29:00	ASSIST YPD ON A THREE PERSON STABBING. APPROVAL TO ASSIST PER SGT. HOUK.	6	NEDDO, KEVIN
260028048	YPSILANTI TWP	CITATIONS	Traffic Complaint / Traffic Miscellaneous A Complaint	04/21/2026 21:54:00	unavoidable stop	3	LYTE, LADARYL
260028048	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/21/2026 21:50:00	UNAVOIDABLE STOP. Ran a red light Approval from SGT Urban	0	LYTE, LADARYL
260028068	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/21/2026 23:00:00	ASSIST YPSI CITY ON FA / SGT. URBAN APPROVAL	30	BECK, ETHAN
260028068	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/21/2026 23:15:00	assist in locating a suspect with a hammer // ok per sgt urban	10	GERWIG, BRYAN

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Reporting Period: April



260028068	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/21/2026 23:13:00	FELONY ASSAULT. NO AVAILABLE CITY UNITS APPROVAL FROM SGT URBAN	16	LYTE, LADARYL
260028769	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/23/2026 22:37:00	Unavoidable stop in the city// vehicle was stopped for equipment//rear tail lights not activated	8	MICHAEL, SAMUEL
260028795	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/24/2026 01:59:00	STOP FOR BOTH TAILLIGHTS OUT	10	BELL, AISLINN
260029163	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/25/2026 14:16:00	STOP FOR DISTRACTED DRIVING	13	BELL, AISLINN
260030163	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	04/29/2026 00:16:00	BACKUP MSP FOR SCENE SECURITY	14	BELL, AISLINN
260030291	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	04/29/2026 11:00:00	ASSIST YPD WITH POSSIBLE WCSO SHOOTING SUSPECT IN APARTMENT. OK SGT MONTGOMERY	60	LOWHORN, BRIANNA
				Sum:		591	



ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	Verified Offense	Comments	Activity Start Date	Duration in Minutes	Officer 1 Full Name
260023824	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	BU YPSI DEPS ON SHOOTING APPROVED BY SGT URBAN	04/07/2026 19:08:00	47	PACHECO GARCIA, RAUL
260023824	YPSILANTI TWP	DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	ASSIST YPT WITH SHOOTING, EVIDENCE TECH DONE BY DEP TROWBRIDGE OKD SGT URBAN	04/07/2026 19:10:00	65	TROWBRIDGE, MASON
260024473	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	STOP FOR FAIL TO YIELD APPROVED BY SGT ERBES	04/09/2026 19:05:00	20	BELL, AISLINN
260024720	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	BU YPSI DEPS WITH SPANISH TRANSLATION APPROVED BY SGT WILLIAMS	04/10/2026 18:39:00	31	PACHECO GARCIA, RAUL
260025321	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Resisting Officer	APPROVED BY SGT URBAN, SUBJECT FLED INTO HOME FROM TRAFFIC STOP	04/12/2026 23:59:00	6	LECLAIR, SAMANTHA
260025403	YPSILANTI TWP	DISPATCHED CALLS	K-9 Explosive Detection – Building - WD	K9 CALL	04/13/2026 09:45:00	2	FLETCHER, ANTUAN
260027261	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	ASSIST YPT DEPS WITH BE SUSPECT LOC AND IN CUSTODY. SGT HILOBUK ON DUTY	04/19/2026 02:00:00	30	LOWHORN, BRIANNA

Into Area Report

Reporting Period: April



260027261	YPSILANTI TWP	DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	ASSIST YPT UNITS WITH GOOD B&E / SUSPECT ON FOOT IN THE AREA / LOCATED IN INTERNATIONAL / APPROVED BY SGT. HILOBUK	04/19/2026 01:10:00	110	SIRIANNI, JACOB
260028036	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Traffic Complaint / Traffic Miscellaneous A Complaint	BU YPSI DEP WITH SPANISH TRANSLATION APPROVED BY SGT URBAN	04/21/2026 21:22:00	12	PACHECO GARCIA, RAUL
260028054	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	TS	04/21/2026 22:10:00	10	TROWBRIDGE, MASON
260028399	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Gun - Domestic	BACKUP YPT TWP DEPS ON FA WITH GUN SGT ERBES APPROVAL	04/22/2026 19:34:00	86	TROWBRIDGE, MASON
260028399	YPSILANTI TWP	DISPATCHED CALLS	Agg/Fel Assault - Family - Gun - Domestic	FA/YPT/SGT. ERBES	04/22/2026 19:44:00	46	FLETCHER, ANTUAN
260028687	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	TS	04/23/2026 18:00:00	10	LOWHORN, BRIANNA
260028803	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	ASSIST YPT UNITS WITH SHOTS FIRED CALL / SHELL CASINGS LOCATED IN PARKING LOT OF STUDIO / VEHICLES STRUCK BY BULLETS / APPROVED BY SGT. PENNINGTON	04/24/2026 03:15:00	20	SIRIANNI, JACOB

Into Area Report

Reporting Period: April



260028843	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	GOA	04/24/2026 09:40:00	35	BLAND, CURTIS
260028849	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	advised	04/24/2026 10:20:00	25	BLAND, CURTIS
260028859	YPSILANTI TWP	DISPATCHED CALLS	Assist Citizen	advised	04/24/2026 11:00:00	35	BLAND, CURTIS
260028884	YPSILANTI TWP	DISPATCHED CALLS	Civil Matter - Other	canceled by caller	04/24/2026 12:50:00	15	BLAND, CURTIS
260028890	YPSILANTI TWP	DISPATCHED CALLS	Assist Citizen	advised	04/24/2026 13:15:00	30	BLAND, CURTIS
260028896	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	GOA	04/24/2026 13:45:00	25	BLAND, CURTIS
260028899	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	advised	04/24/2026 14:10:00	40	BLAND, CURTIS
260028932	YPSILANTI TWP	DISPATCHED CALLS	All Other Traffic Crashes	PDA	04/24/2026 15:10:00	55	BLAND, CURTIS
260028942	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	report taken	04/24/2026 16:05:00	30	BLAND, CURTIS
260028948	YPSILANTI TWP	DISPATCHED CALLS	Assist Medical	TOT HVA	04/24/2026 16:35:00	20	BLAND, CURTIS
260028969	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	GOA	04/24/2026 18:00:00	60	BLAND, CURTIS
260029626	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Recovered UDAA - WD	help bol / command sgt. urban	04/27/2026 06:25:00	28	SINGER, ANDREW
260029788	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Cocaine -Sell	ETO AIRED FOR 701/709/PER SGT BYNUM	04/27/2026 18:19:00	16	FLETCHER, ANTUAN

Into Area Report

Reporting Period: April



260029886	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Other Weapon	ASSIST DEPUTIES IN LOCATING S1 NO OTHER DEPUTIES NEARBY APPROVED BY SGT.PENNINGTON	04/28/2026 02:30:00	45	STORM, GREGORY
260029886	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Other Weapon	available to superior twp calls okayed 630 male subject cut female and fled	04/28/2026 02:30:00	39	TOTH, CHLOE
260030741	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	APPROVED BY SGT URBAN, SHOOTING, BACKED UP UNTIL YPT UNITS AND SCENE WERE SECURE	04/30/2026 22:19:00	24	LECLAIR, SAMANTHA
260030741	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	ASSIST YPT DEPS WITH SHOOTING, EVIDENCE TECH SCENE - OK SGT URBAN/HILOBUK	04/30/2026 22:20:00	80	LOWHORN, BRIANNA
260030741	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	scene security/ command Sgt. Urban	04/30/2026 22:15:00	45	SINGER, ANDREW
26-028932	YPSILANTI TWP	CITATIONS		failed to yield / improper turn	04/24/2026 16:05:00	0	BLAND, CURTIS
	YPSILANTI TWP	BRIEFING/SHIFT BRIEFING		briefing / upload / inspec veh	04/24/2026 08:00:00	30	BLAND, CURTIS
	YPSILANTI TWP	BRIEFING/SHIFT BRIEFING		debrief / turnover	04/24/2026 19:30:00	30	BLAND, CURTIS
	YPSILANTI TWP	FOLLOW-UP		PHOTO LINEUP	04/14/2026 10:20:00	12	FLETCHER, ANTUAN
	YPSILANTI TWP	FOLLOW-UP		PHOTO LINEUP REF 25-83474 (OIC TOTH)	04/14/2026 17:08:00	33	FLETCHER, ANTUAN
	YPSILANTI TWP	MEAL BREAK		meal break	04/24/2026 11:45:00	45	BLAND, CURTIS



Into Area Report

Reporting Period: April



	YPSILANTI TWP	REPORT WRITING		telegram sw / Photo Log sorting through texts	04/28/2026 05:01:00	78	TOTH, CHLOE
					Sum:	1,370	

LINCOLN SCHOOLS

Incident #	Reporting Area	Activity Category	Verified Offense	Comments	Activity Start Date	Duration in Minutes	Officer 1 Full Name
260026649	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Attempt Suicide Adult	ASST DEPS W/LCS HS HAVING SUICIDAL EPISODE	04/17/2026 08:48:00	40	GUYNES, THOMAS
					Sum:	40	

SALEM TWP

Incident #	Reporting Area	Activity Category	Verified Offense	Comments	Activity Start Date	Duration in Minutes	Officer 1 Full Name
260022792	YPSILANTI TWP	DISPATCHED CALLS	Assist Motorist	ASSIST CITIZEN IN A DISABLED VEHICLE BLOCKING THE ROADWAY. SGT. ERBES APPROVAL. LOCATED WHILE GOING TO GET GAS AT SPEEDWAY.	04/03/2026 19:22:00	0	ANDREWS, KELSIE
					Sum:	0	

Into Area Report

Reporting Period: April



SCIO TWP

Incident #	Reporting Area	Activity Category	Verified Offense	Comments	Activity Start Date	Duration in Minutes	Officer 1 Full Name
260028705	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Watercraft - Search and Rescue	USRT RESPONSE FOR WATER RESCUE, SUBJECT IN WATER BEING SWEEP AWAY BY CURRENT, CANCELLED PRIOR TO ARRIVAL, APPROVED BY SGT GEBAUER	04/23/2026 18:50:00	10	MACE, SEAN
	YPSILANTI TWP	COURT		court	04/21/2026 08:30:00	90	ROGUS, ETHAN
					Sum:	100	

YORK TWP

Incident #	Reporting Area	Activity Category	Verified Offense	Comments	Activity Start Date	Duration in Minutes	Officer 1 Full Name
260025017	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	NO OTHER AVAILABLE UNITS. CLEARED WITH SGT. HOUK	04/11/2026 21:55:00	35	PHILLIPS, ALEX
					Sum:	35	



Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City	Incident Count
1771 E MICHIGAN AVE	YPT	6
1834 TYLER RD	YPT	4
160 STEVENS DR	YPT	3
2651 INTERNATIONAL DR	YPT	3
515 JAMES L HART PKWY	YPT	3
600 WOBURN DR	YPT	3
6547 E BEMIS RD	YPT	3
101 S HARRIS RD	YPT	2
1252 CONCORD DR	YPT	2
1284 CONCORD DR	YPT	2
1326 HOLMES RD	YPT	2
1395 E MICHIGAN AVE	YPT	2
1427 LEVONA ST	YPT	2
1478 ECORSE RD	YPT	2
1501 S HURON ST	YPT	2
1635 CLIFFS LANDING DR	YPT	2
212 STEVENS DR	YPT	2
2190 W MICHIGAN AVE	YPT	2
2580 HOLMES RD	YPT	2
2711 INTERNATIONAL DR	YPT	2
2714 WASHTENAW AVE	YPT	2
2738 WASHTENAW AVE	YPT	2
2811 INTERNATIONAL DR	YPT	2
2821 INTERNATIONAL DR	YPT	2
2831 BYNAN DR	YPT	2
2940 INTERNATIONAL DR	YPT	2
2980 INTERNATIONAL DR	YPT	2
30 OHIO ST	YPT	2
400 FIRWOOD ST	YPT	2
626 VILLA DR	YPT	2
6370 MEADOWLARK LN	YPT	2
7480 HICKORY RIDGE DR	YPT	2
790 CAMPBELL AVE	YPT	2



Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



790 FOX AVE	YPT	2
825 NASH AVE	YPT	2
9681 BAYVIEW DR	YPT	2
APPLERIDGE ST/RIDGE RD	YPT	2

Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
101 S HARRIS RD	YPT	260025114	04/12/26	ANIMAL COMPLAINT
	YPT	260028963	04/24/26	ANIMAL COMPLAINT
101 S HARRIS RD				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1252 CONCORD DR	YPT	260022373	04/02/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260030907	05/01/26	ANIMAL COMPLAINT
1252 CONCORD DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1284 CONCORD DR	YPT	260022955	04/04/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260029886	04/28/26	AGG/FEL ASSAULT - NON-FAMILY - OTHER WEAPON
1284 CONCORD DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1326 HOLMES RD	YPT	260029517	04/26/26	NOISE COMPLAINT - WD
	YPT	260029573	04/26/26	DISORDERLY PERSON/CONDITION - WD
1326 HOLMES RD				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1395 E MICHIGAN AVE	YPT	260022846	04/03/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260027795	04/21/26	DISORDERLY PERSON/CONDITION - WD
1395 E MICHIGAN AVE				2

Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1427 LEVONA ST	YPT	260027689	04/20/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260030241	04/29/26	DISORDERLY PERSON/CONDITION - WD
1427 LEVONA ST				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1478 ECORSE RD	YPT	260030405	04/29/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260030420	04/29/26	DISORDERLY PERSON/CONDITION - WD
1478 ECORSE RD				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1501 S HURON ST	YPT	260024299	04/09/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260025690	04/14/26	ANIMAL COMPLAINT
1501 S HURON ST				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
160 STEVENS DR	YPT	260022798	04/03/26	NOISE COMPLAINT - WD
	YPT	260022937	04/04/26	NEIGHBORHOOD TROUBLE
	YPT	260025252	04/12/26	NEIGHBORHOOD TROUBLE
160 STEVENS DR				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1635 CLIFFS LANDING DR	YPT	260022409	04/02/26	AGG/FEL ASSAULT - NON-FAMILY - OTHER WEAPON
	YPT	260030820	05/01/26	CRACK -POSSESS
1635 CLIFFS LANDING DR				2

Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1771 E MICHIGAN AVE	YPT	260023838	04/07/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260025152	04/12/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260026819	04/17/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260026843	04/17/26	TRESPASS NOTICE - SERVED - WD
	YPT	260026869	04/17/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260029448	04/26/26	DISORDERLY PERSON/CONDITION - WD
1771 E MICHIGAN AVE				6

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1834 TYLER RD	YPT	260025069	04/12/26	NOISE COMPLAINT - WD
	YPT	260025324	04/13/26	NOISE COMPLAINT - WD
	YPT	260025328	04/13/26	NOISE COMPLAINT - WD
	YPT	260029325	04/26/26	NOISE COMPLAINT - WD
1834 TYLER RD				4

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
212 STEVENS DR	YPT	260025805	04/14/26	NOISE COMPLAINT - WD
	YPT	260030989	05/01/26	DISORDERLY PERSON/CONDITION - WD
212 STEVENS DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2190 W MICHIGAN AVE	YPT	260026946	04/18/26	ANIMAL COMPLAINT
	YPT	260026951	04/18/26	DISORDERLY PERSON/CONDITION - WD
2190 W MICHIGAN AVE				2

Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2580 HOLMES RD	YPT	260026585	04/17/26	SHOTS FIRED - CARELESS USE OF FIREARM - WD
	YPT	260026588	04/17/26	DISORDERLY PERSON/CONDITION - WD
2580 HOLMES RD				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2651 INTERNATIONAL DR	YPT	260026894	04/17/26	DISORDERLY CONDUCT
	YPT	260027768	04/20/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260030221	04/29/26	DISORDERLY PERSON/CONDITION - WD
2651 INTERNATIONAL DR				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2711 INTERNATIONAL DR	YPT	260022214	04/01/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260028869	04/24/26	DISORDERLY PERSON/CONDITION - WD
2711 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2714 WASHTENAW AVE	YPT	260028636	04/23/26	TRESPASS NOTICE - SERVED - WD
	YPT	260028663	04/23/26	DISORDERLY PERSON/CONDITION - WD
2714 WASHTENAW AVE				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2738 WASHTENAW AVE	YPT	260030525	04/30/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260030530	04/30/26	DISORDERLY PERSON/CONDITION - WD
2738 WASHTENAW AVE				2

Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2811 INTERNATIONAL DR	YPT	260023060	04/04/26	DISORDERLY CONDUCT
	YPT	260024882	04/11/26	DISORDERLY PERSON/CONDITION - WD
2811 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2821 INTERNATIONAL DR	YPT	260029787	04/27/26	ROBBERY - RESIDENCE - STRONG ARM
	YPT	260029833	04/27/26	DISORDERLY CONDUCT
2821 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2831 BYNAN DR	YPT	260022722	04/03/26	ANIMAL BITE / SCRATCH
	YPT	260022758	04/03/26	ANIMAL COMPLAINT
2831 BYNAN DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2940 INTERNATIONAL DR	YPT	260023267	04/05/26	NEIGHBORHOOD TROUBLE
	YPT	260023846	04/07/26	DISORDERLY PERSON/CONDITION - WD
2940 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2980 INTERNATIONAL DR	YPT	260023852	04/07/26	ANIMAL COMPLAINT
	YPT	260023941	04/08/26	ANIMAL COMPLAINT
2980 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
30 OHIO ST	YPT	260030273	04/29/26	ANIMAL COMPLAINT
	YPT	260030648	04/30/26	ANIMAL COMPLAINT
30 OHIO ST				2

Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
400 FIRWOOD ST	YPT	260029297	04/26/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260029308	04/26/26	DISORDERLY PERSON/CONDITION - WD
400 FIRWOOD ST				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
515 JAMES L HART PKWY	YPT	260022889	04/04/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260028911	04/24/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260030408	04/29/26	DISORDERLY PERSON/CONDITION - WD
515 JAMES L HART PKWY				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
600 WOBURN DR	YPT	260026639	04/17/26	NOISE COMPLAINT - WD
	YPT	260026663	04/17/26	TRESPASS NOTICE - SERVED - WD
	YPT	260026709	04/17/26	TRESPASS NOTICE - SERVED - WD
600 WOBURN DR				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
626 VILLA DR	YPT	260026466	04/16/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260026972	04/18/26	NEIGHBORHOOD TROUBLE
626 VILLA DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
6370 MEADOWLARK LN	YPT	260024251	04/09/26	ANIMAL BITE / SCRATCH
	YPT	260024858	04/11/26	ANIMAL COMPLAINT
6370 MEADOWLARK LN				2

Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
6547 E BEMIS RD	YPT	260022119	04/01/26	NOISE COMPLAINT - WD
	YPT	260027547	04/20/26	ANIMAL COMPLAINT
	YPT	260028207	04/22/26	DISORDERLY PERSON/CONDITION - WD
6547 E BEMIS RD				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
7480 HICKORY RIDGE DR	YPT	260027503	04/19/26	NOISE COMPLAINT - WD
	YPT	260027511	04/20/26	NOISE COMPLAINT - WD
7480 HICKORY RIDGE DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
790 CAMPBELL AVE	YPT	260030182	04/29/26	DISORDERLY PERSON/CONDITION - WD
	YPT	260030187	04/29/26	NOISE COMPLAINT - WD
790 CAMPBELL AVE				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
790 FOX AVE	YPT	260023448	04/06/26	ANIMAL COMPLAINT
	YPT	260025747	04/14/26	DISORDERLY PERSON/CONDITION - WD
790 FOX AVE				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
825 NASH AVE	YPT	260023808	04/07/26	ANIMAL BARKING DOG
	YPT	260028340	04/22/26	ANIMAL COMPLAINT
825 NASH AVE				2

Top Incident Locations With Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
9681 BAYVIEW DR	YPT	260026195	04/15/26	ANIMAL COMPLAINT
	YPT	260029148	04/25/26	ANIMAL COMPLAINT
9681 BAYVIEW DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
APPLERIDGE ST/RIDGE RD	YPT	260024722	04/10/26	ANIMAL BITE / SCRATCH
	YPT	260025570	04/13/26	ANIMAL COMPLAINT
APPLERIDGE ST/RIDGE RD				2

Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Count
1771 E MICHIGAN AVE	YPT	6
1834 TYLER RD	YPT	4
160 STEVENS DR	YPT	3
2651 INTERNATIONAL DR	YPT	3
515 JAMES L HART PKWY	YPT	3
600 WOBURN DR	YPT	3
6547 E BEMIS RD	YPT	3
101 S HARRIS RD	YPT	2
1252 CONCORD DR	YPT	2
1284 CONCORD DR	YPT	2
1326 HOLMES RD	YPT	2
1395 E MICHIGAN AVE	YPT	2
1427 LEVONA ST	YPT	2
1478 ECORSE RD	YPT	2
1501 S HURON ST	YPT	2
1635 CLIFFS LANDING DR	YPT	2
1885 PACKARD RD	YPT	2
2069 GOLFSIDE RD	YPT	2
212 STEVENS DR	YPT	2
2190 W MICHIGAN AVE	YPT	2
2580 HOLMES RD	YPT	2
2711 INTERNATIONAL DR	YPT	2
2714 WASHTENAW AVE	YPT	2
2738 WASHTENAW AVE	YPT	2
2811 INTERNATIONAL DR	YPT	2
2821 INTERNATIONAL DR	YPT	2
2831 BYNAN DR	YPT	2
2940 INTERNATIONAL DR	YPT	2
2980 INTERNATIONAL DR	YPT	2
2985 WASHTENAW AVE	YPT	2
30 OHIO ST	YPT	2
3265 GROVE RD	YPT	2
400 FIRWOOD ST	YPT	2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



626 VILLA DR	YPT	2
6370 MEADOWLARK LN	YPT	2
7480 HICKORY RIDGE DR	YPT	2
790 CAMPBELL AVE	YPT	2
790 FOX AVE	YPT	2
825 NASH AVE	YPT	2
9681 BAYVIEW DR	YPT	2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
101 S HARRIS RD	YPT	260025114	04/12/26	ANIMAL COMPLAINT
	YPT	260028963	04/24/26	ANIMAL COMPLAINT
101 S HARRIS RD				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1252 CONCORD DR	YPT	260030907	05/01/26	ANIMAL COMPLAINT
	YPT	260022373	04/02/26	DISORDERLY PERSON/ CONDITION - WD
1252 CONCORD DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1284 CONCORD DR	YPT	260029886	04/28/26	AGG/FEL ASSAULT - NON-FAMILY - OTHER WEAPON
	YPT	260022955	04/04/26	DISORDERLY PERSON/ CONDITION - WD
1284 CONCORD DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1326 HOLMES RD	YPT	260029573	04/26/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260029517	04/26/26	NOISE COMPLAINT - WD
1326 HOLMES RD				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1395 E MICHIGAN AVE	YPT	260022846	04/03/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260027795	04/21/26	DISORDERLY PERSON/ CONDITION - WD
1395 E MICHIGAN AVE				2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1427 LEVONA ST	YPT	260027689	04/20/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260030241	04/29/26	DISORDERLY PERSON/ CONDITION - WD
1427 LEVONA ST				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1478 ECORSE RD	YPT	260030405	04/29/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260030420	04/29/26	DISORDERLY PERSON/ CONDITION - WD
1478 ECORSE RD				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1501 S HURON ST	YPT	260025690	04/14/26	ANIMAL COMPLAINT
	YPT	260024299	04/09/26	DISORDERLY PERSON/ CONDITION - WD
1501 S HURON ST				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
160 STEVENS DR	YPT	260022937	04/04/26	NEIGHBORHOOD TROUBLE
	YPT	260025252	04/12/26	NEIGHBORHOOD TROUBLE
	YPT	260022798	04/03/26	NOISE COMPLAINT - WD
160 STEVENS DR				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1635 CLIFFS LANDING DR	YPT	260022409	04/02/26	AGG/FEL ASSAULT - NON-FAMILY - OTHER WEAPON
	YPT	260030820	05/01/26	CRACK -POSSESS
1635 CLIFFS LANDING DR				2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1771 E MICHIGAN AVE	YPT	260023838	04/07/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260025152	04/12/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260026819	04/17/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260026869	04/17/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260029448	04/26/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260026843	04/17/26	TRESPASS NOTICE - SERVED - WD
1771 E MICHIGAN AVE				6

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
1834 TYLER RD	YPT	260025069	04/12/26	NOISE COMPLAINT - WD
	YPT	260025324	04/13/26	NOISE COMPLAINT - WD
	YPT	260025328	04/13/26	NOISE COMPLAINT - WD
	YPT	260029325	04/26/26	NOISE COMPLAINT - WD
1834 TYLER RD				4

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
212 STEVENS DR	YPT	260030989	05/01/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260025805	04/14/26	NOISE COMPLAINT - WD
212 STEVENS DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2190 W MICHIGAN AVE	YPT	260026946	04/18/26	ANIMAL COMPLAINT
	YPT	260026951	04/18/26	DISORDERLY PERSON/ CONDITION - WD
2190 W MICHIGAN AVE				2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2580 HOLMES RD	YPT	260026588	04/17/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260026585	04/17/26	SHOTS FIRED - CARELESS USE OF FIREARM - WD
2580 HOLMES RD				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2651 INTERNATIONAL DR	YPT	260026894	04/17/26	DISORDERLY CONDUCT
	YPT	260027768	04/20/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260030221	04/29/26	DISORDERLY PERSON/ CONDITION - WD
2651 INTERNATIONAL DR				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2711 INTERNATIONAL DR	YPT	260022214	04/01/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260028869	04/24/26	DISORDERLY PERSON/ CONDITION - WD
2711 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2714 WASHTENAW AVE	YPT	260028663	04/23/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260028636	04/23/26	TRESPASS NOTICE - SERVED - WD
2714 WASHTENAW AVE				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2738 WASHTENAW AVE	YPT	260030525	04/30/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260030530	04/30/26	DISORDERLY PERSON/ CONDITION - WD
2738 WASHTENAW AVE				2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2811 INTERNATIONAL DR	YPT	260023060	04/04/26	DISORDERLY CONDUCT
	YPT	260024882	04/11/26	DISORDERLY PERSON/ CONDITION - WD
2811 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2821 INTERNATIONAL DR	YPT	260029787	04/27/26	ROBBERY - RESIDENCE - STRONG ARM
	YPT	260029833	04/27/26	DISORDERLY CONDUCT
2821 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2831 BYNAN DR	YPT	260022758	04/03/26	ANIMAL COMPLAINT
	YPT	260022722	04/03/26	ANIMAL BITE / SCRATCH
2831 BYNAN DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2940 INTERNATIONAL DR	YPT	260023267	04/05/26	NEIGHBORHOOD TROUBLE
	YPT	260023846	04/07/26	DISORDERLY PERSON/ CONDITION - WD
2940 INTERNATIONAL DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
2980 INTERNATIONAL DR	YPT	260023852	04/07/26	ANIMAL COMPLAINT
	YPT	260023941	04/08/26	ANIMAL COMPLAINT
2980 INTERNATIONAL DR				2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
30 OHIO ST	YPT	260030273	04/29/26	ANIMAL COMPLAINT
	YPT	260030648	04/30/26	ANIMAL COMPLAINT
30 OHIO ST				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
400 FIRWOOD ST	YPT	260029297	04/26/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260029308	04/26/26	DISORDERLY PERSON/ CONDITION - WD
400 FIRWOOD ST				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
515 JAMES L HART PKWY	YPT	260022889	04/04/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260028911	04/24/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260030408	04/29/26	DISORDERLY PERSON/ CONDITION - WD
515 JAMES L HART PKWY				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
600 WOBURN DR	YPT	260026663	04/17/26	TRESPASS NOTICE - SERVED - WD
	YPT	260026709	04/17/26	TRESPASS NOTICE - SERVED - WD
	YPT	260026639	04/17/26	NOISE COMPLAINT - WD
600 WOBURN DR				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
626 VILLA DR	YPT	260026972	04/18/26	NEIGHBORHOOD TROUBLE
	YPT	260026466	04/16/26	DISORDERLY PERSON/ CONDITION - WD
626 VILLA DR				2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
6370 MEADOWLARK LN	YPT	260024858	04/11/26	ANIMAL COMPLAINT
	YPT	260024251	04/09/26	ANIMAL BITE / SCRATCH
6370 MEADOWLARK LN				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
6547 E BEMIS RD	YPT	260027547	04/20/26	ANIMAL COMPLAINT
	YPT	260028207	04/22/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260022119	04/01/26	NOISE COMPLAINT - WD
6547 E BEMIS RD				3

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
7480 HICKORY RIDGE DR	YPT	260027503	04/19/26	NOISE COMPLAINT - WD
	YPT	260027511	04/20/26	NOISE COMPLAINT - WD
7480 HICKORY RIDGE DR				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
790 CAMPBELL AVE	YPT	260030182	04/29/26	DISORDERLY PERSON/ CONDITION - WD
	YPT	260030187	04/29/26	NOISE COMPLAINT - WD
790 CAMPBELL AVE				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
790 FOX AVE	YPT	260023448	04/06/26	ANIMAL COMPLAINT
	YPT	260025747	04/14/26	DISORDERLY PERSON/ CONDITION - WD
790 FOX AVE				2



Top Incident Locations W/O Intersections

Agency: WD

04/01/2026 - 05/01/2026



Address Text formatted	City Code	Incident Number	Report Date	Offense Description
825 NASH AVE	YPT	260023808	04/07/26	ANIMAL BARKING DOG
	YPT	260028340	04/22/26	ANIMAL COMPLAINT
825 NASH AVE				2

Address Text formatted	City Code	Incident Number	Report Date	Offense Description
9681 BAYVIEW DR	YPT	260026195	04/15/26	ANIMAL COMPLAINT
	YPT	260029148	04/25/26	ANIMAL COMPLAINT
9681 BAYVIEW DR				2



Police Service Data Report

Reporting Period: April

Incidents	Month 2026	2026 YTD	2025 YTD	% Change
Animal Complaints	72	230	202	13.9%
Assaultive Crimes	44	155	175	-11.4%
Burglaries	8	22	28	-21.4%
Larcenies	19	105	79	32.9%
Medical Assists	55	184	193	-4.7%
OWI	5	19	17	11.8%
Robberies	2	2	1	100.0%
Traffic Stops	846	1,929	1,718	12.3%
Vehicle Theft	5	28	45	-37.8%
Traffic Crashes	168	812	701	15.8%
Calls For Service Total	3,366	11,450	11,631	-1.6%
Community Engagement			5	-100.0%
Citations	380	753	338	122.78%
In/Out of Area Time	Minutes			
Into Area Time	1,684			
Out of Area Time	2,582			

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

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



CFS Summary

Reporting Period: April

Classification	Month 2026	2026 YTD	2025 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT	18	73	85	-14.1%
ANIMAL CRUELTY			2	-100.0%
ARSON			1	-100.0%
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	3	5	-40.0%
BURGLARY -FORCED ENTRY	7	23	26	-11.5%
COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION			1	-100.0%
DAMAGE TO PROPERTY	13	47	70	-32.9%
EMBEZZLEMENT		1		-
EXTORTION	1	1	4	-75.0%
FORGERY/COUNTERFEITING	1	3	2	50.0%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	8	15	-46.7%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	5	21	27	-22.2%
FRAUD - IDENTITY THEFT	3	11	14	-21.4%
FRAUD -WIRE FRAUD	2	6	10	-40.0%
INTIMIDATION/STALKING	3	11	34	-67.6%
KIDNAPPING/ABDUCTION			2	-100.0%
LARCENY -OTHER	5	19	25	-24.0%
LARCENY -POCKETPICKING			1	-100.0%
LARCENY -THEFT FROM BUILDING	2	22	20	10.0%
LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE		2		-
LARCENY -THEFT FROM MOTOR VEHICLE	12	57	37	54.1%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	11	9	22.2%
MOTOR VEHICLE, AS STOLEN PROPERTY	1	3	9	-66.7%
MOTOR VEHICLE FRAUD			1	-100.0%
MOTOR VEHICLE THEFT	4	31	47	-34.0%
NARCOTIC EQUIPMENT VIOLATIONS	4	8	4	100.0%
NONAGGRAVATED ASSAULT	26	95	103	-7.8%
OBSCENITY			2	-100.0%
RETAIL FRAUD -THEFT	5	12	17	-29.4%
ROBBERY	2	6	8	-25.0%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	4	5	-20.0%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	3	4	-25.0%



CFS Summary

Reporting Period: April

SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE		1		-
SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE		1		-
SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE			1	-100.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	3	3	0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	4	7	-42.9%
STOLEN PROPERTY		2	18	-88.9%
VIOLATION OF CONTROLLED SUBSTANCE ACT	4	19	22	-13.6%
WEAPONS OFFENSE- CONCEALED	2	9	18	-50.0%
WEAPONS OFFENSE -OTHER	3	6	4	50.0%
Sum:	132	526	663	-15.53%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
BURGLARY - UNLAWFUL ENTRY (NO INTENT)		2	1	100.0%
DISORDERLY CONDUCT	3	6	4	50.0%
FAMILY -ABUSE/NEGLECT NONVIOLENT	1	2	23	-91.3%
FAMILY -OTHER		1		-
FRAUD -BAD CHECKS	1	1	5	-80.0%
HEALTH AND SAFETY	1	7	5	40.0%
HIT and RUN MOTOR VEHICLE ACCIDENT		1		-
INVASION OF PRIVACY -OTHER	1	1		-
JUVENILE RUNAWAY	2	17	16	6.3%
LIQUOR VIOLATIONS -OTHER		2	3	-33.3%
MISCELLANEOUS CRIMINAL OFFENSE	2	8	10	-20.0%
OBSTRUCTING JUSTICE	9	32	62	-48.4%
OBSTRUCTING POLICE	8	28	47	-40.4%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	6	26	28	-7.1%
POSSESSION OF BURGLARY TOOLS		1		-
PUBLIC PEACE -OTHER			4	-100.0%
SEX OFFENSE -OTHER	1	2	1	100.0%
TRESPASS		2	6	-66.7%
VAGRANCY			1	-100.0%
Sum:	35	139	216	-27.57%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
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CFS Summary

Reporting Period: April

ALARMS	94	383	433	-11.5%
ANIMAL COMPLAINTS	82	266	228	16.7%
JUVENILE OFFENSES AND COMPLAINTS	22	73	74	-1.4%
MISCELLANEOUS COMPLAINTS	722	2,457	2,756	-10.8%
MISCELLANEOUS TRAFFIC COMPLAINTS	941	2,300	2,044	12.5%
NON - CRIMINAL COMPLAINTS	757	3,375	3,357	0.5%
SICK / INJURY COMPLAINT	154	604	664	-9.0%
TRAFFIC CRASHES	90	402	326	23.3%
TRAFFIC OFFENSES	14	54	48	12.5%
WARRANTS	23	65	81	-19.8%
WATERCRAFT COMPLAINTS / ACCIDENTS	1	3		-
Sum:	2,900	9,982	10,011	0.01%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	5	2	150.0%
LICENSE / TITLE / REGISTRATION CITATIONS	1	5	1	400.0%
MISCELLANEOUS A THROUGH UUUU	16	68	122	-44.3%
NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS		1	1	0%
PARKING CITATIONS	1	2	4	-50.0%
TRAFFIC WARNINGS		2		-
Sum:	19	83	130	-36.92%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
18A STATE CODE FIRE CLASSIFICATIONS		1		-
FIRE CLASSIFICATIONS		1		-
Sum:		2		

Classification	Month 2026	2026 YTD	2025 YTD	% Change
CANINE ACTIVITIES	3	7	28	-75.0%
COURT / WARRANT ACTIVITIES		4	25	-84.0%
CRIME PREVENTION ACTIVITIES	12	20	21	-4.8%
INVESTIGATIVE ACTIVITIES	127	389	398	-2.3%
MISCELLANEOUS ACTIVITIES (6000)	70	249	242	2.9%
MISCELLANEOUS ACTIVITIES (6100)	127	293	347	-15.6%



CFS Summary
Reporting Period: April

Sum:	339	962	1,061	-9.33%
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CCW Report
Reporting Period: April

Incident Number	Report Date	Offense	Case Status Disposition
260024539	04/09/26	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued
260024540	04/09/26	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued



Out of Area Report

Reporting Period: April

SUMMARY	
Reporting Area	Duration in Minutes
ANN ARBOR CITY	89
ANN ARBOR TWP	29
AUGUSTA TWP	14
MACARTHUR BLVD CONTRACT	844
OUT OF COUNTY	14
PITTSFIELD TOWNSHIP	17
SUPERIOR TWP	921
YORK TWP	63
YPSILANTI CITY	591
Sum:	2,582

ANN ARBOR CITY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260028064	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	1000 BLOCK LONG SHORE DR	04/21/2026 23:09:00	35
260029218	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	800 BLOCK DARTMOOR RD	04/25/2026 18:48:00	54
					Sum:	89

ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260026040	YPSILANTI TWP	DISPATCHED CALLS	Property Damage Traffic Crash PDA	GEDDES RD/ TOWSLEY LN	04/15/2026 03:06:00	29
					Sum:	29

AUGUSTA TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260028090	YPSILANTI TWP	BACK-UP TRAFFIC STOP	MSP Calls - WD	10100 BLOCK WILLIS RD	04/22/2026 02:11:00	14
					Sum:	14



Out of Area Report

Reporting Period: April

MACARTHUR BLVD CONTRACT

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260023307	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	9000 BLOCK MACARTHUR BLVD	04/05/2026 22:11:00	3
260025004	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	MACARTHUR BLVD/N HARRIS RD	04/11/2026 21:14:00	44
260025004	YPSILANTI TWP	CITATIONS	Operating Under the Influence of Alcohol / Liquor OWI	UPON MACARTHUR BLVD and AT/ NEAR WOOLMAN OVAL N	04/11/2026 21:43:00	4
260025004	YPSILANTI TWP	DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	MACARTHUR BLVD/N HARRIS RD	04/11/2026 21:14:00	47
260025005	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Civil Matter - Other	9200 BLOCK MACARTHUR BLVD	04/11/2026 22:30:00	20
260025043	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9400 BLOCK MACARTHUR BLVD	04/11/2026 23:36:00	6
260026085	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	9100 BLOCK MACARTHUR BLVD	04/15/2026 07:00:00	30
260026085	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	9100 BLOCK MACARTHUR BLVD	04/15/2026 07:00:00	40
260026085	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	9100 BLOCK MACARTHUR BLVD	04/15/2026 07:00:00	42
260026085	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	9100 BLOCK MACARTHUR BLVD	04/15/2026 07:01:00	104
260027340	YPSILANTI TWP	BACKUP DISPATCHED CALLS	911 Hang Up Call - WD	9200 BLOCK MACARTHUR BLVD	04/19/2026 13:05:00	20
260028800	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	8800 BLOCK MACARTHUR BLVD	04/24/2026 02:40:00	30
260029278	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	MACARTHUR BLVD/ MACARTHUR DR	04/25/2026 23:10:00	40



Out of Area Report

Reporting Period: April

260029278	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	MACARTHUR BLVD/ MACARTHUR DR	04/25/2026 23:03:00	38
260029278	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	MACARTHUR BLVD/ MACARTHUR DR	04/25/2026 23:10:00	40
260029278	YPSILANTI TWP	DISPATCHED CALLS	Resisting Officer	MACARTHUR BLVD/N HARRIS RD	04/25/2026 23:12:00	36
260029662	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	MACARTHUR BLVD/ STAMFORD RD	04/27/2026 10:15:00	40
260029662	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	MACARTHUR BLVD/ STAMFORD RD	04/27/2026 10:15:00	45
260029662	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Resisting Officer	MACARTHUR BLVD/ STAMFORD RD	04/27/2026 10:20:00	40
260030207	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1200 BLOCK STAMFORD CT	04/29/2026 04:06:00	20
260030462	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Damage to Property - Private Property - MDOP	8700 BLOCK MACARTHUR BLVD	04/29/2026 22:45:00	60
260030462	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Damage to Property - Private Property - MDOP	8700 BLOCK MACARTHUR BLVD	04/29/2026 22:50:00	55
					Sum:	804

OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
	YPSILANTI TWP	VEHICLE TASK		P1	04/30/2026 09:18:00	14
					Sum:	14



Out of Area Report

Reporting Period: April

PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260022023	YPSILANTI TWP	BACK-UP TRAFFIC STOP	MSP Calls - WD	W MICHIGAN AVE/ CARPENTER RD	04/01/2026 00:32:00	17
					Sum:	17

SUPERIOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260023166	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	5300 BLOCK MCAULEY DR	04/05/2026 10:05:00	25
260023896	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	8200 BLOCK S WARWICK CT	04/08/2026 03:54:00	25
260023896	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	8200 BLOCK S WARWICK CT	04/08/2026 03:55:00	25
260023898	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	8200 BLOCK S WARWICK CT	04/08/2026 03:53:00	47
260025004	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	MACARTHUR BLVD/N HARRIS RD	04/11/2026 21:21:00	35
260025991	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Motorist	SUPERIOR RD/GEDDES RD	04/15/2026 02:36:00	20
260025991	YPSILANTI TWP	DISPATCHED CALLS	Assist Motorist	SUPERIOR RD/GEDDES RD	04/15/2026 02:35:00	20
260025999	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Fire Department	1500 BLOCK HARVEST LN	04/15/2026 02:35:00	10
260026037	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	LEFORGE RD/GEDDES RD	04/15/2026 03:08:00	64
260026037	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	PRIMARY RD: LEFORGE RD RDINT. RD: HUNTERS CREEK DR	04/15/2026 03:49:00	20



Out of Area Report

Reporting Period: April

260026040	YPSILANTI TWP	DISPATCHED CALLS	Property Damage Traffic Crash PDA	GEDDES RD/ TOWSLEY LN	04/15/2026 03:12:00	22
260026054	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Welfare Check	8900 BLOCK NOTTINGHA M DR	04/15/2026 03:50:00	15
260026374	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	4800 BLOCK E HURON RIVER DR	04/16/2026 04:04:00	35
260026374	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	4800 BLOCK E HURON RIVER DR	04/16/2026 04:13:00	31
260026596	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Vehicle Theft UDAA (reported by your jurisdiction)	1600 BLOCK HARVEST LN	04/17/2026 01:52:00	14
260026602	YPSILANTI TWP	BACKUP DISPATCHED CALLS	BOL - Be on the Lookout - WD	1600 BLOCK HARVEST LN	04/17/2026 02:23:00	21
260026609	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Follow Up - WD	1600 BLOCK HARVEST LN	04/17/2026 03:00:00	20
260027144	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	HARVEST LN/ BAZLEY BLVD	04/18/2026 18:15:00	15
260027144	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	HARVEST LN/ BAZLEY BLVD	04/18/2026 18:19:00	16
260029278	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Resisting Officer	MACARTHUR BLVD/N HARRIS RD	04/25/2026 23:39:00	2
260029617	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	JOY RD/ GOTFREDSO N RD	04/27/2026 05:51:00	29
260030207	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1200 BLOCK STAMFORD CT	04/29/2026 04:05:00	25
260030291	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK HILYARD ROBINSON WAY	04/29/2026 11:10:00	25
260030291	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK HILYARD ROBINSON WAY	04/29/2026 11:22:00	62
260030291	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK HILYARD ROBINSON WAY	04/29/2026 11:08:00	76



Out of Area Report

Reporting Period: April

	YPSILANTI TWP	BACKUP DISPATCHED CALLS		SUPERIOR/ GEDDES	04/15/2026 03:01:00	7
	YPSILANTI TWP	DISPATCHED CALLS		SUPERIOR/ GEDDES	04/15/2026 03:00:00	10
	YPSILANTI TWP	FOLLOW-UP		TRINITY	04/17/2026 03:58:00	205
					Sum:	921

YORK TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260029443	YPSILANTI TWP	DISPATCHED CALLS	CRU Response - WD	3700 BLOCK E JUDD RD	04/26/2026 16:01:00	28
260029773	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	8300 BLOCK CARPENTER RD	04/27/2026 17:15:00	35
					Sum:	63

YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260022030	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	PEARL ST/N ADAMS ST	04/01/2026 02:00:00	35
260022030	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	PEARL ST/N ADAMS ST	04/01/2026 02:05:00	5
260022577	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Citizen	SPRING ST/S GROVE ST	04/03/2026 05:34:00	9
260023054	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S HAMILTON ST/HARRIET ST	04/04/2026 19:45:00	5
260024334	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/ECORSE RD	04/09/2026 12:25:00	25
260024514	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	200 BLOCK PEARL ST	04/09/2026 21:35:00	5



Out of Area Report

Reporting Period: April

260024561	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	BLOCK ECORSE RD	04/10/2026 02:10:00	10
260024609	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK S HURON ST	04/10/2026 11:30:00	15
260025621	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N PARK ST/ BABBITT ST	04/13/2026 20:50:00	10
260025732	YPSILANTI TWP	TRAFFIC STOP	Operating Under the Influence of Alcohol / Liquor OWI	S HURON ST/ WB I94	04/14/2026 10:45:00	165
260025927	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S HURON ST/ CATHERINE ST	04/14/2026 20:25:00	5
260025951	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N PROSPECT ST/E MICHIGAN AVE	04/14/2026 22:05:00	10
260026337	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON ST/ W FOREST AVE	04/15/2026 22:10:00	15
260026337	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON ST/ W FOREST AVE	04/15/2026 22:10:00	10
260026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK MAUS AVE	04/17/2026 03:50:00	5
260026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK MAUS AVE	04/17/2026 03:50:00	10
260026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK MAUS AVE	04/17/2026 03:50:00	11
260027121	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	200 BLOCK PEARL ST	04/18/2026 17:05:00	3
260027188	YPSILANTI TWP	DISPATCHED CALLS	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON ST/ W MICHIGAN AVE	04/18/2026 21:10:00	5
260027203	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SPRING ST/ CATHERINE ST	04/18/2026 21:41:00	4



Out of Area Report

Reporting Period: April

260027359	YPSILANTI TWP	CITATIONS	Traffic Complaint / Traffic Miscellaneous A Complaint	UPON W CROSS ST and AT/NEAR FLORENCE ST	04/19/2026 14:45:00	5
260027359	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HAMILTON ST/ FLORENCE ST	04/19/2026 14:25:00	20
260027498	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/ECORSE RD	04/19/2026 23:24:00	14
260027999	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK MAUS AVE	04/21/2026 18:25:00	10
260027999	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK MAUS AVE	04/21/2026 18:29:00	6
260028048	YPSILANTI TWP	CITATIONS	Traffic Complaint / Traffic Miscellaneous A Complaint	UPON Spring and AT/NEAR Grove	04/21/2026 21:54:00	3
260028048	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S PROSPECT ST/MAUS AVE	04/21/2026 21:50:00	0
260028068	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	400 BLOCK W CROSS ST	04/21/2026 23:00:00	30
260028068	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	400 BLOCK W CROSS ST	04/21/2026 23:15:00	10
260028068	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	400 BLOCK W CROSS ST	04/21/2026 23:13:00	16
260028769	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S HURON ST/ CATHERINE ST	04/23/2026 22:37:00	8
260028795	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E CROSS ST/ MARKET PL	04/24/2026 01:59:00	10
260029163	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	HARRIET ST/ S HAMILTON ST	04/25/2026 14:16:00	13



Out of Area Report
Reporting Period: April

260030163	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	GROVE RD/ EMERICK ST	04/29/2026 00:16:00	14
260030291	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK HILYARD ROBINSON WAY	04/29/2026 11:00:00	60
					Sum:	581



Into Area Report

Reporting Period: April

SUMMARY	
Patrol Area Desc	Duration in Minutes
ANN ARBOR-SUPERIOR TWP COLLABORATION	1,509
LINCOLN SCHOOLS	40
SALEM TWP	0
SCIO TWP	100
YORK TWP	35
Sum:	1,684

ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260023824	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	1600 BLOCK HOLMES RD	04/07/2026 19:08:00	47
260023824	YPSILANTI TWP	DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	1600 BLOCK HOLMES RD	04/07/2026 19:10:00	65
260024473	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	WASHTENAW AVE/GOLFSIDE RD	04/09/2026 19:05:00	20
260024720	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	8700 BLOCK SPINNAKER WAY	04/10/2026 18:39:00	31
260025321	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Resisting Officer	BROWNING ST/ E CROSS ST	04/12/2026 23:59:00	6
260025403	YPSILANTI TWP	DISPATCHED CALLS	K-9 Explosive Detection – Building - WD	2000 BLOCK PACKARD RD	04/13/2026 09:45:00	2
260027261	YPSILANTI TWP	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	2800 BLOCK WASHTENAW AVE	04/19/2026 02:00:00	30
260027261	YPSILANTI TWP	DISPATCHED CALLS	B&E - Burglary - Forced Entry - Residence - Home Invasion	2800 BLOCK WASHTENAW AVE	04/19/2026 01:10:00	110
260028036	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/S PROSPECT ST	04/21/2026 21:22:00	12

Into Area Report



Reporting Period: April

260028054	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	PROSPECT RD/ PARK LN	04/21/2026 22:10:00	10
260028399	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Gun - Domestic	1200 BLOCK MEDFORD DR	04/22/2026 19:34:00	86
260028399	YPSILANTI TWP	DISPATCHED CALLS	Agg/Fel Assault - Family - Gun - Domestic	1200 BLOCK MEDFORD DR	04/22/2026 19:44:00	46
260028687	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E CLARK RD/ AUTUMN WOODS TRL	04/23/2026 18:00:00	10
260028803	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	2000 BLOCK GOLFSIDE RD	04/24/2026 03:15:00	20
260028843	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	1300 BLOCK E MICHIGAN AVE	04/24/2026 09:40:00	35
260028849	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	1300 BLOCK CONCORD DR	04/24/2026 10:20:00	25
260028859	YPSILANTI TWP	DISPATCHED CALLS	Assist Citizen	1400 BLOCK BLOSSOM AVE	04/24/2026 11:00:00	35
260028884	YPSILANTI TWP	DISPATCHED CALLS	Civil Matter - Other	500 BLOCK KANSAS AVE	04/24/2026 12:50:00	15
260028890	YPSILANTI TWP	DISPATCHED CALLS	Assist Citizen	1500 BLOCK S HURON ST	04/24/2026 13:15:00	30
260028896	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	2700 BLOCK INTERNATIONAL DR	04/24/2026 13:45:00	25
260028899	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	2500 BLOCK HOLMES RD	04/24/2026 14:10:00	40
260028932	YPSILANTI TWP	DISPATCHED CALLS	All Other Traffic Crashes	W MICHIGAN AVE/EB I94	04/24/2026 15:10:00	55
260028942	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	7500 BLOCK DOVER DR	04/24/2026 16:05:00	30
260028948	YPSILANTI TWP	DISPATCHED CALLS	Assist Medical	SPINNAKER WAY/S HURON RIVER DR	04/24/2026 16:35:00	20
260028969	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	2600 BLOCK INTERNATIONAL DR	04/24/2026 18:00:00	60
260029626	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Recovered UDAA - WD	ECORSE RD/S FORD BLVD	04/27/2026 06:25:00	28
260029788	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Cocaine -Sell	3300 BLOCK E MICHIGAN AVE	04/27/2026 18:19:00	16



Into Area Report

Reporting Period: April

260029886	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Other Weapon	1200 BLOCK CONCORD DR	04/28/2026 02:30:00	39
260029886	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Other Weapon	1200 BLOCK CONCORD DR	04/28/2026 02:30:00	45
260030306	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Follow Up - WD	1000 BLOCK LORI ST	04/29/2026 12:15:00	59
260030725	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	3000 BLOCK WASHTENAW AVE	04/30/2026 21:36:00	13
260030741	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	2000 BLOCK CHEVROLET ST	04/30/2026 22:15:00	45
260030741	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	2000 BLOCK CHEVROLET ST	04/30/2026 22:19:00	24
260030741	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	2000 BLOCK CHEVROLET ST	04/30/2026 22:20:00	80
260030741	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	2000 BLOCK CHEVROLET ST	04/30/2026 22:38:00	67
26-028932	YPSILANTI TWP	CITATIONS		UPON E Michigan Ave and AT/NEAR Hewitt Rd	04/24/2026 16:05:00	0
	YPSILANTI TWP	BRIEFING/ SHIFT BRIEFING		2	04/24/2026 08:00:00	30
	YPSILANTI TWP	BRIEFING/ SHIFT BRIEFING		2	04/24/2026 19:30:00	30
	YPSILANTI TWP	FOLLOW-UP		1800 BLOCK TIMBER RIDGE / YPT	04/14/2026 10:20:00	12
	YPSILANTI TWP	FOLLOW-UP		1800 BLOCK TIMBER RIDGE / YPT	04/14/2026 17:08:00	33
	YPSILANTI TWP	MEAL BREAK		2	04/24/2026 11:45:00	45
	YPSILANTI TWP	REPORT WRITING		6	04/28/2026 05:01:00	78
					Sum:	1,509



Into Area Report

Reporting Period: April

LINCOLN SCHOOLS

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260026649	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Attempt Suicide Adult	7000 BLOCK COLCHESTER LN	04/17/2026 08:48:00	40
					Sum:	40

SALEM TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260022792	YPSILANTI TWP	DISPATCHED CALLS	Assist Motorist	HOLMES RD/N HARRIS RD	04/03/2026 19:22:00	0
					Sum:	0

SCIO TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260028705	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Watercraft - Search and Rescue	1300 BLOCK GROVE RD	04/23/2026 18:50:00	10
	YPSILANTI TWP	COURT		1	04/21/2026 08:30:00	90
					Sum:	100

YORK TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260025017	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	2900 BLOCK HOLMES RD	04/11/2026 21:55:00	35
					Sum:	35



Violations

Reporting Period: April

Violation Description	Violation Count
ALLOW UNLICENSED ADULT TO DRIVE	1
CARELESS DRIVING	1
DISOBEYED STOP SIGN	4
DISOBEYED TRAFFIC CONTROL DEVICE/REGULATOR	2
DISOBEYED TRAFFIC SIGNAL	6
DISPLAY SUSPENDED/REVOKED/ALTERED LICENSE	1
DOGS AT LARGE/ NOT UNDER CONTROL	1
DRIVING WHILE LICENSE EXPIRED/CANCELLED	5
DROVE WITH NO LICENSE / NEVER ACQUIRED	2
DRUG PARAPHERNALIA	1
DWLS - DROVE WHILE LICENSE SUSP/REV/DENIED	8
EQUIPMENT VIOL - DEFECTIVE / MISSING	2
EXCEED NOISE LEVEL LIMITS CIVIL INFRACTION	1
EXPIRED PLATE	20
FAILED TO SIGNAL AND/OR OBSERVE	1
FAILED TO STOP FOR SCHOOL BUS	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	3
FAILED TO YIELD	3
FALSE ID TO POLICE	1
IMPROPER LANE USE	2
IMPROPER PASSING	3
IMPROPER TURN	2
IN PARK AFTER HOURS (DAWN TO DUSK)	1
LIMITED ACCESS SPEEDING 01-05 OVER	2
NO LICENSE ON PERSON	2
NO OPS ON PERSON	1
NO OPS ON PERSON / FAIL TO DISPLAY LICENSE	4
NO PROOF OF INSURANCE	4
NO PROOF OF REGISTRATION	1
NUISANCE DOG / NOISE DOG / VICIOUS DOG	1
OPERATE WITHOUT SECURITY (NO INSURANCE)	10
OPERATING WHILE HOLDING OR USING A MOBILE ELECTRONIC DEVICE	67



Violations

Reporting Period: April

PARKING IN A FIRE LANE	1
PARKING LEFT TO CURB	3
PARKING VIOLATIONS	1
PROHIBITED PARKING COMMERCIAL VEHICLE	1
PROHIBITED TURN	1
RECKLESS DRIVING	1
SPEEDING 01-05 OVER	178
SPEEDING 06-10 OVER	7
SPEEDING 11-15 OVER	9
SPEEDING 16-20 OVER	4
SPEEDING 26-30 OVER	1
SPEEDING 31 OVER	1
SPEEDING IN CONSTRUCTION ZONES 01-05 OVER	1
SPEEDING SCHOOL ZONE 01-05 OVER	1
VIOLATION OF SAFETY BELT LAW-DRIVER	2
VIOLATION OF SAFETY BELT LAW-PASSENGER	1
VISION OBS / WINDOW TINT	1
Sum:	378



Traffic Stops

Reporting Period: April

TS Reason For Contact	Activities Count
Alcohol/Drugs	1
Belt/Restraint	2
Crime BOL	1
Equipment Vio	91
Other	38
Speed	371
Traffic Vio.	246
	750



Explanation of Data

CCW REPORT:

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

OUT OF AREA REPORT:

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

INTO AREA REPORT:

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

VIOLATIONS:

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

TRAFFIC STOPS:

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

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



**YPSILANTI
TOWNSHIP**
— HYDRO DAM OPERATIONS —

Trustees
John Newman II
Gloria Peterson
Karen Lovejoy Roe
LaResha Thornton

Date: May 13 8, 2026
To: Clerk's Office
CC: Brenda Stumbo, Supervisor
From: Michael Saranen, Operation Manager

Subject: Department Report (activities in April 2026)

Activities:

Ford Lake Dam (Hydro Station)

General Operation Summary:

The Hydro Station is operating safely and continues to get routine safety inspections and preventive maintenance. Operators had 2 call-ins for the month. Generator #2 is back in service. An insurance claim packet was put together and submitted to the Clerks Offices for consideration to be submitted to MML.

Average precipitation for the month of is around 3.26", this year NOAA recorded it to be 3.38".

Regulatory Status:

For 2026-

- DSSMR- **Complete, Filed with FERC**
- Owners Dam Safety Program Review/Update –
- EAP annual update and test –
- EAP First Responder Training – **Complete**
- WQ Report – **Equipment is back from service, prepping to deploy**
- Nuisance Plant Plan Report –
- Wildlife Plan Report –

- Historical Activity Report –
- Gate Certification –
- Security Review –
- FERC Security Inspection – TBD
- FERC Annual Dam Safety Inspection – **Complete**
- Annual DEQ Lake Operation Monitoring Report- Started out for review at State
- Spillway Assessment Action Plan - **Filed, addressing comments by FERC, Ongoing**
- Public Safety Plan - **No Actions needed at this time**
- Fish & Sediment Analysis - **Not required until 2033**
- Shoreline Erosion Survey – **Not required until 2030**
- Emergency generator testing/maintenance – **planned 2029**
- EAP Rewrite – **2030**
- Owners Dam Safety Audit - **Audit done, implement recommendations**
- 2025 Part 12D Comprehensive Analysis – **Started, Preparing for inspection process (final report due March 2027)**

Future Items:

- Shoreline Restoration, Ford Lake Park
- PMF Study for watershed – on hold until Part 12 is complete
- Protective Relay testing – Due again 2031
- Concrete repairs – **On Hold, additional funding needed**
- Windows/additional concrete repairs (powerhouse and dam) - TBD - EAP
Tabletop and Functional Exercise – 2029

Projects:

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

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

River Level Sensor

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

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

DTE Gas Line relocation- DTE has submitted plans to relocate the gas line attached to the bridge and dam. The project has easements now through North and South Hydro Parks. Construction will commence in June 2026 and be completed in the fall.

Operation Summary

2026	April	YTD	5 Year Ave.
Precipitation total (inches) ¹	3.38"	8.89"	33.024
Days Online	28.9	87.9	363.18
Net Generation MWH (estimated)	566.517	2,916.033	9,410.307
Generation MWH lost (estimated)*	824.260	1,155.889	377.3126

After Hour Call In

Water levels	2	6	24
Mechanical/Electrical	0	1	4
Other	0	0	2
Totals	2	7	30

Recent History	2021	2022	2023	2024	2025
Precipitation total (inches)	40.0	26.37	36.65	34.76	27.34
Days Online	360.0	363.5	363.4	366	363
Generation MWH (estimated)	10,524.5	9,185.151	9,336.397	10,189.347	7,816.138
Generation MWH lost (estimated)	423.2	362.5	216.076	545.578	339.20
After Hour Call In Water levels	33	36	22	20	11
Mechanical/Electrical	9	0	3	6	4
Other	0	4	2	1	4

¹ Preliminary totals from NOAA for Detroit

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

Water Quality Summary:

MOU with City of Ann Arbor

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

Work Plan

- for 2026, continue collecting data, follow updated discharge plan.

Current Activities

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

Sluice Gate Usage Summary

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

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

2026	Days Spilled	Lost KWH*	Lost KW \$*	2025 Lost KW \$*
January	.2	0	0	0
February	.1	0	0	0
March	24.75	0	0	0
April	28.2	0	0	0
May				0
June				\$6,856
July				\$9,214
August				0
September				0
October				0
November				0
December				0
Totals	53.25	0	\$0	\$ 16,070

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

Sargent Charles Dam

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

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



MEMORANDUM

To: Township Board of Trustees

From: Belinda Kingsley, Community Compliance Director

Date: May 13, 2026

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

The Office of Community Standards (OCS) encompasses the Building, Ordinance and Planning Departments. When fully staffed, Ordinance consists of a Director, Executive Coordinator, Ordinance Administrator and five (5) full-time Ordinance Officers. We are currently staffed with four (4) Ordinance Officers. Additionally, to support both Building and Ordinance there are three (3) administrative Clerks.

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

Here is a summary of Ordinance Department activity conducted in April 2026:

Ordinance Investigations – There were a total of **141** inspections conducted, including **13** parking complaints (lawn/street) and **9** vegetation complaints. In addition to our most frequent violations of seasonal tall grass/weeds and parking issues, Ordinance also investigated complaints regarding:

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

Rental Inspections – A total of **525** rental inspections were conducted by Ordinance Officers. This includes **241** single-family rental homes, **284** multi-family apartments, initial and re-inspections.

All rental units in the seven (7) mobile home parks in the Township have all been inspected and are in the process of having re-inspections performed to confirm that violations have been resolved. We are currently close to half-way through certifying the individual parks. This process was complicated and slowed by the fact that the majority have never had rental inspections performed, and the management and maintenance teams have had to play catch up to get the units into satisfactory condition.

Vacant Structures – There are currently **128** vacant structures that have been inspected and certified by Ordinance. On an annual basis each vacant structure has an internal and external inspection prior to being certified. This month a total of **43** inspections were performed. This includes **33** residential and **10** commercial properties.

Liquor Inspections – In mid-April we started the annual inspections of business that sell alcohol. There were **14** inspections conducted at businesses licensed to sell liquor to ensure they are complying with state and local liquor laws. On-premise businesses (bars and restaurants) accounted for **12** inspections, and off-premise businesses (liquor and convenience stores and gas stations) totaled **2** inspections. On-premise inspections include an inspector from the Building, Fire and Ordinance Departments. The majority of these inspections are performed in the second quarter of the year.

Fire Damaged Property – There were **10** inspections performed to monitor the status of structures that have sustained fire damage. Ordinance monitors the removal of any blight caused by the fire and continues to monitor the repair/demolition progress until the property is restored.

Administrative Search Warrants – There were **5** ASWs issued by 14B District Court to gain access to inspect vacant properties, in situations where we have been unable to perform a routine inspection, with the goal of identifying violations that could impact public safety, property values and neighboring properties.

District Court Hearings – There were **21** formal and informal hearings attended at 14B District Court for citations issued for failure to correct violations identified.

Circuit Court Litigation – We have **18** current active litigation cases in Washtenaw County Circuit Court and **17** inactive cases that are being monitored for compliance following the entry of an Order. Most recently, resolution of two cases occurred when 1550 Russell was settled with a Consent Judgment and 958 Ecorse went to trial, with the Township being awarded an Order to demolish the nuisance structure.

Current Projects – In an effort to clean up our files prior to converting to an updated BS&A program, the Ordinance Department is reviewing and inspecting, if necessary, 540 enforcement actions that have been opened over the last fifteen years and not closed out as complied or completed. Like liquor inspections, these case reviews will be worked into Ordinance Officer's schedules over a period of time.

April 2026 Monthly Board Report

Permit Type	Category	Date Issued	Permit Number	Address Display String	Construction Value	Amount Paid Total
Com - Alteration	Com Alteration	04/09/2026	PB26-0052	3338 GROVE RD	\$800.00	\$100.00
Com - Alteration	Com Alteration	04/22/2026	PB26-0360	1695 CLIFFS 102 B LNDG	\$1,235.00	\$75.00
Com - Buildout	Com Buildout	04/28/2026	PB26-0086	2894 WASHTENAW RD	\$100,000.00	\$1,345.00
Com - Electrical	Com Electrical	04/01/2026	PE25-0543	1714 MEADOW WOODS BLVD BLDG G	\$0.00	\$75.00
Com - Electrical	Com Electrical	04/06/2026	PE26-0116	1073 E MICHIGAN AVE	\$0.00	\$75.00
Com - Fire Alarm	Com Fire Alarm	04/27/2026	PE25-0286	1410 S HURON ST	\$0.00	\$240.00
Com - Mechanical	Com Mechanical	04/28/2026	PM26-0265	8798 SPINNAKER WAY	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	04/27/2026	PM26-0283	1260 JAMES L. HART PKWY	\$0.00	\$100.00
Com - Mechanical	Com Mechanical	04/22/2026	PM26-0274	2628 E MICHIGAN AVE #3	\$0.00	\$125.00
Com - Mechanical	Com Mechanical	04/06/2026	PM26-0240	429 VILLA DR	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	04/06/2026	PM26-0238	5775 MEADOWVIEW ST	\$0.00	\$95.00
Com - Mechanical	Com Mechanical	04/06/2026	PM26-0241	644 VILLA DR	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	04/10/2026	PM26-0223	1379 CHESTNUT DR BLDG 21-1379	\$0.00	\$50.00
Com - Mechanical	Com Mechanical	04/13/2026	PM26-0252	1472 WINGATE BLVD	\$0.00	\$75.00
Com - Mechanical	Com Mechanical	04/15/2026	PM26-0262	7008 AMBERLY WAY	\$0.00	\$37.50
Com - New Construc	Com New Construction Ful	04/03/2026	PB25-0315	1410 S HURON ST	\$2,000,000.00	\$27,017.50
Com - New Construc	Com New Construction Ful	04/23/2026	PB25-0673	585 JOE HALL DR	\$489,000.00	\$7,749.00
Com - Plumbing	Com Plumbing	04/09/2026	PP26-0070	3338 GROVE RD	\$0.00	\$90.00
Com - Soil Erosion	Com Soil Erosion	04/06/2026	PSE26-0002	1822 W MICHIGAN AVE	\$0.00	\$500.00
Electrical		04/27/2026	PE24-0513	1194 OAK ST	\$0.00	\$75.00
Res - Accessory Stru	Res Detached Garage	04/07/2026	PB25-1242	2850 APPLE RIDGE ST	\$13,000.00	\$200.00
Res - Accessory Stru	Res Other Accessory Structu	04/16/2026	PB26-0230	140 N FORD BLVD	\$1,000.00	\$100.00
Res - Addition	Res Addition	04/17/2026	PB26-0248	121 N HEWITT RD	\$150,000.00	\$1,570.00
Res - Addition	Res Addition	04/16/2026	PB26-0285	7724 S HURON RIVER DR	\$209,763.00	\$2,170.00
Res - Addition	Res Addition	04/10/2026	PB25-0944	9361 S HURON RIVER DR	\$80,000.00	\$870.00
Res - Addition	Res Addition	04/23/2026	PB26-0321	1451 RUE WILLETTE BLVD	\$30,000.00	\$385.00
Res - Addition	Res Addition	04/20/2026	PB26-0323	8001 MERRITT RD	\$95,000.00	\$995.00
Res - Addition	Res Addition	04/22/2026	PB26-0303	6360 WHITTAKER RD	\$43,400.00	\$510.00
Res - Alteration	Res Basement Waterproofing In	04/23/2026	PB26-0369	5879 BIG PINE CT	\$18,759.00	\$260.00
Res - Alteration	Res Alteration Other	04/27/2026	PB26-0353	1194 OAK ST	\$14,000.00	\$210.00
Res - Alteration	Res Alteration Other	04/27/2026	PB26-0359	1194 OAK ST	\$15,000.00	\$220.00
Res - Alteration	Res Basement Waterproofing In	04/29/2026	PB26-0373	151 KANSAS AVE	\$27,811.00	\$350.00
Res - Alteration	Res Basement Waterproofing In	04/29/2026	PB26-0374	1210 REDLEAF LN	\$27,811.00	\$350.00
Res - Alteration	Res Egress Window	04/30/2026	PB26-0395	66 HILLCREST BLVD	\$7,250.00	\$125.00
Res - Alteration	Res Alteration Other	04/14/2026	PB26-0311	724 DORSET AVE	\$220.00	\$100.00
Res - Alteration	Res Alteration Other	04/06/2026	PB26-0278	9791 BEMIS RD	\$20,940.00	\$280.00
Res - Alteration	Res Alteration Other	04/06/2026	PB26-0257	506 MAULBETSCH ST	\$187,002.00	\$1,965.00
Res - Alteration	Res Finished Basement	04/02/2026	PB26-0245	7593 DORAL DR	\$3,500.00	\$85.00
Res - Alteration	Res Alteration Other	04/02/2026	PB26-0266	5489 TEXTILE RD	\$1,600.00	\$100.00
Res - Alteration	Res Alteration Other	04/07/2026	PB26-0113	32 CARRIAGE WAY	\$2,500.00	\$90.00
Res - Alteration	Res Egress Window	04/08/2026	PB26-0288	1131 COLEMAN ST	\$8,000.00	\$150.00
Res - Deck	Res Deck	04/07/2026	PB26-0274	7860 COLLIN CT	\$14,635.00	\$220.00
Res - Deck	Res Porch	04/01/2026	PB26-0228	5736 MEADOWVIEW ST	\$12,884.00	\$200.00
Res - Deck	Res Deck	04/16/2026	PB26-0302	7351 NATALIE DR	\$8,800.00	\$160.00
Res - Deck	Res Deck	04/28/2026	PB26-0337	7068 COLCHESTER LN	\$20,500.00	\$280.00
Res - Deck	Res Deck	04/22/2026	PB26-0344	6375 ENCHANTED DR	\$38,000.00	\$425.00
Res - Electrical	Res Electrical	04/22/2026	PE26-0118	6360 WHITTAKER RD	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/22/2026	PE26-0128	7184 NATALIE DR	\$0.00	\$130.00
Res - Electrical	Res Electrical	04/20/2026	PE26-0127	1119 GROVE RD	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/20/2026	PE26-0124	6766 LOON HOLLOW CT	\$0.00	\$160.00
Res - Electrical	Res Electrical	04/21/2026	PE26-0123	7495 WHITTAKER RD	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/23/2026	PE26-0129	1026 EVELYN AVE	\$0.00	\$123.00
Res - Electrical	Res Electrical	04/23/2026	PE26-0119	7745 WHITTAKER RD	\$0.00	\$615.00
Res - Electrical	Res Electrical	04/23/2026	PE26-0131	7298 GREENFIELD ST	\$0.00	\$134.00
Res - Electrical	Res Electrical	04/23/2026	PE26-0130	263 KIRK AVE	\$0.00	\$232.00
Res - Electrical	Res Electrical	04/28/2026	PE26-0139	1171 RAMBLING RD	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/27/2026	PE26-0138	7596 WHITTAKER RD	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/27/2026	PE26-0135	2580 HOLMES 01	\$0.00	\$125.00
Res - Electrical	Res Electrical	04/24/2026	PE26-0132	726 LAMAY AVE	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/29/2026	PE26-0141	858 E GRAND BLVD	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/15/2026	PE26-0125	1087 RUE WILLETTE BLVD	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/17/2026	PE26-0121	1335 MOLNER CT	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/17/2026	PE26-0126	1166 ZEPHYR ST	\$0.00	\$120.00
Res - Electrical	Res Electrical	04/15/2026	PE26-0122	1357 HUNTER AVE	\$0.00	\$125.00

Res - Electrical	Res Electrical	04/10/2026	PE26-0117	620 CLIFFS DR 304B	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/10/2026	PE26-0120	724 DORSET AVE	\$0.00	\$87.00
Res - Electrical	Res Electrical	04/02/2026	PE26-0114	7105 MAPLELAWN DR	\$0.00	\$75.00
Res - Electrical	Res Electrical	04/06/2026	PE26-0115	6321 ROSSBACK RD	\$0.00	\$75.00
Res - EV Charger	Res EV Charger	04/24/2026	PE26-0133	7841 BERWICK DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/24/2026	PM26-0282	726 LAMAY AVE	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	04/28/2026	PM26-0290	1171 RAMBLING RD	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	04/28/2026	PM26-0292	6451 MEADOWLARK LN	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	04/28/2026	PM26-0287	192 RUSSELL CT LAUNDRY	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/29/2026	PM26-0293	858 E GRAND BLVD	\$0.00	\$118.00
Res - Mechanical	Res Mechanical	04/29/2026	PM26-0289	1609 WINGATE BLVD	\$0.00	\$135.00
Res - Mechanical	Res Mechanical	04/30/2026	PM26-0299	541 HAYES ST	\$0.00	\$150.00
Res - Mechanical	Res Mechanical	04/23/2026	PM26-0281	7870 NEWBURY DR	\$0.00	\$115.00
Res - Mechanical	Res Mechanical	04/23/2026	PM26-0220	5842 CARY DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/21/2026	PM26-0276	9031 SUMMIT CT	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/21/2026	PM26-0277	3007 PRESCOTT ST	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	04/21/2026	PM26-0270	2070 COTTAGE LN	\$0.00	\$130.00
Res - Mechanical	Res Mechanical	04/20/2026	PM26-0271	1119 GROVE RD	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	04/20/2026	PM26-0272	991 N TERRACE LN	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/17/2026	PM26-0269	5563 MICHAEL DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/17/2026	PM26-0235	7148 OAKRIDGE DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/22/2026	PM26-0273	9649 BAYVIEW DR 310	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/22/2026	PM26-0278	7184 NATALIE DR	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/22/2026	PM26-0279	780 DORSET AVE	\$0.00	\$128.00
Res - Mechanical	Res Mechanical	04/22/2026	PM26-0249	6360 WHITTAKER RD	\$0.00	\$130.00
Res - Mechanical	Res Mechanical	04/06/2026	PM26-0242	1201 LEXINGTON PKWY	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	04/02/2026	PM26-0231	454 WESTLAWN ST	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	04/07/2026	PM26-0239	2471 CARRIAGE CT	\$0.00	\$128.00
Res - Mechanical	Res Mechanical	04/07/2026	PM26-0245	7900 WHITTAKER RD	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	04/08/2026	PM26-0247	5810 WHITTAKER RD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/07/2026	PM26-0246	8415 TEXTILE RD	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	04/09/2026	PM26-0234	1472 WINGATE BLVD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/09/2026	PM26-0229	5681 SUNSET TRL	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/08/2026	PM26-0248	7724 S HURON RIVER DR	\$0.00	\$90.00
Res - Mechanical	Res Mechanical	04/09/2026	PM26-0250	1094 RAMBLING RD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/09/2026	PM26-0251	1530 ARTHUR ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/09/2026	PM26-0253	1075 CENTENNIAL AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/15/2026	PM26-0261	1690 DOROTHY ST	\$0.00	\$105.00
Res - Mechanical	Res Mechanical	04/14/2026	PM26-0255	1501 ANDREA ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/13/2026	PM26-0257	6157 LAKE DR 359	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	04/13/2026	PM26-0258	9947 JULIE ST 129	\$0.00	\$85.00
Res - Mechanical	Res Mechanical	04/17/2026	PM26-0263	192 N HEWITT RD	\$0.00	\$185.00
Res - Mechanical	Res Mechanical	04/17/2026	PM26-0260	485 BOSTON ST	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/16/2026	PM26-0268	629 LYNNE AVE	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/16/2026	PM26-0266	1192 RAMBLING RD	\$0.00	\$120.00
Res - Mechanical	Res Mechanical	04/15/2026	PM26-0244	2934 ROUNDTREE BLVD	\$0.00	\$75.00
Res - Mechanical	Res Mechanical	04/10/2026	PM26-0256	724 DORSET AVE	\$0.00	\$150.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/16/2026	PM26-0267	1087 RUE WILLETTE BLVD	\$0.00	\$75.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/16/2026	PM26-0254	2105 MARY CATHERINE ST	\$0.00	\$75.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/16/2026	PM26-0142	1628 WINGATE BLVD	\$0.00	\$105.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/10/2026	PM26-0259	2766 AMBASSADOR DR	\$0.00	\$105.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/02/2026	PM26-0236	8044 MAPLEDALE DR	\$0.00	\$115.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/07/2026	PM26-0243	7499 STREAMWOOD DR	\$0.00	\$105.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/06/2026	PM26-0237	7081 PAMELA DR	\$0.00	\$118.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/23/2026	PM26-0280	7830 PAINT CREEK DR	\$0.00	\$100.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/23/2026	PM26-0275	1196 JUNEAU RD	\$0.00	\$90.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/23/2026	PM26-0264	7050 STREAMWOOD DR	\$0.00	\$75.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/23/2026	PM25-0227	1669 EMERSON AVE	\$0.00	\$105.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/29/2026	PM26-0295	1165 JAY AVE	\$0.00	\$118.00
Res - Mechanical Ex es	Mechanical Exterior Unit	04/24/2026	PM26-0230	7313 HOGAN DR	\$0.00	\$105.00
Res - Mobile Home C	Mobile Home Piers and Ins	04/13/2026	PB26-0310	6157 LAKE DR 359	\$8,000.00	\$150.00
Res - Mobile Home C	Mobile Home Piers and Ins	04/13/2026	PB26-0312	9947 JULIE ST 129	\$8,000.00	\$150.00
Res - Mobile Home C	Res Mobile Home Piers Ont	04/21/2026	PB26-0277	6988 MCKEAN RD # 119	\$3,400.00	\$110.00
Res - Mobile Home C	Res Mobile Home Piers Ont	04/22/2026	PB26-0279	3375 E MICHIGAN 099	\$1,800.00	\$100.00
Res - Plumbing	Res Plumbing	04/22/2026	PP26-0109	192 N HEWITT RD	\$0.00	\$85.00
Res - Plumbing	Res Plumbing	04/22/2026	PP26-0103	6360 WHITTAKER RD	\$0.00	\$168.00
Res - Plumbing	Res Plumbing	04/23/2026	PP26-0114	5879 BIG PINE CT	\$0.00	\$75.00

Res - Plumbing	Res Plumbing	04/23/2026	PP26-0117	5810 NEW MEADOW DR	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/23/2026	PP25-0107	2300 CEDARCLIFF AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/23/2026	PP26-0118	7298 GREENFIELD ST	\$0.00	\$83.00
Res - Plumbing	Res Plumbing	04/23/2026	PP26-0115	2307 HARDING AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/23/2026	PP26-0116	1730 GROVE RD B-308	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/27/2026	PP26-0119	7184 NATALIE DR	\$0.00	\$107.00
Res - Plumbing	Res Plumbing	04/13/2026	PP26-0106	6157 LAKE DR 359	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/13/2026	PP26-0107	9947 JULIE ST 129	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/10/2026	PP26-0105	724 DORSET AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/17/2026	PP26-0101	140 S MANSFIELD ST	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/15/2026	PP26-0113	5489 TEXTILE RD	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/15/2026	PP26-0110	230 CARRIAGE WAY	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/15/2026	PP26-0111	6243 CREEKSIDE CIR	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/15/2026	PP26-0112	5939 MEADOWVIEW ST	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/07/2026	PP26-0097	1311 DESOTO AVE	\$0.00	\$204.00
Res - Plumbing	Res Plumbing	04/08/2026	PP26-0100	1330 DAVIS ST	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/09/2026	PP26-0075	1484 GAIL CT	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/09/2026	PP26-0099	1558 ANDREA ST	\$0.00	\$98.00
Res - Plumbing	Res Plumbing	04/08/2026	PP26-0095	2324 CEDARCLIFF AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/08/2026	PP26-0096	1109 BUICK AVE	\$0.00	\$75.00
Res - Plumbing	Res Plumbing	04/07/2026	PP26-0098	955 PARKWOOD AVE	\$0.00	\$75.00
Res - Roof-Siding-Wi	Res Windows	04/07/2026	PB26-0289	6564 MEADOWLARK LN	\$15,325.00	\$205.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/07/2026	PB26-0292	8208 THORNHILL DR	\$18,099.00	\$235.00
Res - Roof-Siding-Wi	Res Windows	04/08/2026	PB26-0280	8001 MERRITT RD	\$21,623.00	\$265.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/08/2026	PB26-0284	2410 COLONY WAY	\$5,418.00	\$105.00
Res - Roof-Siding-Wi	Res Windows	04/08/2026	PB26-0293	7932 THORNHILL DR	\$11,630.00	\$165.00
Res - Roof-Siding-Wi	Res Windows	04/08/2026	PB26-0290	8460 FARM LN	\$21,500.00	\$265.00
Res - Roof-Siding-Wi	Res Siding	04/08/2026	PB26-0297	1021 NASH AVE	\$10,000.00	\$145.00
Res - Roof-Siding-Wi	Res Roof	04/09/2026	PB26-0301	31 GREENSIDE AVE	\$11,200.00	\$180.00
Res - Roof-Siding-Wi	Res Windows	04/09/2026	PB26-0300	630 MONTREAL AVE	\$2,506.00	\$75.00
Res - Roof-Siding-Wi	Res Windows	04/09/2026	PB26-0306	7628 PIONEER DR	\$13,182.00	\$185.00
Res - Roof-Siding-Wi	Res Windows	04/09/2026	PB26-0305	9570 FALMOUTH DR	\$2,800.00	\$75.00
Res - Roof-Siding-Wi	Res Roof	04/08/2026	PB26-0294	8245 BEMIS RD	\$23,503.00	\$285.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/08/2026	PB26-0295	1444 JEFF ST	\$15,000.00	\$195.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/08/2026	PB26-0286	2329 CEDARCLIFF AVE	\$15,000.00	\$195.00
Res - Roof-Siding-Wi	Res Roof	04/08/2026	PB26-0298	1292 COMMONWEALTH AVE	\$10,000.00	\$160.00
Res - Roof-Siding-Wi	Res Windows	04/09/2026	PB26-0299	2318 TOWN CT	\$19,917.00	\$245.00
Res - Roof-Siding-Wi	Res Roof	04/09/2026	PB26-0308	7235 RICHMOND DR	\$9,995.00	\$145.00
Res - Roof-Siding-Wi	Res Windows	04/09/2026	PB26-0256	521 HOLMES RD	\$5,080.00	\$105.00
Res - Roof-Siding-Wi	Res Roof	04/06/2026	PB26-0282	505 HUDSON ST	\$14,995.00	\$195.00
Res - Roof-Siding-Wi	Res Roof	04/06/2026	PB26-0276	9287 PARKLAND DR	\$14,950.00	\$195.00
Res - Roof-Siding-Wi	Res Roof	04/06/2026	PB26-0283	511 RICE AVE	\$8,000.00	\$125.00
Res - Roof-Siding-Wi	Res Roof	04/03/2026	PB26-0264	1138 RUE DEAUVILLE BLVD	\$9,500.00	\$145.00
Res - Roof-Siding-Wi	Res Roof	04/02/2026	PB26-0273	1282 DUNCAN AVE	\$11,940.00	\$165.00
Res - Roof-Siding-Wi	Res Roof	04/02/2026	PB26-0270	2452 WHITTIER RD	\$18,899.00	\$235.00
Res - Roof-Siding-Wi	Res Windows	04/02/2026	PB26-0269	5773 NEW MEADOW DR	\$4,000.00	\$85.00
Res - Roof-Siding-Wi	Res Windows	04/01/2026	PB26-0239	323 DAKOTA AVE	\$5,117.00	\$105.00
Res - Roof-Siding-Wi	Res Roof	04/01/2026	PB26-0263	278 OREGON ST	\$11,153.00	\$165.00
Res - Roof-Siding-Wi	Res Roof	04/01/2026	PB26-0258	2429 GROVE RD	\$18,014.00	\$235.00
Res - Roof-Siding-Wi	Res Siding	04/15/2026	PB26-0339	850 GATES AVE	\$9,769.00	\$145.00
Res - Roof-Siding-Wi	Res Windows	04/15/2026	PB26-0325	6244 BOYNE DR	\$12,780.00	\$175.00
Res - Roof-Siding-Wi	Res Windows	04/15/2026	PB26-0336	2012 MCKINLEY AVE	\$6,202.00	\$115.00
Res - Roof-Siding-Wi	Res Windows	04/16/2026	PB26-0319	5790 ELLIS RD	\$18,447.00	\$235.00
Res - Roof-Siding-Wi	Res Windows	04/16/2026	PB26-0320	6540 STONY CREEK RD	\$19,464.00	\$245.00
Res - Roof-Siding-Wi	Res Roof	04/16/2026	PB26-0343	6835 WHITTAKER RD	\$22,000.00	\$280.00
Res - Roof-Siding-Wi	Res Roof	04/16/2026	PB26-0342	7873 RAMBLEWOOD ST	\$12,500.00	\$175.00
Res - Roof-Siding-Wi	Res Windows	04/15/2026	PB26-0331	448 RICE AVE	\$5,200.00	\$105.00
Res - Roof-Siding-Wi	Res Windows	04/16/2026	PB26-0324	1224 S HARRIS RD	\$3,403.00	\$85.00
Res - Roof-Siding-Wi	Res Roof	04/17/2026	PB26-0348	1957 CHEVROLET ST	\$6,500.00	\$115.00
Res - Roof-Siding-Wi	Res Windows	04/16/2026	PB26-0340	711 LAMAY AVE	\$24,616.00	\$295.00
Res - Roof-Siding-Wi	Res Roof	04/16/2026	PB26-0345	7835 LAKE CREST CT	\$10,500.00	\$170.00
Res - Roof-Siding-Wi	Res Windows	04/16/2026	PB26-0341	208 DEVONSHIRE RD	\$7,020.00	\$140.00
Res - Roof-Siding-Wi	Res Windows	04/10/2026	PB26-0313	7782 GREENE FARM DR	\$13,500.00	\$200.00
Res - Roof-Siding-Wi	Res Windows	04/10/2026	PB26-0309	54 OHIO ST	\$4,476.00	\$95.00
Res - Roof-Siding-Wi	Res Roof	04/13/2026	PB26-0316	1161 LEVONA ST	\$13,800.00	\$185.00
Res - Roof-Siding-Wi	Res Windows	04/10/2026	PB26-0281	9212 CREEKWAY DR	\$2,696.00	\$75.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/10/2026	PB26-0307	9761 WOODLAND CT	\$66,740.00	\$715.00

Res - Roof-Siding-Wi	Res Windows	04/10/2026	PB26-0314	485 BOSTON ST	\$2,628.00	\$75.00
Res - Roof-Siding-Wi	Res Roof	04/14/2026	PB26-0275	39 ALLEN RD	\$9,259.00	\$145.00
Res - Roof-Siding-Wi	Res Roof	04/14/2026	PB26-0315	1175 LEXINGTON PKWY	\$17,338.00	\$225.00
Res - Roof-Siding-Wi	Res Windows	04/13/2026	PB26-0291	86 N HEWITT RD	\$4,600.00	\$95.00
Res - Roof-Siding-Wi	Res Roof	04/15/2026	PB26-0332	2100 BURNS AVE	\$27,199.00	\$325.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/28/2026	PB26-0385	6189 BOYNE DR	\$10,707.00	\$155.00
Res - Roof-Siding-Wi	Res Roof	04/28/2026	PB26-0384	579 EUGENE ST	\$8,090.00	\$135.00
Res - Roof-Siding-Wi	Res Siding	04/28/2026	PB26-0389	1369 PARKWOOD AVE	\$22,400.00	\$290.00
Res - Roof-Siding-Wi	Res Windows	04/28/2026	PB26-0387	9358 MARTZ RD	\$4,265.00	\$95.00
Res - Roof-Siding-Wi	Res Windows	04/28/2026	PB26-0388	7171 MISSION HILLS DR	\$17,844.00	\$225.00
Res - Roof-Siding-Wi	Res Windows	04/28/2026	PB26-0386	2663 BROOKLYN DR	\$9,980.00	\$145.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/24/2026	PB26-0334	7093 MAPLELAWN DR	\$76,000.00	\$830.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/24/2026	PB26-0375	1354 DELAWARE AVE	\$10,000.00	\$145.00
Res - Roof-Siding-Wi	Res Roof	04/24/2026	PB26-0377	1382 RUE DEAUVILLE BLVD	\$9,000.00	\$135.00
Res - Roof-Siding-Wi	Res Windows	04/27/2026	PB26-0376	786 DESOTO AVE	\$11,872.00	\$165.00
Res - Roof-Siding-Wi	Res Roof	04/27/2026	PB26-0379	2121 IDE AVE	\$16,022.00	\$230.00
Res - Roof-Siding-Wi	Res Roof	04/27/2026	PB26-0378	658 KANSAS AVE	\$5,000.00	\$95.00
Res - Roof-Siding-Wi	Res Windows	04/27/2026	PB26-0383	1065 WOODGLEN AVE	\$5,370.00	\$105.00
Res - Roof-Siding-Wi	Res Windows	04/30/2026	PB26-0382	2797 APPLERIDGE ST	\$2,100.00	\$75.00
Res - Roof-Siding-Wi	Res Roof	04/29/2026	PB26-0394	338 DAKOTA AVE	\$8,000.00	\$125.00
Res - Roof-Siding-Wi	Res Roof	04/29/2026	PB26-0390	6988 MCKEAN RD # 199	\$7,370.00	\$125.00
Res - Roof-Siding-Wi	Res Roof	04/24/2026	PB26-0338	525 ELDER ST	\$13,634.00	\$185.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/24/2026	PB26-0372	543 WHARTON ST	\$10,600.00	\$155.00
Res - Roof-Siding-Wi	Res Roof	04/23/2026	PB26-0355	593 PINEWOOD ST	\$5,800.00	\$105.00
Res - Roof-Siding-Wi	Res Roof	04/23/2026	PB26-0354	6255 ASPEN WAY	\$12,950.00	\$175.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/23/2026	PB26-0371	8833 LILLY DR	\$11,920.00	\$165.00
Res - Roof-Siding-Wi	Res Windows	04/23/2026	PB26-0350	1294 E MICHIGAN AVE	\$12,870.00	\$175.00
Res - Roof-Siding-Wi	Res Windows	04/23/2026	PB26-0366	2772 AMBASSADOR DR	\$13,000.00	\$190.00
Res - Roof-Siding-Wi	Res Windows	04/23/2026	PB26-0367	7314 KNOLLWOOD DR	\$22,460.00	\$275.00
Res - Roof-Siding-Wi	Res Roof	04/23/2026	PB26-0318	519 OAKLAWN AVE	\$14,950.00	\$195.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/23/2026	PB26-0368	8703 TRILLIUM DR	\$13,500.00	\$185.00
Res - Roof-Siding-Wi	Res Windows	04/23/2026	PB26-0370	6466 ENCHANTED DR	\$2,329.00	\$75.00
Res - Roof-Siding-Wi	Res Windows	04/22/2026	PB26-0363	5809 SUNSET TRL	\$13,335.00	\$185.00
Res - Roof-Siding-Wi	Res Windows	04/22/2026	PB26-0364	7457 MERRITT RD	\$49,169.00	\$545.00
Res - Roof-Siding-Wi	Res Windows	04/22/2026	PB26-0365	263 OREGON ST	\$11,381.00	\$165.00
Res - Roof-Siding-Wi	Res Roof	04/22/2026	PB26-0351	8810 PRAIRIE ST	\$23,898.00	\$300.00
Res - Roof-Siding-Wi	Res Roof/Siding/Windows	04/20/2026	PB26-0330	5776 SUNSET TRL	\$10,070.00	\$155.00
Res - Roof-Siding-Wi	Res Roof	04/20/2026	PB26-0352	695 CAYUGA AVE	\$6,200.00	\$115.00
Res - Roof-Siding-Wi	Res Roof	04/20/2026	PB26-0357	2149 WOODALE AVE	\$3,900.00	\$85.00
Res - Roof-Siding-Wi	Res Roof	04/21/2026	PB26-0335	755 N REDWOOD AVE	\$14,500.00	\$195.00
Res - Roof-Siding-Wi	Res Siding	04/21/2026	PB26-0361	7255 OAKRIDGE DR	\$44,810.00	\$495.00
Res - Roof-Siding-Wi	Res Roof	04/21/2026	PB26-0356	375 SENATE AVE	\$10,925.00	\$155.00
Res - Roof-Siding-Wi	Res Roof	04/21/2026	PB26-0362	6134 MAPLEVIEW LN	\$16,927.00	\$215.00
Res - Water-Sewer	Res Water-Sewer Repair	04/27/2026	PP26-0120	1426 WENDELL AVE	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	04/27/2026	PP26-0121	1404 BLOSSOM AVE	\$0.00	\$85.00
Res - Water-Sewer	Res Water-Sewer Repair	04/15/2026	PP26-0108	1983 S PASADENA AVE	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	04/01/2026	PP26-0092	1118 LESTER AVE	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	04/01/2026	PP26-0091	1649 SMITH AVE	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer Repair	04/09/2026	PP26-0104	725 DORSET AVE	\$0.00	\$75.00
Res - Water-Sewer	Res Water-Sewer New	04/09/2026	PP26-0102	3000 MAZIN CT	\$0.00	\$97.00
Res - Water-Sewer	Res Water-Sewer Repair	04/08/2026	PP26-0084	180 N HEWITT RD	\$0.00	\$75.00
Zoning	Zoning - Fence	04/07/2026	PZP26-0027	7098 WELLINGTON LN	\$0.00	\$50.00
Zoning	Zoning - Fence	04/09/2026	PZP26-0030	1355 E FOREST AVE	\$0.00	\$50.00
Zoning	Zoning - Fence	04/02/2026	PZP26-0012	469 GREENLAWN ST	\$0.00	\$50.00
Zoning	Zoning - Fence	04/02/2026	PZP26-0024	1957 MIDVALE AVE	\$0.00	\$50.00
Zoning	Zoning - Fence	04/16/2026	PZP26-0034	7968 THORNHILL DR	\$0.00	\$50.00
Zoning	Zoning - Fence	04/16/2026	PZP26-0018	89 GREENSIDE AVE	\$0.00	\$50.00
Zoning	Zoning - Fence	04/27/2026	PZP26-0028	245 OUTER LN	\$0.00	\$50.00
Zoning	Zoning - Patio	04/28/2026	PZP26-0039	7221 POPLAR DR	\$0.00	\$65.00
Zoning	Zoning - Shed	04/27/2026	PZP26-0041	7596 WHITTAKER RD	\$0.00	\$50.00
Zoning	Zoning - Fence	04/29/2026	PZP26-0042	9409 WHITE TAIL DR	\$0.00	\$50.00
Zoning	Zoning - Shed	04/21/2026	PZP26-0033	1187 LEXINGTON PKWY	\$0.00	\$50.00
Zoning	Zoning - Shed	04/22/2026	PZP26-0032	1649 S HARRIS RD	\$0.00	\$50.00
Zoning	Zoning - Fence	04/23/2026	PZP26-0036	7148 OAKRIDGE DR	\$0.00	\$50.00
Zoning	Zoning - Shed	04/23/2026	PZP26-0038	7239 STONY CREEK RD	\$0.00	\$50.00
Zoning	Zoning - Shed	04/23/2026	PZP26-0037	1114 NASH AVE	\$0.00	\$50.00
Zoning	Zoning - Driveway	04/23/2026	PZP26-0031	725 NASH AVE	\$0.00	\$50.00

APPROVAL OF AGENDA



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

Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

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

REGULAR MEETING AGENDA

TUESDAY, MAY 19, 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 MAY 7, 2026, REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR MAY 19, 2026, IN THE AMOUNT OF \$1,119.049.51
 2. CLARITY HEALTH CARE DEDUCTIBLE ACH FOR APRIL 2026, IN THE AMOUNT OF \$64,173.72
 3. CLARITY HEALTHCARE ADMIN FEE FOR APRIL 2026, IN THE AMOUNT OF \$1,588.07
 - C. TREASURER'S REPORT
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. RESOLUTION 2026-10; REGARDING TEMPORARY TRAFFIC/ROAD CLOSURE FROM MEMORIAL HIGHWAY, IN FRONT OF THE VETERANS MEMORIAL, TO WESTBOUND S HURON RIVER DRIVE THROUGH THE WHITTAKER ROAD INTERSECTION ONTO MORGAN ROAD FOR THE FISHER HOUSE CHARITY RIDE ON SATURDAY, JUNE 13, 2026

2. RESOLUTION 2026-11; TO APPROVE A HISTORIC DISTRICT STUDY TO EVALUATE WOODLAWN CEMETERY FOR LOCAL HISTORIC DISTRICT, CONTINGENT ON APPROVAL OF BOTH COUNTY AND TOWNSHIP LEGAL COUNSELS

3. APPROVE FISHBECK FOR DESIGN AND ENGINEERING SERVICES FOR THE PAVILION REPLACEMENT PROJECT AT CLUBVIEW PARK IN THE AMOUNT OF \$4,800.00, BUDGETED IN LINE #213-901-974.026, CONTINGENT ON ATTORNEY REVIEW

4. APPROVE THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN YPSILANTI TOWNSHIP RECREATION AND WASHTENAW COUNTY RECREATION COMMISSION TO HOST A SUMMER CAMP AT THE COMMUNITY CENTER LOCATED AT 2025 E CLARK RD FROM JUNE 8TH - AUGUST 13TH

5. APPROVE CIVICPLUS FULL-SERVICE SUPPLEMENTATION (FSS) CONTRACT FOR THE PURPOSE OF ZONING AND ORDINANCE CODIFICATION PROCESS IN THE AMOUNT OF \$3,825.00, BUDGETED IN LINE #101-215-740.001, CONTINGENT ON BUDGET AMENDMENT AND ATTORNEY REVIEW

6. APPROVE OF THE "DRAFT" JOB DESCRIPTION FOR "DEPUTY FINANCE DIRECTOR" AND REQUEST TO POST AND FILL THE NON-UNION POSITION BUDGETED IN LINE #101-191-705.000, WITH A ANNUAL SALARY OF \$78,000

7. REQUEST TO WAIVE THE FINANCIAL POLICY AND ADD ADDITIONAL EQUIPMENT TO THE PREVIOUSLY APPROVED COURT AUDIO PROJECT IN THE AMOUNT OF \$12,580.58, BUDGETED IN LINE ITEM #101-901-971.236

8. APPROVE BUDGET AMENDMENT #8

AUTHORIZATIONS AND BIDS

1. ACCEPT THE BID FROM MIDWEST VISUAL WORKS AS CONTRACTOR FOR A NEW AUDIO-VISUAL SYSTEM FOR THE SENIOR PROGRAM IN ROOMS 202/204 IN THE AMOUNT OF \$39,071.00, BUDGETED IN LINE #230-754-974.050

2. ACCEPT THE BID FROM VARSITY FORD 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

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 MAY 5, 2026, REGULAR BOARD MEETING**

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

DETERMINATION OF QUORUM

Supervisor Stumbo determined a quorum was present.

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

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.

APPROVAL OF AGENDA

Supervisor Stumbo removed the item under Authorizations & Bids.

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

The motion carried unanimously.

CONSENT AGENDA

A. MINUTES OF APRIL 21, 2026, REGULAR MEETING

B. STATEMENTS AND CHECKS

1. STATEMENTS AND CHECKS FOR MAY 5, 2026, IN THE AMOUNT OF \$643,469.36

A motion was made by Treasurer Eldridge 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 2 board member comments. (refer to audio)

NEW BUSINESS

1. WAIVE THE PORTION OF THE FINANCIAL POLICY THAT REQUIRES SOLICITING BIDS ON MITN AND APPROVE A.F. SMITH FOR LIGHTING IMPROVEMENTS AT FORD LAKE PARK IN THE AMOUNT OF \$12,045.00, BUDGETED IN LINE #213-753-818.775, CONTINGENT UPON BUDGET AMENDMENT AND THE AWARD OF A \$10,000.00 CTAP GRANT FROM DESTINATION ANN ARBOR

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to waive the portion of the financial policy that requires soliciting bids on MITN and approve A.F. Smith for lighting improvements at Ford Lake Park in the amount of \$12,045.00, budgeted in line #213-753-818.775, contingent upon budget amendment and the award of a \$10,000.00 CTAP Grant from Destination Ann Arbor.

The motion carried unanimously.

2. APPROVE RESOLUTION 2026-09; APPOINT MARK YANDRICK TO THE WASHTNAW AREA TRANSPORTATION STUDY (WATS) TECHNICAL COMMITTEE

Supervisor Stumbo read the resolution into the record.

A motion was made by Treasurer Eldridge and supported by Trustee Lovejoy Roe to approve Resolution 2026-09; Appoint Mark Yandrick to the Washtenaw Area Transportation Study (WATS) Technical Committee. (see attached)

The motion carried unanimously.

3. APPROVE A ONE-YEAR EXTENSION FOR THE POLICE SERVICES CONTRACT WITH THE WASHTENAW COUNTY SHERIFF'S OFFICE

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to approve a one-year extension for the Police Services Contract with the Washtenaw County Sheriff's Office. (see attached)

The motion carried unanimously.

4. BUDGET AMENDMENT #7

Supervisor Stumbo read the amendment into the record.

A motion was made by Treasurer Eldridge and supported by Trustee Newman to approve Budget Amendment #7. (see attached)

The motion carried unanimously.

AUTHORIZATION AND BIDS

- 1. ACCEPT THE BID FOR FIVE (5) NETWORK PRINTERS FROM XEROX IN THE AMOUNT OF \$2,230.00, BUDGETED IN LINE #101-228-977.000, CONTINGENT ON ATTORNEY REVIEW**

The above item was removed from the agenda during the Approval of the Agenda.

PUBLIC COMMENTS

There was 1 public comment. (refer to audio)

BOARD MEMBER COMMENTS

There were no Board Member comments.

ADJOURNMENT

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

The motion carried unanimously.

The meeting was adjourned at approximately 6:55 pm.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Debra A. Swanson, Clerk
Charter Township of Ypsilanti



P. O. Box 981241 • 48198-1241
 624 South Mansfield • Ypsilanti, Michigan 48197
 Voice: 734-482-0977 • E-Mail: info@afsmith.com
 Estimating/Purchasing Fax: 734-482-2034
 Accounting Fax: 734-482-0817



PROPOSAL / WORK CONTRACT

TO: YPSILANTI TOWNSHIP

DATE: 3/9/2026

ATTN: JOHN HINES

LOCATION: FORD LAKE

We hereby submit specifications and estimates, subject to all terms and conditions as follows:

SCOPE 1

- . Demo existing wall pack(s) on (3) shelters.
- . Provide and install (4) wall pack fixtures on each of the (3) shelters. We will use the existing circuit from the Demoed wall pack and install (1) wall pack on all 4 walls using EMT conduit.

Total cost for Scope 1: \$ 8,870.00

SCOPE 2

- . Demo existing lighting on the employee building.
- . Provide and install (7) wall packs to adequately illuminate the surrounding of the building.

Total cost for Scope 2: \$3,175.00

- . All work shall be completed during normal working hours: 7:00 AM to 3:30 PM.
- . All taxes and fees are included in the scope(s) of work above.

The total proposed work as described above will be: **As Stated Above**

TERMS: Net 30 Days

ACCEPTANCE OF BID

THE ABOVE SPECIFICATIONS, TERMS & CONTRACT ARE SATISFACTORY, AND (I) (WE) HEREBY AUTHORIZE THE PERFORMANCE OF THIS WORK. If not paid as above, we agree to pay a late charge of 1.5% PER MONTH (Equal to an ANNUAL PERCENTAGE RATE OF 18%) on past due amounts.

This proposal was created by Tim Oestreich. This proposal may not be reproduced, revised or translated in whole or in part without permission of the author. Copyright ©2008.

CONTRACTOR'S GUARANTEE

WE GUARANTEE ALL MATERIAL USED IN THIS CONTRACT TO BE AS SPECIFIED ABOVE & THE ENTIRE JOB TO BE DONE IN A NEAT, WORKMANLIKE MANNER. ANY VARIATIONS FROM PLAN OR ALTERATIONS REQUIRING EXTRA LABOR OR MATERIAL WILL BE PERFORMED ONLY UPON WRITTEN ORDER AND BILLED IN ADDITION TO THE SUM COVERED BY THIS CONTRACT. AGREEMENTS MADE WITH OUR WORKMEN ARE NOT RECOGNIZED. THIS PROPOSAL IS SUBJECT TO CHANGE AND MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS OF ABOVE DATE.

A. F. SMITH ELECTRIC, Inc.

Accepted by: _____

Tim Oestreich | Service Manager

Date: _____ Phone: _____

50% down due upon acceptance of proposal

THIS CONTRACT IS VOID 30 DAYS FROM DATE UNLESS COPY IS SIGNED AND RETURNED TO BIDDER.
 WE COMPLY WITH ALL WORKMAN'S COMPENSATION & PROPERTY DAMAGE LIABILITY INSURANCE LAWS.



2026 Community Tourism Action Plan (CTAP) Application

Thank you for your interest in the Community Tourism Action Plan (CTAP). CTAP supports projects that welcome visitors to Washtenaw County while creating meaningful benefits for our local communities.

Program Overview

CTAP is a community-oriented tourism marketing and destination development investment program. CTAP supports new or enhanced public-facing projects or programs that attract day and overnight visitors, encourages exploration of Washtenaw County, and strengthens the visitor experience for both residents and guests.

CTAP supports projects and events that bring people to Washtenaw County, encourages them to explore our communities, and create meaningful experiences for visitors *and* residents. CTAP is a good fit if your project:

- Is open and accessible to the public
- Is likely to attract visitors from outside your immediate community
- Will create something new or meaningfully enhanced
- Highlights a place, culture, or experience in Washtenaw County
- Has a minimum 20% match (either cash or in-kind) by community partner(s)

Funding Eligibility

CTAP funds are intended for visitor-facing enhancements rather than general operations or maintenance. A minimum 20% match (either cash or in-kind) by community partner(s) is required to be eligible for the CTAP grant.

Examples of Projects Eligible for Funding	Examples of Projects NOT Eligible for Funding
<ul style="list-style-type: none"> • Permanent art installations (murals, sculptures, etc.) • Historical, wayfinding, and welcome signage • Rack to hold brochures • Printing visitor brochures, maps, etc. • Assets for event infrastructure (stage for future events, permanent lighting for public spaces, permanent beautification such as planters, etc.) 	<ul style="list-style-type: none"> • Operation/marketing for events • Salary for staff • Needs that are part of a normal operational budget (software licensing, etc.) • Events for strictly local audiences, or are not available to the public • Maintenance of parks, public spaces, buildings, etc. • Annual plantings or décor (permanent planting structures such as pots are eligible) • Infrastructure development and enhancements (roads, bridges, etc.)

Grant Period and Key Dates

The 2026 CTAP grant period runs from January–December 2026. Projects must be fully completed by December 31, 2026:

- **April 30:** Tentative application deadline
- **June 30:** Checks distributed
- **October:** Project check-in survey
- **December 31:** Project completion
- **December:** Holiday mixer!

CTAP Application

Please complete the questions below and email your application to Jen Chizek (jchizek@annarbor.org) by April 30, 2026.

- 1) **Project Description (150–300 words).** Describe the project(s) you are requesting CTAP support for, including what you’re proposing, when and where it will take place, who it is intended for, and what is new or enhanced because of CTAP support.

- 2) **Community Partners:** Please share the community partner(s) contributing to the required minimum 20% match for this project and how they will support this project (cash and/or in-kind).
- 3) **Destination Ann Arbor Recognition.** How will Destination Ann Arbor be acknowledged in your project? Examples include logo placement, verbal recognition, on-site signage, website or social media mentions, or inclusion in promotional materials.
- 4) **Supporting Materials (optional, encouraged).** You may include flyers, images, letters of support, or other materials that help us better understand your project. These materials are optional and not required for consideration but are encouraged when available.
- 5) **Budget Information.** Please complete the table below with budget details. Estimates are acceptable.

Part of Project to be Funded	TOTAL PROJECT INVESTMENT	DAA CONTRIBUTION	IN-KIND SERVICES & CONTRIBUTING PARTNERS
Eg: marketing efforts, installations, physical materials, etc.	This is the full cost of the project, including cash and donated goods/services	Amount requested (up to \$10,000)	Donated space, volunteer time, marketing support, etc.
1.	\$	\$	\$
2.	\$	\$	\$
TOTAL			

CTAP Signed Agreement

We agree to the terms and conditions of the CTAP funding process and required documentation as noted above.

Authorized Signature _____ Dated _____

Print Name _____

CTAP Application Approval

Destination Ann Arbor Signature _____ Dated _____

**CHARTER TOWNSHIP OF YPSILANTI
Boards and Commissions Appointments**

Resolution No. 2026-09

APPOINTMENTS

Washtenaw Area Transportation Study (WATS)
Yandrick, Mark (Technical Committee)

Exp. Date
Pleasure of the Board

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. 2026-09 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on May 5, 2026.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti



WASHTENAW COUNTY
OFFICE OF THE SHERIFF
EST. 1823
ALYSHIA M. DYER, SHERIFF



April 22, 2026

Contract #32854.5

Brenda Stumbo, Township Supervisor
Charter Township of Ypsilanti
7200 South Huron River Drive
Ypsilanti, MI 48197

Dear Supervisor Stumbo,

Washtenaw County Sheriff's Office and Washtenaw County wish to amend the contract with your township. 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, dated January 1, 2012, as follows:

Amend ARTICLE II – COMPENSATION AND OVERTIME to extend the contract as follows:

“The price for a PSU is fixed as follows: (1) \$150,594.00 per PSU for 2012; (2) \$152,100.00 per PSU for 2013; (3) \$153,621.00 per PSU for 2014; (4) \$155,157.00 per PSU for 2015; (5) \$156,709.00 per PSU for 2016; (6) \$158,276.00 per PSU for 2017, (7) \$160,650.00 per PSU for 2018 (8) \$160,650.00 per PSU for 2019, (9) \$160,650.00 per PSU for 2020; (10) \$163,060.00 per PSU for 2021; (11) \$165,506.00 per PSU for 2022; (12) \$170,471.00 per PSU for 2023; (13) \$177,290 per PSU for 2024; (14) \$184,825 per PSU for 2025; (15) \$192,680.00 per PSU for 2026; **(16) \$200,869 per PSU for 2027**”.

Beginning in 2014, the County reserves the right to adjust these prices as a result of significant unforeseen cost increases in line items containing the Direct Cost categories (Salary, Fringe, Uniform Allowance, Gun Allowance and Fleet). The county and Sheriff shall give each Contracting Partner six (6) months written notice of any such increase.”

Amend ARTICLE V – TERM to extend the contract as follows:

“The term of this contract shall be for one hundred eighty months with an effective date of January 1, 2012, and ending on December 31, 2027.”

All other terms and conditions remain the same as in the original contract.

ATTEST:

WASHTENAW COUNTY

Lawrence Kestenbaum (DATE)
County Clerk/Register

Gregory Dill (DATE)
County Administrator

WASHTENAW COUNTY SHERIFF

CHARTER TOWNSHIP OF YPSILANTI

Alyshia M. Dyer (DATE)
Sheriff

Brenda Stumbo (DATE)
Township Supervisor

Debra A. Swanson (DATE)
Ypsilanti Township Clerk

Approved As To Form:

Michelle K. Billard (DATE)
Washtenaw County Counsel

Original:
Clerk
Contractor

cc:
Matthew Harshberger, Undersheriff
Gary Lowe, Commander, Police Services
Crystal S. Campbell, WCSO Director of Operations
Purchasing

"TOGETHER, WE ARE COMMITTED TO CREATING A SAFER, MORE JUST AND COMPASSIONATE WASHTENAW COUNTY FOR ALL."

2201 HOGBACK ROAD ◆ ANN ARBOR, MICHIGAN 48105-9732 ◆ OFFICE (734) 971-8400 ◆ FAX (734) 973-4624 ◆ EMAIL SHERIFFINFO@WASHTENAW.ORG

CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 7

May 5, 2026

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSRII) Total Increase \$10,000.00

Request to increase the budget for lighting improvements at Ford Lake Park. The project cost is \$12,045 and will be mostly funded by a \$10,000 CTAP grant award from Destination Ann Arbor. The remaining \$2,045 is currently budgeted. This will be funded by a CTAP grant from Destination Ann Arbor.

Revenues:	Grants - Private & Nonprofit	213-000-674.000	\$10,000.00
			<u>\$10,000.00</u>
			Net Revenues
			<u>\$10,000.00</u>
Expenditures:	Maint-Constr SVCS - Ford Lake	213-753-818.775	\$10,000.00
			<u>\$10,000.00</u>
			Net Expenditures
			<u>\$10,000.00</u>

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



YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

**Accounting
Department**

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

STATEMENTS AND CHECKS

May 19, 2026 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	668,215.08
ACCOUNTS PAYABLE ACH -	\$	10,133.15
HAND CHECKS -	\$	429,529.95
CREDIT CARD PURCHASES-	\$	11,171.33
GRAND TOTAL -	\$	1,119,049.51

Clarity Health Care Deductible –

ACH EFT –	\$64,173.72 (APRIL)
ADMIN FEE -	\$ 1,588.07 (APRIL)

A/P checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
05/19/2026	203026	A.F. SMITH ELECTRIC	A.F. SMITH ELECTRIC	CHECK POWER AT PUMP STATION AN	638.00
05/19/2026	203027	AAMCO TRANSMISSIONS AND	AAMCO TRANSMISSIONS AND	#74 EVALUATED FOR QUOTE - DECI	85.00
05/19/2026	203028	ADVANCED COMMUNICATIONS & DAT	ADVANCED COMMUNICATIONS & DAT	INTERNET UTILITY SERVICE	679.55
05/19/2026	203029	ALDI INC.	ALDI INC.	BD BOND REFUND	9,000.00
05/19/2026	203030	ALLGRAPHICS CORPORATION	ALLGRAPHICS CORPORATION	SEASONAL SHIRTS	762.00
			ALLGRAPHICS CORPORATION	SWEATSHIRTS FOR UPCOMING SEASO	722.45
			ALLGRAPHICS CORPORATION	SPRING 2026 YOUTH SOCCER COACH	427.31
					<u>1,911.76</u>
05/19/2026	203031	ALLIED, INC.	ALLIED, INC.	ANNUAL OSHA INSPECTIONS- LIFTS	355.00
05/19/2026	203032	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	DEPT WORK PANTS REORDER	7.83
			AMAZON CAPITAL SERVICES	PPE TO SAFETY STORE	592.13
			AMAZON CAPITAL SERVICES	RMS CLAMP MUILTMETER FOR IRRIG	309.58
			AMAZON CAPITAL SERVICES	MAINTENANCE AND SAFETY SUPPLIE	83.62
			AMAZON CAPITAL SERVICES	P&G - SUPPLIES - 5 GALLON BUC	239.45
			AMAZON CAPITAL SERVICES	PPE TO SAFETY STORE	338.45
			AMAZON CAPITAL SERVICES	UNDER CABINET LIGHTING	45.89
			AMAZON CAPITAL SERVICES	UPS BATTERY REPLACEMENTS	4,930.55
			AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	120.85
			AMAZON CAPITAL SERVICES	REFEREE JERSEY AND WHISTLE FOR	141.95
			AMAZON CAPITAL SERVICES	SENIOR AREA SUPPLIES	144.68
			AMAZON CAPITAL SERVICES	SOFTBALLS FOR ADULT SOFTBALL P	1,979.78
			AMAZON CAPITAL SERVICES	SENIOR AREA SUPPLIES, CAPS FOR	246.12
			AMAZON CAPITAL SERVICES	SAFETY & OFFICE EQUIP FOR PARK	316.74
			AMAZON CAPITAL SERVICES	PARK AND SAFETY SUPPLIES	142.40
			AMAZON CAPITAL SERVICES	CREDIT MEMO - HEARING PROTECTO	(26.52)
			AMAZON CAPITAL SERVICES	CREDIT FOR HEARING PROTECTORS	(26.52)
					<u>9,586.98</u>
05/19/2026	203033	AMERIGAS - YPSILANTI	AMERIGAS - YPSILANTI	PROPANE FOR GATE HOUSE	157.73
			AMERIGAS - YPSILANTI	PROPANE FOR GATE HOUSE	144.60
					<u>302.33</u>
05/19/2026	203034	APPLIED INNOVATION	APPLIED INNOVATION	PAPERCUT SOFTWARE RENEWAL	186.77
05/19/2026	203035	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	HYDRAULIC HOSE, FITTINGS, COOL	209.25
			AUTO VALUE YPSILANTI	TRAILER #426 - PARTS FOR NEW W	33.77
			AUTO VALUE YPSILANTI	WINDSHIELD WIPERS FOR VEHICLES	45.10
					<u>288.12</u>
05/19/2026	203036	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 4/21	313.12
05/19/2026	203037	BACK TO NATURE LAWN CARE	BACK TO NATURE LAWN CARE	ESSENTIAL LAWN ROUND 2	78.00
05/19/2026	203038	BARR ENGINEERING COMPANY	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES FROM 3/2	2,732.50
05/19/2026	203039	BELFOR USA GROUP INC	BELFOR USA GROUP INC	REMEDIATION OF WATER DAMAGE 14	6,434.66
			BELFOR USA GROUP INC	BELFOR INVOICE FOR 2144 E. MIC	182.68
			BELFOR USA GROUP INC	BELFOR INVOCIE FOR ASW 1354 DE	180.56
			BELFOR USA GROUP INC	BELFOR INVOICE 2288697 FOR 117	210.09
			BELFOR USA GROUP INC	Belfor invoice 2289148 for 187	312.19
			BELFOR USA GROUP INC	BELFOR INVOCIE FOR BOARD UP AT	98.16
					<u>7,418.34</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
05/19/2026	203040	BILL CARR SIGNS, INC.	BILL CARR SIGNS, INC.	PARK ENTRY FEE SIGNS	790.00
			BILL CARR SIGNS, INC.	UPDATED SIGNAGE FOR GREEN OAKS	4,018.75
			BILL CARR SIGNS, INC.	UPDATED SIGNAGE FOR COMMUNITY	1,078.75
					<u>5,887.50</u>
05/19/2026	203041	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	EYE WASH STATION RENTAL	99.18
			CINTAS FIRST AID & SAFETY	MONTHLY SERVICE FOR AED AT HOL	134.42
					<u>233.60</u>
05/19/2026	203042	CISLO TITLE	CISLO TITLE	TITLE SEARCH INVOICES - Q1 202	500.00
			CISLO TITLE	TITLE SEARCH INVOICES - Q1 202	225.00
			CISLO TITLE	TITLE SEARCH INVOICES - Q1 202	375.00
			CISLO TITLE	TITLE SEARCH INVOICES - Q1 202	225.00
			CISLO TITLE	TITLE SEARCH INVOICES - Q1 202	225.00
					<u>1,550.00</u>
05/19/2026	203043	CIVICPLUS LLC	CIVICPLUS LLC	SUPPLEMENT 60	1,698.06
			CIVICPLUS LLC	DOCACCESS & AMM SELECT PRO PRE	25,227.00
					<u>27,225.06</u>
05/19/2026	203044	COMPLETE BATTERY SOURCE	COMPLETE BATTERY SOURCE	REPLACEMENT DEEP CYCLE BOAT BA	107.96
05/19/2026	203045	CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	COMM. CENTER: REFILL GAS FUEL	1,670.45
			CRYSTAL FLASH, INC.	FORD LAKE PARK - DIESEL FUEL F	597.59
			CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUE	1,492.79
			CRYSTAL FLASH, INC.	REGULAR UNLEADED FUEL FOR GOLF	447.67
			CRYSTAL FLASH, INC.	DIESEL FUEL FOR GOLF MAINTENAN	1,376.76
					<u>5,585.26</u>
05/19/2026	203046	CSI EMERGENCY APPARATUS, LLC	CSI EMERGENCY APPARATUS, LLC	LADDER TRUCK PARTS	999.50
			CSI EMERGENCY APPARATUS, LLC	TRUCK D	694.30
			CSI EMERGENCY APPARATUS, LLC	TRUCK C	515.00
			CSI EMERGENCY APPARATUS, LLC	TRUCK C	945.68
			CSI EMERGENCY APPARATUS, LLC	TRUCK F	616.92
			CSI EMERGENCY APPARATUS, LLC	TRUCK C	998.00
			CSI EMERGENCY APPARATUS, LLC	TRUCK G	896.50
			CSI EMERGENCY APPARATUS, LLC	TRUCK G	694.30
					<u>6,360.20</u>
05/19/2026	203047	CUMMINS SALES AND SERVICE	CUMMINS SALES AND SERVICE	ESTIMATE ON REPAIRS - 1405 HOL	2,054.78
05/19/2026	203048	DAVID FALLON	DAVID FALLON	BD PAYMENT REFUND	100.00
05/19/2026	203049	DIUBLE EQUIPMENT INC.	DIUBLE EQUIPMENT INC.	MOWER BLADE SETS	298.97
05/19/2026	203050	ELIZABETH GIORDANO	ELIZABETH GIORDANO	SPRING YOUTH SOCCER OFFICIATED	60.00
05/19/2026	203051	EMERGENT HEALTH PARTNERS	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES- MA	11,306.40
05/19/2026	203052	FONDRIEST ENVIRONMENTAL, INC	FONDRIEST ENVIRONMENTAL, INC	COMMUNICATION CABLE AND POWER	405.00
05/19/2026	203053	FREDERIK MEIJER GARDENS & SCU	FREDERIK MEIJER GARDENS & SCU	50 & BEYOND TRIP	1,601.60
05/19/2026	203054	GRAINGER	GRAINGER	BLOOD CLEANUP KITS AND ELECT S	184.28
			GRAINGER	PARKS AND GROUNDS - ZIP TIES F	159.41
			GRAINGER	CIVIIC CENTER - BOILER #3 - IN	883.07
			GRAINGER	FLP SHELTER #2 - PUSH BUTTON F	335.92
			GRAINGER	PUMP STATION FUSES AND PRESSUR	127.41
			GRAINGER	ELECTRICAL PARTS FOR GEN #2	121.56
			GRAINGER	PARKS AND GROUNDS - TAMPER PRO	38.64
			GRAINGER	CIVIIC CENTER - CUSTODIAL FAUC	156.01

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			GRAINGER	CIVIIC CENTER - MAINT. SUPPLY	49.05
			GRAINGER	CIVIIC CENTER - BATTERY PACK -	7.75
			GRAINGER	HVAC MOTOR REPLACEMENT	462.57
			GRAINGER	CREDIT MEMO	(156.01)
					<u>2,369.66</u>
05/19/2026	203055	GRIFFIN PEST SOLUTIONS	GRIFFIN PEST SOLUTIONS	LEC PEST SOLUTIONS FOR 2026	72.00
05/19/2026	203056	HERITAGE-CRYSTAL CLEAN, LLC	HERITAGE-CRYSTAL CLEAN, LLC	USED OIL PICK UP	426.83
05/19/2026	203057	HOLLAND MOTOR HOMES & BUS COM	HOLLAND MOTOR HOMES & BUS COM	HEATER REPAIR BUS 61	384.80
05/19/2026	203058	HOME DEPOT	HOME DEPOT	CIVIC CENTER - LED PANEL LIGHT	147.88
			HOME DEPOT	CIVIC CENTER - MAINT. SUPPLY -	79.97
			HOME DEPOT	CIVIC CENTER - 1ST FLOOR CONF	311.76
			HOME DEPOT	PARTS FOR THE ON COURSE RESTRO	45.92
			HOME DEPOT	HINGE FOR MEDICINE DISPOSAL BO	7.27
					<u>592.80</u>
05/19/2026	203059	INFINITY FITNESS LLC	INFINITY FITNESS LLC	STEP AEROBICS INSTRUCTION	220.50
05/19/2026	203060	INTEGRITY BUSINESS SOLUTIONS	INTEGRITY BUSINESS SOLUTIONS	COPY PAPER - GENERAL	999.75
05/19/2026	203061	JEFFREY C. PASK	JEFFREY C. PASK	VIDEOTAPING BOARD MEETING PILO	300.00
05/19/2026	203062	JOHNSON SIGN COMPANY	JOHNSON SIGN COMPANY	REPLACEMENT OF THE TWO INTERIO	625.00
05/19/2026	203063	JTW PIPES LLC	JTW PIPES LLC	BACKFLOW TESTING 2026	1,200.00
05/19/2026	203064	JUDY ANN HOLZSCHUH	JUDY ANN HOLZSCHUH	ZENTANGLE INSTRUCTION	70.00
05/19/2026	203065	JUMP-A-RAMA	JUMP-A-RAMA	YOUTH GYMNASTICS INSTRUCTION	1,417.50
05/19/2026	203066	KASH MADISON	KASH MADISON	YOUTH SOCCER OFFICIATED 5/2 3	45.00
05/19/2026	203067	KRONOS SAASHR, INC	KRONOS SAASHR, INC	14B COURT TIMECLOCK - SECURITY	5,659.94
			KRONOS SAASHR, INC	UKG READY USAGE	363.00
					<u>6,022.94</u>
05/19/2026	203068	LANSING SANITARY SUPPLY, INC	LANSING SANITARY SUPPLY, INC	HAND SOAP - COMMUNITY CENTER	405.35
05/19/2026	203069	LIFE AFTER INCARCERATION	LIFE AFTER INCARCERATION	LAI TR COMMUNITY BEAUTIFICATION	12,600.00
05/19/2026	203070	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	559.14
			LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	195.03
					<u>754.17</u>
05/19/2026	203071	LOOKING GOOD LAWNs	LOOKING GOOD LAWNs	LGL INVOICE YTTR-326-1A 855 EC	875.00
05/19/2026	203072	LOWE'S	LOWE'S	HARDWARE FOR REPAIRS #2	6.67
			LOWE'S	CIVIC CENTER - COMMUNITY CENTE	57.60
			LOWE'S	PARTS FOR THE GOLF COURSE BATH	26.52
					<u>90.79</u>
05/19/2026	203073	MATTA BLAIR, PLC	MATTA BLAIR, PLC	LEGAL SERVICES	280.00
05/19/2026	203074	MATTRESS FIRM, INC	MATTRESS FIRM, INC	MATTRESS/PLATFORM FOR HQ & STA	882.00
05/19/2026	203075	MCLAIN AND WINTERS	MCLAIN AND WINTERS	LEGAL SERVICES - APRIL 2026	187,246.71
05/19/2026	203076	MELANEE .M HIRVELA	MELANEE .M HIRVELA	HAWAIIAN HULA INSTRUCTION	230.00
05/19/2026	203077	MESSENGER PRINTING	MESSENGER PRINTING	ECORSE ROAD REDESIGN MAILERS	4,148.65
05/19/2026	203078	MICHELE WILLIAMS	MICHELE WILLIAMS	CARDIO DRUMMING INSTRUCTION	240.00
05/19/2026	203079	MICHIGAN POWER RODDING	MICHIGAN POWER RODDING	DAMAGED LINE IN LAVATORY AREA	477.00
05/19/2026	203080	MICHIGAN PUBLICATIONS	MICHIGAN PUBLICATIONS	NOXIOUS WEEDS AD - ORDINANCE	105.00
05/19/2026	203081	MLIVE	MLIVE	ENTRY LEVEL FIREFIGHTERS POSTI	1,775.00
			MLIVE	PUBLISHING LEGAL NOTICE MAY 12	226.57
			MLIVE	LEGAL NOTICE PUBLICATION FOR 0	216.00
			MLIVE	ACCOUNTING DIRECTOR JOB POSTIN	480.00
			MLIVE	2ND PUBLICATION OF ORDINANCE 2	103.98
					<u>2,801.55</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
05/19/2026	203082	NEXTCARE URGENT CARE MICHIGAN	NEXTCARE URGENT CARE MICHIGAN	PRE-EMPLOYMENT AND ACCIDENT DR	1,250.00
05/19/2026	203083	OFFICE EXPRESS	OFFICE EXPRESS	BUSINESS CARDS	78.00
05/19/2026	203084	OKINAWAN KARATE CLUB	OKINAWAN KARATE CLUB	PAYOUT FOR OKINAWAN KARATE	377.30
05/19/2026	203085	ONSITE SUBSTANCE ABUSE TESTIN	ONSITE SUBSTANCE ABUSE TESTIN	RECOVERY COURT DRUG TESTING	43.00
05/19/2026	203086	ORCHARD, HILTZ & MCCLIMENT IN	ORCHARD, HILTZ & MCCLIMENT IN	MS4 PERMIT ASSISTANCE	1,315.00
				ORCHARD, HILTZ & MCCLIMENT IN ADDRESS: 2287 ELLSWORTH	169.00
				ORCHARD, HILTZ & MCCLIMENT IN ADDRESS: 2850 WASHTENAW RD	1,293.00
				ORCHARD, HILTZ & MCCLIMENT IN ADDRESS: 5550 MORGAN RD	169.00
				ORCHARD, HILTZ & MCCLIMENT IN ADDRESS: 1073 E MICHIGAN AVE	507.00
				ORCHARD, HILTZ & MCCLIMENT IN ADDRESS: 2225 PARKWOOD AVE	224.00
				ORCHARD, HILTZ & MCCLIMENT IN ADDRESS: 585 JOE HALL DR	507.00
				ORCHARD, HILTZ & MCCLIMENT IN ADDRESS: 6601 TUTTLE HILL RD	336.00
				ORCHARD, HILTZ & MCCLIMENT IN ADDRESS: 1822 W MICHIGAN AVE	1,292.50
				ORCHARD, HILTZ & MCCLIMENT IN INVOICE #102038 - PROFESSIONA	711.50
					<u>6,524.00</u>
05/19/2026	203087	PAUL TAMOSHUNAS	PAUL TAMOSHUNAS	UNIFORM REIMBURSEMENT FOR 2026	180.20
05/19/2026	203088	PEPSI BEVERAGES COMPANY	PEPSI BEVERAGES COMPANY	PURCHASE OF BEVERAGES FOR RESA	598.95
05/19/2026	203089	PEYTON FLEMING	PEYTON FLEMING	ADULT SOFTBALL UMPIRED 4/27 AN	160.00
05/19/2026	203090	PIONEER ATHLETICS	PIONEER ATHLETICS	BURY IN PLACE HOME PLATES (INV	509.19
			PIONEER ATHLETICS	FIELD STRIPER PAINT REPLACEMEN	2,785.04
					<u>3,294.23</u>
05/19/2026	203091	PLUNKETT COONEY	PLUNKETT COONEY	ZONING & LAND USE ISSUES	1,677.50
			PLUNKETT COONEY	ZONING & LAND USE ISSUES	2,750.00
					<u>4,427.50</u>
05/19/2026	203092	RAPHAEL A. PEOPLES	RAPHAEL A. PEOPLES	SPRING YOUTH SOCCER OFFICIATED	80.00
05/19/2026	203093	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,221.00
			RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,155.00
					<u>2,376.00</u>
05/19/2026	203094	RICOH USA, INC.	RICOH USA, INC.	QUARTERLY COPIER CONTRACT	147.31
			RICOH USA, INC.	PRINTER MAINTENANCE CHARGES	608.07
					<u>755.38</u>
05/19/2026	203095	RNA FACILITIES MANAGEMENT	RNA FACILITIES MANAGEMENT	2026 ANNUAL MOWING CONTRACT -	8,092.00
05/19/2026	203096	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	1,400.00
05/19/2026	203097	ROBERT KELCH	ROBERT KELCH	UNIFORM REIMBURSEMENT FOR 2026	144.16
05/19/2026	203098	ROVER GEOSPATIAL	ROVER GEOSPATIAL	GIS CONSULTING SERVICES	10,462.50
05/19/2026	203099	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	OPERATING SUPPLIES AND FOOD AN	550.98
05/19/2026	203100	SEBASTIAN DELGADO	SEBASTIAN DELGADO	YOUTH SOCCER OFFICIATED 4 GAME	60.00
05/19/2026	203101	SHIRLEY DUPREY	SHIRLEY DUPREY	TAP INSTRUCTION	149.10
05/19/2026	203102	SHRADER TIRE & OIL	SHRADER TIRE & OIL	TIRES FOR TRAILER #426	388.21
			SHRADER TIRE & OIL	TIRES FOR TRAILER #429	321.11
					<u>709.32</u>
05/19/2026	203103	SILVER LINING TIRE RECYCLING	SILVER LINING TIRE RECYCLING	TIRE REMOVAL FROM FLP AFTER A	304.50
05/19/2026	203104	SITEONE LANDSCAPE SUPPLY, LLC	SITEONE LANDSCAPE SUPPLY, LLC	PARKS & GROUNDS - SEED, HORNET	721.85
			SITEONE LANDSCAPE SUPPLY, LLC	FERTILIZER FOR TEES AND FAIRWA	4,768.96
			SITEONE LANDSCAPE SUPPLY, LLC	IRRIGATION PIPE FITTINGS, GLUE	488.55

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			SITEONE LANDSCAPE SUPPLY, LLC	PARKS & GROUNDS - FIELD MARKER	518.78
					<u>6,498.14</u>
05/19/2026	203105	SONYA FISCHER	SONYA FISCHER	SPRING YOGA INSTRUCTION	327.60
05/19/2026	203106	SPARTAN DISTRIBUTORS	SPARTAN DISTRIBUTORS	BEARINGS, STUDS, BELTS FOR 410	779.72
			SPARTAN DISTRIBUTORS	CASTOR FORK, FUEL PUMP, CLEVIS	146.63
			SPARTAN DISTRIBUTORS	LINK ASSEMBLY 4100D	706.33
					<u>1,632.68</u>
05/19/2026	203107	SPICER GROUP	SPICER GROUP	2026 LAND AND WATER GRANT ASSI	10,584.00
			SPICER GROUP	2026 TRUST FUND GRANT ASSISTAN	8,000.00
					<u>18,584.00</u>
05/19/2026	203108	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP A	2,350.00
05/19/2026	203109	STERICYCLE INC	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	296.69
05/19/2026	203110	TAYLOR MADE GOLF COMPANY	TAYLOR MADE GOLF COMPANY	TAYLORMADE GOLF BALLS FOR RESA	606.60
05/19/2026	203111	TEAM GOLF	TEAM GOLF	ASSORTED TEAM POKER CHIPS, BAL	794.21
05/19/2026	203112	TIGER SCORECARD	TIGER SCORECARD	SCORECARDS FOR USE AT GREEN OA	1,280.00
05/19/2026	203113	TRAVIS ERBY	TRAVIS ERBY	PORTRAIT DRAWING	224.00
05/19/2026	203114	TRENDSET COMMUNICATIONS GROUP	TRENDSET COMMUNICATIONS GROUP	CABLE RUNS	1,429.74
05/19/2026	203115	TWO DOGS ROOFING LLC	TWO DOGS ROOFING LLC	SIDING REPAIR GOLF COURSE WIND	2,500.00
05/19/2026	203116	VERIZON CONNECT FLEET USA	VERIZON CONNECT FLEET USA	GPS SERVICES - APRIL 2026	821.43
05/19/2026	203117	VERIZON WIRELESS	VERIZON WIRELESS	ACCT. #542198411-00001	2,715.62
05/19/2026	203118	VICTORY LANE	VICTORY LANE	#96 FULL SERVICE OIL CHANGE	55.10
			VICTORY LANE	#711 FULL SERVICE OIL CHANGE	94.57
			VICTORY LANE	#713 FULL SERVICE OIL CHANGE	69.62
			VICTORY LANE	#98 FULL SERVICE OIL CHANGE	102.31
			VICTORY LANE	#83 FULL SERVICE OIL CHANGE	57.59
			VICTORY LANE	#85 FULL SERVICE OIL CHANGE	63.61
					<u>442.80</u>
05/19/2026	203119	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #6-96630-02003	248,685.04
05/19/2026	203120	WEINGARTZ	WEINGARTZ	STRING TRIMMER PARTS: STRING A	182.80
			WEINGARTZ	PARKS & GROUNDS - STRING TRIMM	655.98
					<u>838.78</u>
05/19/2026	203121	WEX BANK	WEX BANK	WEX CREDIT CARD CHARGES ENDING	1,735.62
05/19/2026	203122	YAMAHA MOTOR FINANCE CORPORAT	YAMAHA MOTOR FINANCE CORPORAT	2026 GOLF CART LEASE	11,473.20
			YAMAHA MOTOR FINANCE CORPORAT	2026 GOLF UTILITY CART LEASE	661.06
					<u>12,134.26</u>
05/19/2026	203123	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	PARKS AND GROUNDS - LOCKING HA	6.99
			YPSILANTI ACE HARDWARE	PARKS AND GROUNDS - SUPPLIES F	58.96
					<u>65.95</u>

AP TOTALS:
 Total of 98 Checks:
 Less 0 Void Checks:
 Total of 98 Disbursements:

668,215.08
 0.00
668,215.08

A/P ACH Payments

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
05/22/2026	16(A)	ANN ARBOR CLEANING SUPPLY	ANN ARBOR CLEANING SUPPLY	PARKS & GROUNDS - CLEANING SUP	614.35
			ANN ARBOR CLEANING SUPPLY	PARKS & GROUNDS - CLEANING SUP	147.30
			ANN ARBOR CLEANING SUPPLY	OPERATING SUPPLIES FOR THE GOL	526.52
			ANN ARBOR CLEANING SUPPLY	CUSTODIAL SUPPLIES - COMMUNITY	565.95
					<u>1,854.12</u>
05/22/2026	17(A)	COMMUNICATION SQUARE LLC	COMMUNICATION SQUARE LLC	MONTHLY OFFICE 365	3,990.00
05/22/2026	18(A)	DANCE WITH ELEGANCE	DANCE WITH ELEGANCE	DROP-IN FEES/ SPRING SESSION F	1,596.70
05/22/2026	19(A)	JIBRIL NAEEM	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	1,116.50
05/22/2026	20(A)	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50
			MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2026	74.75
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	39.50
			MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWE	24.00
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10
			MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50
			MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR	18.50
			MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	42.50
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
			MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
			MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWE	24.00
					<u>1,245.83</u>
05/22/2026	21(A)	PARKWAY SERVICES, INC.	PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD	330.00
AP TOTALS:					
Total of 6 Checks:					10,133.15
Less 0 Void Checks:					0.00
Total of 6 Disbursements:					<u>10,133.15</u>

Hand Checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
04/29/2026	203013	BLUE CROSS BLUE SHIELD OF MI	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - MAY 2026	208,141.80
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - MAY 2026	41,408.51
			BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - MAY 2026	914.30
					<u>250,464.61</u>
04/29/2026	203014	BLUE CROSS BLUE SHIELD OF MIC	BLUE CROSS BLUE SHIELD OF MIC	HEALTH INSURANCE - MAY 2026	48,198.72
04/29/2026	203015	DELTA DENTAL PLAN OF MICHIGAN	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MAY 2026	33.52
			DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MAY 2026	14,316.43
					<u>14,349.95</u>
04/29/2026	203016	DTE ENERGY	DTE ENERGY	ACCT. #9100 094 4215 3	56.35
			DTE ENERGY	ACCT. #9100 123 5216 7	29.27
			DTE ENERGY	ACCT. #910000056663	86,486.98
					<u>86,572.60</u>
04/29/2026	203017	POSTMASTER	POSTMASTER	Annual Renewal of BRM Permit 4	370.00
04/29/2026	203018	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - MAY 2026	5,836.08
04/29/2026	203019	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	VSP - MAY 2026	3,127.72
04/29/2026	203020	Y.C.U.A	Y.C.U.A	FUEL CHARGES FOR COMPOST SITE	1,032.75
			Y.C.U.A	LIFT STATION MAINT. TUTTLE HIL	180.46
			Y.C.U.A	LIFT - STATION MAINT. NORTH HY	45.10
			Y.C.U.A	LIFT - STATION MAINT. FORD LK	90.23
			Y.C.U.A	LIFT - STATION MAINT. FORD BLV	90.21
			Y.C.U.A	ACCT. #2-087-560610-01	96.40
			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. #2-085-789820-01	96.40
			Y.C.U.A	ACCT. #2-085-799000-01	96.40
			Y.C.U.A	ACCT. #2-087-560500-01	111.06
			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>2,219.99</u>
05/05/2026	203021	COMCAST	COMCAST	ACCT# 8529 10 234 0884997	235.90
			COMCAST	ACCT. #8529 10 234 0124352	138.07
					<u>373.97</u>
05/05/2026	203022	COMCAST BUSINESS	COMCAST BUSINESS	ACCT. #939737137	7,463.16
05/05/2026	203023	COMCAST CABLE	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CA)	5,578.45
05/05/2026	203024	DTE ENERGY	DTE ENERGY	ACCT. #9100 145 4272 4	65.40
			DTE ENERGY	ACCT. #9100 105 1991 6	17.41
			DTE ENERGY	ACCT. #9100 094 4244 3	17.41
			DTE ENERGY	ACCT. #9100 094 4205 4	271.17
			DTE ENERGY	ACCT. #9100 101 8703 7	44.79
			DTE ENERGY	ACCT. #9100 145 5663 3	46.72
			DTE ENERGY	ACCT. #9100 067 4660 6	1,625.01
			DTE ENERGY	ACCT. #9100 127 9293 3	90.36
			DTE ENERGY	ACCT. #9100 127 9303 0	96.93
			DTE ENERGY	ACCT. #9100 127 9280 0	81.52

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			DTE ENERGY	ACCT. #9100 145 5674 0	986.31
			DTE ENERGY	ACCT. #9100 145 4262 5	98.96
			DTE ENERGY	ACCT. #9100 145 4306 0	132.71
			DTE ENERGY	ACCT. #9100 145 4280 7	55.70
			DTE ENERGY	ACCT. #9100 145 4320 1	282.03
			DTE ENERGY	ACCT. #9100 129 5996 1	313.73
					<u>4,226.16</u>
05/05/2026	203025	VERIZON WIRELESS	VERIZON WIRELESS	ACCT. #342201808-00001	612.90
			VERIZON WIRELESS	ACCT. #742203150-00001	135.64
					<u>748.54</u>
AP TOTALS:					
Total of 13 Checks:					429,529.95
Less 0 Void Checks:					0.00
Total of 13 Disbursements:					<u>429,529.95</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
<i>Credit Card</i>					
Bank CARDS COMERICA COMMERCIAL CARD					
05/19/2026	138 (E)	HUNTINGTON NATIONAL BANK	AMWAY GRAND PLAZA HOTEL	HOTEL STAY FOR DENSMORE CONFER	437.04
			HOME DEPOT	REPLACEMENT ITEMS FOR CART AT	33.01
			HOME DEPOT	SUPPLIES FOR SENIOR ACTIVITY	43.41
			SAM'S CLUB DIRECT	CONCESSION ITEMS FOR COMMUNITY	65.54
			SAM'S CLUB DIRECT	COMMUNITY ENGAGEMENT - ECORSE	135.65
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES FOR SENIOR	39.99
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	594.36
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	766.17
			MLIVE	MLIVE ANNUAL SUBSCRIPTION	150.00
			NTL RECREATION & PARK ASSCTN.	RENEWAL OF CPRP CERTIFICATE FO	70.00
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK APRI	75.20
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK MARC	44.25
			UNITED STATES POST OFFICE	Passport Postage for Week Marc	26.55
			UNITED STATES POST OFFICE	Passport Postage for Week Apri	46.45
			UNITED STATES POST OFFICE	POSTAGE	1.90
			TOLEDO ZOOLOGICAL SOCIETY	SENIOR ZOO TICKETS	290.00
			FRED PRYOR SEMINARS	RENEWAL PRYORPLUS 12 MONTH ACC	299.00
			TRACTOR SUPPLY COMPANY	RUBBER MAT FOR RIVER SENSOR PR	60.41
			TRACTOR SUPPLY COMPANY	LIFTING RATED HARDWARE	19.54
			TRACTOR SUPPLY COMPANY	CIVIC CENTER - POND DYE TREATM	190.76
			TRACTOR SUPPLY COMPANY	CIVIC CENTER - POND - COPPER S	381.56
			ANN ARBOR ARMS	ACCESSORIES/AMMUNITION/EAR AND	200.79
			AJAX MATERIALS CORPORATION	PARKS AND GROUNDS - COLD PATCH	183.40
			CAPITOL COMMONS	PARKING (FDIC CONFERENCE)	55.00
			CONCENTRA MEDICAL CENTERS	RAPID PRE-EMPLOYMENT DRUG SCRE	336.00
			CONCENTRA MEDICAL CENTERS	RAPID PRE-EMPLOYMENT DRUG SCRE	560.00
			CONCENTRA MEDICAL CENTERS	RAPID PRE-EMPLOYMENT DRUG SCRE	560.00
			CONCENTRA MEDICAL CENTERS	RAPID PRE-EMPLOYMENT DRUG SCRE	214.00
			CONCENTRA MEDICAL CENTERS	DOT PHYS W/REG UDS FOR ELLSWOR	490.00
			FIRE SCIENCE AND TECHNOLOGY I	BOOK FOR FM	200.00
			FLOWROUTE INC	VOIP PHONE SERVICE	51.25
			JOHNSON HEALTH TECH RETAIL, I	FITNESS EQUIPMENT	391.80
			LITTLE CAESAR'S	PIZZAS FOR DADDY DAUGHTER DANC	154.55
			STATE OF MI-DEPT. OF HEALTH H	LICENSE CHARGE -AGENCY APPLICA	225.00
			STATE OF MI-DEPT. OF HEALTH H	LICENSE CHARGE -AGENCY APPLICA	25.00
					7,417.58
05/19/2026	139 (E)	HUNTINGTON NATIONAL BANK	MICHAELS STORES, INC	BUCKETS FOR CARDIO DRUMMING CL	299.75
			OLYMPIA ENTERTAINMENT INC.	LITTLE CAESARS ARENA TOUR	525.00
			PACK N PARCEL	GROUND SHIPPING FOR EQUIPMENT	55.80
			RCX SPORTS LLC	SPRING 2026 SOCCER KITS SECOND	255.02
			SANGOMA TECHNOLOGIES	FREEPBX RENEWALS	299.00
			SCRIBE	SCRIBE PRO PLAN	708.00
			SHUBEE	PPE SUPPLIES	138.50
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR	300.00
			TWINGATE INC.	TWINGATE BUSINESS	480.00
			WASHTENAW COUNTY HEALTH DEPT.	FOOD SERVICE LICENSE RENEWAL	274.00
			ZORO	SAFETY ROPE GRAB FOR FALL PROT	399.61
			ZORO	SAFETY ROPE GRAB FOR FALL PROT	19.07
					3,753.75

CARDS TOTALS:

Total of 2 Checks:

11,171.33

05/13/2026 09:45 AM
User: lstanfield
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
CHECK NUMBERS 138 - 139

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					<u>11,171.33</u>

TREASURER'S REPORT

The Treasurer's Report will be distributed at the meeting



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

**MONTHLY TREASURER'S REPORT
STAN ELDRIDGE
APRIL 1, 2026 - APRIL 30, 2026**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	8,599,068.19	4,914,599.32	3,937,858.54	9,575,808.97
101 - Payroll	182,950.41	906,028.15	953,959.42	135,019.14
101 - Willow Run Escrow	147,475.43	30.30	0.00	147,505.73
206 - Fire Department	6,602,110.67	28,237.94	431,919.46	6,198,429.15
208 - Parks Fund	9,346.85	27.63	0.00	9,374.48
213 - Roads/Bike Path/Rec/General Fund	3,919,655.36	13,572.21	572,209.59	3,361,017.98
216 - Fire Pension & OPEB Millage Fund	1,662,109.92	4,801.13	0.00	1,666,911.05
217 - Fire Special Millage Capital Fund	95,083.96	274.74	0.00	95,358.70
226 - Environmental Services	6,450,760.27	726,737.65	1,149,148.51	6,028,349.41
230 - Recreation	232,122.20	41,790.93	100,873.97	173,039.16
236 - 14-B District Court	159,985.29	70,514.80	135,699.03	94,801.06
244 - Economic Development	82,716.42	239.44	0.00	82,955.86
249 - Building Department Fund	1,237,582.19	88,089.82	70,324.31	1,255,347.70
250 - LDFA Tax	25,339.46	73.67	0.00	25,413.13
252 - Hydro Station Fund	1,429,868.41	4,165.06	43,695.79	1,390,337.68
266 - Law Enforcement Fund	24,173,250.75	90,042.45	990,284.78	23,273,008.42
284 - Opioid Settlement Fund	47,217.16	130.47	6,000.00	41,347.63
287 - Nuisance Abatement Fund	53,862.77	740.30	686.71	53,916.36
398 - LDFA 2006 Bonds	232,858.39	162.70	220,620.00	12,401.09
584 - Green Oaks Golf Course	243,859.58	127,258.87	87,070.75	284,047.70
597 - Compost Site	727,123.22	31,774.70	47,517.69	711,380.23
661 - Motor Pool	379,415.64	1,102.15	7,868.09	372,649.70
702 - General Tax Collection	160,994.18	5,802.16	54,700.25	112,096.09
703 - Current Tax Collections	15,748.00	5.04	0.00	15,753.04
707 - Bonds & Escrow/GreenTop	1,330,176.10	49,277.11	6,751.50	1,372,701.71
708 - Fire Withholding Bonds	314,920.69	250,100.66	0.00	565,021.35
GRAND TOTAL	58,515,601.51	7,355,579.40	8,817,188.39	57,053,992.52

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-10

RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary traffic control/road closure from of Memorial Highway, in front of the Vietnam Memorial, continuing westbound S Huron River Drive through the Whittaker Rd intersection onto Morgan Road on Saturday, June 13th, 2026 from 3:30 pm to 4:30 pm for the Fisher House Charity Ride to benefit Fisher House of Ann Arbor and Fisher House of Detroit for our Veterans and their families.

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 William Maloche, Road Captain, Ypsilanti Moose Riders, the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

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



**YPSILANTI
TOWNSHIP**
— OFFICE OF THE CLERK —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Debbie Swanson, Township Clerk

Date: May 13, 2026

Re: **Request to Approve Resolution 2026-10 regarding Temporary Traffic Control/Road Closure from Memorial Highway, in front of the Veterans Memorial to westbound S Huron River Dr. through the Whittaker Rd. intersection onto Morgan Road for the Fisher House Charity Ride on Saturday, June 13th, 2026**

We are asking the Board of Trustees to approve Resolution 2026-10, a resolution regarding a temporary traffic control/road closure from the Memorial Highway, in front of the Veterans Memorial to westbound S Huron River Dr. through the Whittaker Rd intersection onto Morgan Road to benefit the Fisher House of Ann Arbor and Detroit. This will ensure the safety of the motorcycle riders and vehicles at those intersections.

Attached is a memo, map of the ride and flyer of the Fisher House Charity Ride.

Thank you for your consideration.

MEMORANDUM

Date: May 7, 2026

To: Charter Township of Ypsilanti – Board of Trustees

Subject: Requesting roads blocked for charity motorcycle ride – Fisher House Charity ride on Saturday June 13, 2026

I am writing on behalf of Ypsilanti Moose Riders to request approval and coordination for temporary traffic control/road closures associated with a charity motorcycle ride in the Charter Township of Ypsilanti. Our goal is to conduct a safe, well-managed event that minimizes disruption while protecting participants and the public. We will be heading north from Whitaker Road along Memorial highway, in front of the Vietnam memorial, continuing north to westbound S. Huron River Dr. We should be arriving at the intersection Whitaker and Memorial Hwy at approximately 4 pm. We will be making a right-hand turn from Whitaker to Memorial Hwy.

Event name	Fisher House Charity Ride
Charity/beneficiary	Ann Arbor Fisher House
Event date	Saturday June 13 th . 2026
Staging location (address)	Ypsilanti Moose Lodge 5506 Stony Creek
Estimated participants	approximately 30 to 50 bikes with 1 maybe 2 support vehicles
Route	Route map is attached
Requested road action	Full closure of Memorial highway and S. Huron River dr. for an estimated 30 minutes

If any portion of the proposed route uses roads under the jurisdiction of the Washtenaw County Road Commission, we understand a separate permit and (where required) a Township Board resolution authorizing the temporary closure request may be necessary.

Event details

Traffic control and safety plan (summary)

- Ride leadership: Moose Riders President Richard Honke and Road Captain William Maloche
- Rider briefing: All riders will receive a pre-ride safety briefing covering formation, speed expectations, signal use, and stop procedures.
- Traffic control staffing: [Police escort requested/provided] and/or trained event marshals at [intersections].

Insurance and documentation

Proof of insurance, a valid registration and valid operators license will be verified at time of check in

Requested action

We respectfully request (1) confirmation of the appropriate Township contact(s) to review this request, (2) approval for the requested temporary road closure/traffic control support within the Township, and (3) guidance on any required permits, fees, public notice requirements, or Board action needed to proceed—especially for any county-jurisdiction roads.

Thank you for your time and assistance. I am happy to meet or provide additional details to support review and approval.

Sincerely,

William Maloche

Road Captain, Ypsilanti Moose Riders

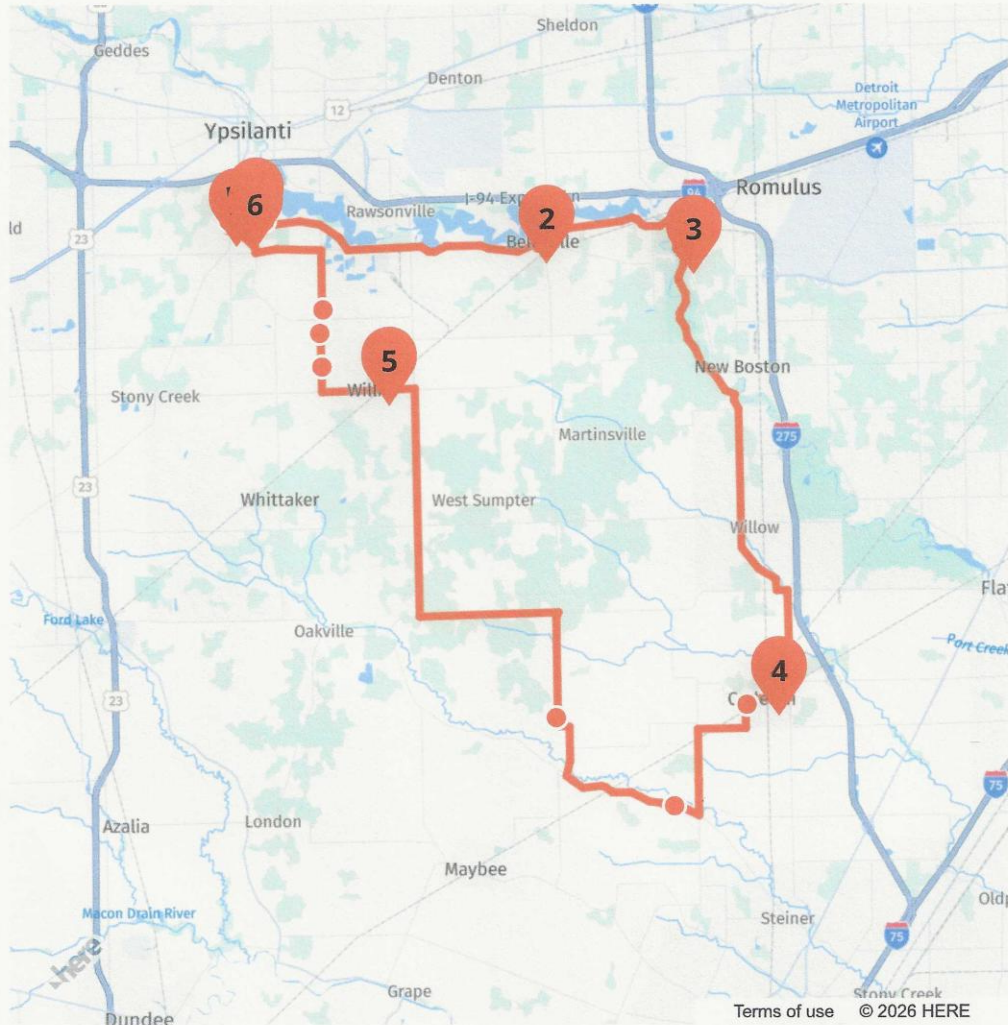
313-510-6385

wmaloche@yahoo.com

Fisher House ride 2026

51 mi / 1 hr 33 min

charity ride



Start at 5506 Stony Creek Rd, Ypsilanti, MI 48197-9372, United States

Head north. Go for 338 ft.

Ride Segment: 7.7 mi / 14 min

0.1 mi / 1 min

Turn left onto Dean Rd. Go for 0.3 mi.

0.3 mi / 1 min

YPSILANTI 782 MOOSE RIDERS AND YPSILANTI VALUED VETERANS TEAMING UP WITH THE FISHER HOUSE



**Valued
Veterans**
Moose Members Serving Then ... and NOW!



SUPPORTING OUR VETERANS AND THEIR FAMILIES IN THEIR TIME OF NEED!

ATM AVAILABLE

CASH ONLY



Lunch included

CHIP RUN



RAFFLES

REGISTRATION FEE \$25.00/RIDER, \$15.00/PASSENGER

POKER CHIP RUN \$3.00 FROM BIKE REGISTRATION WILL GO TO THE TOP 3 WINNERS

PROCEEDS DONATED TO THE FISHER HOUSE

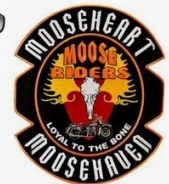
REGISTRATION AT 10:00 AM KICK STANDS UP AT 11:30 AM

5506 STONY CREEK RD, YPSILANTI, MI 48197 (734) 483-0900



Make a donation directly to the Fisher House by going to
<https://givebutter.com/mooseriders>

**YOUR HONOR, COURAGE, AND SACRIFICE
WILL BE REMEMBERED FOREVER**



CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-11

A RESOLUTION TO APPROVE A HISTORIC DISTRICT STUDY TO EVALUATE WOODLAWN CEMETERY FOR LOCAL HISTORIC DISTRICT DESIGNATION UNDER WASHTENAW COUNTY'S HISTORIC DISTRICT COMMISSION

WHEREAS, the property WOODLAWN located at 7800 S. Huron River Dr., Ypsilanti, MI 48197 in Ypsilanti Township has the potential to be designated as a local historic district; and

WHEREAS, the Washtenaw County Historic District Commission (HDC) as administered by the "Washtenaw County Office of Community and Economic Development (OCED), have approached Ypsilanti Township to have the property evaluated as a local historic district; and

WHEREAS, under Michigan's Local Historic Districts Act (P.A.169 of 1970, as amended in 1992) and Washtenaw County Historic Preservation Ordinance #115 (as established in 1974), a historic district study must be completed to evaluate the property and determine if it meets criteria to be included as a historic district; and

WHEREAS, the Washtenaw County Historic District Commission will conduct the Historic District Study on the Township's behalf; and

NOW THEREFORE, BE IT RESOLVED that the Ypsilanti Township Board of Trustees approve a Historic District Study for Woodlawn Cemetery under Washtenaw County's Historic District Commission (HDC).

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



**YPSILANTI
TOWNSHIP**
— OFFICE OF THE CLERK —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Debbie Swanson, Township Clerk

Date: May 13, 2026

Re: **Request to Approve Resolution 2026-11 and Service Agreement to establish a Washtenaw County Historic District Commission Study Committee to consider the Woodlawn Cemetery property for designation as a Washtenaw County Historic District, contingent on approval of both County and Township legal counsels**

We are asking the Board of Trustees to approve Resolution 2026-11, a resolution to approve a Historic District Study to evaluate Woodlawn Cemetery for local Historic District designation under Washtenaw County's Historic District Commission.

The attached contract states that Ypsilanti Township will work with Washtenaw County's Historic District Commission and appointed Study Commission to study the historic significance of Woodlawn Cemetery, accessory buildings, and significant landscape features, located at 7800 S Huron River Dr, Ypsilanti Township. The Study Committee's process and evaluations will determine whether the resources at this location qualify as a historic district.

Thank you for your consideration.



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: May 12, 2026

RE: **Request to approve Fishbeck for design and engineering services for the Pavilion Replacement Project at Clubview Park in the amount of \$4,800.00 budgeted in line 213-901-974.026, contingent on Attorney Review.**

The Residential Services Department is requesting to approve Fishbeck for design and engineering services for the Pavilion Replacement Project at Clubview Park in the amount of \$4,800.00 budgeted in line 213-901-974.026, contingent on Attorney Review.

The Clubview Park pavilion is in need of replacement due to the Township needing to remove it for safety reasons in 2025. Due to its age and wooden construction; areas of rot had formed and the structure could have failed in adverse weather. Pictures are below for reference:



Ypsilanti Township received three proposals for Design, Engineering and Bidding Services:

Fishbeck -	\$4,800.00
OHM, Advisors -	\$9,850.00
Spicer Group -	\$12,500.00

Fishbeck is being requested due to being the lowest qualified bidder and understanding the project goals.

If approved by the board, Fishbeck, Township staff and the Attorney will finalize the agreement provisions for signature first. After, Township staff will work with the Community Engagement

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



**YPSILANTI
TOWNSHIP**
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

team to craft a mailer for the neighborhood to discuss pavilion location and functions. An RFP will be brought forward for the board's review after those items are complete.

Thank you for your consideration.

John Hines
Municipal Services Director

April 30, 2026

John Hines
Municipal Services Director
Ypsilanti Township
7200 S Huron River Drive
Ypsilanti, MI 48197

Proposal for Professional Services Clubview Park Pavilion Improvements

Fishbeck is pleased to submit this proposal to provide design engineering services for the planned improvements for the pavilion replacement at Clubview Park in Ypsilanti Township (Township).

Statement of Understanding

The Township is seeking professional design engineering services to develop design concepts, prepare construction documents, and assist with bidding for the new pavilion structure. The project will include coordination with Township staff, evaluation of site conditions, and preparation of a complete bid package suitable for public procurement.

Scope of Services

Our proposed design engineering services include:

1. Design Development

Our team will advance the project from initial concept to a preferred design solution.

- Conduct a kickoff meeting with Township staff to confirm project goals, design preferences, and program requirements.
- Review existing site conditions, utilities, access, and constraints.
- Evaluate pavilion size, configuration, materials, and architectural character of the proposed pavilion.
- Develop a preferred design based on Township feedback.
- Provide preliminary cost opinions for the preferred alternative.
- Present design development materials to Township staff for approval prior to proceeding to contract documents.

2. Contract Documents (Construction Drawings and Specifications)

Following approval of the design development phase, we will prepare complete contract documents suitable for public bidding.

- Prepare detailed site plans showing pavilion location, grading adjustments, and restoration.
- Include manufacturer's architectural/structural drawings for the pavilion and material specifications.
- Prepare technical specifications and front-end documents consistent with Township procurement requirements.
- Coordinate with Township staff to incorporate standard contract language and insurance requirements.
- Update the engineer's opinion of probable construction cost (OPCC) based on final documents.
- Submit draft documents for Township review and incorporate one consolidated set of comments.

3. Bidding Assistance

We will support the Township through the competitive bidding process.

- Provide the final bid package in PDF format for Township distribution.
- Respond to contractor questions during the bidding period.
- Prepare and issue addenda as needed.
- Attend one pre-bid meeting (virtual or in-person).
- Assist the Township in evaluating bids for completeness and responsiveness.
- Provide a written recommendation of award.

Deliverables

- Existing conditions base map
- Conceptual pavilion alternatives
- Final design drawings (PDF and CAD formats)
- Technical specifications (sheet specifications)
- OPCC
- Assist the Township with permitting

Schedule

We anticipate completing the design within 6–8 weeks from notice to proceed, depending on site access, permitting, and Township review timelines.

Professional Services Fees

We propose to complete the scope of services described above for a lump sum fee of Four Thousand Eight Hundred Dollars (\$4,800). Additional services beyond the defined scope will be billed on a time and materials basis upon written authorization.

Authorization

Attached is our Professional Services Agreement. If you concur with our scope of services, please sign in the space provided and return the executed agreement to Lisa Lopez (llopez@fishbeck.com). This proposal is made subject to the attached Terms and Conditions for Professional Services. Invoices will be submitted monthly, and payment is due upon receipt.

If you have any questions or require additional information, please contact me at 517.247.7350 or jwright@fishbeck.com.

Sincerely,



Joe Wright, PLA

Senior Landscape Architect

Attachments

By email

Copy: Ryan Musch – Fishbeck

Professional Services Agreement

PROJECT NAME: Clubview Park Pavilion Improvements
PROJECT LOCATION: Ypsilanti, Michigan
FISHBECK CONTACT: Joe Wright, PLA
CLIENT CONTACT: John Hines
CLIENT: Ypsilanti Township, 7200 S Huron River Drive, Ypsilanti, MI 48197

Client hereby requests and authorizes Fishbeck to perform the following:

SCOPE OF SERVICES: As described in our proposal dated April 30, 2026.

AGREEMENT. The Agreement consists of this page and the documents that are checked:

- Terms and Conditions for Professional Services
- Proposal Dated: April 30, 2026
- Other:

METHOD OF COMPENSATION:

- Lump Sum for Defined Scope of Services
- Hourly Billing Rates Plus Reimbursable Expenses with an Administrative Fee of ___%
- Other:

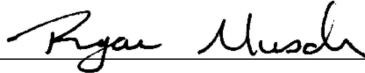
Budget for Above Scope of Services: Four Thousand Eight Hundred Dollars (\$4,800).

ADDITIONAL PROVISIONS (IF ANY): NA

APPROVED FOR:
Ypsilanti Township

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

ACCEPTED FOR:
Fishbeck

SIGNATURE:  _____
NAME: Ryan D. Musch, PE, LEED AP, SITES AP
TITLE: Senior Executive
DATE: April 30, 2026

1. **METHOD OF AUTHORIZATION.** Client may authorize Fishbeck to proceed with work either by signing a Professional Services Agreement or by issuance of an acknowledgment, confirmation, purchase order, or other communication. Regardless of the method of authorization, these Terms and Conditions shall prevail as the basis of Client's Agreement with Fishbeck. Any Client document or communication in addition to or in conflict with these Terms and Conditions is rejected.
2. **CLIENT RESPONSIBILITIES.** Client shall provide all requirements, criteria, data, and information for the Project and designate in writing a person with authority to act on Client's behalf on all matters concerning the Project. If Fishbeck's services under this Agreement do not include construction observation or review of Contractor's performance, Client shall assume responsibility for interpretation of contract documents and for construction observation, and shall waive all claims against Fishbeck that may be in any way connected thereto.
3. **HOURLY BILLING RATES.** Unless stipulated otherwise, Client shall compensate Fishbeck at hourly billing rates in effect when services are provided by Fishbeck employees of various classifications.
4. **REIMBURSABLE EXPENSES.** Client shall reimburse Fishbeck for costs incurred on or directly for Client's Project. Reimbursements shall be at Fishbeck's current rate for mileage for vehicles and automobiles, special equipment, and copying, printing, and binding. Reimbursement for commercial transportation, meals, lodging, special fees, licenses, permits, insurances, etc., and outside technical or professional services shall be on the basis of actual charges plus the administrative fee.
5. **OPINIONS OF COST.** Any opinions or estimates provided by Fishbeck as to probable construction costs or total project costs will be based on Fishbeck's experience, judgment, qualifications, and general familiarity with the construction industry. Because Fishbeck has no control over market conditions or bidding procedures, Fishbeck does not warrant that actual bids, construction costs, or total project costs will not vary from Fishbeck's opinions or estimates.
6. **PROFESSIONAL STANDARDS.** The standard of care for services performed or furnished by Fishbeck will be the care and skill ordinarily used by members of the subject professional discipline practicing under similar circumstances at the same time and in the same locality. Fishbeck may use or rely upon design elements and information customarily provided by others. Fishbeck makes no warranties, express or implied, under this Agreement or otherwise, in connection with Fishbeck's services.
7. **TERMINATION.** Either Client or Fishbeck may terminate this Agreement by giving ten days' written notice to the other party. In such event, Client shall pay Fishbeck in full for all work performed prior to the effective date of termination, plus (at the discretion of Fishbeck) a reasonable termination charge for services and costs attributable to termination and costs necessary to bring ongoing work to a logical conclusion. Such charge shall not exceed 30 percent of all charges previously incurred. Upon receipt of such payment, Fishbeck will return to Client all documents and information which are the property of Client.
8. **SUBCONTRACTORS.** Fishbeck may engage subcontractors on behalf of Client to perform any portion of the services to be provided by Fishbeck hereunder.
9. **PAYMENT TO FISHBECK.** Invoices will be issued monthly, and will be due and payable upon receipt, unless otherwise agreed. Amounts not paid within 28 days from date of invoice shall accrue interest at a rate of 1 percent per 4-week period. Payments made thereafter will be applied first to accrued interest, and then to unpaid principal. Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by Client.

Client agrees to pay on a current basis, in addition to any proposal or contract fee understandings, all taxes including, but not limited to, sales taxes on services or related expenses which may be imposed on Fishbeck by any governmental entity.

If Client directs Fishbeck to invoice another, Fishbeck will do so, but Client agrees to be ultimately responsible for Fishbeck's compensation until Client provides Fishbeck with that third party's written acceptance of all terms of this Agreement and until Fishbeck agrees to the substitution.

In addition to any other remedies Fishbeck may have, Fishbeck shall have the absolute right to cease performing any basic or additional services in the event payment has not been made on a current basis.

10. **HAZARDOUS WASTE.** Fishbeck has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substance or condition at any site, and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposure to such substances or conditions. Fishbeck shall not be responsible for any alleged contamination, whether such contamination occurred in the past, is occurring presently, or will occur in the future, and the performance of services hereunder does not imply risk-sharing on the part of Fishbeck.
11. **LIMITATION OF LIABILITY.** To the fullest extent permitted by law, Fishbeck's total liability to Client for any cause or combination of causes, which arise out of claims based upon professional liability errors or omissions, whether based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to the greater of \$250,000 or the amount of the fee earned under this Agreement.

To the fullest extent permitted by law, Fishbeck's total liability to Client for any cause or combination of causes, which arise out of claims for which Fishbeck is covered by insurance other than professional liability errors and omissions, whether based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to the total insurance proceeds paid on behalf of or to Fishbeck by Fishbeck's insurers in settlement or satisfaction of Client's claims under the terms and conditions of Fishbeck's insurance policies applicable thereto.

Higher limits of liability may be considered upon Client's written request, prior to commencement of services, and agreement to pay an additional fee.

12. **DELEGATED DESIGN.** Client recognizes and holds Fishbeck harmless for the performance of certain components of the Project which are traditionally specified to be designed by the Contractor.
13. **INSURANCE.** Client shall cause Fishbeck and Fishbeck's consultants, employees, and agents to be listed as additional insureds on all commercial general liability and property insurance policies carried by Client which are applicable to the Project. Client shall also provide workers' compensation insurance for Client's employees. Client agrees to have their insurers endorse these insurance policies to reflect that, in the event of payment of any loss or damages, subrogation rights under this Agreement are hereby waived by the insurer with respect to claims against Fishbeck.

Upon request, Client and Fishbeck shall each deliver to the other certificates of insurance evidencing their coverages.

Client shall require Contractor to purchase and maintain commercial general liability and other insurance as specified in the contract documents and to cause Fishbeck and Fishbeck's consultants, employees, and agents to be listed as additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the Project. Contractor must agree to have their insurers endorse these insurance policies to reflect that, in the event of payment of any loss or damages, subrogation rights under this Agreement are hereby waived by the insurer with respect to claims against Fishbeck.

14. **INDEMNIFICATION.** Fishbeck will indemnify and hold Client harmless from any third party claim, damage, or liability for injury or loss sustained by any third party, for which Client is legally obligated to pay, to the extent caused by Fishbeck's negligence. Client will defend, indemnify, and hold Fishbeck harmless from any claim, damage, liability, or defense cost arising from this Agreement for injury or loss sustained by any third party except to the extent caused by the negligence of Fishbeck. These indemnities are subject to specific limitations provided for in this Agreement.
15. **CONSEQUENTIAL DAMAGES.** To the fullest extent permitted by law, Client and Fishbeck waive special, incidental, indirect, and consequential damages for claims arising out of, resulting from, or in any way relating to this Agreement or the Project, including, but not limited to, loss of business, use, income, profit, financing, productivity, and reputation.
16. **LEGAL EXPENSES.** If either Client or Fishbeck makes a claim against the other as to issues arising out of the performance of this Agreement, the prevailing party will be entitled to recover its reasonable expenses of litigation, including reasonable attorney's fees. If Fishbeck brings a lawsuit against Client to collect invoiced fees and expenses, Client agrees to pay Fishbeck's reasonable collection expenses including attorney's fees.

17. OWNERSHIP OF WORK PRODUCT. Fishbeck shall remain the owner of all drawings, reports, and other material provided to Client, whether in hard copy or electronic media form. Client shall be authorized to use the copies provided by Fishbeck only in connection with the Project. Any other use or reuse by Client or others for any purpose whatsoever shall be at Client's risk and full legal responsibility, without liability to Fishbeck, and Client shall defend, indemnify, and hold Fishbeck harmless from all claims, damages, losses, and expenses, including attorney's fees arising out of or resulting therefrom.
18. ELECTRONIC MEDIA. Data, reports, drawings, specifications, and other material and deliverables will be transmitted to Client in either hard copy, digital, or both formats. If a discrepancy or conflict with the transmitted version occurs, the version of the material or document residing on Fishbeck's computer network shall govern. Fishbeck cannot guarantee the longevity of any material transmitted electronically nor can Fishbeck guarantee the ability of the Client to open and use the digital versions of the documents in the future.
19. GENERAL CONSIDERATIONS. Client and Fishbeck each are hereby bound, and the partners, successors, executors, administrators, and legal representatives of Client and Fishbeck are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

Neither Client nor Fishbeck may assign this Agreement without the written consent of the other.

Neither Client nor Fishbeck will have any liability for nonperformance caused in whole or in part by causes beyond Fishbeck's reasonable control. Such causes include, but are not limited to, Acts of God, civil unrest and war, labor unrest and strikes, acts of authorities, and events that could not be reasonably anticipated.

This Agreement shall be governed exclusively by the laws of the State of Michigan, and any action arising out of or in connection with Agreement shall occur in the state or federal courts located in Grand Rapids, Michigan.

This Agreement constitutes the entire agreement between Client and Fishbeck and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

End of Terms and Conditions for Professional Services

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



**YPSILANTI
TOWNSHIP**
— RECREATION DEPARTMENT —

Trustees
John Newman II
LaResha Thornton
Gloria Peterson
Karen Lovejoy Roe

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Josh Kugler, Recreation Services Manager

CC: John Hines, Municipal Services Director

Date: May 13, 2026

RE: Approval of MOU between Ypsilanti Township Recreation and Washtenaw County Recreation Commission

The Recreation Department is requesting approval of MOU between Ypsilanti Township Recreation and Washtenaw County Recreation Commission (WCRC) to host a summer camp at the Community Center located at 2025 E Clark rd. from June 8th- August 13th. This partnership will allow youth between the ages of 6-11 to experience a summer camp within the boundaries of Ypsilanti Township.

The WCRC will be utilizing room 105 Monday- Thursday as a home base of operations and will be allowed to utilize the Gym for additional play space as needed, determined by weather conditions and other programming needs.

A signed copy of the MOU by WCRC is attached for final approval by the Board of Trustees.

Thank you,

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



Memorandum of Understanding

This document constitutes a Memorandum of Understanding between the Washtenaw County Parks and Recreation Commission (Tenant) and Ypsilanti Township Recreation Department (Landlord).

Goal:

Partnering to co-facilitate affordable, special-interest summer day camp programs that serve youth ages 6-11 in Washtenaw County. Both parties will strive to provide a range of complementary programs that cater to youth with interests in sports, arts, science and technology. As a pilot program, both Ypsilanti Township Recreation Department and the Washtenaw County Parks and Recreation Commission will strive to make this experience positive, and financially sustainable for both parties.

Name of Program Covered by this MOU:

Washtenaw County Parks and Recreation Commission & Ypsilanti Township Recreation Department, Summer Day Camps

Brief Description of Program:

Washtenaw County Parks and Recreation Commission and Ypsilanti Township Recreation Department will provide 10 weeks of summer day camps beginning June 8, 2026. The program will end on August 14, 2026. Washtenaw County Parks and Recreation Commission will provide camps.

Financial Compensation:

Each organization will assume responsibility for the operational needs of their respective programs, including, but not limited to registration/administrative support, staffing, insurance/general liability and marketing/communication.

The Washtenaw County Parks and Recreation Commission will charge \$20/week (based on 8 hours/day, 4 days/week) for its programs and make financial assistance available to anyone that qualifies based on the HUD household income scale. *Washtenaw County Parks and Recreation Commission has agreed to pay Ypsilanti Township Recreation Department \$400 per week. This payment is to help offset any additional operating costs incurred (utilities, cleaning, basic facility staffing etc.) and the WASHTENAW COUNTY PARKS AND RECREATION COMMISSION will disburse payment for all weeks by September 18, 2026.*

Site(s) Where Program will be located: The program will operate from the Ypsilanti Township Recreation Department Community Center Building (2025 E. Clark Rd., Ypsilanti), and Community Center Park. Washtenaw County Parks and Recreation Commission programs will be located in rooms #105 and the gym, according to the agreed upon schedule (see attached). Washtenaw County Parks and Recreation Commission camps will operate between 8:30 a.m. and 5 p.m. daily Monday-Thursday according to the agreed upon program dates. WASHTENAW COUNTY PARKS AND RECREATION COMMISSION staff may need to access facilities as early as 7:30 a.m. and as late as 5:30 p.m.

Target Population to be Served (grade levels or subpopulation):
Students ages 6-11 living in Washtenaw County.

Objectives:

1. To provide enriching programs that connect youth in Eastern Washtenaw County with opportunities to engage with caring adults outside of the school and home life.
2. To provide a space for youth to experience a safe, welcoming and positive environment and provide social and educational experiences to help all youth learn, grow, and thrive.
3. To develop the groundwork for an ongoing collaboration between the Washtenaw County Parks and Recreation Commission and Ypsilanti Township Recreation Department that strengthens community through youth development, healthy living and social responsibility.

Specifics

Ypsilanti Township Recreation Department agrees to:

1. Publicly recognize the work of the WASHTENAW COUNTY PARKS AND RECREATION COMMISSION related to this program. This may be in the form of the Township Magazine, newsletters, website, board meetings, press releases, social media etc.
2. Participate in data collection relevant to the program and will meet with the partner organization in September 2026 to review goals and objectives of the collaboration.
3. Assist the WASHTENAW COUNTY PARKS AND RECREATION COMMISSION with any necessary grant compliance data.
4. Assist the WASHTENAW COUNTY PARKS AND RECREATION COMMISSION in identifying qualified individuals to serve in program leadership roles. Provide space to host camp information events, staff hiring events etc.
5. Shall be responsible for their own negligence and that of their employees, agents, and volunteers.
6. Provide general cleaning and janitorial services to any rooms/areas being used for WASHTENAW COUNTY PARKS AND RECREATION COMMISSION programs, as well as common spaces and bathrooms.

WASHTENAW COUNTY PARKS AND RECREATION COMMISSION agrees to:

1. Provide a member of staff that acts as the Program Coordinator in the delivery of the program. Work collaboratively with the Program Coordinator from Ypsilanti Township Recreation Department to ensure a safe, high-quality experience for all participants and staff, including but not limited to: safe transition of youth from Ypsilanti Township to WASHTENAW COUNTY PARKS AND RECREATION COMMISSION camps (and vice versa), communication with Y staff about facility schedules, emergency situations, parent communication, camp schedules, etc.
2. Program oversight of programmatic and administrative function of all AA WASHTENAW COUNTY PARKS AND RECREATION COMMISSION camps; collecting revenue from program participants, managing the registration process, and collecting necessary participant waivers and health forms.
3. Cover the cost of expense for any staff positions for camps offered by WASHTENAW COUNTY PARKS AND RECREATION COMMISSION program staff and associated vendors.
4. Provide First Aid and CPR training to all staff and volunteers working with WASHTENAW COUNTY PARKS AND RECREATION COMMISSION camp programs. Staff will be required to gain the certification prior to beginning employment. Make First Aid and CPR training available, at a reduced rate to all Ypsilanti Township Recreation Department program staff.

5. Meet as necessary with designees of the Ypsilanti Township Recreation Department to review project progress and address any issues that may arise.
6. Invite Ypsilanti Township Recreation Department staff and volunteers to participate in relevant staff training, if applicable.
7. Publicly recognize the work of the Ypsilanti Township Recreation Department related to this program. This may be in the form of newsletters, website, board meetings, press releases, social media, etc.
8. Participate in data collection relevant to the program and will meet with the partner organization by September 2026 to review goals and objectives of the collaboration.
9. Assist Ypsilanti Township Recreation Department with any necessary grant compliance data.
10. Shall be responsible for their own negligence and that of their employees, agents, and volunteers.

Liability, Insurance and Indemnification:

Coverage Requirements.

Each party shall maintain at its own expense appropriate levels of insurance necessary to protect their entity from any liability or loss relating to this MOU.

1. The amount of insurance carried by each party under this Lease shall not be deemed or construed to so limit the liability of such party.

1. Where Both Parties Have Responsibility. If both parties have an obligation to the other under the foregoing provisions, tort comparative fault principles shall be applied to allocate payment between the parties.

2. Notifications Regarding Indemnities. Both Landlord and Tenant agree to give the other party notice of any claim or liability and do so within a commercially reasonable time following such party's receipt of notice of intent or notice of claim.

By signing this document, Ypsilanti Township Recreation Department and the WASHTENAW COUNTY PARKS AND RECREATION COMMISSION agree to abide by the terms and conditions contained in this MOU. The WASHTENAW COUNTY PARKS AND RECREATION COMMISSION reserves the right to terminate this MOU at anytime at it's sole discretion.

 Brenda Stumbo, (Date)
 Ypsilanti Township Supervisor



 Lawrence Kestenbaum 05/08/2026

 Lawrence Kestenbaum (Date)
 Washtenaw County Clerk/ Register


 LOU DANNER 05/06/2026 For

 Michelle K. Billard (Date)
 Office of Corporation Counsel
 Washtenaw County

 Debra Swanson (Date)
 Ypsilanti Township Clerk


 MEGHAN BONFIGLIO 05/05/2026
 DIRECTOR - PARKS & RECREATION

 Meghan Bonfiglio (Date)
 Director, Washtenaw Parks & Recreation



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Debbie Swanson, Township Clerk

Date: May 13, 2026

Re: **Request to Approve CivicPlus Full-Service Supplementation (FSS) Contract for the purpose of our zoning and ordinance codification process in the amount of \$3,825, budgeted in line #101-215-740.001, contingent on budget amendment and attorney review.**

We currently use CivicPlus for our zoning and ordinance codification process. Our current contract with them is pay per page at \$23.24, which adds up quick. We have been working with CivicPlus for the past few months looking into a more sustainable contract with them. They have a Full-Service Supplementation (FSS) Subscription that would help us pay an annual cost versus a per page price.

FSS Overview

The Full-Service Supplementation (FSS) plan covers standard, text-based ordinance updates under a flat annual fee, so you're not charged per page for routine submissions.

Ordinance and zoning items that include more complex elements—such as maps, graphs, or extensive tables—require additional manual work and fall outside of FSS, and we would be charged the per page price. This increases yearly, but if we do the FSS Subscription, that locks this price per page in for the duration of our contract.

The annual cost for a Full-Service Supplementation Subscription (FSS) would be:

- **\$1,810 per year** (excluding zoning)
- **\$3,825 per year** (including zoning)

We would like to go with the FSS Subscription that includes zoning. Attorney Winters still needs to approve the contract.

Thank you for your consideration.



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-125851-1

Date:

5/14/2026 1:37 PM

Customer:

YPSILANTI CHARTER
TOWNSHIP
(WASHTENAW
COUNTY), MICHIGAN

DESCRIPTION	QTY	TOTAL
Online Supplementation will begin with the ordinances received on a quarterly basis. 3,6,9,12 - Zoning	1.00	USD 0.00
Full-Service Supplementation Subscription includes zoning	1.00	USD 3,825.00
Printed Copies and Freight Included - up to 1 copy - Zoning	1.00	USD 0.00
Annual Recurring Supplement Services - Initial Term		USD 3,825.00
Annual Recurring Supplement Services - (Subject to Uplift)		USD 3,825.00

1. This Statement of Work ("SOW") is between Ypsilanti Charter Township, MI ("Customer") and CivicPlus, LLC ("CivicPlus"), the acquirer and sole owner of Municode, LLC f/k/a Municipal Code Corporation, and incorporates and is subject to the terms and conditions located at Addendum 1 attached to this SOW.
2. This SOW shall begin on 6/1/2026 ("Effective Date") and all the services provided to Customer listed in the above line items (the "Services") shall align to renew annually on each anniversary of the Effective Date ("Renewal Date"). Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to 3% annual increase. Customer will pay all invoices within 30 days of the date of such invoice.
3. Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.
4. Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-125851-1

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Authorized Client Signature

CivicPlus



By (please sign):

By (please sign):

Printed Name:

Amy Vikander
Printed Name:

Title:

Senior Vice President of Customer Success
Title:

Date:

5/15/2026
Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

Addendum 1

<p>This agreement ("Agreement") is explicitly agreed to by the Customer listed on the Statement of Work. All terms used in this Agreement that are not otherwise defined shall have the definition ascribed to it in the Statement of Work.</p> <p>1. Scope of Services. The Services provided to Customer under this Agreement are set forth in the CivicPlus Statement of Work signed by the parties (the "SOW"). Customer may purchase additional services for additional cost at any time upon mutual written consent of the Parties, including but not limited to updating the frequency of Supplement updates, additional labor required because of delays, errors or omissions on the part of Customer.</p> <p>2. Limitations of Services. Annual Recurring Supplement Service does NOT include:</p> <ul style="list-style-type: none">• Additional copies, reprints, binders, and tab orders;• Documents drafted in InDesign or that contain form-based code requirements, are subject to additional editorial fees;• Documents that contain: multiple tables, graphics, unique formatting requirements, or any other form-based code requirements;• Legal work, creation of fee schedules, gender-neutral review/implementation, external linking;• Codifying the full replacement or substantial revision of complex subject matter; including, but not limited to, Zoning (or its equivalent) This work is subject to a one-time editorial conversion fee, as well as an increase in the annual supplement rate and online hosting fee(s). A quote will be provided upon receipt of the material.• Codifying a newly adopted Chapter, Title, or Appendix, either in its entirety or containing substantial new content, may be subject to a one-time additional editorial fee and an increase in the annual supplement rate and online hosting fee(s). The material will be reviewed upon receipt.• Codifying a newly adopted term change legislation. This may be subject to a one-time additional editorial fee. Material to be reviewed upon receipt;• Codifying a newly adopted full, or near full Chapter/Title/Appendix. This may be subject to a one-time additional editorial fee and an increase in the annual supplement rate and online hosting fee(s). Material to be reviewed upon receipt;• The addition of Manuals, Policies, Procedures, Comprehensive Plans, Land Use, Unified Codes, Zoning (or equivalent). Quotation upon request; and• Online Code hosting and online features, this is listed separately. <p>For services outside the scope of the Annual Recurring Supplement Services, a per page rate of \$23 will be applied.</p> <p>3. Each document for processing should be its own individual file, named by its ordinance number. Customer should send in all documents to CivicPlus as MS WORD versions or a convertible PDF version.</p>	<p>4. Term and Termination. This Agreement shall remain in full force and effect for an initial period of one year commencing on the Effective Date ("Initial Term"), at the end of the Initial Term, this Agreement shall automatically renew for additional one-year terms (each a "Renewal Term"). If either Party does not intend to renew this Agreement, they shall provide sixty days prior notice to the end of the then-current term. Either party may terminate this Agreement for cause in the event the other party materially breaches any term of this Agreement and does not substantially cure such breach within thirty days after receiving notice of such breach. A delinquent Customer account remaining past due for longer than 90 days is a material breach by Customer and is grounds for CivicPlus termination.</p> <p>5. Compensation. Unless otherwise stated in an SOW signed by the Customer, the Customer shall pay CivicPlus for the Services annually at the start of each Renewal Term, within 30 days of the date an invoice is sent.</p> <p>6. Integration. This Agreement sets forth the entire agreement between and among the parties with respect to the Services. This Agreement supersedes all prior written or oral agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject matter hereof.</p> <p>7. Limitation of Liability. CivicPlus' liability arising out of or related to this Agreement, or any associated SOW, will not exceed five times the amounts paid by Customer for the Services in the year prior to such claim of liability. In no event will CivicPlus be liable to Customer for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement. If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible.</p> <p>8. Ownership. Customer shall own all right, title, and interest in and to the code created under this Agreement. Customer is responsible for providing all necessary and correct documentation, materials and communication in a timely manner in order to enable CivicPlus to perform the Services and acknowledges CivicPlus cannot begin performance of the Services until all necessary documentation, materials and communication is received.</p> <p>9. Customer acknowledges that any legal analysis provided by CivicPlus is provided to Customer for their use and direction. However, Customer agrees the Services provided for herein do not review legal codes for legal sufficiency, draw legal conclusions, provide legal advice, opinions or recommendations about Customer's legal rights, remedies, defenses, options, selection of forms, or strategies, or apply the law to the facts of any particular situation or establish an attorney-Customer relationship. CivicPlus is not a law firm and may not perform services performed by an attorney, and the Services contemplated herein do not constitute a substitute for the advice or services of an attorney.</p> <p>10. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, damage or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.</p>
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Contact Information

Organization

URL

Street Address

Address 2

City

State

Postal Code

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays).
Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for
ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Billing Contact

E-Mail

Phone

Ext.

Fax

Billing Address

Address 2

City

State

Postal Code

Tax ID #

Sales Tax Exempt #

Billing Terms

Account Rep

Info Required on Invoice (PO or Job #)

Are you utilizing any external funding for your project (ex. FEMA, CARES):

Y [] or N []

Please list all external sources: _____

Contract Contact

Email

Phone

Ext.

Fax

Project Contact

Email

Phone

Ext.

Fax



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Erica Holmes
Human Resource Specialist

Date: May 14, 2026

Subject: Request approval of the “Draft” job description for “Deputy Finance Director”, and request to post and fill the non-union position budgeted in line item 101-191-705.000 with a salary of \$78,000/annually.

I am seeking approval of the attached “Draft” job description for a non-union and non-political appointment of a “Deputy Finance Director” and request to fill a full-time position within the Accounting Department.

As you are aware, the Township advertised for an Accounting Director from March 31, 2026, through May 13, 2026. Unfortunately, those recruiting efforts did not produce a pool of viable candidates to fill this position. In fact, the most qualified candidate out of that pool was an internal candidate that has the necessary education for the position but not the five years of experience that the Township was seeking.

After a meeting between Supervisor Stumbo and our auditor, Rana Emmons, it was suggested to Supervisor Stumbo that we advertise for a Deputy Finance Director as an intermediate step for what will eventually become the Finance Director that is needed for the Township. Our auditor suggested we use titles of Finance Director than Accounting Director like other communities. We are requesting approval to post this position internally first (*for 5 days*) and utilize the auditor to assist with questions for day-to-day operations for an internal candidate. If a qualified internal candidate applies for this new position, we will then have to backfill their vacated position. If no internal candidate applies for this new position, we will then advertise it externally.

Approval of this job description and subsequently posting and filling this position is needed for uninterrupted operations within the Township. This would be a win-win for the Township as it would allow for promotion from within for good employees. As we are preparing for the

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



**YPSILANTI
TOWNSHIP**
— HUMAN RESOURCE DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

quickly approaching departure of our greatly appreciated current Accounting Director, Javonna Neel, at the end of June 2026, it is imperative that the Township move quickly to ensure that we have someone in place to support the functions of this critical role.

In closing, Rana will guide the new position to assure the Township continues in good financial standings and continues to follow all the finance laws as required. Rana does this for other communities; in her words she “loves to help people learn and grow in the financial wellbeing of the community”.

Your prompt consideration in the matter is appreciated. Should you have any additional questions, please contact me at 734-544-3745 or eholmes@ypsitownship.org.

Charter Township of Ypsilanti

DEPUTY FINANCE DIRECTOR

Non-Union Position

Summary

This non-political position with the advice and guidance of our outside auditor is responsible for planning, organizing, developing, and directing all accounting programs, methods, and controls, as well as providing administrative support and direction to other departments regarding fiscal management and financial controls. Assists the Township Supervisor in preparing the annual budget by auditing and analyzing information for budget proposals, and carrying out various tasks related to budget adjustments. Research and initiates recommendations for policy and procedural changes, establishes and directs general accounting methods and internal accounting controls, prepares trial balances and financial reports and maintains the general ledger.

Supervision Received

Work is performed under the general direction of the Township Clerk. Policies and objectives are established by Township officials, who are consulted regarding complex work situations and policy matters. The Deputy Finance Director performs duties with a high degree of confidentiality, independence, and is accountable for achieving results. Work performance is evaluated through established schedules, as well as the review of final reports and audit outcomes.

Supervision Exercised

Directly supervises a small staff of accounting clerks performing payroll and accounts payable functions.

Responsibilities and Duties

An employee in this position may do any or all the following essential duties. (These examples do not include all the duties the employee may be expected to perform).

- Responsible for certain payroll and accounts payable functions, fixed assets, finance and general ledger calculations, reconciliations, and data entry. Responsible for employee training, assigning work, scheduling, performance evaluation and employee relations.
- Produces and disseminates financial statements in accordance with generally accepted governmental accounting principles, including preparation of non-routine and adjusting journal entries, analysis of various financial data, and control and maintenance of the general ledger system for the Township and component units.

DEPUTY FINANCE DIRECTOR – Page 2

- Upgrade existing and develop new systems and procedures for reporting financial data, ensuring internal controls, and general financial operations. Includes overseeing, auditing, and assisting other departments relating to payroll and accounts payable policies and procedures. Initiates and implements changes in various systems and procedures; advises, coordinates, and trains individuals in the financial operations of all departments; and ensures compliance with Federal and State regulations.
- In coordination with the Township Supervisor, plans, organizes, and directs the Township budgeting methods and process. Includes assembling and publishing Township and component unit budgets, participating in departmental budget reviews and Township Board Workshops prior to budget adoption. Assists in creating budgets for revenues and expenditures, Special Revenue Fund Budgets, Debt Service Fund Budgets and individual project budgets. Participates in the presentation of budgets and analysis to Township Board. Monitors budgets including development of periodic amendments, status reports and analysis.
- Directs preparation for the annual audit of Township financial records, including preparation of account analysis, confirmation letters, reporting of projects, and obtaining records. Prepares periodic requests for audit fee proposals.
- Conducts analysis and estimates of Township revenues and monitors and ensures proper controls for the entire revenue stream. Also reviews and advises departments concerning various fees and charges.
- Develops various analysis and statistical reports relating to financial matters, including rates, fees, and benefits.
- Develops, implements, and maintains the fixed asset inventory of accounts.
- Develop and prepare financial information and analysis reports relating to all financial matters as necessary and as requested, including preparation of annual administrative cost allocation among various funds.
- Develops and maintains financial records and schedules on pension program contributions, special projects, debt service accounts, payroll deductions, and other functions as assigned. Prepares and submits required reporting for grants and other similar projects.

DEPUTY FINANCE DIRECTOR – Page 3

- Ensure that all aspects of the Township’s financial infrastructure have sufficient internal controls, are reviewed and adjusted as needed, and that all employees involved with financial transactions have appropriate separation of duties.
- Assists the Treasurer and Deputy Treasurer with Treasury functions including banking, tax, cash receipts, and receivables so that they are all completed appropriately and develops procedures and reports to ensure that systems can be reconciled with the General Ledger.
- Ensures that Clerk functions including accounts payable and various payroll and vendor reports to State and Federal government agencies are all completed and filed appropriately.
- Advises various employees and department heads regarding budgeting, accounts payable, and finance matters.
- Perform other duties as may be required and assigned.

Essential Qualifications and KSA’s

The requirements listed below are representative of the knowledge, skills, abilities and minimum qualifications necessary to perform the essential functions of the position. These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations. An employee in this position, upon appointment, should have the following:

- Minimum of a Bachelor’s Degree in Accounting, Finance, or related field.
- Two years of Township or municipal financial experience, or similar, providing a knowledge of municipal accounting, municipal organization, and federal and state regulations regarding governmental accounting and financial management. The Township, at its discretion, may consider an alternative combination of formal education and work experience.
- Valid Michigan Vehicle Operator’s License.
- Ability to manage and lead the financial operation and direct and supervise the staff and accounting functions of the department.
- Extensive knowledge of the principles and practices of finance and governmental accounting methods and procedures, budgetary, fiscal management, procurement, internal controls, and public administration principles.
- Extensive knowledge of applicable local, state and federal laws, rules and regulations, risk management principles, reviewing, interpreting and communicating financial information, and preparing and administering budgets.
- Skill in assembling and analyzing data and preparing comprehensive and accurate reports.
- Skill in effectively communicating ideas and concepts orally and in writing.
- Ability to establish effective working relationships and use good judgment, initiative and resourcefulness when dealing with township employees, contractors to the Township, representatives of other governmental units, professional contacts, elected officials and the public.

DEPUTY FINANCE DIRECTOR – Page 4

- Skill in the use of office equipment and technology, including Microsoft Suite applications and financial and enterprise software (such as BS&A) and the ability to learn new software programs applicable to the position.
- Skill in grant financial administration, reconciliation, and reporting is preferred.
- Required to maintain knowledge and stay up to date on industry changes, state regulations, and laws through education and professional development.
- BS&A experience is preferred.
- CPA certification is preferred.

Other Requirements:

The physical demands and work environment characteristics described here are representative of those an employee encounters while performing the essential functions of the job. These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

- Ability to access all Township operations engaged in financial transactions.
- Ability to access all Township files of financial information.
- Ability to enter and retrieve information from computers.
- Ability to lift and move boxes and books weighing up to 20 lbs.
- While performing the duties of this job, the employee is regularly required to communicate in person and by telephone, read regular and small print, view and produce written and electronic documents, and enter data on a computer keyboard with repetitive keystrokes.
- The employee must be mobile in an office setting, stand, sit, stoop and kneel, use hands to finger, handle, or feel and reach with hands and arms.

Salary: \$78,000

Charter Township of Ypsilanti
Drafted: May 2026



14-B DISTRICT COURT

7200 SOUTH HURON RIVER DRIVE
YPSILANTI, MICHIGAN 48197-7099

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



HON. ERANE C. WASHINGTON
DISTRICT COURT JUDGE

HILARY B. BRALEY
MAGISTRATE

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees
From: April Salley, 14-B District Court Judicial Coordinator
CC: Judge Erane Washington, Court Administrator Hilary Braley
Date: May 18, 2026
RE: Request to waive the Financial Policy and add additional equipment to the previously approved Courtroom Audio Project in the amount of \$12,580.58, budgeted in line item #101-901-971.236

14-B District Court is requesting to waive the financial policy for the addition of more audio equipment in both courtrooms. This includes the installation of a microphone near the jury box in each courtroom, 2 new additional speakers in each courtroom, 2 gooseneck microphones in each courtroom to allow muting the microphone for a bench conference, an upgraded amp to handle additional speakers, and a touch panel for controlling individual channel volume levels.

14-B District Court originally had CTI install polycoms and other audio equipment in each courtroom. Since we've been operating in these courtrooms for a while now, we have identified some new audio needs. With all our cost-saving efforts we have the funding available to do these upgrades and we would like to continue to work with CTI. They are familiar with our needs and can make sure all new equipment is compatible with the existing equipment.

We respectfully ask that you allow us to proceed with CTI immediately to address our audio concerns, to better serve the public.

Thank you.



PROPOSAL

14-B District Court

Speaker and Microphone add to Courtroom 1 and 2

Date

Friday, May 15, 2026

Prepared by

Marcus Marve
Design Consultant





www.CTI.com
info@CTI.com
(800) 743-6051

Dear April Salley,

It was a pleasure to speak with you regarding your upcoming project. Thank you for the time to review your needs and identify your requirements. Based on our needs analysis we have developed a recommended solution for you. Conference Technologies, Inc. has the industry experience to create customized solutions to meet today's technology challenges. These solutions include consulting, design, implementation, and service. Enclosed is a project proposal for your review and consideration that outlines scope, timelines, deliverables, and our support plan to care for your investment. After review I will contact you to discuss any questions you or your team may have about this solution. Our team is excited about the opportunity to provide you with a fantastic experience and making your project a success.

Sincerely,

Marcus Marve
Design Consultant
CTI
(313) 499-3002
marcus.marve@cti.com

Scope of Work

Proposal Number: J25210233

Proposal Date: 5/15/2026

Prepared for: 14-B District Court

Attn: April Salley

Phone: (734) 476-9773

Email: salleya@washtenaw.org

Prepared by: Marcus Marve

Phone: (313-499-3002

Email: marcus.marve@cti.com

Bill to:

14-B District Court
7200 S HURON RIVER DR
YPSILANTI, MI 48197-7007

Ship to:

14-B District Court
7200 S HURON RIVER DR
YPSILANTI, MI 48197-7007

Courtroom 1&2 Option 1 Rev 1

Speaker Addition

CTi to add (2) additional ceiling speakers to Courtroom 1 and Courtroom 2. This will also require us to upgrade each of the rooms' amplifiers to accommodate the extra speaker load

Microphone Addition

- CTI will provide and install (1) Ceiling Mounted Pendant Microphone above the Jury area.
- Existing (5) boundary microphones in each courtroom will be reused.
- CTI will tune the room with the new microphone and test the system.
- Inputting each microphone channel individually to the DSP will allow for each channel to be tuned, adjusted and have acoustic echo cancellation applied to it.
- 5" Touch Panel provided for control of microphone levels
- CTI will install 4 MX412S/C Gooseneck microphone

Your Investment

Below is the cost of this solution based on the outlined scope of work. If you have questions about the complete solution, please let us know how we can help align this investment with additional needs or changes in scope.

Proposal Summary

Description	Price
Equipment	\$7,080.68
Implementation Services	\$5,427.90
Subtotal	\$12,508.58
Tax	\$0.00
Grand Total	\$12,508.58

Recommended

Description	Price
2 Additional Years CTI Complete Service Agreement	\$1,072.23
4 Additional Years CTI Complete Service Agreement	\$2,144.46

Down Payment Requirements

Down payment of 60% required to initiate order.

Why Choose CTI?

Built **one** project at a time since 1988, our reputation has made us one of the country's fastest-growing and most respected technology solutions providers.

Our Mission: Provide a Fantastic Customer Experience.

Our Promise: We will be Fair, Fast, and Flexible.

Our People: We put the **Right People** in the **Right Place** at the **Right Time**.



About CTI

- **Founded in 1988** as Conference Technologies, Inc., with a single office in St. Louis
- Now the **largest privately held** systems integrator in the US
- Over **1,200 employees** in 43 offices: New York to Los Angeles, Minneapolis to Houston, and serving the UK from London and Nottinghamshire.
- Available in 65 countries on six continents via the PSNI Global Alliance.
- Authorized reseller of more than **320 product lines**
- **Demonstrated value** through past projects and client testimonials
- From a single room to a global project, CTI can **build it right**

CTI Complete

Your **relationship with CTI** doesn't end when the integration is finished: every CTI integration includes a year of CTI COMPLETE support from our CTI CARE Team

- Built around your team and your needs!
- Proactive Monitoring and Preventive Maintenance
- On-Demand Service & Support
- CTI Care Team
- Critical Meeting support



AV Managed Services and Support

- Service plans tailored to your environment, goals, and systems
- Preventive maintenance, along with proactive monitoring and service
- Available for all systems, not just those integrated by CTI
- From on-call to fully managed with embedded staff. Let's talk about what you need.

Bill of Materials

Courtroom 1 & 2 Upgrades - Option 1 Rev 1

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
Audio Systems Equipment: \$3,941.82					
Atlas	FAP43T-W	4.5" Coaxial In-Ceiling Speaker with 32-Watt 70V/100V Transformer, Ported Enclosure, and Safety First Mounting System	4	\$120.47	\$481.88
Audix	M40W12	Miniature High Output Cardioid Ceiling Microphone w/gooseneck white	2	\$329.99	\$659.98
Atlas	PA60G	Single Channel, 60-Watt Power Amplifier with Global Power Supply	2	\$363.09	\$726.18
QSC	Q10-ML4i	Q-SYS peripheral providing 4 mic/line inputs. Up to 4 devices daisy-chainable. 1U-1/4W, powered over Ethernet or +24 VDC. Surface mountable, rack kit sold separately.	2	\$521.33	\$1,042.66

RDL	TX-J2	Unbalanced Input Transformer	2	\$78.56	\$157.12
Shure	MX412S/C	Cardioid-12" Gooseneck Condenser Microphone, Attached Preamp with XLR, Shock Mount, Flange Mount, Snap-Fit Foam Windscreen, Mute Switch, LED Indicator	4	\$218.50	\$874.00
Control Systems Equipment: \$3,138.86					
Netgear	GSM4210PD-100NAS	M4250-9G1F-POE+ FULLY MANAGED DESKTOP SWITCH	1	\$545.54	\$545.54
QSC	TSC-50-G3	Q-SYS 50 PoE Touch Screen Controller for In-Wall Mounting. Color - Black only.	2	\$1,103.33	\$2,206.66
QSC	TSC-50t-G3	Table top mounting accessory for TSC-50-G3. Color - Black only.	2	\$193.33	\$386.66

Standard Disclaimer

CTI provides for twelve (12) months of **CTI Complete** on all system purchases. CTI warrants the system implemented is free from defects in material and workmanship, in accordance with the contract, drawings, specifications, alterations and additions thereto, for a period of twelve (12) months from the date of commencement of use, substantial completion, or date of notice of completion, whichever occurs first. This coverage does not protect against consumables, severe weather, and acts of God.

Terms

Terms are NET 30 with approved credit. For orders that exceed ten thousand dollars; 60% to initiate order, 30% upon substantial completion, and 10% upon completion, or progress billing based on purchase agreement at time of order. Payments made by credit card are subject to a 3.0% fee. All applicable taxes are the responsibility of the purchaser and will be added to the final invoice. Any cancelled orders or returns are subject to manufacturer acceptance; shipping and restocking fees may apply. This proposal is valid for fourteen (14) days.

Taxes and Tariffs

14-B District Court is responsible for all applicable taxes, including but not limited to sales tax, value-added tax (VAT), and goods and services tax (GST), as well as any import duties, tariffs, and customs fees imposed by the destination location. These charges are not included in the product price or freight and must be paid by 14-B District Court. The Seller will provide all necessary documentation for customs clearance, and both parties agree to comply with all relevant laws and regulations regarding these charges.

Installation Description and Requirements

Provided by CTI: If installation is purchased, CTI will install all A/V components. CTI will also perform all programming, alignments, and end-user training. CTI will provide A/V project management, and provide drawings as required. This install price assumes a Monday through Friday 8:00am to 5:00pm install time. Room availability must be in consecutive 8-hour blocks. Any required changes or rushes may affect the final price.

Provided by Others

Electrical requirements are to be provided by others unless specifically included in CTI Scope of Work.

Statement

This system proposal is the property of CTI and is delivered with the sole intent of being viewed by management of 14-B District Court for evaluation purposes only. This proposal or any part of this proposal is not to be presented to, or viewed by any other party, vendor, or CTI competitor without the written consent of CTI. Any effort to do so will be considered a violation of copyright law.

Next Steps

1. Upon Notice to Proceed, CTI will begin executing the project plan with an internal handoff of the project to our operations team.
2. If you have questions about the process as we move forward, please contact me at marcus.marve@cti.com or (313) 499-3002.
3. You will be contacted by a CTI Project Manager to schedule a project kickoff meeting to review the project scope and schedule.

Total
J25210233 - \$12,508.58

Customer Signature

Printed Name

Title

Date

CTI Signature

Printed Name

Title

Date

Motion to Amend the 2026 Budget (#8)

Move to increase the General Fund budget by \$3,825 to \$12,867,704 and approve the department line item changes as outlined.

CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 8

May 19, 2026

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL FUND

Total Increase \$3,825.00

Request to increase the budget for an annual subscription with Civic Plus for full service online and printing supplementation of ordinances - zoning. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$3,825.00
		Net Revenues	<u><u>\$3,825.00</u></u>
Expenditures:	Ordinance & Zoning	101-215-740.001	\$3,825.00
		Net Expenditures	<u><u>\$3,825.00</u></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: April 30, 2026

Subject: RECOMMENDATION TO AWARD BID TO VARSITY FORD 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 Ypsilanti Township Fire Department respectfully requests approval to award the purchase of one (1) 2026 Ford F-150 4x4 Super Crew to Varsity Ford of Ann Arbor in the amount of \$46,336.00. This request follows the formal bid opening held on April 27, 2026, at 1:00 p.m.

Bids Received:

- Lunghamer Ford - \$46,236.00 (did not submit required Iran Business Relationship Affidavit; non-responsive)
- Bob Maxey Ford (Detroit) - \$46,255.00
- Varsity Ford (Ann Arbor) - \$46,336.00
- Bob Maxey Howell - \$46,411.00
- Liberty Ford (Ohio) - \$48,500.00
- Crest Ford - \$51,196.00
- Technology International - \$59,000.00

Although Lunghamer Ford submitted the lowest dollar amount, their bid was non-responsive due to failing to provide the mandatory Iran Business Relationship Affidavit, as required in the bid specifications. Additionally, Lunghamer Ford is located in Owosso, which increases distance and reduces convenience for ongoing service needs.

Bob Maxey Ford (Detroit) and Bob Maxey Howell offered competitive pricing but are also located outside the immediate service region. In contrast, Varsity Ford is located in Ann Arbor, providing closer proximity and better accessibility for future service and maintenance requirements.

Varsity Ford submitted all required documentation and is the lowest responsive and responsible bidder.

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



Recommendation:

The Fire Department recommends that the Board of Trustees award the bid for the 2026 Ford F-150 4x4 Super Crew to Varsity Ford of Ann Arbor in the amount of \$46,336.00.

Thank you for your consideration.

Respectfully submitted,

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



Preview Order 1111 - W1L - 4x4 XL SuperCrew: Order Summary Time of Preview: 04/20/2026 09:20:10 Receipt: NA

Dealership Name: Varsity Ford

Sales Code : F48426

Dealer Rep.	PATRICK MAURER	Type	Fleet	Vehicle Line	F-150	Order Code	1111
Customer Name	YPSIL. TWP	Priority Code	H3	Model Year	2026	Price Level	640

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XL - 145	\$47820	JOB #2 ORDER	\$0
145 INCH WHEELBASE	\$0	BLACK PLATFORM RUNNING BOARDS	\$250
TOTAL BASE VEHICLE	\$47820	50 STATE EMISSIONS	\$0
VERMILLION RED	\$660	TOW/HAUL PACKAGE	\$1010
VINYL 40/20/40 FRONT SEAT	\$0	.INTEGRATED TRAILER BRAKE CONT	\$0
MEDIUM DARK SLATE	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
EQUIPMENT GROUP 101A	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.XL SERIES	\$0	BEDLINER-PLASTIC DROP-IN *ACCY	\$380
.17" SILVER STEEL WHEELS	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
5.0L V8 ENGINE	\$2340	SPECIAL FLEET ACCOUNT CREDIT	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	FUEL CHARGE	\$0
265/70R 17 BSW ALL-TERRAIN	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
3.73 ELECTRONIC LOCK RR AXLE	\$0	PRICED DORA	\$0
7100# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$2795

\$46,336.00
Patrick Maurer 4-22-26
FLEET MGR
Varsity Ford

TOTAL BASE AND OPTIONS	MSRP	\$55255
DISCOUNTS	NA	
TOTAL		\$55255

ORDERING FIN: QA896 END USER FIN: QA896
 SHIP TO : F48426
 2880 N Zeeb Rd, Dexter, MI, 48130-9499

IT IS MY RECOMMENDATION THAT YOU CONSIDER ADDING SKID PLATES AS I AM SURE THIS VEHICLE MAY GO OFFRODE AT TIMES - COST TO ADD IS \$145.00

DELIVERY APPROXIMATELY 90 DAYS BASED ON FACTORY PRODUCTION TIMING.

Customer Name: _____ Customer Email: _____
 Customer Address: _____ Customer Phone: _____

CHARTER TOWNSHIP OF YPSILANTI
2026 Ford F-150 4x4 Super Crew – Fire Department
Bid Opening: April 27, 2026 @ 1:00pm, Civic Center 1st Floor Conference Room
Bids Due on April 27, 2026 @ 10:00 am

COMPANY NAME	DELIVERY METHOD	BID AMOUNT	INSURANCE	IRAN AFFIDAVIT
Varsity Ford Ann Arbor	IP	\$46,336.00	N/A	Yes
Technology International	B	\$59,000.00	N/A	Yes
Liberty Ford Ohio	B	\$48,500.00	N/A	Yes
Crest Ford	B	\$51,196.00	N/A	Yes
Bob Maxey- Ford	B	\$46,255.00	N/A	Yes
Bob Maxey- Howell	B	\$46,411.00	N/A	Yes
Lunghamer Ford	B	\$46,236.00	N/A	No

CHARTER TOWNSHIP OF YPSILANTI
2026 Ford F-150 4x4 Super Crew – Fire Department
Bid Opening: April 27, 2026 @ 1:00pm, Civic Center 1st Floor Conference Room
Bids Due on April 27, 2026 @ 10:00 am

Present at opening:

Name	Company/Title	Signature
Steve Densmore	Ypsilanti Township Fire Department Chief	See Original Bid Sheet
Myla Harris	Ypsilanti Township Purchasing Clerk	See Original Bid Sheet
Angie Rogers	Ypsilanti Township Deputy Clerk	See Original Bid Sheet

Form A: Iran Business Relationship Affidavit.

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

Vendor	
Legal Name	STANFORD BROS. INC. dba VARSITY FORD
Street Address	3480 JACKSON RD P.O. BOX 2507
City	ANN ARBOR
State	MI.
Zip	48106-2507
Corporate I.D. Number / State	800317310 MI.
Taxpayer I.D. #	38-2541590

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

I have reviewed the terms and conditions and insurance requirements prior to submitting this bid solicitation.

Patrick Mauer
Signature

FLEET MGR.
Title

STANFORD BROS. INC. dba VARSITY FORD
Company

4-22-26
Date

THIS PAGE MUST BE SIGNED AND INCLUDED IN YOUR BID.

The Charter Township of Ypsilanti is seeking bids for:

ONE (1) 2026 FORD F-150 4X4 SUPER CREW

Sealed bids for one (1) new 2026 FORD F-150 4X4 Super Crew for the Charter Township of Ypsilanti Fire Department will be received by the Ypsilanti Township Clerk's Office, 7200 S. Huron River Drive, Ypsilanti, MI 48197, until **Monday, April 27, 2026 at 10:00 a.m. (EST)**, at which time bids received will be publicly opened and read on **Monday, April 27, 2026 at 1:00 p.m. (EST)**

Bids shall be submitted by mail, in person to the Ypsilanti Township Clerk's Office labeled "**2026 FORD F-150 4X4 SUPER CREW**" or uploaded electronically via MITN only. Bids sent via email or by any other electronic means will not be accepted. For questions related to the bid, please contact Purchasing Clerk, Myla Harris at mharris@ypsitownship.org.

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

PURPOSE

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.

GENERAL SPECIFICATIONS

A completed Iran Business Relationship Affidavit is required with bid submission in accordance with Michigan Public Act 517 (Form A). Vehicle should 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.

Upon delivery of the equipment from the vendor to the Ordering Entity:

- Itemize pricing with total cost (all fees and delivery included).
- Vendor to include an estimated time of delivery.
- The Township will issue a Purchase Order for the approved amount.
- The vendor will invoice the Township after delivery.
- Vendor will allow up to 45 days for the Township to pay invoice without interest penalty.
- PO will be proof of Township commitment to purchase.
- The Charter Township of Ypsilanti is tax exempt and will provide proper documentation upon request.
- Vendor must meet or exceed all specifications listed below. Any deviations from these specifications must be clearly identified in the proposal submission

VEHICLE SPECIFICATION SHEET

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

GENERAL REQUIREMENTS:

- Vehicle should be equipped in compliance with all applicable Federal Motor Vehicle Safety Standards and regulations.
- Vehicle must be equipped to comply with all requirements of the Michigan Motor Vehicle Code.
- All quotes shall be delivered prices, all fees and delivery included!

Pre-delivery inspection shall include, at minimum:

1. General appearance of equipment for completeness and quality of workmanship.
2. Verification of all fluid levels (engine oil, hydraulic fluid, fuel system).
3. Inspection of deck assembly, blades, and spindles for proper installation and operation.
4. Inspection and adjustment of hydrostatic drive system and tracking alignment.
5. Proper tire pressure and torque verification.
6. Verification that all safety interlock systems, operator presence controls, and ROPS (if equipped) are functioning properly.
7. Electrical system check including battery and lighting (if equipped).
8. Completion and delivery of manufacturer's pre-delivery inspection checklist.
 - Deliveries shall be between the hours of 8 am and 3 pm. No weekend or holiday deliveries will be accepted.
 - Forty-eight (48) hour notice required prior to delivery.
 - Failure to adhere to specifications may be reason for delaying payment.

Form A: Iran Business Relationship Affidavit.

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

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

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

I have reviewed the terms and conditions and insurance requirements prior to submitting this bid solicitation.

Signature

Title

Company

Date

THIS PAGE MUST BE SIGNED AND INCLUDED IN YOUR BID.

CHARTER TOWNSHIP OF YPSILANTI



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

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

CC: John Hines, Municipal Services Director

Date: May 13, 2026

RE: **Request to approve Midwest Visual Works as contractor for a new audio-visual system for the senior program in rooms 202/204 in the amount of \$39,071.00, budgeted in line #230-754-974.050**

The Recreation Department is requesting the Board of Trustees to approve Midwest Visual Works as the contractor for new audio-visual equipment for the 50 and Beyond program. Midwest Visual Works was chosen from the submitted bids received through the RFP process. After reviewing the bids with IS Manager, Travis McDugald, three companies were contacted for follow-up questions for clarity of bids.

The three companies contacted were Midwest Visual Works, Smart Homes/Smart Offices, and CTi-Detroit. These companies were determined to be the best options based on requirements requested through the RFP process. After discussion Midwest Visual Works was determined to be the best option for the project based on a combination of size of screens, number of speakers, and usability for the seniors.

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

The funds for this project will come from a combination of Senior Millage funding from 2025 and 2026 as budgeted in line 230-754-974.050

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

CHARTER TOWNSHIP OF YPSILANTI

Senior Center Audio-Visual System

Bid Opening: April 10, 2026 @ 1:30 pm, Community Center

Bids Due on April 9, 2026 @ 2:00 pm

COMPANY NAME	DELIVERY METHOD	BID AMOUNT	ATTENDED WALK-THROUGH	INSURANCE	BOND -IF APPLICABLE
Telsystems	IP	\$29,713.47	Yes	N/A	N/A
Midwest Visual Works	B	\$39,071.00	Yes	N/A	N/A
Smart Homes/Smart Offices	B	\$53,846.06	Yes	N/A	N/A
Computer Network Fix	B	\$42,000.00	Yes	N/A	N/A
Advanced Lighting & Sound	B	\$28,113.00	Yes	N/A	N/A
CTi-Detroit	B	\$37,194.40	Yes	N/A	N/A
E-Logic, Inc.	B	\$76,492.00	No	N/A	N/A

CHARTER TOWNSHIP OF YPSILANTI
Senior Center Audio-Visual System
Bid Opening: April 10, 2026 @ 1:30 pm, Community Center
Bids Due on April 9, 2026 @ 2:00 pm

Present at opening:

Name	Company/Title	Signature
Josh Kugler	Ypsilanti Township Recreation Services Manager	See attached
Myla Harris	Ypsilanti Township Purchasing Clerk	See attached
Debbie Swanson	Ypsilanti Township Clerk	See attached
Kris Shepherd	Ypsilanti Township Clerk III/Floater	See attached
Nichole Passmore	Ypsilanti Township Recreation Coordinator	See attached



Midwest Visual Works

2810 Lauryl Dr
Commerce Twp, Michigan, 48382
248-363-9760 248-366-9915 FAX

Quote No. 83823

Quote

Client		Ship To	
Name	Ypsilanti Twp Community Center	Name	
Address	2025 E Clark Rd	Address	
City	Ypsilanti St MI ZIP 48198	City	St ZIP
Phone	248-234-3226	Phone	

Qty	ITEM#	Description	Unit Price	TOTAL
3	1	Samsung 86" HD 4K TV	\$1,425.00	\$4,275.00
1	1	KanexPro 8x8 4K60 Matrix Switcher with Endpoints	\$3,800.00	\$3,800.00
1	1	Extron DMP 128 Audio DSP Mixer	\$1,518.00	\$1,518.00
1	1	Shure SLXD4Q+-G57 Quad Reciever	\$2,659.00	\$2,659.00
4	1	Shure SLXD2+/58--G57 Handheld Microphones	\$349.00	\$1,396.00
2		Extron TLP 725T Touchpanel	\$1,629.00	\$3,258.00
1	1	Extron IPCP Pro 250 Controller	\$1,075.00	\$1,075.00
18	1	Speco SP6-MAT 6 1/2" Round Speaker	\$119.00	\$2,142.00
1	1	Atlas CLA402 70V Power Amp	\$908.00	\$908.00
2	1	Extron DTP Transmitter/Reciever for HDMI	\$901.00	\$1,802.00
3	1	Peerless ST-680 Television Mount	\$180.00	\$540.00
120	1	Labor, Removal, Installation, Setup, Test and Train	\$92.00	\$11,040.00
2	1	Barco Clickshare C-10	\$1,529.00	\$3,058.00
1	1	Tripp Lite's 18U Mid-Depth Rack Enclosure Cabinet	\$1,100.00	\$1,100.00
1	1	Shipping	\$500.00	\$500.00

SubTotal	\$39,071.00
Sales Tax	
TOTAL	\$39,071.00

Location:
 CM# is:
 Contact Person:

Todd Carrick
Todd Carrick (Apr 8, 2020 20:46:33 EDT)

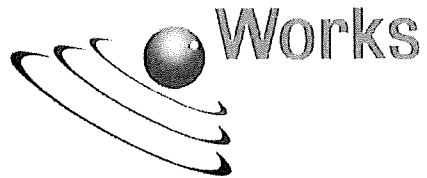
Approval _____

Date 4/6/2026
 Order No _____
 Sales Rep Todd Carrick
 Ship Via _____

Notes/Remarks

Senior Center A/V Equipment

Midwest Visual



Connecting Your
World

PROPOSAL for Charter Township of Ypsilanti

Senior Center Audio-Visual Equipment

April 8, 2026

Offered by:
Midwest Visual Works, LLC
Todd Carrick
Project Manager, Owner
2810 Lauryl Drive
Commerce Twp., MI 48382
Phone: 248-363-9760
Email: Todd@midwestvisualworks.com

Installation Summary

Midwest Visual Works is planning to install new audio-visual equipment into the Ypsilanti Township Senior Center. The equipment will include items listed on the quote. Below is a brief installation summary.

Video

The installation will include three new televisions that will be mounted to the wall. These will allow for good viewing. Location will be determined based on available space. Twisted pair CAT6 solutions will be run to each television and an endpoint will be placed at each location where the video signal will be converted into HDMI for the television. This is used for long distance runs for HDMI.

The video will be sent from the KanexPro Matrixing Switcher, which will allow for the video to be sent to one or all of the TVs in the system. This allows for flexibility depending on the room's configuration and each television can play any source that is used in the system. A matrix switcher is an in, to any output component.

A Barco Clickshare C10 will be used as a form of wireless connectivity in the rooms. Laptops, desktops, phones, and iPads can all be connected to the system and content can be shared wirelessly.

An HDMI connection point will be made in each room that will allow for a person to plug in a laptop to make presentations directly from their device.

Audio System

Four Shure wireless microphones will be used in the system. It has the capability of having two mics in each room when the rooms are in individual room mode, and all four microphones when it is in all room mode. Being able to switch between these two modes will be very simple as automation control will allow that to happen

In addition, the audio system will consist of 9 speakers in each room which will be installed into the ceiling tiles, and connected to an Extron audio mixer, with DSP. The mixer will automatically mix microphones as well as program audio, and we'll send it out to the amplifier. It will be powered by an Atlas 70V Power Amp.

Control System

The Extron control system will consist of two touch panels, one in each room. The touch panels will be programmed so that you will be able to choose between two different scenes. The first will be individual mode where each room will operate independently using the assigned microphones, as well as show TV sources and DVD content. The second mode would be

combined room mode, where the room will be opened up and all four microphones will be able to be used at the same time and any audio that is sent to the rooms will be shared in both rooms at the same volume. This will allow for larger groups and audiences, and the sound will be played through all 18 speakers, for clear sounding audio.

Since programming is done from the ground up, the touch panel will function very simply with minimal number of buttons needed. This will ease operation daily. In addition, we will also use the control system to be able to turn on and off TVs, amps, and the system. It will also do this automatically at a certain set time to save on the life of the equipment.

Equipment Rack & Cabling

All of the equipment, which will include the controller amplifier mixer and wireless components, will be in an equipment rack near the instructor's desk. This will allow for easy access to controls.

All cabling used will be CAT6 plenum rated cable and wiring will follow low voltage standards for installation.

Training

Training will be provided for employees. A time will be set up and training on the equipment as well as troubleshooting tips will be covered during the training session.

Project Timing

Please refer to the Gantt chart that was created for a project timeline. This timeline can be easily adjusted based on the start date. But it will give you a good idea of timing on the project itself. We will work with the Township to coordinate installation dates to have minimal disruptions to the center.

Warranty

Midwest Visual Works offers a one-year warranty on installation, and factory warranties apply for all new equipment installed. Midwest Visual Works will handle any warranty issues for the Township.

Midwest Visual



Connecting Your
World

Midwest Visual Works
2810 Lauryl Dr.
Commerce, MI 48382
www.midwestvisualworks.com
Ph. 248-363-9760

Customer References – Municipalities / Government

Dexter Township

6880 Dexter-Pinckney Rd, Dexter, MI 48130

Client Contact Name & Phone number: Abby Norsworthy 734-426-3767

Installation of multiple camera system and recording system.

Contract Start/Expiration Dates: April 2022 – present (ongoing client relationship)

City of Roseville

29777 Gratiot Ave, Roseville, MI 48066

Client Contact Name & Phone number: John Haase 586-447-4697

Email Address: jhaase@roseville-mi.gov

- Design and installation of Seresa Conference Room
- Design and installation of Council Chambers update
- Design and installation of City Managers Conference Room

Contract Start/Expiration Dates: Apr 2025 – present (ongoing client relationship)

City of Dexter – City Hall

3515 Broad St, Dexter, MI 48130

Client Contact Name & Phone number: Josh Tanghe 734-426-8303

Email: jtanghe@dextermi.gov

Designed and installed upgrades to City Council Chamber audio visual equipment, including microphones, speakers, camera, and multiple screens, and Extron automation control.

Contract Start/Expiration Dates: Oct 2023 – Jan 2024

Sterling Heights Library

40255 Dodge Park Rd, Sterling Heights, MI 48313

Client Contact Name & Phone number: Tyler Fox 586-446-2744

Email: tfox@sterling-heights.net

Designed and installed upgrades to Library Programming Center including new sound system, projector, and Extron automation control

Contract Start/Expiration Dates: Nov 2023 – April 2024

Fenton Township

12060 Mantawauka Dr, Fenton Twp, MI 48430

Client Contact Name & Phone number: Randen Syjut 248-974-2946

Email: rsyjut@gmail.com

Design and installation of Township Board Lower Level Hall Audio Upgrade.

Contract Start/Expiration Dates: June 2023 – July 2023

Federal Reserve Bank

1600 E Warren Ave, Detroit, MI 48207

Client Contact Name & Phone number: Doug Shields 313-961-6880

Project Location: Detroit, Michigan

Integrations of 6 Room Conference Center capable of being split into Multiple Room Configurations using Extron Control Systems, Touch panels, Relays, Projectors, Screens, Switchers and Scalars.

Contract Start/Expiration Dates: Jan 2017 – Dec 2019

Baldwin Public Library

300 W Merrill St, Birmingham, MI 48009

Client Contact Name & Phone number: Doug Koschik 248-647-1700

Email Address: Dkoschik@baldwinlib.org

Design and installation of lower level Multi Purpose Rooms Audio Visual Upgrades

Contract Start/Expiration Dates: March 2008 – November 2012

Washington Township

57900 Van Dyke, Washington, MI 48094

Client Contact Name: Kathy Vossberg

Email: Kvosberg@washingtontwpmi.org

Removal and replacement of structured wiring. Upgrades to network included cat6 and fiber optic cable pulls.

Contract Start/Expiration Dates: May 2011 – February 2012

Oakland County

2100 Pontiac Lake Rd, Waterford, MI 48328

Client Contact Name & Phone number: Jonathan Bailey 248-858-0144

Email: jbailey@oak.gov

- Design and installation of Board of Commissioners Auditorium & Annex
- Design and installation of council Chamber A/V installation Build-out, Main Conferencing Center AV Design and Installation
- Multiple year contract for ongoing audio/visual support for Oakland County campus

Contract Start/Expiration Dates: Apr 2010 – June 2013

Customer References – Corporate / Non-Profit

AAA (Auto Club Group)

1 Auto Club Drive

Dearborn, Michigan 48126

Client Contact Name & Phone number: Dave Syjut 313-336-1046

Email: DJSyjut@acg.aaa.com

Project Locations: Tampa, Orlando & St Petersburg, FL; Dearborn, Michigan; Charlotte, North Carolina

Projects:

- Buildout of over 200 training Rooms, Workspaces & hoteling areas, Design of Videoconferencing Systems, Audio Conferencing System, and Virtual Presence Systems, Streaming Video Systems
- Design & Build-out of AV systems including Digital Signage, AVIP TV Systems, Videowalls, Interactive Video Boards, Extron Control Systems throughout the company footprint.
- Design & Installation of AOB Auditorium

Contract Start/Expiration Dates: Jan 2014 – Present Preferred Vendor for US Footprint

Microchip Technology

28100 Cabot Dr, Suite 104, Novi, MI 48375

Client Contact Name & Phone number: Dave Carpenter 248-761-3159

Project Location: Novi, MI

Design and deployment of enterprise-grade AV and digital media systems supporting collaboration, conferencing, and training environments.

Contract Start/Expiration Dates: April 2025 to present (ongoing client relationship)

Ford Field (ABM Parking Systems)

1902 St Antoine, Detroit, MI 48226

Client Contact Name & Phone number: Kathleen Rapley 313-262-2873

Project Location: Ford Field – Detroit MI

Projects:

- Designed and Installed Automated parking system using digital signage, pay station and wayfinding system, to assist in easing traffic flow during high traffic times
- Installed Digital signage, Televisions, and wayfinding Apps throughout the location

Contract Start/Expiration Dates: Jan 2017- Present (ongoing client relationship)

Raymond James & Associates Michigan Headquarters

25900 Telegraph Rd, Southfield, MI 48033

Client Contact Name & Phone number: Bill Schumacher 248-213-1061

Email: Bill.Schumacher@RaymondJames.com

Project Location: Southfield, Michigan

Designed and installed New Multiple Conference and Collaboration spaces with Audio/Video, Video conferencing Systems, Extron Automation Control Systems, Projection Screens

Contract Start/Expiration Dates: Jan 2023 to Present (ongoing client relationship)

King Steel

5225 Cook Rd K, Grand Blanc, MI 48439

Client Contact Name & Phone number: Jimmy Cummings 800-638-2530

Project Location: Grand Blanc Michigan

Updated Multiple Conference and Office spaces with Video Conferencing, Interactive Whiteboards, Microphones, Touch panels, and programming of automation Control. Also added BYOD Screen Sharing devices.

Contract Start/Expiration Dates: Jan 2017 – Present (ongoing client relationship)

L5 Fitness (Orange Theory parent)

9864 E Grand River Ave, Ste. 110-251, Brighton, MI 48116

Client Contact Name & Phone number: Scott Kraiza 810-499-1699

Email: skraiza@l5-fitness.com

Provide service to video distribution / audio at Orange Theory gym locations

Contract Start/Expiration Dates: Apr 2024 – Present (Ongoing client relationship)

XPO Logistics (Headquarters)

2211 Old Earhart Rd #100, Ann Arbor, MI 48105

Client Contact Name & Phone number: Craig Gagne 734-757-1752

Project Location: Ann Arbor Michigan

Projects:

- Designed and installed Building Executive Boardroom including interactive Whiteboards, HD Audio, Automation Control, Touch panel Gui design, and programming.
- Integration of 60 person divisible training room and meeting space, using multiple projectors, Multiple Monitors and Automation control Systems.

Contract Start/Expiration Dates: Jan 2021- Present (ongoing client relationship)

Cross Construction

34133 Schoolcraft Rd, Livonia, MI 48150

Client Contact Name & Phone number: Mike Stark 734-286-2244

Project:

Build out of medical testing facility - all data drops/cablling

Contract Start/Expiration Dates: January 2023 – February 2023

King Jewelers

Advance Office Building – 23077 Greenfield Rd Ste 300, Southfield, MI 48075

Client Contact Name & Phone number: Gary Sarian 248-569-0793

Installation of multiple camera system for jewelry store

Contract Start/Expiration Dates: Jan 2021 – April 2021

Clive Daniel Home

3055 Fruitville Commons Blvd, Sarasota, FL 34240

Client Contact Name: Rael Lubner

Email: RLubner@clivedaniel.com

Installation of storewide sound system for upscale home furnishings store, including 284 speakers

Contract Start/Expiration Dates: Nov 2021 – Nov 2022

Temple Shir Shalom

3999 Walnut Lake Rd, West Bloomfield Township, MI 48323

Client Contact Name & Phone number: Brian Fishman 248-737-8700

Email: brian@shirshalom.org

Projects:

- Design and installation of sound system for sanctuary and school auditorium.
- Upgrades and service on call as needed

Contract Start/Expiration Dates: Dec 2004- May 2021

Form A: Iran Business Relationship Affidavit.

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

Vendor	
Legal Name	Midwest Visual Works, LLC
Street Address	2810 Lauryl Dr
City	Commerce Twp
State	Michigan
Zip	48382
Corporate I.D. Number / State	n/a
Taxpayer I.D. #	38-3445961

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

I have reviewed the terms and conditions and insurance requirements prior to submitting this bid solicitation.

Todd Carrick
Todd Carrick (Apr 8, 2026 20:46:33 EDT)

Signature

Owner

Title

Midwest Visual Works, LLC

Company

April 8, 2026

Date

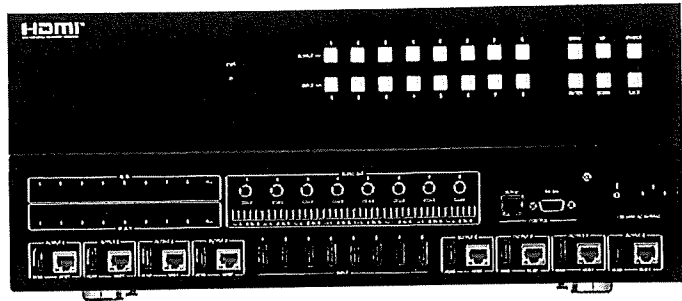
THIS PAGE MUST BE SIGNED AND INCLUDED IN YOUR BID.

KanexPro®

HDMI 2.0 HDBT Matrix 8x8 CAT6 150M 4K@60Hz

Switch and Distribute 8 HDMI Sources to 8 HDMI Displays and 8 Mirrored Display over HDBT

MPN: MMX-8X8CAT-150M



The MMX-8X8CAT-150M is an 8x8 matrix switcher designed by KanexPro, which allows for the routing of HDMI signals over long distances using CAT5e or CAT6 cables. This switcher is ideal for environments that need to distribute HDMI signals over long distances while maintaining high-quality video and audio, all with robust control options. Front Panel OLED screen helps to check the input output Routing, EDID, Braud Rate, IP.

This device is typically used in professional AV environments, such as conference rooms, control centers, digital signage applications, and home theaters, where multiple HDMI sources need to be managed and routed to different displays.

Industry Standard HDCP 2.2 & 4K/60

HDCP 2.2 authentication is present always on this matrix ensuring proper handshake of the protected content. It also maintains resolutions up to 4K4096x2160@24, 30, 50 or 60Hz, 3840x2160@24, 25,30, 50 or 60Hz and 2560x1080@60Hz displaying 21:9 aspect ratios. 1920 x 1200 or full HD 1080p/60 is a standard for all our matrix switchers.

Applications:

- Conference Rooms & Meeting Spaces
- Educational Facilities
- Digital Signage Systems
- Home Theater Systems
- Corporate Offices
- Broadcasting and Production Studios

Key Benefits of Using an MMX-8x8CAT-150M Matrix Switcher:

- Seamless 8x8 Switching
- Extended Transmission Distance
- Support for High-Quality Video
- IR and RS-232 Control
- Power over Ethernet (PoE)
- EDID Management
- Audio De-Embedding
- Reliable and Cost-Effective Installation
- Futura-Proof Design

FEATURES

- 8x8 Matrix Switching
- 8 HDMI inputs, 8 HDMI & 8 CAT mirrored outputs
- Video resolution up to 4K2K@60Hz (YUV 4:4:4) on all HDMI & CAT ports
- Signal Extension Over CAT x up to 492ft / 150m
- Support one-way IR matrix function
- HDBT Technology
- Smart EDID Management
- HDCP Compliance
- Audio De-embedding
- RS-232 and IR Pass-Through
- Control via front panel buttons, IR remote, RS-232, LAN and Web GUI
- Scaling and Output Adjustments

SPECIFICATIONS

TECHNICAL

HDMI Compliance	HDMI 2.0b
HDCP Compliance	HDCP 2.2 / 1x
Video Bandwidth	18Gbps
Video Resolution	Up to 4K2K@50/60Hz (4:4:4)
Color Space	RGB 4:4:4, YCbCr 4:4:4/22/420
Color Depth	8-bit, 10-bit, 12-bit (1000p@60Hz) 8-bit (4K2K@60Hz YUV4:4:4) 8-bit/10-bit/12-bit (4K2K@60Hz YCbCr 4:2:2/4:2:0)
HDR	HDR10, HDR10+, Dolby Vision, HLG
HDMI Audio Formats	LPCM 2.0/2.1/5.1/7.1, Dolby Digital, Dolby TrueHD, Dolby Digital Plus (DD+), DTS-ES, DTS HD Master, DTS HD-HRA, DTS-X
Coax audio formats	PCM 2.0, Dolby Digital / Plus, DTS 2.0/5.1
Vmax	2Vrms
SNR	> 90dB
THD+N ratio	< 0.1% (V _{rms} / V _{max}) @ 0.001% - 0.01% (V _{rms} / V _{max})
Crosstalk	> 90dB
Frequency response	20Hz - 20KHz ±0.5dB
Transmission distance	492ft / 150m (via a single CAT6 cable)
ESD protection	Human-body Model ±8kV (Air-gap discharge), ±1kV (Contact discharge)

Connection

Inputs	8 x HDMI Type A [19-pin female]
Outputs	8 x HDMI Type A [19-pin female]
	8 x HDBT port [RJ45]
	8 x Coaxial audio [3.5mm Stereo Mini-jack]
	8 x balanced analog audio [8-pin Phoenix connector]
Controls	8 x IR IN [3.5mm Stereo Mini-jack]

HDBT Receiver

Input	1 x HDBT IN [RJ45, 8-pin female]
Outputs	1 x HDMI Type A [19-pin female], 1 x AUDIO OUT [3.5mm Stereo Mini-jack]
Controls	1 x IR IN [3.5mm Stereo Mini-jack], 1 x IR OUT [3.5mm Stereo Mini-jack], 1 x RS-232 [3-pin Phoenix connector], 1 x SERVICE [Mini-USB, Update port]

Mechanical

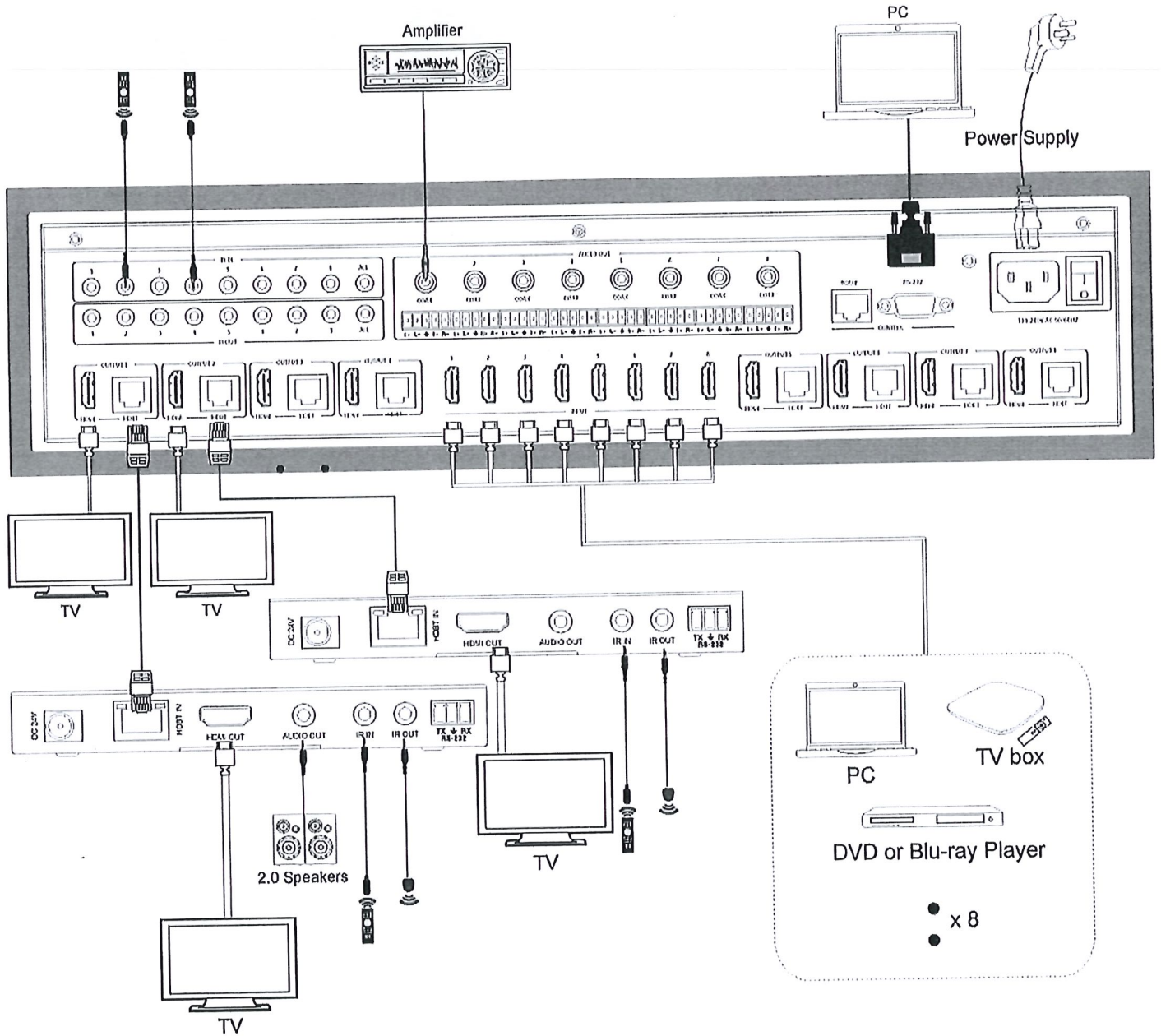
Housing	Metal enclosure
Color	Black
Dimensions	Matrix 448mm (W) x 374mm (D) x 88mm (H) Receiver: 118mm (W) x 85mm (W) x 13mm (H)
Weight	Matrix 0.54 Kg, Receiver: 155g
Power supply	Input: AC: 90 - 260V 50/60Hz Output: DC 12V/2.5A (US/UK standards, CE/CCC/UL certified)
Power consumption	125W (Max)
Operating temperature	22 - 30°C / 0 - 80°C
Storage temperature	-4 - 140°F / -20 - 60°C
Relative humidity	20 - 80% RH (non-condensing)

Resolution / Cable length

	4K@60	4K@30	1080P@60
	Feet / Meters	Feet / Meters	Feet / Meters
HDMI IN / OUT	10ft / 3M	32ft / 10M	60ft / 18M

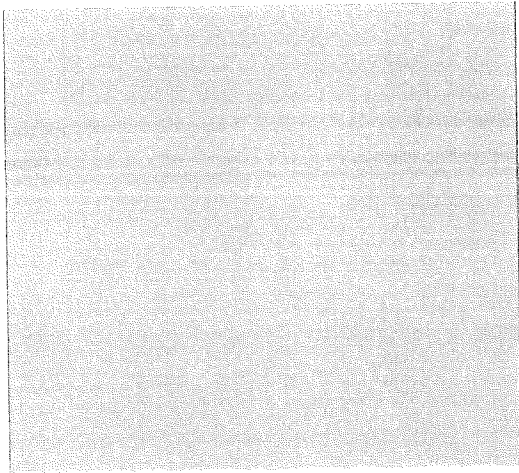
The use of Premium High-Speed HDMI cables is highly recommended.

APPLICATION DIAGRAM

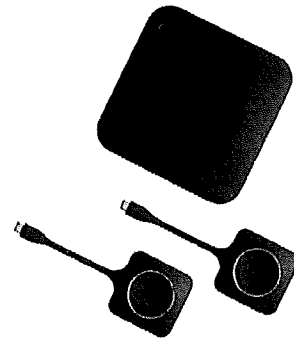


ClickShare C-10

Interactive wireless presentation for any meeting space



OR



- **Interactive features:** touchback, annotation and blackboarding
- **Enhanced collaboration** with 2 sources on screen
- **Effortless wireless** content sharing with the iconic ClickShare Button for both employees and guests
- **Secure and cloud-**managed

ClickShare C-10 brings interactive wireless presentation to any meeting space. Content sharing is simple, with just one click on the ClickShare Button (Windows or Mac) or the ClickShare App (laptop, mobile or tablet). Start presenting within seconds: no cables, no software to download, no training needed.

Product specifications**CLICKSHARE C-10****General specifications**

Operating system	Windows 10 and higher macOS 11 (BigSur) and higher Android v9 and higher (ClickShare App)* iOS 12 and higher (ClickShare App)*
System requirements	For a smooth experience with Microsoft Teams or Zoom Minimum: Intel i3 dual-core processor or AMD Ryzen 7 / 8GB RAM / OS: Windows 10 latest build or Mac OS Mojave latest build Recommended: Intel i5 4-core processor or AMD Ryzen 9 / 8GB RAM / OS: Windows 11 latest build or Mac OS latest build
Video outputs	4K UHD (3840*2160) @ 30Hz, HDMI™ 1.4b or USB-C DisplayPort 1.2 (only Gen2)
Audio output	HDMI
USB	1 X USB-A, 1 X USB-C
ClickShare Buttons	1 or 2
ClickShare App	Desktop & Mobile
Native protocols	Airplay, Google Cast, Miracast*
Maximum sources simultaneously on screen	2
Noise Level	Max. 25dBA @ 0-30°C Max. 30dBA @ 30-40°C
Authentication protocol	WPA2-PSK in stand alone mode WPA2-PSK or IEEE 802.1X using the ClickShare Button in network integration mode
Wireless transmission protocol	IEEE 802.11 a/g/n/ac and IEEE 802.15.1
Reach	Adjustable with signal strength modulation; max. 30m (100 ft) between ClickShare Button and ClickShare Base Unit Frequency band 2.4 GHz and 5 GHz
Frequency band	2.4 GHz and 5 GHz (DFS channels supported in select number of countries)
Connections	1x Ethernet LAN 1Gbit 1x USB-C 2.0 (front); 1x USB-A 2.0 (front) -only Gen2; 1x USB-C 3.0 (front); 1x USB-A 3.0 (front)
Temperature range	Operating: 0°C to +40°C (+32°F to +104°F) Max: 35°C (95°F) at 3000m Storage: -20°C to +60°C (-4°F to +140°F)
Humidity	Storage: 0 to 90% relative humidity, non-condensing Operation: 0 to 85% relative humidity, non-condensing
Anti-theft system	Kensington lock
Certifications	FCC/CE
Touch screen support & Interactivity	Yes
Room Dock (peripheral support)	No
Local view	Yes
Network connection	LAN & WiFi
Management and reporting	Yes
Warranty	1 year standard, 5 years coverage upon registering via SmartCare
*	* depends on configuration, available in future firmware updates
Dimensions (HxWxD)	34 mm x 135 mm x 135 mm
Power consumption	Operational: 5-10W, 24W Max
Power supply	Operational: 5-10W, 24W Max
Weight	900 gr

Last updated: 11 Mar 2026

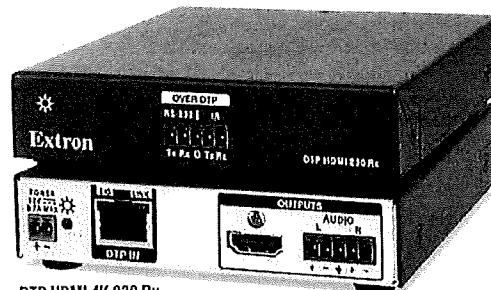
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DTP HDMI 4K 230

HDMI TWISTED PAIR EXTENDER



DTP HDMI 4K 230 Tx



DTP HDMI 4K 230 Rx

DTP
SYSTEMS

4K UHD

The Extron DTP HDMI 4K 230 extender sends HDMI, analog audio, and bidirectional control signals up to 230 feet (70 meters) over a shielded CATx cable. The HDCP-compliant extender set features a compact enclosure that enables discreet installation in a wide variety of applications.

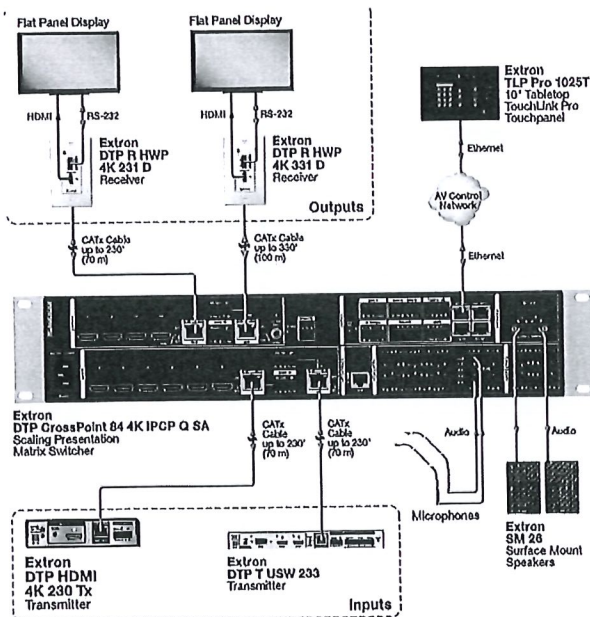
- ▶ Transmits HDMI plus control and analog audio up to 230 feet (70 meters) over a shielded CATx cable
- ▶ Supports computer and video resolutions up to 4K, including 1080p/60 Deep Color
- ▶ Extron XTP DTP 24 shielded twisted pair cable is strongly recommended for optimal performance
- ▶ Bidirectional RS-232 and IR pass-through for AV device control
- ▶ Accepts additional analog stereo audio signals
- ▶ Supported HDMI specification features include data rates up to 10.2 Gbps, Deep Color up to 12-bit, 3D, HD lossless audio formats, and CEC pass-through

DESCRIPTION

The Extron DTP HDMI 4K 230 is a transmitter and receiver set for sending HDMI, audio, and bidirectional RS-232 and IR signals up to 230 feet (70 meters) over a shielded CATx cable to Extron DTP™-enabled products. It provides an economical and effective means for extending HDMI with embedded multi-channel audio from HDMI-equipped devices. The DTP HDMI 4K 230 accepts analog stereo audio signals for simultaneous transmission over the same shielded twisted pair cable. It supports video signals at resolutions up to 4K, including 1080p/60 Deep Color. The DTP HDMI 4K 230 enables the reliable transmission of HDMI signals, supporting Deep Color up to 12-bit, GEC pass-through, and embedded HD lossless audio formats. In addition, DDC communication of EDID and HDCP is continuously maintained between a source and display, ensuring direct compatibility and optimal signal transmission between devices.

For installation flexibility, the DTP HDMI 4K 230 transmitter or receiver can be remotely powered over the shielded twisted pair cable by a DTP-enabled product. The twisted pair extender also supports simultaneous transmission of bidirectional RS-232 and IR signals from a control system for AV device control. The DTP HDMI 4K 230 can be integrated with an Extron DTP CrossPoint® 84 Presentation Matrix Switcher, or other DTP-enabled products to support inputs, plus displays and other output devices at remote locations.

APPLICATION DIAGRAM



SPECIFICATIONS

TRUE 4K SPECIFICATION		
Max 4K Capabilities		
Resolution and Refresh Rate	Chroma Sampling	Max Bit Depth per Color
4096 x 2160 at 30 Hz 3840 x 2160 at 30 Hz	4:4:4	8 bit
4096 x 2160 at 60 Hz 3840 x 2160 at 60 Hz	4:2:0	
Frame rate ¹	24, 25, 30, 50, or 60 fps	
Chroma sampling ¹	4:4:4, 4:2:2, or 4:2:0	
Color bit depth ¹	8 bits per color	
Signal type	HDMI 1.4, HDCP 2.3	
Max. video data rate	10.2 Gbps (3.4 Gbps per color)	
NOTE: ¹ Subject to the maximum data rate limit. Use our calculator (http://www.extron.com/product/videoools.aspx) to determine video parameters supported by this data rate.		

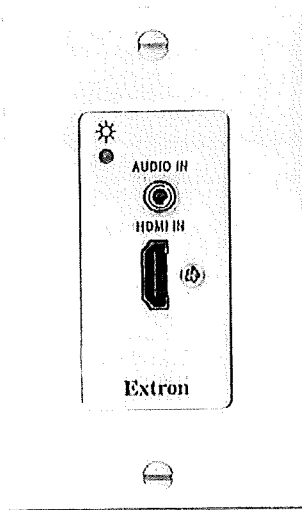
VIDEO INPUT – TRANSMITTER		
Connectors	1 female HDMI type A	
INTERCONNECTION BETWEEN TRANSMITTER AND RECEIVER		
Signal transmission distance	Up to 230' (70 m) using shielded twisted pair (STP) cable or XTP DTP 24 STP cable	
1080p @ 60 Hz	Up to 130' (40 m) using shielded twisted pair (STP) cable or XTP DTP 24 STP cable	
2560x1600 @ 60 Hz	Up to 130' (40 m) using shielded twisted pair (STP) cable or XTP DTP 24 STP cable	
4K/4HD @ 30Hz and 60 Hz	Up to 130' (40 m) using shielded twisted pair (STP) cable or XTP DTP 24 STP cable	
Cable requirements	Solid conductor, 24 AWG or better	
Cable recommendations	400 MHz bandwidth, STP (shielded twisted pair)	
NOTE: Extron XTP DTP 24 shielded twisted pair cable is strongly recommended for optimal performance.		
VIDEO OUTPUT – RECEIVER		
Connectors	1 female HDMI type A	
AUDIO INPUT		
Number/signal type	1 PC level stereo, unbalanced	
NOTE: Analog audio is not embedded onto the digital video signal. Embedded digital audio is not de-embedded from the digital video signal.		
AUDIO OUTPUT		
Number/signal type	1 stereo (2 channel), balanced/unbalanced	
GENERAL		
Power supply	External Input: 100-240 VAC, 50-60 Hz Output: 12 VDC, 1 A, 12 watts	
Model	Version Description	Part number
DTP HDMI 4K 230 Tx	HDMI Tx - 230 feet (70 m)	60-1271-12
DTP HDMI 4K 230 Rx	HDMI Rx - 230 feet (70 m)	60-1271-13

For complete specifications, please go to www.extron.com
Specifications are subject to change without notice.

Extron

DTP T HWP 4K 231 D

DTP TRANSMITTER FOR HDMI – DECORATOR-STYLE WALLPLATE



DTP
SYSTEMS

4K UHD

The Extron DTP T HWP 4K 231 D is a single-gang decorator-style transmitter for sending HDMI, analog audio, and bidirectional control signals up to 230 feet (70 meters) over a shielded CATx cable to Extron DTP™-enabled products. It is designed for efficient use within configurable rooms and environments offering limited space. The HDCP-compliant transmitter features a convenient one-gang form factor that offers maximum placement flexibility.

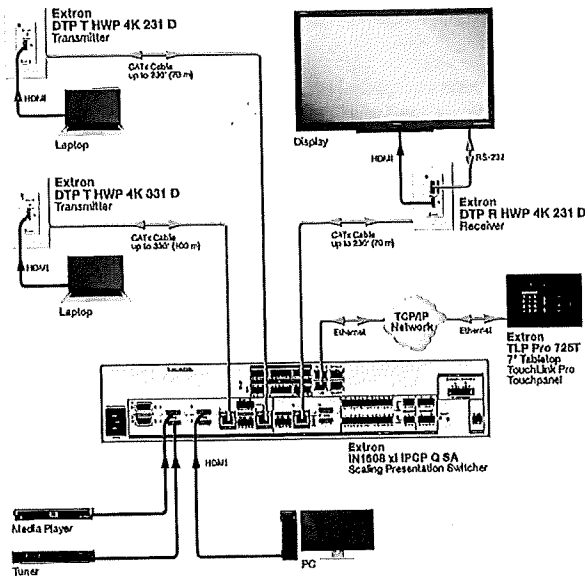
- ▶ Transmits HDMI plus control and analog audio up to 230 feet (70 meters) over a shielded CATx cable
- ▶ Supports computer and video resolutions up to 4K, including 1080p/60 Deep Color
- ▶ Extron XTP DTP 24 shielded twisted pair cable is strongly recommended for optimal performance
- ▶ DTP™ output is compatible with HDBaseT-enabled devices
- ▶ Accepts additional analog stereo audio signals
- ▶ Bidirectional RS-232 and IR pass-through for AV device control
- ▶ Remote power capability

DESCRIPTION

The Extron DTP T HWP 4K 231 D is a single-gang, decorator-style transmitter for sending HDMI, audio, and bidirectional RS-232 and IR signals up to 230 feet (70 meters) over a shielded CATx cable to Extron DTP-enabled products. The one-gang form factor provides maximum space efficiency in wall mount, floor box, and furniture mount applications. The DTP T HWP 4K 231 D accepts analog stereo audio signals for simultaneous transmission over the same shielded twisted pair cable. It supports video signals at resolutions up to 4K, including 1080p/60 Deep Color. The transmitter features remote power capability, bidirectional RS-232 and IR pass-through for remote AV device control, and an HDBaseT output mode for compatibility with any HDBaseT-enabled display. The single-gang wall-mountable design of the DTP T HWP 4K 231 D provides the convenience of placing input connections precisely where they are needed.

The DTP T HWP 4K 231 D enables the reliable transmission of HDMI signals, supporting Deep Color up to 12-bit, CEC pass-through, and embedded HD lossless audio formats. DDC communication of EDID and HDCP is continuously maintained between a source and display, ensuring direct compatibility and optimal signal transmission between devices. For added installation flexibility, the transmitter can be remotely powered over the shielded twisted pair cable by a DTP-enabled product. The DTP T HWP 4K 231 D can be integrated with an Extron DTP CrossPoint® 84 Presentation Matrix Switcher, or other DTP-enabled products to support sources at remote locations.

APPLICATION DIAGRAM



SPECIFICATIONS

TRUE 4K SPECIFICATION		
Max 4K Capabilities		
Resolution and Refresh Rate	Chroma Sampling	Max Bit Depth per Color
4096 x 2160 at 30 Hz 3840 x 2160 at 30 Hz	4:4:4	8 bit
4096 x 2160 at 60 Hz 3840 x 2160 at 60 Hz	4:2:0	
Frame rate ¹	24, 25, 30, 50, or 60 fps	
Chroma sampling ¹	4:4:4, 4:2:2, or 4:2:0	
Color bit depth ¹	8 bits per color	
Signal type	HDMI 1.4, HDCP 2.3	
Max. video data rate	10.2 Gbps (3.4 Gbps per color)	
NOTE: ¹ Subject to the maximum data rate limit. Use our calculator at www.extron.com/4Kdata to determine video parameters supported by this data rate.		

INTERCONNECTION BETWEEN TRANSMITTER AND RECEIVER

Connectors	1 female RJ-45 per unit for 1 cable connecting the transmitter and receiver
DTP signal	
Signal transmission distance	Up to 230' (70 m) using shielded twisted pair (STP) cable or XTP DTP 24 cable
1080p @ 60 Hz	Up to 130' (40 m) using STP cable or XTP DTP 24 cable
2560x1600 @ 60 Hz	Up to 130' (40 m) using STP cable or XTP DTP 24 cable
4K/UHD @ 30 and 60 Hz	Solid conductor, 24 AWG or better
Cable requirements	400 MHz bandwidth STP cable
Cable recommendations	400 MHz bandwidth STP cable
NOTE: Extron XTP DTP 24 shielded twisted pair cable is strongly recommended for optimal performance.	
Output mode signaling:	
DTP: HDMI with embedded audio, analog audio, RS-232 and IR, and remote power	
HDBaseT: HDMI with embedded audio plus RS-232 and IR	

AUDIO INPUT

Number/signal type	1 stereo (2 channel), unbalanced
NOTE: Analog audio is not embedded onto the digital video signal. Analog audio and digital embedded audio are transmitted simultaneously and output on the receiver on two different connectors.	
Connectors	(1) 3.5 mm stereo jack, 2 channel; tip (L); ring (R); sleeve (ground)

GENERAL

Power supply	External Input: 100-240 VAC, 50-60 Hz Output: 12 VDC, 1 A, 12 watts	
Enclosure dimensions		
Device	2.8" H x 1.7" W x 1.9" D (7.1 cm H x 4.3 cm W x 4.8 cm D)	
Regulatory compliance		
Safety	c-UL, UL	
EMV/EMC	ANZS, CE**, C-tick, FCC Class A**, ICES	
NOTE: Shipping dimensions and weights are available at www.extron.com .		
Model	Version Description	Part number
DTP T HWP 4K 231 D	HDMI Decorator-Style Tx, Black - 230 feet (70 m)	60-1421-12
DTP T HWP 4K 231 D	HDMI Decorator-Style Tx, White - 230 feet (70 m)	60-1421-13

For complete specifications, please go to www.extron.com
Specifications are subject to change without notice.

Extron

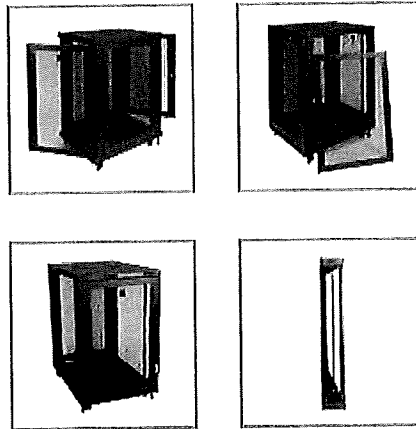
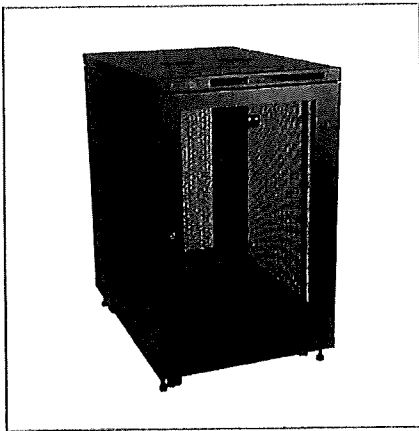


Powering Business Worldwide

TRIPP LITE
SERIES

SmartRack 18U Mid-Depth Half-Height Rack Enclosure Cabinet

MODEL NUMBER: SR18UB



Houses, organizes and secures standard-depth 19 in. rack equipment in edge micro data centers and other mission-critical IT applications.

Description

This SmartRack® 18U Mid-Depth Rack Enclosure Cabinet is packed with features designed to simplify rack equipment installations and rack equipment maintenance: top and bottom cable routing ports, perforated door and side panels to promote efficient airflow, adjustable vertical mounting rails and more. The SR18UB ships fully assembled for quick installation.

The SR18UB is compatible with all standard 19-inch rack equipment and features front and rear pairs of vertical rails with square mounting holes. The rails are adjustable in quarter-inch increments to accommodate equipment depths from three to 32.5 inches, ideal for standard server installation. The rails feature square mounting holes and are capable of supporting up to 1000 pounds (454 kilograms) of equipment with included installation hardware. Each rack space within the enclosure is numbered for easy reference.

With locking, reversible front/rear doors and locking, removable side panels, the SR18UB provides safe, secure installation for all equipment. This prevents unauthorized access to installed equipment while making it easy for authorized personnel to perform inspections, maintenance and equipment replacement. The enclosure meets all requirements toward PCI DSS compliance.

The top and bottom panels of the SR18UB are furnished with vents designed to help remove warm air from the enclosure and draw in cool air by convection. They also support installation of standard user-supplied case fans (including SRFANWM, sold separately). The top and bottom panels are also provided with ports for cable routing.

To simplify deployment, the SR18UB comes with an accessory caster kit consisting of four casters and all required installation hardware. With casters installed, the SR18UB can easily be maneuvered into to desired location, and then secured in place by adjusting the unit's levelers. Note: The casters are intended for minor position adjustments within the final installation area only and are not designed for moving the enclosure over long distances.

Features

Mid-Depth 18U Server Cabinet Accommodates 19 In. Rack Equipment

This SmartRack® 18U rack enclosure is designed for server rooms, IT closets, micro data centers, edge computing applications and other environments with essential rack-mount IT equipment. Constructed from heavy-duty steel with a durable black powder-coated finish, the SR18UB has a maximum stationary and rolling load capacity of 1000 pounds (454 kilograms).

Keeps Important Equipment Secure

The reversible front and back doors and removable side panels lock securely to help prevent damage, tampering or theft. The doors and side panels are designed for quick release, making it simple to access connected equipment and cabling with little effort. Convenient top and bottom cable routing ports allow easy

Highlights

- 18U rack constructed from powder-coated steel that stands up to tough environments
- Maximum capacity: 1000 lb. (454 kg) stationary and rolling load
- Doors and side panels lock securely to help prevent damage, tampering or theft
- Ships fully assembled for immediate deployment and equipment mounting
- Provides physical equipment and media security required for PCI DSS compliance

Package Includes

- SR18UB 18U Server Rack
- (42) M6 screws
- (42) M6 cage nuts
- (42) M6 washers
- (4) Casters
- (4) Levelers
- (2) Keys
- Owner's manual



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TRIPP LITE
SERIES

cable routing through the cabinet. The vented doors and sides, as well as vents on the top and bottom, allow generous airflow from front to rear and top to bottom to keep your equipment cool and functioning at its peak.

Easy Enclosure and Equipment Installation

This 18U server rack comes fully assembled for quick and easy deployment. Front and rear vertical rails with square mounting holes accept standard rack equipment up to 32.5 inches (826 millimeters) deep. The top and bottom panels support installation of standard user-supplied case fans (such as SRFANWM, sold separately). Four metal casters with installation hardware allow you to maneuver the SR18UB over a level surface and through a standard doorway into position, where it can be stabilized by adjusting the included levelers. *Note: The casters are intended for minor position adjustments within the final installation area only and are not designed for moving the enclosure over long distances.*

Meets Payment Card Industry Standards

The SR18UB provides physical equipment and media security required for PCI DSS (Payment Card Industry Data Security Standard) compliance. This is essential for companies that process, store and/or transmit credit card information.

Specifications

OVERVIEW	
UPC Code	037332178039
Device Compatibility	Patch Panel; Network Switch; UPS; Server
Rack Type	Half-Height Enclosure
PHYSICAL	
Color	Black
Rack Height	18U
Rack Depth	Mid
Factory Preset Rack Depth (in.)	28.31
Factory Preset Rack Depth (cm)	71.9
Factory Preset Rack Depth (mm)	719
Maximum Device Depth (cm)	82.55
Maximum Device Depth (in.)	32.5
Maximum Device Depth (mm)	826
Minimum Device Depth (cm)	7.62
Minimum Device Depth (in.)	3
Minimum Device Depth (mm)	76
Cable Access Hole Measurement (inches)	9.812 x 2.35 (l x w)
Shipping Dimensions (hwd / in.)	41.00 x 24.00 x 34.00
Shipping Dimensions (hwd / cm)	104.14 x 60.96 x 86.36
Shipping Weight (lbs.)	125.00
Shipping Weight (kg)	56.70



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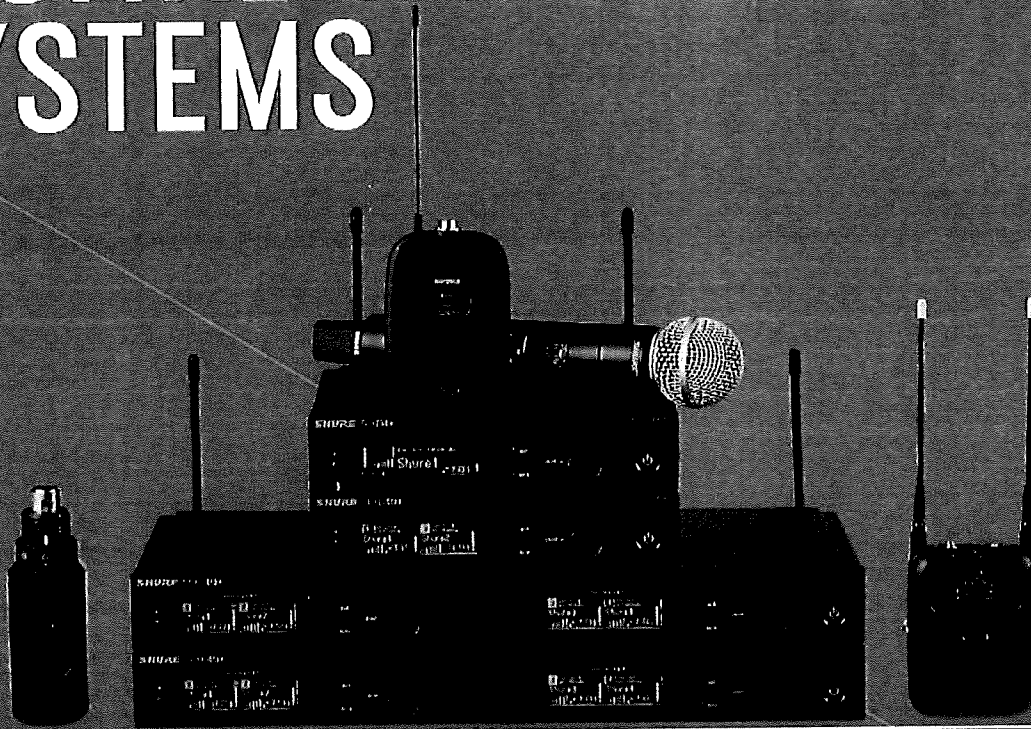
Unit Dimensions (hwd / in.)	35,600 x 23,620 x 33,500
Unit Dimensions (hwd / cm)	90.42 x 60 x 85.09
Unit Weight (lbs.)	105
Unit Weight (kg)	47.63
Weight Capacity - Rolling (kg)	454
Weight Capacity - Rolling (lbs.)	1000
Weight Capacity - Stationary (kg)	454
Weight Capacity - Stationary (lbs.)	1000
Number of Vertical Mounting Rails	4
FEATURES & SPECIFICATIONS	
Grounding Details	Front and Back door frames
Built-in Cable Management	Yes
Extra Wide	No
Locking	No
Pre-Installed Casters	Yes
Outdoor Use	No
STANDARDS & COMPLIANCE	
Product Certifications	UL 60950-1
Product Compliance	RoHS; EIA/ECA-310-E; UKCA
WARRANTY & SUPPORT	
Product Warranty Period (Worldwide)	5-year limited warranty

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SLX-D+

DIGITAL WIRELESS SYSTEMS



Building upon the widely adopted SLX-D platform of transparent, 24-bit digital audio and rock-solid RF performance, SLX-D+ is engineered to add an expanded 138 MHz wide tuning range (region-dependent), plus patented digital feedback reduction DSP and encryption. SLX-D+ wireless systems maintain stable signals from an expanded frequency range of 138MHz – offering compatible channels up to 11 per 6 MHz and 14 per 8 MHz TV bands*.

REMOTE CONTROL AND MONITORING

SLX-D+ features ShowLink® Ease, a dedicated control link between receivers and transmitters that enables remote management and powerful automated features.

WIRELESS EXCELLENCE. WHEREVER REQUIRED.

Offering a wide selection of rack-ready and portable system configurations and microphone options, SLX-D+ Wireless Systems are ready for every stage, theater, or house of worship event.

*Performance may vary depending on country regulations and operating environment.

APPLICATIONS

Event, Presentation and Speech

House of Worship

Performance and Clubs

Videography and Location Sound

Electronic News Gathering (ENG) and Broadcast

PRODUCT HIGHLIGHTS

24-bit digital audio with >118 dB dynamic range

>118 dB dynamic range and 2.8ms latency

138 MHz wide-tuning range for greater geographical coverage

Up to 11 compatible systems per 6MHz TV band;
14 systems per 8 MHz band

ShowLink® Ease for remote control and management of transmitter wireless parameters from the mix position and elsewhere

Patented Shure Digital Feedback Reducer software embedded in every SLX-D+ receiver

AES-256 Encryption included, for complete and secure peace of mind

Portable receiver & plug-on transmitter options

Single, Dual, and Quad rack receiver options; bodypack and handheld transmitter options

Remote control via WWB mobile app for SLXD4+, SLXD4D+, SLXD4Q+, SLXD4QDAN+, and SLXD5+

Up to 8 hours from 2 AA batteries or optional Shure SB903 rechargeable battery



SLX-D+ DIGITAL WIRELESS SYSTEMS

SYSTEM SPECIFICATIONS (SUBJECT TO CHANGE)

RF	
RF Carrier Frequency Range	470-937.5 MHz <i>Varies by Region. See Frequency Range and Output Power Table.</i>
Working Range	100 m (328 ft) <i>Note: Actual range depends on RF signal absorption, reflection and interference.</i>
RF Tuning Step Size	JB Band: 125 kHz All Other Bands: 25 kHz <i>Varies by region.</i>
Image Rejection	>85 dB <i>typical</i>
RF Sensitivity	-97 dBm at 10 ⁻⁵ BER
AUDIO	
Latency	2.8 ms
High-Pass/Low Cut Filter	160 Hz, -12 dB/octave <i>Note: factory default is for the HPF to be off</i>
Audio Frequency Response	20 Hz-20 kHz (+1, -2 dB)
Audio Dynamic Range <i>A-weighted, 20 Hz-20 kHz, typical</i>	118 dB <i>@1% THD</i>
Total Harmonic Distortion	<0.02%
System Audio Polarity	XLR: Positive pressure on microphone diaphragm produces positive voltage on pin 2 with respect to pin 3 of XLR output. TRS: Positive pressure on microphone diaphragm produces positive voltage on the tip of the 6.35 mm (1/4-inch) with respect to the ring of the 6.35 mm output.
Mic Offset Range	0 to 21 dB (in 3 dB steps)

TEMPERATURE RANGE Note: Battery characteristics may limit this range.

Operating Temperature Range	0°F to 122°F (-18°C to 50°C)
Storage Temperature Range	-20°F to 165°F (-29°C to 74°C)

NOTE: This Radio equipment is intended for use in musical professional entertainment and similar applications. This Radio apparatus may be capable of operating on some frequencies not authorized in your region. Please contact your national authority to obtain information on authorized frequencies and RF power levels for wireless microphone products.

FREQUENCY RANGE

Band	Range (MHz)	Transmitter Output (mW)
G54	479 to 565	1/10/
G57	470 to 608	1/10/30*
G60	470 to 510	1/10/30*
G64	470 to 616	1/10/30*
G65	470 to 606	1/10/30*
G66	487 to 606	1/10
H58	520 to 606	1/10/30*
JB	806 to 810	1/10
K55	606 to 694	1/10/30
K60	616 to 703	1/10
L60	630 to 698	1/10/30*
M55	694 to 703, 748 to 758	1/10/30*
S50	823 to 832, 863 to 865	1/10
X51	925 to 937.5	1/10

*30 mW only found on SLXD3 in select bands

Note: Not all frequencies available in all regions. Contact your authorized Shure dealer for availability.

AVAILABLE CONFIGURATIONS

SLXD14+	Wireless System with SLXD1+ Bodypack Transmitter and WA305 Instrument Cable	SLXD24+/58	Wireless System with SM58* Handheld Transmitter
SLXD14+/85M	Wireless System with SLXD1+ Bodypack Transmitter and WL185m (Black) Lavalier Mic	SLXD24+/B58	Wireless System with Beta* 58A Handheld Transmitter
SLXD14+/93	Wireless System with SLXD1+ Bodypack Transmitter and WL93 (Black) Miniature Lavalier Mic	SLXD24+/B87A	Wireless System with Beta* 87A Handheld Transmitter
SLXD14+/153	Wireless System with SLXD1+ Bodypack Transmitter and MX153 (Black) Earset Headset Mic	SLXD24+/N8	Wireless System with Nexadyne™ 8/C Handheld Transmitter
SLXD14+/SM35	Wireless System with SLXD1+ Bodypack Transmitter and SM35 Performance Headset Mic	SLXD24D+/58	Dual Wireless System with 2 SLXD2+/SM58 Handheld Transmitters
SLXD15+	Portable Wireless System with SLXD1+ Bodypack Transmitter (No Lavalier)	SLXD24D+/B58	Dual Wireless System with 2 SLXD2+/B58 Handheld Transmitters
SLXD15+/85M	Portable Wireless System with SLXD1+ Bodypack Transmitter and WL185m Lavalier Microphone	SLXD24D+/N8	Dual Wireless System with 2 Nexadyne™ 8/C Handheld Transmitters
SLXD35+	Portable Wireless System with SLXD3+ Plug-On Transmitter	SLXD14D+	Dual Wireless System with 2 SLXD1+ Bodypack Transmitters
SLXD25+/58	Portable Wireless System with SM58 Handheld Transmitter	SLXD124+/85M	SM58 Handheld and WL185m Lavalier Combo Wireless System

Not all systems are available in all regions. Contact your Authorized Shure Dealer for availability in your region.

OPTIONAL ACCESSORIES SEE SHURE.COM FOR MORE

SB903	Shure Lithium Ion Rechargeable Battery	UA844+SWB	Antenna/Power Distribution System 470-960 MHz	UA221	UHF Passive Antenna Splitter
SBC203	Dual Docking Charger	UAB1AST	Inline Power Supply	UA600	Front Mount Antenna Kit
SBC10-903	Single Battery Charger	UA834	Inline Antenna Amplifier	UA505	Remote Antenna Bracket with BNC Bulkhead Adapter
SBC80-903	Eight-Bay Battery Charger	UA87A	Active Directional Antennas	HA-8089	Helical Antenna
SBC-DC-903	DC Battery Eliminator for SLXD5	PA805SWB	Directional Wideband Antenna, 470-952 MHz	WA301	Water-Resistant Silicone Protective Sleeve for SLXD5
UA8	Half-Wave Omnidirectional Receiver Antennas	PA805X	Directional Wideband Antenna, 650-1100 MHz	WA311	Non-Conductive Cold Shoe Mount Adapter for SLXD5
UA845UWB	Ultra Wideband Antenna/Power Distribution System, 174-1806 MHz			UA860	Passive Omnidirectional Antenna, 470-1100 MHz

SHURE

SLXD4+ DIGITAL WIRELESS RECEIVER

SPECIFICATIONS

(SUBJECT TO CHANGE)

Dimensions (H x W x D)	1.65 x 7.76 x 5.98 in (42 x 197 x 152 mm)
Weight	2 lbs (900 g) without antennas
Housing	Galvanized Steel
Power Requirements	15 VDC @ 360 mA Supplied by external power supply (tip positive)

RF INPUT

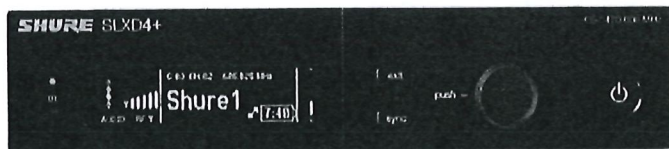
Spurious Rejection	>75 dB Typical
Connector Type	BNC
Impedance	50 Ω

AUDIO OUTPUT

Gain Adjustment Range	-18 to +42 dB in 1 dB steps
Configuration	1/4" (6.35 mm): Balanced (Tip=audio +, Ring=audio -, Sleeve=ground) XLR: Balanced (1=ground, 2=audio +, 3=audio -)
Impedance	1/4" (6.35 mm): 1.1 k Ω (550 Ω Unbalanced) XLR (line): 500 Ω (250 Ω Unbalanced) XLR (mic): 150 Ω
Full Scale Output	1/4" (6.35 mm): +18 dBV differentially (+12 dBV single) XLR (LINE setting): +18 dBV XLR (MIC setting): -12 dBV
Mic/Line Switch	30 dB pad
Phantom Power Protection	1/4" (6.35 mm): Yes XLR: Yes

NETWORKING

Network Interface	Single Port Ethernet 10/100 Mbps
Network Addressing Capability	DHCP or Manual IP address
Maximum Cable Length	100 m (328 ft)

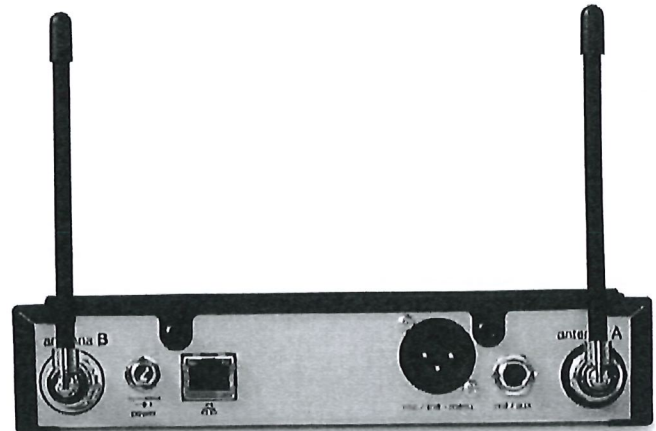
SLXD4+
Front Panel

OVERVIEW

SLXD4+ single channel half-rack receiver unlocks a new world of hands-free oversight and management for seasoned volunteers and pro engineers alike, that delivers wireless excellence, wherever required. Wide-tuning SLXD+ transmitters and receivers stay in sync courtesy of a dedicated ShowLink® Ease control link. Manage interference, scan for new channels and update for clear transmission automatically. Also monitor and configure via a paired mobile device.

FEATURES

- Transparent 24-bit digital audio quality with >118 dB dynamic range
- Rock solid RF with 138 MHz wide-tuning range for greater geographical coverage:
 - > Up to 11 simultaneous systems in 6 MHz TV bands
 - > Up to 14 simultaneous systems in 8 MHz TV bands
- Automatic Setup – once linked, SLX-D+ receivers and transmitters stay connected, despite any RF interference
- With ShowLink® Ease, transmitter parameters can be adjusted remotely over the air from the linked receiver, including:
 - > Changing the transmitter frequency once open frequency is identified
 - > Adjust transmitter gain
 - > Automatically find and deploy new frequency to both receiver and transmitter upon interference
 - > Lock and unlock transmitter controls
 - > Transmitter firmware updates
 - > Link 2nd transmitter to a receiver channel
- Monitor RF status and control receiver and transmitter parameters with Wireless Workbench desktop software, or remotely with the WWB Mobile app over Wi-Fi or Bluetooth
- Patented Shure Digital Feedback Reducer software is embedded in every SLX-D+ receiver, to automatically reduce unwanted audio feedback, should it ever occur.
- Each SLX-D+ component and system ships with AES-256 Encryption installed, for complete and secure peace of mind
- Up to 8 hours of use from either 2 AA batteries (included) or optional Shure SB903 Li-ion rechargeable batteries and charging accessories
- Single channel half-rack design with rugged metal construction

SLXD4+
Back Panel

SHURE

SLXD4D+ DUAL-CHANNEL DIGITAL WIRELESS RECEIVER

SPECIFICATIONS

(SUBJECT TO CHANGE)

Dimensions (H x W x D)	1.65 x 7.76 x 5.98 in (42 x 197 x 152 mm)
Weight	2.1 lbs (930 g) without antennas
Housing	Galvanized Steel
Power Requirements	15 VDC @ 360 mA Supplied by external power supply (tip positive)

RF INPUT

Spurious Rejection	>75 dB Typical
Connector Type	BNC
Impedance	50 Ω

AUDIO OUTPUT

Gain Adjustment Range	-18 to +42 dB in 1 dB steps
Configuration	1/4" (6.35 mm): Balanced (Tip=audio +, Ring=audio -, Sleeve=ground) XLR: Balanced (1=ground, 2=audio +, 3=audio -)
Impedance	1/4" (6.35 mm): 1.1 kΩ (550 Ω Unbalanced) XLR (line): 500 Ω (250 Ω Unbalanced) XLR (mic): 150 Ω
Full Scale Output	1/4" (6.35 mm): +18 dBV differentially (+12 dBV single) XLR (LINE setting): +18 dBV XLR (MIC setting): -12 dBV
Mic/Line Switch	30 dB pad
Phantom Power Protection	1/4" (6.35 mm): Yes XLR: Yes

NETWORKING

Network Interface	Single Port Ethernet 10/100 Mbps
Network Addressing Capability	DHCP or Manual IP address
Maximum Cable Length	100 m (328 ft)

SLXD4D+
Front Panel

OVERVIEW

SLXD4D+ dual channel half-rack receiver unlocks a new world of hands-free oversight and management for seasoned volunteers and pro engineers alike, that delivers wireless excellence, wherever required. Wide-tuning SLXD+ transmitters and receivers stay in sync courtesy of a dedicated ShowLink® Ease control link. Manage interference, scan for new channels and update for clear transmission automatically. Also monitor and configure via a paired mobile device..

FEATURES

- Transparent 24-bit digital audio quality with >118 dB dynamic range
- Rock solid RF with 138 MHz wide-tuning range for greater geographical coverage:
 - > Up to 11 simultaneous systems in 6 MHz TV bands
 - > Up to 14 simultaneous systems in 8 MHz TV bands
- Automatic Setup – once linked, SLX-D+ receivers and transmitters stay connected, despite any RF interference
- With ShowLink® Ease, transmitter parameters can be adjusted remotely over the air from the linked receiver, including:
 - > Changing the transmitter frequency once open frequency is identified
 - > Adjust transmitter gain
 - > Automatically find and deploy new frequency to both receiver and transmitter upon interference
 - > Lock and unlock transmitter controls
 - > Transmitter firmware updates
 - > Link 2nd transmitter to a receiver channel
- Monitor RF status and control receiver and transmitter parameters with Wireless Workbench desktop software, or remotely with the WWB Mobile app over Wi-Fi or Bluetooth
- Patented Shure Digital Feedback Reducer software is embedded in every SLX-D+ receiver, to automatically reduce unwanted audio feedback, should it ever occur.
- Each SLX-D+ component and system ships with AES-256 Encryption installed, for complete and secure peace of mind
- Audio Summing: allows the dual and quad receivers to function as a 2 or 4 channel mixer
- Up to 8 hours of use from either 2 AA batteries (included) or optional Shure SB903 Li-ion rechargeable batteries and charging accessories
- Dual channel half-rack design with rugged metal construction

SLXD4D+
Back Panel

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
