

CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

Supervisor

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DEBBIE SWANSON

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STAN ELDRIDGE

Trustees

KAREN LOVEJOY ROE

JOHN P. NEWMAN II

GLORIA PETERSON

LARESHA THORNTON

JULY 21, 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: 7/14/26

June 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 June 2026, there were 3,259 calls for service in Ypsilanti Twp. This is a 1.3 % increase 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
26-40597	6/4/26	Felonious Assault
26-41748	6/9/26	Murder
26-46124	6/25/26	Shots Fired
26-46415	6/26/26	Shots Fired



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 7/14/26

June 2026

COMMUNITY DIRECTED ENFORCEMENT

DATE	LOCATION	COMPLAINT	INITIATIVES
6/12	Holmes Rd	Minibikes	Assigned to Patrol
6/25	Oakridge Apartments	Noise/Public Nuisance	Assigned to Patrol

STAFFING

30 / 35 Deputies (Billable for 27)



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 7/14/26

June 2026

WASHTENAW ALERT (EVERBRIDGE)

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

HOUSE WATCH

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

NEW FACES

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

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

PUBLIC DASHBOARD

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

COMMONLY USED ABBREVIATIONS

AWIM: Assault with Intent to Murder

CCW: Carrying Concealed Weapon

CSC: Criminal Sexual Conduct

DV: Domestic Violence

OID: Operating Under the Influence of Drugs

OWI: Operating While Intoxicated

R&O: Resisting & Obstructing

UDAA: Unlawfully Driving Away an Automobile



Police Service Data Report

Reporting Period: June

Incidents	Month 2026	2026 YTD	2025 YTD	% Change
Animal Complaints	75	370	346	6.9%
Assaultive Crimes	37	246	273	-9.9%
Burglaries	3	27	44	-38.6%
Larcenies	17	140	130	7.7%
Medical Assists	55	295	288	2.4%
OWI	2	21	20	5.0%
Robberies	2	5	4	25.0%
Traffic Stops	417	2,996	2,447	22.4%
Vehicle Theft	10	44	66	-33.3%
Traffic Crashes	160	1,155	1,093	5.7%
Calls For Service Total	3,259	18,058	17,819	1.3%
Community Engagement			6	-100.0%
Citations	121	1,067	463	130.45%
In/Out of Area Time		Minutes		
Into Area Time		1,817		
Out of Area Time		3,189		

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: June

Classification	Month 2026	2026 YTD	2025 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT	16	110	136	-19.1%
ANIMAL CRUELTY	2	3	3	0%
ARSON			2	-100.0%
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	6	9	-33.3%
BURGLARY -FORCED ENTRY	4	32	47	-31.9%
COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION			1	-100.0%
DAMAGE TO PROPERTY	16	84	131	-35.9%
EMBEZZLEMENT	2	4	2	100.0%
EXTORTION		1	5	-80.0%
FORGERY/COUNTERFEITING		3	4	-25.0%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	12	20	-40.0%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	32	43	-25.6%
FRAUD - IDENTITY THEFT	1	15	19	-21.1%
FRAUD -WIRE FRAUD		7	11	-36.4%
INTIMIDATION/STALKING	4	19	53	-64.2%
JUSTIFIABLE HOMICIDE			1	-100.0%
KIDNAPPING/ABDUCTION	1	1	4	-75.0%
LARCENY -OTHER	8	36	39	-7.7%
LARCENY -POCKETPICKING			1	-100.0%
LARCENY -PURSESNAATCHING		1	1	0%
LARCENY -THEFT FROM BUILDING	3	28	39	-28.2%
LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE		2		-
LARCENY -THEFT FROM MOTOR VEHICLE	6	70	55	27.3%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	2	14	13	7.7%
MOTOR VEHICLE, AS STOLEN PROPERTY	1	4	13	-69.2%
MOTOR VEHICLE FRAUD			1	-100.0%
MOTOR VEHICLE THEFT	11	48	71	-32.4%
MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	1		-
NARCOTIC EQUIPMENT VIOLATIONS	1	11	4	175.0%
NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)			1	-100.0%
NONAGGRAVATED ASSAULT	23	150	155	-3.2%
NON-FATAL SHOOTING		1		-



CFS Summary

Reporting Period: June

OBSCENITY	1	1	2	-50.0%
ORGANIZED RETAIL FRAUD		1		-
RETAIL FRAUD -THEFT	11	31	29	6.9%
ROBBERY	2	8	12	-33.3%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE		5	7	-28.6%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	3	7	5	40.0%
SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE		1		-
SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	1	2		-
SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE		1	1	0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE		2	5	-60.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	7	11	-36.4%
STOLEN PROPERTY	1	3	21	-85.7%
VIOLATION OF CONTROLLED SUBSTANCE ACT	4	27	27	0%
WEAPONS OFFENSE- CONCEALED	4	15	32	-53.1%
WEAPONS OFFENSE -OTHER		6	8	-25.0%
Sum:	139	812	1,044	-19.43%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
BURGLARY - UNLAWFUL ENTRY (NO INTENT)		3	5	-40.0%
DISORDERLY CONDUCT	2	9	5	80.0%
ESCAPE/FLIGHT		1	1	0%
FAMILY -ABUSE/NEGLECT NONVIOLENT	2	5	30	-83.3%
FAMILY -OTHER		1		-
FRAUD -BAD CHECKS		1	5	-80.0%
HEALTH AND SAFETY	4	14	8	75.0%
HIT and RUN MOTOR VEHICLE ACCIDENT		2		-
INVASION OF PRIVACY -OTHER	1	2		-
JUVENILE RUNAWAY	5	29	25	16.0%
LIQUOR VIOLATIONS -OTHER		3	4	-25.0%
MISCELLANEOUS CRIMINAL OFFENSE		11	17	-35.3%
OBSTRUCTING JUSTICE	11	53	89	-40.4%
OBSTRUCTING POLICE	6	41	77	-46.8%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	33	40	-17.5%
POSSESSION OF BURGLARY TOOLS		1		-



CFS Summary

Reporting Period: June

PUBLIC PEACE -OTHER	1	1	5	-80.0%
SEX OFFENSE -OTHER	1	2	1	100.0%
SMUGGLING	2	2		-
TRESPASS	1	4	10	-60.0%
VAGRANCY			1	-100.0%
Sum:	38	218	323	-26.06%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
ALARMS	82	557	610	-8.7%
ANIMAL COMPLAINTS	91	433	393	10.2%
JUVENILE OFFENSES AND COMPLAINTS	34	140	146	-4.1%
MISCELLANEOUS COMPLAINTS	836	4,031	4,313	-6.5%
MISCELLANEOUS TRAFFIC COMPLAINTS	505	3,547	2,904	22.1%
NON - CRIMINAL COMPLAINTS	971	5,236	5,162	1.4%
SICK / INJURY COMPLAINT	197	996	981	1.5%
TRAFFIC CRASHES	86	584	536	9.0%
TRAFFIC OFFENSES	16	88	85	3.5%
WARRANTS	20	105	136	-22.8%
WATERCRAFT COMPLAINTS / ACCIDENTS		5	4	25.0%
Sum:	2,838	15,722	15,270	3.22%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	6	4	50.0%
LICENSE / TITLE / REGISTRATION CITATIONS	1	6	1	500.0%
MISCELLANEOUS A THROUGH UUUU	17	96	165	-41.8%
NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS		1	1	0%
PARKING CITATIONS		2	4	-50.0%
TRAFFIC WARNINGS		2		-
Sum:	19	113	175	-36.00%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
18A STATE CODE FIRE CLASSIFICATIONS		1	1	0%
FIRE CLASSIFICATIONS		1		-
Sum:		2	1	100.00%



CFS Summary

Reporting Period: June

Classification	Month 2026	2026 YTD	2025 YTD	% Change
CANINE ACTIVITIES	1	12	43	-72.1%
COURT / WARRANT ACTIVITIES		5	40	-87.5%
CRIME PREVENTION ACTIVITIES	10	36	36	0%
INVESTIGATIVE ACTIVITIES	125	638	622	2.6%
MISCELLANEOUS ACTIVITIES (6000)	68	392	411	-4.6%
MISCELLANEOUS ACTIVITIES (6100)	85	506	527	-4.0%
Sum:	289	1,589	1,679	-5.36%



CCW Report

Reporting Period: June

Incident Number	Report Date	Offense	Case Status Disposition
260040725	06/05/26	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued
260041748	06/09/26	CCW-Concealed Weapons - Carrying Concealed	Pending Prosecutors Review
260041748	06/09/26	Concealed Weapons - Firearm in Auto (CCW)	Pending Prosecutors Review
260041748	06/09/26	Weapons-Firearms-Ammunition-Possession by Prohibited Person	Pending Prosecutors Review
260042309	06/10/26	Weapons-Firearms-Ammunition-Possession by Prohibited Person	Case Furthered by Prosecutor
260043451	06/15/26	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued



Out of Area Report

Reporting Period: June

SUMMARY	
Reporting Area	Duration in Minutes
ANN ARBOR TWP	173
MACARTHUR BLVD CONTRACT	1,546
NORTHFIELD TOWNSHIP	90
OUT OF COUNTY	328
PITTSFIELD TOWNSHIP	117
SCIO TOWNSHIP	25
ST JOSEPH HOSPITAL	120
SUPERIOR TWP	132
YPSILANTI CITY	658
Sum:	3,189

ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260039784	YPSILANTI TWP	DISPATCHED CALLS	K-9 Narcotics Detection - WD	2200 BLOCK HOGBACK RD	06/02/2026 03:35:00	25
260040648	YPSILANTI TWP	DISPATCHED CALLS	Property Damage Traffic Crash PDA	GEDDES RD/ N DIXBORO RD	06/05/2026 05:30:00	20
260044200	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	4200 BLOCK SHETLAND DR	06/17/2026 22:08:00	16
260044200	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	4200 BLOCK SHETLAND DR	06/17/2026 22:18:00	77
260044200	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	4200 BLOCK SHETLAND DR	06/17/2026 22:41:00	35
					Sum:	173

MACARTHUR BLVD CONTRACT

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260039511	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9200 BLOCK MACARTHUR BLVD	06/01/2026 07:15:00	20



Out of Area Report

Reporting Period: June

260040340	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	STAMFORD RD/ STEPHENS DR	06/04/2026 03:37:00	5
260040561	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Strong Arm-Domestic	9200 BLOCK MACARTHUR BLVD	06/04/2026 19:15:00	45
260040561	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Strong Arm-Domestic	9200 BLOCK MACARTHUR BLVD	06/04/2026 19:25:00	95
260040561	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Agg/Fel Assault - Family - Strong Arm-Domestic	9200 BLOCK MACARTHUR BLVD	06/04/2026 19:26:00	94
260040864	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	8700 BLOCK MACARTHUR BLVD	06/05/2026 21:00:00	60
260040864	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	8700 BLOCK MACARTHUR BLVD	06/05/2026 21:05:00	35
260040864	YPSILANTI TWP	DISPATCHED CALLS	Weapons, Firing of (Includes Careless, Reckless, Needless Use)	8700 BLOCK MACARTHUR BLVD	06/05/2026 21:00:00	48
260041173	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	06/07/2026 00:10:00	5
260041173	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	06/07/2026 00:05:00	10
260041296	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Non-Fatal Shootings	9200 BLOCK MACARTHUR BLVD	06/07/2026 14:20:00	75
260041296	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Non-Fatal Shootings	9200 BLOCK MACARTHUR BLVD	06/07/2026 14:21:00	158
260041296	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Non-Fatal Shootings	9200 BLOCK MACARTHUR BLVD	06/07/2026 14:30:00	52
260041347	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Obstruct Police and/ or Fireman	8800 BLOCK MACARTHUR BLVD	06/07/2026 15:22:00	20
260041716	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9400 BLOCK MACARTHUR BLVD	06/08/2026 21:40:00	10
260041716	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	9400 BLOCK MACARTHUR BLVD	06/08/2026 21:37:00	10



Out of Area Report

Reporting Period: June

260041871	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	8700 BLOCK MACARTHUR BLVD	06/09/2026 13:24:00	32
260042060	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9100 BLOCK MACARTHUR BLVD	06/10/2026 04:40:00	15
260042060	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9100 BLOCK MACARTHUR BLVD	06/10/2026 04:44:00	12
260042060	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9100 BLOCK MACARTHUR BLVD	06/10/2026 04:45:00	15
260042060	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9100 BLOCK MACARTHUR BLVD	06/10/2026 04:46:00	10
260042061	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9100 BLOCK MACARTHUR BLVD	06/10/2026 05:06:00	22
260042061	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9100 BLOCK MACARTHUR BLVD	06/10/2026 05:15:00	15
260042061	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9100 BLOCK MACARTHUR BLVD	06/10/2026 05:17:00	9
260042593	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Noise Complaint - WD	9200 BLOCK MACARTHUR BLVD	06/12/2026 00:30:00	5
260042593	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Noise Complaint - WD	9200 BLOCK MACARTHUR BLVD	06/12/2026 00:30:00	20
260042593	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Noise Complaint - WD	9200 BLOCK MACARTHUR BLVD	06/12/2026 00:35:00	10
260042616	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	9300 BLOCK MACARTHUR BLVD	06/12/2026 00:35:00	5
260043228	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	06/14/2026 00:52:00	9
260043228	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9200 BLOCK MACARTHUR BLVD	06/14/2026 00:52:00	13
260043234	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1200 BLOCK STAMFORD CT	06/14/2026 01:53:00	21
260043234	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1200 BLOCK STAMFORD CT	06/14/2026 01:55:00	20



Out of Area Report

Reporting Period: June

260043250	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Noise Complaint - WD	9100 BLOCK MACARTHUR BLVD	06/14/2026 04:14:00	19
260043250	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Noise Complaint - WD	9100 BLOCK MACARTHUR BLVD	06/14/2026 04:16:00	17
260043387	YPSILANTI TWP	DISPATCHED CALLS	Follow Up - WD	8600 BLOCK MACARTHUR BLVD	06/14/2026 20:30:00	1
260043389	YPSILANTI TWP	DISPATCHED CALLS	Follow Up - WD	8600 BLOCK MACARTHUR BLVD	06/14/2026 20:41:00	19
260043706	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9300 BLOCK MACARTHUR BLVD	06/15/2026 22:30:00	10
260043706	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	9300 BLOCK MACARTHUR BLVD	06/15/2026 22:25:00	15
260044457	YPSILANTI TWP	DISPATCHED CALLS	Follow Up - WD	8600 BLOCK MACARTHUR BLVD	06/18/2026 21:12:00	32
260045295	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	1400 BLOCK STAMFORD RD	06/22/2026 00:45:00	38
260045295	YPSILANTI TWP	DISPATCHED CALLS	Mental Health Call	1400 BLOCK STAMFORD RD	06/22/2026 00:53:00	30
260045383	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Other Weapon-Domestic	8900 BLOCK MACARTHUR BLVD	06/22/2026 11:55:00	35
260046366	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	LONG STRIP - BLVD	06/25/2026 22:10:00	15
260047615	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9100 BLOCK MACARTHUR BLVD	06/30/2026 00:15:00	5
260047620	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9400 BLOCK MACARTHUR BLVD	06/30/2026 00:20:00	10
260047621	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Juvenile - All Other	9400 BLOCK MACARTHUR BLVD	06/30/2026 00:30:00	5
	YPSILANTI TWP	BACKUP DISPATCHED CALLS		MACARTHUR BLVD	06/12/2026 04:31:00	89
	YPSILANTI TWP	DISPATCHED CALLS		8800 BLOCK MACARTHUR BLVD	06/12/2026 04:00:00	105



Out of Area Report

Reporting Period: June

	YPSILANTI TWP	REPORT WRITING		STA 2	06/07/2026 16:05:00	55
					Sum:	1,475

NORTHFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260041456	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	NB US23/W EIGHT MILE RD	06/07/2026 23:50:00	90
					Sum:	90

OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260044818	YPSILANTI TWP	K9 DETAIL	K-9 Tracking - WD	SB US23/ PLANK RD	06/20/2026 04:15:00	35
260046683	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	5400 BLOCK S OAKMAN	06/27/2026 00:05:00	135
	YPSILANTI TWP	COURT		35TH	06/05/2026 12:01:00	158
					Sum:	328



Out of Area Report

Reporting Period: June

PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260040480	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	4900 BLOCK WASHTENAW AVE	06/04/2026 14:35:00	10
260041452	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Non Deployment Assist - WD	3300 BLOCK HILLSIDE DR	06/07/2026 23:30:00	0
260045926	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	2100 BLOCK E ELLSWORTH RD	06/24/2026 12:34:00	56
260046664	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	2600 BLOCK GOLFSIDE RD	06/26/2026 22:54:00	2
260046705	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	NB US23/ WASHTENAW AVE	06/27/2026 02:45:00	5
260047525	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	S STATE ST/ AIRPORT BLVD	06/29/2026 17:20:00	44
					Sum:	117

SCIO TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260046056	YPSILANTI TWP	DISPATCHED CALLS	K-9 Tracking - WD	300 BLOCK JACKSON PLZ	06/24/2026 20:40:00	25
					Sum:	25



Out of Area Report

Reporting Period: June

ST JOSEPH HOSPITAL

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260040613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	5300 BLOCK MCAULEY DR	06/04/2026 23:50:00	30
260046693	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	N WASHINGTON ST/W MICHIGAN AVE	06/27/2026 03:25:00	90
					Sum:	120

SUPERIOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260041432	YPSILANTI TWP	BACKUP DISPATCHED CALLS	K-9 Article Search - WD	STAMFORD RD/DAWN AVE	06/07/2026 22:20:00	70
260042341	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Operating Under the Influence of Alcohol / Liquor OWI	MACARTHUR BLVD/E CLARK RD	06/10/2026 23:50:00	5
260042342	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E CLARK RD/ SWEET RD	06/10/2026 23:55:00	10
260042960	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1700 BLOCK KNOLLWOOD BND	06/13/2026 03:25:00	20
260044197	YPSILANTI TWP	DISPATCHED CALLS	Follow Up - WD	1800 BLOCK STEPHENS DR	06/17/2026 21:48:00	27
					Sum:	132

YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260039475	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON ST/ PEARL ST	06/01/2026 00:50:00	15



Out of Area Report

Reporting Period: June

260039475	YPSILANTI TWP	CITATIONS	Traffic Complaint / Traffic Miscellaneous A Complaint	UPON Huron St and AT/ NEAR Pearl St	06/01/2026 00:58:00	3
260039475	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON ST/ PEARL ST	06/01/2026 00:50:00	15
260040293	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SPRING ST/ CHIDESTER ST	06/03/2026 22:05:00	5
260040569	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK ARMSTRONG DR	06/04/2026 19:41:00	6
260040637	YPSILANTI TWP	BACK-UP TRAFFIC STOP	MSP Calls - WD	400 BLOCK S ADAMS ST	06/05/2026 03:11:00	21
260040780	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	S HURON ST/ SPRING ST	06/05/2026 15:00:00	9
260040813	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	BLOCK CENTER ST	06/05/2026 16:54:00	28
260040890	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/MILES ST	06/05/2026 22:35:00	5
260040909	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Assist Other Law Enforcement Agency	E MICHIGAN AVE/N GROVE ST	06/06/2026 00:45:00	5
260041481	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	700 BLOCK TOWNER ST	06/08/2026 04:35:00	5
260041997	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON ST/ W MICHIGAN AVE	06/09/2026 20:47:00	11
260042031	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N PROSPECT ST/E MICHIGAN AVE	06/09/2026 23:00:00	10
260042046	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	BURTON CT/ HARRIET ST	06/10/2026 00:05:00	57
260042046	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	BURTON CT/ HARRIET ST	06/10/2026 01:00:00	25



Out of Area Report

Reporting Period: June

260042406	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	S HAMILTON ST/HARRIET ST	06/11/2026 10:20:00	10
260042608	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Property Damage Traffic Crash PDA	E MICHIGAN AVE/N PARK ST	06/11/2026 23:47:00	11
260043254	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	EMMET ST/ BALLARD ST	06/14/2026 05:11:00	11
260043313	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SPRING ST/ CATHERINE ST	06/14/2026 14:20:00	10
260043448	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK S HAMILTON ST	06/15/2026 01:56:00	8
260043448	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK S HAMILTON ST	06/15/2026 01:57:00	6
260044225	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	E MICHIGAN AVE/N PARK ST	06/18/2026 01:30:00	8
260044319	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON ST/ W FOREST AVE	06/18/2026 12:07:00	2
260044493	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	OAKWOOD ST/W CROSS ST	06/18/2026 23:03:00	6
260044521	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Operating Under the Influence of Alcohol / Liquor OWI	SPRING ST/S GROVE ST	06/19/2026 00:54:00	18
260044882	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S HAMILTON ST/WB I94 OFRP	06/20/2026 11:45:00	16
260044974	YPSILANTI TWP	DISPATCHED CALLS	CRU Response - WD	500 BLOCK W MICHIGAN AVE	06/20/2026 18:43:00	27
260045275	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	HARRIET ST/ PERRY ST	06/21/2026 21:51:00	12
260045538	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SPRING ST/ CATHERINE ST	06/22/2026 21:45:00	5



Out of Area Report

Reporting Period: June

260045568	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S NORMAL ST/W MICHIGAN AVE	06/23/2026 00:12:00	3
260045582	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	400 BLOCK S HURON ST	06/23/2026 02:09:00	6
260046343	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	SECOND ST/ FREDERICK ST	06/25/2026 20:55:00	15
260046479	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S PROSPECT ST/TOWNER ST	06/26/2026 12:10:00	6
260046707	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SPRING ST/ CATHERINE ST	06/27/2026 03:05:00	5
260046709	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Assist Other Law Enforcement Agency	EMMET ST/ BALLARD ST	06/27/2026 03:20:00	25
260046711	YPSILANTI TWP	DISPATCHED CALLS	K-9 Tracking - WD	EMMET ST/ BALLARD ST	06/27/2026 03:30:00	30
260046716	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Assist Other Law Enforcement Agency	SERVICE DR/ S GROVE ST	06/27/2026 04:30:00	30
260046933	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Contempt of Court (PPO Violation, etc)	100 BLOCK COLLEGE PL	06/27/2026 21:15:00	20
260047031	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/N RIVER ST	06/28/2026 01:38:00	10
260047048	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK WOODY CT	06/28/2026 04:35:00	15
260047048	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK WOODY CT	06/28/2026 04:37:00	26
260047048	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK WOODY CT	06/28/2026 04:37:00	11
260047048	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	800 BLOCK WOODY CT	06/28/2026 04:37:00	21
260047303	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	BALLARD ST/ OLIVE ST	06/28/2026 23:25:00	5



Out of Area Report

Reporting Period: June

260047809	YPSILANTI TWP	DISPATCHED CALLS	Assist Motorist	MAUS AVE/S PROSPECT ST	06/30/2026 17:32:00	9
	YPSILANTI TWP	BACK-UP TRAFFIC STOP		S HURON ST/ CATHERINE ST	06/15/2026 00:36:00	1
					Sum:	608



Into Area Report

Reporting Period: June

SUMMARY	
Patrol Area Desc	Duration in Minutes
ANN ARBOR-SUPERIOR TWP COLLABORATION	1,617
DEXTER SCHOOLS	60
SCIO TWP	95
YORK TWP	45
Sum:	1,817

ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260040597	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	WOODRUFF LN/ APPLERIDGE ST	06/04/2026 22:09:00	98
260041017	YPSILANTI TWP	DISPATCHED CALLS	Follow Up - WD	500 BLOCK EUGENE ST	06/06/2026 13:00:00	120
260041113	YPSILANTI TWP	DISPATCHED CALLS	Assist Citizen	1300 BLOCK HOLMES RD	06/06/2026 20:40:00	30
260041132	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Medical	HOLMES RD/ SPENCER LN	06/06/2026 21:44:00	15
260041748	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Murder - Willful Killing - Gun	2000 BLOCK GOLFSIDE RD	06/09/2026 00:05:00	161
260041748	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Murder - Willful Killing - Gun	2000 BLOCK GOLFSIDE RD	06/09/2026 00:08:00	232
260042194	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Follow Up - WD	500 BLOCK EUGENE ST	06/10/2026 14:11:00	49
260042309	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Fleeing or Eluding Police (Penal Code)	EB I94/ RAWSONVILLE RD	06/10/2026 20:38:00	38
260042309	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Fleeing or Eluding Police (Penal Code)	EB I94/ RAWSONVILLE RD	06/10/2026 20:39:00	37
260042309	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Fleeing or Eluding Police (Penal Code)	EB I94/ RAWSONVILLE RD	06/10/2026 20:40:00	43
260042318	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Citizen	300 BLOCK S HARRIS RD	06/10/2026 23:04:00	5



Into Area Report

Reporting Period: June

260042325	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Persons	1200 BLOCK RAMBLING RD	06/10/2026 22:54:00	4
260042334	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	3300 BLOCK E MICHIGAN AVE	06/10/2026 23:30:00	12
260043182	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	HOLMES RD/ JEROME AVE	06/13/2026 22:05:00	9
260043823	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	1000 BLOCK ECORSE RD	06/16/2026 12:42:00	20
260044589	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	2700 BLOCK WOODRUFF LN	06/19/2026 11:00:00	80
260044589	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	2700 BLOCK WOODRUFF LN	06/19/2026 11:04:00	72
260044730	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	1200 BLOCK CONCORD DR	06/19/2026 20:48:00	40
260044730	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Gun	1200 BLOCK CONCORD DR	06/19/2026 20:48:00	46
260044753	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	2700 BLOCK APPLERIDGE ST	06/19/2026 22:50:00	0
260044753	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	2700 BLOCK APPLERIDGE ST	06/19/2026 22:50:00	0
260044759	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Damage to Property - Private Property - MDOP	1200 BLOCK CONCORD DR	06/19/2026 22:21:00	15
260044759	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Damage to Property - Private Property - MDOP	1200 BLOCK CONCORD DR	06/19/2026 22:22:00	20
260045586	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/LAMAY AVE	06/23/2026 02:58:00	42
260045773	YPSILANTI TWP	DISPATCHED CALLS	Animal Complaint	3000 BLOCK PROSPECT RD	06/23/2026 19:10:00	18
260046138	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Follow Up - WD	JUNEAU RD/ LEVONA ST	06/25/2026 09:07:00	104
260046330	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	3000 BLOCK INTERNATIONAL DR	06/25/2026 20:08:00	15



Into Area Report

Reporting Period: June

260046608	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/ Simple (Incl Domestic and Police Officer	1100 BLOCK LESTER AVE	06/26/2026 19:45:00	62
260046815	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/ Simple (Incl Domestic and Police Officer	500 BLOCK BELMONT DR	06/27/2026 13:16:00	8
260046887	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	HOLMES RD/ WENDELL AVE	06/27/2026 17:40:00	10
260047089	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Strong Arm-Domestic	900 BLOCK N PROSPECT ST	06/28/2026 10:39:00	10
260047089	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Strong Arm-Domestic	900 BLOCK N PROSPECT ST	06/28/2026 10:40:00	10
260047591	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Shots Fired - Careless Use of Firearm - WD	2700 BLOCK E CLARK RD	06/29/2026 21:50:00	15
	YPSILANTI TWP	FOLLOW-UP		STATION 6	06/05/2026 16:57:00	36
	YPSILANTI TWP	FOOTBIKE PATROL		FIREMAN'S PARK	06/14/2026 17:50:00	125
	YPSILANTI TWP	PTO ACTIVITIES		STATION 2	06/09/2026 21:53:00	16
					Sum:	1,617

DEXTER SCHOOLS

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
	YPSILANTI TWP	COURT		14A1	06/02/2026 08:30:00	60
					Sum:	60



Into Area Report

Reporting Period: June

SCIO TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260046083	YPSILANTI TWP	DISPATCHED CALLS	Welfare Check	200 BLOCK BAKER RD	06/24/2026 22:25:00	35
	YPSILANTI TWP	BRIEFING/ SHIFT BRIEFING		STA 7	06/07/2026 07:30:00	30
	YPSILANTI TWP	VEHICLE TASK		MOBIL	06/05/2026 15:30:00	30
					Sum:	95

YORK TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
	YPSILANTI TWP	BACKUP DISPATCHED CALLS		EB 194&RAWSONVILLE RD	06/10/2026 20:30:00	45
					Sum:	45



Violations

Reporting Period: June

Violation Description	Violation Count
DISOBEYED STOP SIGN	2
DISOBEYED TRAFFIC CONTROL DEVICE/REGULATOR	2
DISOBEYED TRAFFIC SIGNAL	1
DOG LICENSE	1
DOGS AT LARGE/ NOT UNDER CONTROL	2
DRIVING WHILE LICENSE EXPIRED/CANCELLED	3
DROVE WITH NO LICENSE / NEVER ACQUIRED	1
DWLS - DROVE WHILE LICENSE SUSP/REV/DENIED	8
EQUIPMENT VIOLATION - DEFECTIVE/MISSING NON WAIVABLE	1
EXPIRED PLATE	17
FAILED TO REPORT ACCIDENT	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1
FAILED TO YIELD	1
HEADLIGHTS - TOO MANY /TOO FEW	1
IMPEDED TRAFFIC	1
IMPROPER DISPLAY OF PLATE CIVIL INFRACTION	2
IMPROPER LANE USE	2
IMPROPER TURN	3
LEAVING A CHILD IN A VEHICLE UNATTENDED	1
NO HEADLIGHTS	2
NO OPS ON PERSON / FAIL TO DISPLAY LICENSE	1
NO PROOF OF INSURANCE	3
NO VEHICLE PLATE	1
NUISANCE DOG / NOISE DOG / VICIOUS DOG	2
OPERATE WITHOUT SECURITY (NO INSURANCE)	2
OPERATING WHILE HOLDING OR USING A MOBILE ELECTRONIC DEVICE	20
PARKING VIOLATIONS	9
RECKLESS DRIVING	1
SPEEDING 01-05 OVER	12
SPEEDING 06-10 OVER	3
SPEEDING 11-15 OVER	4
SPEEDING 21-25 OVER	1



Violations

Reporting Period: June

VIOLATION OF BASIC SPEED LAW	1
VIOLATION OF SAFETY BELT LAW-DRIVER	1
VISION OBS / WINDOW TINT	3
Sum:	117



Traffic Stops

Reporting Period: June

TS Reason For Contact	Activities Count
Assist	2
Belt/Restraint	5
Crime BOL	1
Equipment Vio	72
Other	20
Speed	159
Traffic Vio.	159
	418



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.



MEMORANDUM

To: Township Board of Trustees

From: Belinda Kingsley, Community Compliance Director

Date: July 14, 2026

Subject: **OCS - Ordinance Summary Report – June 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 three (3) 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 June 2026:

Ordinance Investigations – There were a total of **564** inspections conducted, including **45** parking violations (lawn/street), **251** vegetation violations and **53** Zoning Ordinance violations. In addition to our most frequent violations of seasonal tall grass/weeds, 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 **390** rental inspections were conducted by Ordinance Officers. This includes **158** single-family rental homes, **232** multi-family apartments, initial and reinspections.

Vacant Structures – There are currently **223** 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 **7** inspections were performed. This includes **5** residential and **2** commercial properties.

Liquor Inspections – In mid-April we started the annual inspections and reinspections of business that sell alcohol. There were **11** inspections conducted at businesses licensed to sell liquor to ensure they are complying with state and local liquor laws. On-premises businesses (bars and restaurants) accounted for **5** inspections, and off-premises businesses (liquor and convenience stores and gas stations) totaled **6** 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 **25** 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 **0** 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 **20** formal and informal hearings attended at 14B District Court for citations issued for failure to correct violations identified.

Circuit Court Litigation – We have **17** current active litigation cases in Washtenaw County Circuit Court and **18** inactive cases that are being monitored for compliance following the entry of an Order.

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

Subject: Department Report (activities in June 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 4 call-in(s) for the month all for water level/flow compliance.

Average precipitation for the month of is around 3.26", this year NOAA recorded it to be 3.76".

Regulatory Status:

For 2026-

- DSSMR- **Complete, Filed with FERC**
- Owners Dam Safety Program Review/Update – **Planning**
- EAP annual update and test –
- EAP First Responder Training – **Complete**
- WQ Report – **Equipment has been deployed, recording data.**
- Nuisance Plant Plan Report – **Started, surveys underway**
- Wildlife Plan Report –
- Historical Activity Report –

- Gate Certification –
- Security Review – **Started**
- FERC Security Inspection – TBD
- FERC Annual Dam Safety Inspection – **Complete**
- Annual DEQ Lake Operation Monitoring Report- **Complete, filed with FERC**
- 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 Tabletop and Functional Exercise – **2029**
- EAP Rewrite – **2030**
- Owners Dam Safety Audit - **2030**
- 2025 Part 12D Comprehensive Analysis – **Started, next step Risk Analysis (final report due March 2027)**

Current 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. Our DOE grant is moving forward; negotiations have not started but hopefully this summer/fall. Staff are working on documentation updates in plans for a construction project in 2027.

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 2027 will likely take a couple of months to complete. We don't know how this will impact Hydro's operations.

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

Future Maintenance 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
- **Sluice gate Repairs/Replacement**- Sluice Gate Stress Analysis was done 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.

Operation Summary

2026	June	YTD	5 Year Ave.
Precipitation total (inches) ¹	3.76"	14.85"	33.024
Days Online	29.6	148.2	363.18
Net Generation MWH (estimated)	390.763	4,158.694	9,410.307
Generation MWH lost (estimated)*	127.621	1,312.821	377.3126

After Hour Call In for Current Month

Water levels	4	10	24
Mechanical/Electrical	0	1	4
Other	0	1	2
Totals	4	12	30

Recent Operation History	2021	2022	2023	2024	2025
Precipitation total (inches) ¹	40.0	26.37	36.65	34.76	27.34
Days Online	360.0	363.5	363.4	366.0	363.0
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	2021	2022	2023	2024	2025
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 now collecting data.

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.

Spilling days

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	3.7	29,311	1,805	0
June	15.4	125,469	7,358	\$6,856
July				\$9,214
August				0
September				0
October				0
November				0
December				0
Totals	72.35	151,780	\$9,163	\$ 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.



July 2026
Ypsilanti Township

Our Mission in Ypsilanti Township



Ypsilanti Meals on Wheels exists to ensure older adults and homebound neighbors live with dignity, nourishment, and safety in their own homes.

29

**Years of Partnership
with Ypsilanti Township**

\$194,000

**Invested
Since 1997**

#1

**Our largest service community
— 289 in the past year**

Ypsilanti Township's investment reaches neighbors who would otherwise go without.

About Ypsilanti Meals on Wheels



A trusted, fiscally responsible community organization — rooted in Washtenaw County for decades.

Serving Washtenaw County

YMOW delivers meals and wellness checks five days a week across our service area — including Ypsilanti Township, which has become our fastest-growing community.

Fiscally Responsible

Administrative costs are low. Every dollar goes toward meals, drivers, and the neighbors we serve. We are committed to maximizing the value of every investment entrusted to us.

A \$2.5 Million Annual Operation

We operate at the highest of standards, meeting fiscal and programmatic goals. We also have very active strategic plan achievement plan.

65%

Fundraised —
not government dollars

\$22

Cost per client
per day

100%

Local impact —
local neighbors

Ypsilanti Township's investment is not a line item — it is a lifeline.

Why Ypsilanti Township Needs This Service



An Aging and Growing Population

More than 18% of township residents are age 60 or older — a share rising every year. Ypsilanti Township is one of the fastest-growing parts of YMOW's service area.

A Geography With Limited Options

The township's a mix of suburban neighborhoods and semi-rural stretches where congregate sites are out of reach without a car.

Vulnerable Households Living Alone

About three-quarters of YMOW's clients here live alone — a YMOW driver may be the only person they see all day. Median monthly income among those we serve is below the federal poverty level.

Who We Serve in Ypsilanti Township



Real people. Overlapping challenges.

75%

Live alone — a YMOW driver may be their only visitor each day

\$16,800

Median annual income among those we serve—many are at or below the federal poverty level

45%+

Are people of color, reflecting the township's diverse community

10%

Are age 80 or older — the population most at risk of isolation and falls

57%+

Are women, often widowed or separated from family support

100%

Choose to age in place — in their homes, in their community. Many often have no other choice.

"Behind every meal is a wellness check. Behind every grab bar is a fall prevented. Behind every number is a neighbor."

Safe at Home: Beyond the Meal

A hot meal cannot help if the path to the door isn't safe.

What Safe at Home Provides

- Small home repairs (porch repair, grab bar installation)
- Durable medical equipment — toilet risers, tub transfer benches
- Hygiene supports — bidets for daily independence
- Assessment and referral for larger safety concerns

28

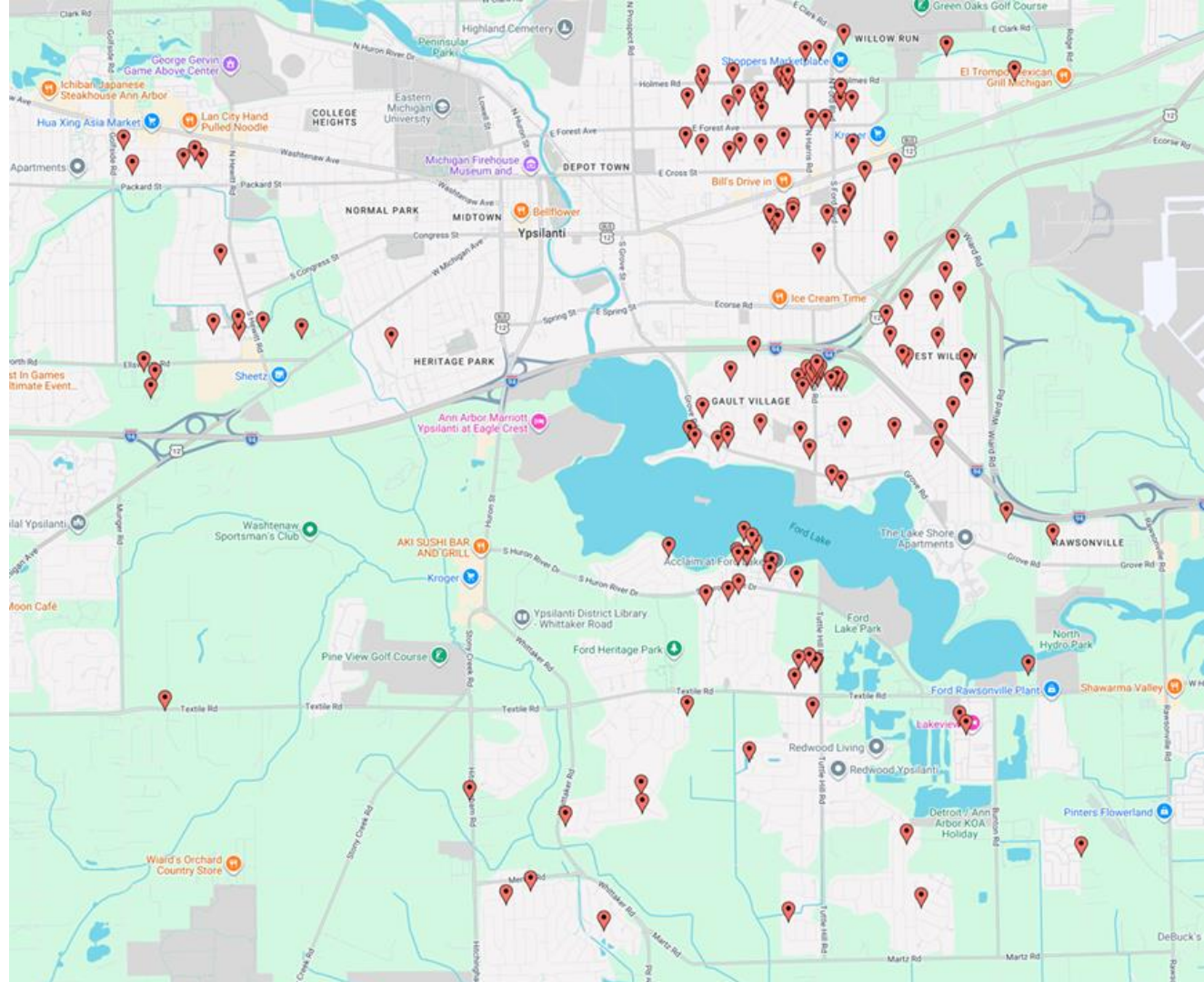
Safe at Home projects
completed in Ypsilanti
Township in 2026

\$200 grab bar

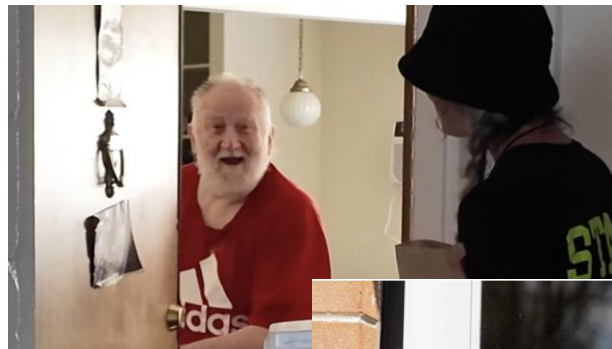
can prevent a \$30,000+ hospitalization

Safe at Home is prevention you can see.





More Than a Meal: Our Ypsilanti Township Neighbors



More Than a Meal: A Neighbor's Story

“

A dishwasher, a couch, and a hot meal are things she wasn't sure she would ever have again.

— YMOW Meal Services Coordinator, on a long-time Ypsilanti Township client



A Smart, Local Investment



\$22

per day
per client

- ✓ Two nutritious meals
- ✓ Wellness check and friendly visit
- ✓ Case management and safety-net supports

How Far Township Dollars Go

Only 35% of YMOW's \$2.5M annual budget comes from federal and county sources. The remaining 65% comes from donors, grants, and local partners — not federal or county programs. The service we provide has an economic impact that exceeds \$955,240 per year.

Local Dollars Stay Local

Direct township investment differs from competitive public grants — which are often narrow, inflexible, and awarded across larger regions. Township support directly and exclusively serves township residents.

Supporting Families, Strengthening Communities



When YMOW cares for a parent, the whole family breathes easier.

The ALICE Caregiver

Asset Limited · Income Constrained · Employed

Working full-time. Raising younger children.
Caring for an aging parent — and doing it
all without a safety net.

YMOW is the caregiving partner
they didn't know they could have.

How YMOW Supports the Whole Family

- ✓ Older homebound family members are cared for while loved ones are at school or work
- ✓ Family and friend caregivers avoid reducing hours or leaving jobs
- ✓ Families stay connected without being overwhelmed
- ✓ Emergency leaves and crises are less frequent
- ✓ Local employers keep skilled, focused workers

**Every YMOW visit gives a working family peace of mind
and the strength to keep going.**

More Than a Meal: What Every Visit Delivers

Nutrition

Two meals per day — a hot lunch and a cold bag meal each designed to meet one-third of daily nutritional needs. Reduces malnutrition and supports medication adherence.

Wellness Check

Every driver is trained to observe and report. Changes in condition, missed medications, safety hazards — all flagged early before they become emergencies.

Connection

For 75% of our clients who live alone, the YMOW driver may be their only human contact all day. This visit reduces isolation — a documented health risk.

Case Management

YMOW staff connect clients to additional resources — benefits enrollment, home safety programs, personal care items, and emergency support.

*A YMOW delivery is a daily lifeline
keeping people home, healthy, and connected.*



Three Returns on the Township's Investment



Every dollar invested in YMOW returns measurable value to the township.

Health

Daily meals reduce malnutrition, support medication adherence, and are proven to shorten hospital stays. Early detection through wellness checks prevents costly emergency interventions.

Safety

Home modifications and daily check-ins prevent falls — the leading cause of injury-related death for adults over 65. Isolation, which increases fall and mortality risk, is reduced.

Independence

YMOW supports the option to age in community, whether it is their choice or their only choice.

Fewer 911 calls. Fewer hospitalizations. Fewer premature placements in long-term care.

The Cost of NOT Investing



Prevention is dramatically less expensive than the alternative.

One year of YMOW service (5 days/week, 52 weeks)

~\$5,720 260 days ×
\$22/day

One month in a nursing facility

\$12,000+ Michigan
average

One fall-related hospitalization

\$30,000+ Average cost of
hip fracture

One Safe at Home grab bar

\$200 vs. \$40,000
hospitalization
prevented

The township's \$10,000–\$15,000 investment prevents costs otherwise falling on residents, families, and the healthcare system.

Not Optional. Not Duplicative. A Primary Safety Net.



For many Ypsilanti Township residents, YMOW is not one option among many. It is the only option.

No Alternatives Exist for Many Residents

The township's rural and semi-rural geography puts congregate meal programs and senior centers out of reach for residents who cannot drive or lack reliable transportation. YMOW comes to them.

Home-Delivered Meals Cannot Be Replicated by Other Programs

Federal nutrition programs serve broader regions with rigid eligibility rules. YMOW's local model ensures neighbors in Ypsilanti Township are served directly, consistently, and with personal care.

A Daily Presence No Other Service Provides

No other program in the township offers a daily, trusted face at the door — five days a week, every week — and no other service or benefit program comes close.

Looking Ahead: Our Request



With Ypsilanti Township as our largest service area, continued investment matters more than ever.

1

Sustain the \$10,000 Annual Investment

Maintain the partnership Ypsilanti Township has generously sustained since 1997 — a very important foundation. **\$95 of service value delivered to township residents for every \$1 the township invests.**

2

Be an Ambassador for YMOW

Always looking for ways to increase visibility and knowledge of YMOW services. When you can, share about our supports in the community.

3

Refer Residents to Safe at Home

YMOW takes referrals from 12 community partner agencies for the program. Any township resident over 55 may be eligible.

4

Ride Along on a Delivery

Any Trustee who wishes is invited to join a delivery route and meet our neighbors firsthand — an experience hard to forget.



Questions and Discussion

*On behalf of the 289+ Ypsilanti Township residents we served this past year —
and the neighbors yet to come, we thank you!*

**Barbara Niess-May, MPA, MSW | President & CEO, Ypsilanti Meals on
Wheels**

barbara@ymow.org | (734) 217-4453 | www.ymow.org

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, July 21, 2026 at 6:00 P.M.**

Board Meetings are audio recorded and posted on the website.

DETERMINATION OF QUORUM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. FIRE DEPARTMENT HONORS PRESENTATION
4. YPSILANTI MEALS ON WHEELS (YMOW) PRESENTATION
5. APPROVAL OF AGENDA
6. CONSENT AGENDA
 - A. MINUTES OF June 16, 2026, REGULAR MEETING
 - B. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR JULY 07, 2026, IN THE AMOUNT OF \$3,537,766.49
 2. STATEMENTS AND CHECKS FOR JULY 21, 2026, IN THE AMOUNT OF \$825,966.41
 3. CLARITY HEALTH CARE DEDUCTIBLE ACH FOR JUNE 2026, IN THE AMOUNT OF \$57,579.14
 4. CLARITY HEALTH CARE ADMIN FEE FOR JUNE 2026, IN THE AMOUNT OF \$1,623.07
 - C. TREASURER'S REPORT – JULY REPORT WILL BE INCLUDED WITH THE AUGUST 19, 2026 PACKET
7. ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. 1ST READING OF ORDINANCE 2026-515, AN ORDINANCE TO AMEND CHAPTER 62, ARTICLE IV, SECTION 62-76(a) OF THE CODE OF ORDINANCE, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST WATER SERVICE RATES
2. 1ST READING OF ORDINANCE 2026-516, AN ORDINANCE TO AMEND CHAPTER 62, ARTICLE IV, SECTION 62-77 OF THE CODE OF ORDINANCE, CHARTER TOWNSHIP OF YPSILANTI, TO ADJUST SEWER SERVICE RATES
3. ACCEPT RESIGNATION OF MARSHA LATHION FROM THE BOARD OF REVIEW, EFFECTIVE IMMEDIATELY
4. APPROVE INFRASTRUCTURE ENGINEERING OF MICHIGAN'S SUPPLEMENTAL PROPOSAL FOR THE ECORSE ROAD FEASIBILITY STUDY IN THE AMOUNT OF \$9,500, BUDGETED IN LINE #101-446-982.010
5. APPROVE EXTENSION OF PASK PHOTOGRAPHY PILOT FOR SIX MONTHS AT THE CURRENT RATE OF \$300 PER MEETING, TO BE PAID FROM LINE #266-303-880.000
6. APPROVE BILL CARR SIGNS AS A SINGLE SOURCE VENDOR FOR THE PURCHASE AND INSTALLATION OF ONE (1) REPLACEMENT SIGN LOCATED AT THE LAW ENFORCEMENT CENTER IN THE AMOUNT OF \$27,305.00 PAID FROM LINE #266-301-931.015, CONTINGENT ON BUDGET AMENDMENT
7. APPROVE THE W.J.O'NEIL COMPANY TO PERFORM A REPLACEMENT OF THE EXISTING 3 TON SPLIT UNIT AND AN INSTALLATION OF A NEW BACK-UP 3 TON SPLIT UNIT AT THE CIVIC CENTER SERVER ROOM FOR \$38,174.00 TO BE BUDGETED IN LINE #101-265-931.020, CONTINGENT ON A BUDGET AMENDMENT
8. WAIVE THE BIDDING REQUIREMENT OF THE FINANCIAL POLICY AND APPROVE CEI, OF ANN ARBOR MICHIGAN, FOR SERVICES TO REPLACE ROOF AT THE HYDRO STATION, CONTINGENT ON ATTORNEY REVIEW
9. APPROVE REPLACING 3 EXISTING AUTOMATED EXTERNAL DEFIBRILLATORS (AEDS) IN TOWNSHIP OWNED BUILDINGS
10. APPROVE BUDGET AMENDMENT #11

AUTHORIZATIONS AND BIDS

1. SEEK SEALED BIDS FOR A REPLACEMENT PAVILLION TO BE LOCATED AT CLUBVIEW PARK, BUDGETED IN LINE #213-901-974.026

2. RECOMMENDATION TO AWARD BID TO VARSITY FORD OF ANN ARBOR FOR ONE (1) NEW 2026 FORD F-150 4X4 SUPERCREW 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 JUNE 16, 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 6:03 pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. John Newman arrived at 6:23 p.m during Attorney Report.

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

Members Not Present:

Legal Counsel: Wm. Douglas Winters was present

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

APPROVAL OF AGENDA

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to allow public comment after the Attorney Report and approve the agenda.

The motion carried unanimously.

CONSENT AGENDA

A. MINUTES OF May 19, 2026, REGULAR MEETING AND JUNE 2, 2026, SPECIAL MEETING

B. STATEMENTS AND CHECKS

1. STATEMENTS AND CHECKS FOR JUNE 02, 2026, IN THE AMOUNT OF \$1,386,339.73
2. STATEMENTS AND CHECKS FOR JUNE 16, 2026, IN THE AMOUNT OF \$898,849.08
3. CLARITY HEALTH CARE DEDUCTIBLE ACH FOR MAY 2026, IN THE AMOUNT OF \$57,579.14
4. CLARITY HEALTHCARE ADMIN FEE FOR MAY 2026, IN THE AMOUNT OF \$1,588.07

C. TREASURER'S REPORT

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

The motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE:

A legal update was provided by Attorney Winters. (refer to audio)

PUBLIC COMMENTS

There were 56 public comments. (refer to audio)

NEW BUSINESS

1. APPROVE RESOLUTION 2026-12; WIARD'S ORCHARD ANNUAL OBERUN 5K JULY 17, 2026 TEMPORARY ROAD CLOSURE REQUEST

Clerk Swanson read the resolution into the record.

A motion was made by Treasurer Eldridge and supported by Trustee Lovejoy Roe to approve Resolution 2026-12; Wiard's Orchard Annual Oberun 5K July 17, 2026 Temporary Road Closure Request. (see attached)

The motion carried unanimously

2. APPROVE RESOLUTION 2026-13; WIARD'S ORCHARD ANNUAL RUN SCREAM RUN 5K, 10k, AND KID'S MILE.

Clerk Swanson read the resolution into the record.

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe. (see attached)

The motion carried unanimously

3. APPROVE RESOLUTION 2026-14 RECOMMENDATION TO APPOINT CRYSTAL LECOQ TO THE PLANNING COMMISSION WITH A TERM ENDING 12/31/2026.

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve Resolution 2026-14 to appoint Crystal LeCoq to the planning Commission with a term ending 12/31/2026. (see attached)

The motion carried unanimously

4. APPROVE CHANGE ORDER #9 FROM BRAUN CONSTRUCTION IN THE AMOUNT OF \$32,240.00 FOR INSULATION TO AIR SEAL BLOCK WALLS TO PREVENT WINTER FREEZE DAMAGE, AND SECURITY & PRIVACY WINDOW FILMS AND ENCASEMENTS IN 14B. BUDGETED IN LINE #101-901-971.236

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve Change Order #9 from Braun Construction in the amount of \$32,240.00 for insulation to air seal block walls to prevent winter freeze damage, and security & privacy window films and encasements (see attached).

The motion carried unanimously.

5. APPROVE THE 2026 WASHTENAW COUNTY SENIOR NUTRITION CONTRACT FUNDED BY THE WASHTENAW COUNTY OLDER PERSONS MILLAGE.

A motion was made by Trustee Peterson and supported by Trustee Newman to approve the 2026 Washtenaw County Senior Nutrition Contract funded by the Washtenaw County Older Persons Millage. (see attached)

The motion carried unanimously.

6. WAIVE THE BIDDING PORTION OF THE FINANCIAL POLICY AND APPROVE THE SINGLE SOURCE QUOTE FOR \$126,986.00 FROM BILL CARR SIGNS FOR PURCHASE AND INSTALLATION OF THREE SIGNS LOCATED AT FIRE STATIONS 1,3, AND 4 BUDGETED IN LINE #206-901-976.005, CONTINGENT ON BUDGET AMENDMENT.

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to waive the bidding portion of the Financial Policy and approve the single source quote for \$126,986 from Bill Car Signs for the purchase and installation of three signs located at Fire Stations 1, 3 and 4 budgeted in Line # 206-901-976.005, contingent on budget amendment. (see attached)

Motion carried unanimously.

7. WAIVE THE BIDDING PORTION OF THE FINANCIAL POLICY AND APPROVE QUOTE FOR \$15,285.00 FROM A.F. SMITH TO REPAIR AND REPLACE 20 BALL FIELD LIGHTS AT COMMUNITY CENTER PARK, BUDGETED IN LINE #213-753.931.004. CONTINGENT ON BUDGET AMENDMENT.

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to waive the bidding portion of the financial policy and approve quote for \$15,285.00 from A.F. Smith to repair and replace 20 ball field lights at Community Center Park, budgeted in Line #213-753.931.004. Contingent on budget amendment. (see attached)

The motion carried unanimously.

8. APPROVE THE DEVELOPMENT AGREEMENT FOR THE CONSTRUCTION OF THE NEW URBAN AIR ADVENTURE PARK (2859 WASHTENAW AVENUE, FOUNTAIN PLAZA).

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to approve the Development Agreement for the construction of the new Urban Air Adventure Park (2859 Washtenaw Avenue, Fountain Plaza) recommended 10:00am – 8:00pm hours of operation. (see attached)

The motion carried unanimously.

9. APPROVE CARLISLE WORTMAN CONTRACT FOR PLANNING CONSULTANT SERVICES IN THE AMOUNT OF \$13,100 PER MONTH, BUDGETED IN LINE #101-703-801.000.

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to approve Carlisle Wortman Contract for Planning Consultant Services in the amount of \$13,100 per month, budgeted in Line #101-703-801.000. (see attached)

The motion carried unanimously.

10. APPROVE AN INCREASE IN YEARLY WAGE FOR THE DIRECTOR OF GOLF OPERATIONS POSITION FROM \$65,399.00 TO \$70,000, BUDGETED IN LINE #584-784-702.002.

A motion was made by Treasurer Eldridge and supported by Trustee Lovejoy Roe to approve an increase in yearly wage for the Director of Golf Operations Position from \$65,399.00 to \$70,000, budgeted in Line #584-784-702.002.

The motion carried unanimously.

11. APPROVE RESOLUTION 2026-15 RENEWAL AND ADOPTION OF THE UPDATED MUTUAL AID BOX ALARM SYSTEM (MABAS) AGREEMENT.

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve Resolution 2026-15 Renewal and Adoption of the Updated Mutual Aid Box Alarm System (MABAS) Agreement. (see attached)

The motion carried unanimously.

12. APPROVE BUDGET AMENDMENT #10

Clerk Swanson read Budget Amendment #10 into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve Budget Amendment #10. (see attached)

The motion carried unanimously.

AUTHORIZATIONS AND BIDS

- 1. SEEK SEALED BIDS FOR ONE (1) NEW FORD F-150 4X4 SUPERCREW XLT VEHICLE TO SUPPORT FIRE DEPARTMENT OPERATIONS AND EMERGENCY RESPONSE NEEDS, BUDGETED IN LINE #206-901-979.00**

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to seek sealed bids for one (1) new Ford F-150 4X4 Supercrew XLT vehicle to support Fire Department Operations and Emergency Response needs, budgeted in Line #206-901-979.00.

The motion carried unanimously.

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 9:00 pm.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

SERVICE CONTRACT
Older Person's Millage Funds

AGREEMENT is made this **1st day of April 2026** by the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107 ("County") and ***Charter Township of Ypsilanti*** located at ***2025 E. Clark Road, Ypsilanti, MI 48198*** ("Contractor").

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

ARTICLE I - SCOPE OF SERVICES

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

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

ARTICLE II - COMPENSATION

The County will pay the Contractor an amount not to exceed **\$15,000 (Fifteen Thousand Dollars)**. The County agrees to make payments in monthly installments in accordance with the budget and timeline in Attachment A and/or B, unless otherwise approved in writing by the parties. If at the end of the term of this Agreement there are unexpended portions of the contract amount, the unexpended funds will be retained by the County for reallocation to other purposes.

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

Senior Café Meals – up to 3,000 Units at \$5.00 = \$15,000

Total Grant Amount = up to \$15,000

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

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

Funds from Resolution 25-214 that were allocated to programs that are left unexpended on 9/30/26 will be re-allocated to other programs that over-expended their allocation from resolution 25-214.

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

ARTICLE III - REPORTING OF CONTRACTOR

Millage Funding Requirements:

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

Standard County Contracting Requirements

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

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

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

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

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

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

ARTICLE IV – TERM

This contract begins on the date of this agreement and ends on September 30, 2026.

ARTICLE V - PERSONNEL

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

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

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

ARTICLE VI - INDEPENDENT CONTRACTOR

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

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

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

ARTICLE VII - INDEMNIFICATION AGREEMENT

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

ARTICLE VIII - INSURANCE REQUIREMENTS

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

1. Workers' Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with a minimum limit of \$100,000 each accident for any employee.
2. Commercial General Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage. The County shall be added as "additional insured" on general liability policy with respect to the services provided under this contract.
3. Automobile Liability Insurance covering all owned, hired and non-owned vehicles with Personal Protection Insurance and Property Protection Insurance to comply with the provisions of the Michigan No Fault Insurance Law, including residual liability insurance with a minimum combined single limit of \$1,000,000 each accident for bodily injury and property damage. For transportation services contracts, the County shall be added as additional insured on automobile liability policy with respect to the services provided under this contract.

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

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

ARTICLE IX - COMPLIANCE WITH LAWS AND REGULATIONS

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

ARTICLE X - INTEREST OF CONTRACTOR AND COUNTY

The Contractor promises that it has no interest which would conflict with the performance of services required by this contract. The Contractor also promises that, in the performance of this contract, no officer, agent, employee of the County of Washtenaw, or member of its governing bodies, may participate in any decision relating to this contract which affects his/her personal interest or the interest of any corporation, partnership or

association in which he/she is directly or indirectly interested or has any personal or pecuniary interest. However, this paragraph does not apply if there has been compliance with the provisions of Section 3 of Act No. 317 of the Public Acts of 1968 and/or Section 30 of Act No. 156 of Public Acts of 1851, as amended by Act No. 51 of the Public Acts of 1978, whichever is applicable.

ARTICLE XI - CONTINGENT FEES

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

ARTICLE XII - EQUAL EMPLOYMENT OPPORTUNITY

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

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

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

ARTICLE XIII - LIVING WAGE

The parties understand that the County has enacted a Living Wage Ordinance that requires covered vendors who execute a service or professional service contract with the County to pay their employees under that contract, a minimum of either \$17.42 per hour with benefits or \$19.42 per hour without benefits. Contractor agrees to comply with this Ordinance in paying its employees. Contractor understands and agrees that an adjustment of the living wage amounts, based upon the Health and Human Services poverty guidelines, will be made on or before April 29, 2027 and annually thereafter which amount shall be automatically incorporated into this contract. County agrees to give Contractor thirty (30) days written notice of such change. Contractor agrees to post a notice containing the County's Living Wage requirements at a location at its place of business accessed by its employees.

ARTICLE XIV - EQUAL ACCESS

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

ARTICLE XV - OWNERSHIP OF DOCUMENTS AND PUBLICATION

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

ARTICLE XVI - ASSIGNS AND SUCCESSORS

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

ARTICLE XVII - TERMINATION OF CONTRACT

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

ARTICLE XVIII - PAYROLL TAXES

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

ARTICLE XIX - PRACTICE AND ETHICS

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

ARTICLE XX- CHANGES IN SCOPE OR SCHEDULE OF SERVICES

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

ARTICLE XXI - CHOICE OF LAW AND FORUM

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

ARTICLE XXII - EXTENT OF CONTRACT

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

ARTICLE XXIII – NOTIFICATION OF COUNTY FUNDING

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

ARTICLE XXIV – ELECTRONIC SIGNATURES

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

ATTESTED TO:

WASHTENAW COUNTY

By: _____ DATE _____
Lawrence Kestenbaum
County Clerk/Register

By: _____ DATE _____
Gregory Dill
County Administrator

APPROVED AS TO CONTENT:
ACCEPTED BY:

CONTRACTOR

Charter Township of Ypsilanti

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

Brenda Stumbo DATE _____
Supervisor

APPROVED AS TO FORM:

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

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

Resolution No. 2026-14

APPOINTMENTS

Planning Commission
Lecoq, Crystal

Exp. Date
12/31/2026

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-12

RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary road closure of Merritt Road between Munger and Stony Creek for runners to cross Merritt Road at Wiard's Orchard on Friday July 17, 2026, from 6:30 p.m. to 8:00 p.m. for the Oberun 5k to benefit local charity Huron Waterloo Pathways Initiative.

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 Trevor Step, owner R.F. Events be the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-18 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on May 20, 2025.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-13

RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary road closure of Merritt Road between Munger and Stony Creek for runners to cross Merritt Road at Wiard's Orchard on Saturday, October 31, 2026 from 8:30am to 11:00am for the Run Scream Run 5K, 10K and Kid's Mile to benefit Washtenaw Promise.

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 Trevor Step, owner R.F. Events be the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-18 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on May 20, 2025.

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: 09/09/2025

ATTN: MASON KAISER

**LOCATION: COMMUNITY CENTER
PARK**

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

- . Remove and Replace (20) 1500w lamps located on the light poles on the ball fields at Community Center Park.
- . The lamps will be replaced with GE LED 470BT lamps with 85,000 lumens.
- . The cost of these lamps will reflect a DTE rebate.
- . All work shall be completed during normal working hours: 7:00 AM to 3:30 PM.
- . This work will require the use of a rental lift.
- . These lamps will have a 5-year limited warranty.
- . Fixture lenses to be provided by others and will not reflect the labor cost should we be awarded the work.

Cost for the scope of work above: \$ 15,285.00

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.



Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

June 5, 2026

Brenda Stumbo
Township Supervisor
Charter Township of Ypsilanti
Tilden R. Stumbo Civic Center
7200 South Huron River Drive
Ypsilanti, Michigan 48197

RE: Planning Department Support Proposal

Supervisor Stumbo,

Carlisle|Wortman Associates (CWA) is proud of our 9-year partnership with the Township. Over the last 9 years, CWA has provided continuity assisting in various planning matters, including zoning ordinance updates, master planning, development review, department staffing, Planning Commission staffing, and planning projects for the Township.

The Township has asked us to provide a proposal to provide comprehensive planning services to the Township Planning Department. A continuity in the Planning Department will ensure consistency in Township planning efforts.

Sally Elmiger will serve as the overall project manager and will be the primary point person for day-to-day continuity. Ben Carlisle is available to assist as needed for any technical matters. Other personnel may be brought on based on experience and need.

As always we can amend or edit these proposals based on Township direction. We look forward to discussing this with you in person.

Sincerely,

CARLISLE|WORTMAN ASSOC., INC.
Benjamin R. Carlisle, AICP, LEED AP
President

CARLISLE|WORTMAN ASSOC., INC.
Sally M. Elmiger, AICP, LEED AP
Principal

Office Hour: Retainer

We will provide onsite and offsite services as requested and manage planning functions for the Township. Our proposal includes two (2) full days a week of in office support and one (1) day a week outside of the office . Duties at the Township Offices may include but are not limited to the following:

1. Three (3) full days
 - a. Sally Elmiger 2 days a week in office
 - b. Sally Elmiger 1 day a week remotely
2. Assist in Zoning administration.
3. Attendance at all Thursday development team meetings.
4. Assist residents and potential applicants with zoning and planning questions by appointment, as needed.
5. Advise staff with public hearing and legal notices for rezoning, Ordinance amendments, and conditional land uses.
6. Assist applicants in completing and filing applications for ZBA, rezoning, site plans, etc. by telephone consultation and/or appointment, as needed.
7. Assist staff with PC and ZBA agendas and notices.
8. Review all commercial, industrial, and multi-family zoning compliance applications including final site inspections.
9. Review of all land division applications.
10. Attendance at Township Board and Planning Commission, when necessary
11. Attendance at all pre-application meetings.
12. Other duties as assigned.
13. Unlimited phone call and email consultation between our Ann Arbor office and Township staff, developers, and residents on all planning, zoning, and land use issues.

Monthly Retainer	2026 Rates	2027 Rates	2028 Rates
With office hours (3 full day of coverage, 2 in house and 1 remotely)	\$13,100	\$13,805	\$14,545

*As noted, rates will increase on **January 1st** of each year based on the above schedule

Meetings

Any additional meetings including Township Board, Planning Commission and ZBA attended by the Consultant outside of retainer will be billed by the agreed upon hourly rate.

Development Reviews

As needed, we will provide development review for all site plans, special land use requests, rezoning, etc. Reviews will be transmitted to the Township in a timely fashion (ideally one (1) week prior to the scheduled meeting) to allow the Planning Commission ample time to review the information. We will be available to attend Township Planning Commission meetings to explain our review comments and to provide general assistance and consultation to the Planning Commission.

Development review (site plans, subdivision plats, rezoning, etc.) is performed in accordance with the hourly rate listed below.

Hourly Charge

Occasionally tasks assigned fall outside of the above tasks. In those cases, our current hourly rate schedule is as follows:

Position			
	2026	2027	2028
	2 Year	3 Year	4 Year
President	\$170/hr.	\$175/hr.	\$180/hr.
Principal	\$160/hr.	\$165/hr.	\$170/hr.
Senior Associate	\$145/hr.	\$150/hr.	\$155/hr.
Planner/Landscape Architect	\$125/hr.	\$130/hr.	\$135/hr.
GIS Technician	\$110/hr.	\$115/hr.	\$120/hr.
Support Staff	\$95/hr.	\$100/hr.	\$105/hr.
Expenses (photocopies, prints, maps, etc.)	(+ 20%)	(+ 20%)	(+ 20%)

*As noted, each of the hourly rates will increase on **January 1st** of each year based on the above schedule.

For the Township:

By: _____

Name: Brenda L. Stumbo

Title: Supervisor

Date: _____

By: _____

Name: Debra A. Swanson

Title: Clerk

Date: _____

**CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 10**

June 16, 2026

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL FUND

Total Increase \$123,149.00

Request to decrease State Shared Revenues and increase the prior year fund balance due to an updated projections report by the State of Michigan as of May 15, 2026. This loss of revenue will be funded by prior year fund balance.

Revenues:	State Revenue Sharing	101-000-574.000	(\$298,239.00)
	Prior Year Fund Balance	101-000-699.999	<u>\$298,239.00</u>
		Net Revenues	<u><u>\$0.00</u></u>

Request to increase the budget for the annual Vietnam Veteran's Memorial fund received by the Township on behalf of the Vietnam Veterans of America Chapter 310 through the Ann Arbor Area Community Foundation (AAACF). This will be funded by a grant from AAACF.

Revenues:	Reimburse- Vietnam Vets Memorial	101-000-676.015	\$8,032.00
		Net Revenues	<u><u>\$8,032.00</u></u>

Expenditures:	Professional Services	101-272-801.000	\$8,032.00
		Net Expenditures	<u><u>\$8,032.00</u></u>

Request to increase additional budget for the professional services of Carlisle Wortman for planning consulting with the Community Development Department for the remainder of 2026. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$91,700.00
		Net Revenues	<u><u>\$91,700.00</u></u>

Expenditures:	Professional Services	101-703-801.000	\$91,700.00
		Net Expenditures	<u><u>\$91,700.00</u></u>

Request to re-budget for the remaining IT Renovation project by Braun Construction. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	\$23,417.00
		Net Revenues	<u><u>\$23,417.00</u></u>

Expenditures:	Capital Outlay - Improvement	101-901-971.008	\$23,417.00
		Net Expenditures	<u><u>\$23,417.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 10**

June 16, 2026

206 - FIRE FUND	Total Increase	<u>\$126,986.00</u>
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Request to increase the budget for the purchase of three electronic message center signs at the three fire stations with funds received from the State Shared Revenue for Public Safety. Funds must be used to fund other non law enforcement related to public safety, firefighter services or capital improvements. This will be funded by the public safety funds and appropriation of prior year fund balance.

Revenues:	Public Safety Revenue Share	206-000-544.000	\$119,898.00
	Prior Year Fund Balance	206-000-699.999	\$7,088.00
		Net Revenues	<u>\$126,986.00</u>
Expenditures:	Capital Outlay Fire Station	206-901-976.005	\$126,986.00
		Net Expenditures	<u>\$126,986.00</u>

213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSRII)	Total Increase	<u>\$100,285.00</u>
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Request to increase the budget for the removal and replacement for the lights at the Community Center Park ball fields. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$15,285.00
		Net Revenues	<u>\$15,285.00</u>
Expenditures:	Repairs and Maintenance - Parks	213-753-931.004	\$15,285.00
		Net Expenditures	<u>\$15,285.00</u>

Request to increase the budget and transfer funds to the Recreation Department Fund for capital projects of the Older Adults Millage Grant. This will funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$85,000.00
		Net Revenues	<u>\$85,000.00</u>
Expenditures:	Transfer to: Recreation Fund	213-753-995.230	\$85,000.00
		Net Expenditures	<u>\$85,000.00</u>

230 - RECREATION FUND	Total Increase	<u>\$115,719.00</u>
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Request to budget for the Older Adult Millage Grant. This will be funded by the prior year funds from the Older Adult Millage grant and a transfer in from the BSRII fund.

Revenues:	Older Adults County Grant	230-000-581.050	\$30,719.00
Revenues:	Transfer In: From BSRII Fund	230-000-699.213	\$85,000.00
		Net Revenues	<u>\$115,719.00</u>
Expenditures:	Older Adults Grant - Operations	230-754-844.050	\$15,719.00
Expenditures:	Older Adults Grant - Capital	230-754-974.050	\$100,000.00
		Net Expenditures	<u>\$115,719.00</u>

CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 10

June 16, 2026

252 - HYDRO STATION FUND

Total Increase \$50,000.00

Request to increase the budget for roofing of the Ford Lake Hydro Dam building for an estimated \$50K. This will be funded by recognizing the insurance reimbursement for loss of revenues during a generator failure and an appropriation of prior year fund balance.

Revenues:	Insurance Reimbursements	252-000-676.012	\$46,610.00
	Prior Year Fund Balance	252-000-699.999	<u>\$3,390.00</u>
		Net Revenues	<u>\$50,000.00</u>
Expenditures:	Capital Outlay - Other	252-535-971.001	\$50,000.00
		Net Expenditures	<u>\$50,000.00</u>



Proudly Serving Michigan for over



28 May 2026
Quote #23510VB

Brenda Stubo
Debra Swanson
Ypsilanti Township Central Fire Station
7200 S. Huron River Dr
Ypsilanti Township, MI 48197

Job Address: 205 Hewitt Road – Ypsilanti, MI 48198

We at Bill Carr Signs would like to thank you for the opportunity to be of service. We look forward to completing the following project with your approval.

We will furnish and install the following signage per the approved artwork renderings:
QTY:1, Double-faced, illuminated cabinet and Electronic Message Center (EMC). The sign cabinet will be 108" x 108" x 17" with an additional radius added to each end, which creates an overall width of 113". The LED illuminated cabinet area (top) will be fabricated of 6mm alupanel with routed faces and acrylic backed copy. We will also furnish and install (4) badge design elements fabricated of 6mm ACM with UV protected digitally printed vinyl to the top of the double-sided cabinet. A 2" aluminum reveal will divide the upper part of the cabinet with the lower skirt area surrounding the EMC. The skirt will be fabricated with .080 aluminum. The sign will be painted with Mathews Polyurethane paint in the Satin finish. The border graphics and copy on the bottom of the cabinet will be cut vinyl applied to the first surface. The sign will be mounted with (2) 4" steel poles, properly set in a concrete foundation. All colors, copy, and placement, per customer approved artwork. We will remove and dispose of the existing brick structure and dispose of offsite.

Think Sign Allura Electronic Message Center

10MM - Full Color – Lifetime Cellular Communications
25.1" x 75.6" in overall size
Double Faced

NOTE: The EMC comes with a 5-year parts warranty through Think Sign and a 5-year labor warranty through Bill Carr Signs.

****All permits will be billed upon the final invoice with procurement and any engineering added.***

ThinkSign 10MM EMC	\$14,390.00
Signage	23,642.00
6% Sales Tax	EXEMPT
Installation	3,680.00
Total Cost	41,712.00

For the sum of Forty-one thousand seven hundred twelve and 00/100 dollars

Production Time: 9-12 weeks after we receive the signed quote, drawing, deposit, and permit if required.

PRICE QUOTATION GOOD FOR 5 DAYS

TERMS: 70% down, balance due upon completion

SALES TAX: A 6% State of Michigan Sales Tax will be added to non-labor items if not listed.



Proudly Serving Michigan for over



28 May 2026
Quote #
Page 2

PERMIT/VARIANCE FEES – If required will be billed at additional cost, plus a \$150 procurement / Engineering cost is extra.

FINAL ELECTRICAL – Hook up by others (if applicable)

WARRANTY – 12 MONTHS ON CRAFTSMANSHIP AND MATERIALS BARRING VANDALISM & ACTS OF GOD [see Manufacturer's Warranty for complete details]

PRICES, as indicated above, are minimal estimates for art or sign work only. Changes and or time additions, delays caused by the client, engineered drawings, special consultations, and all other expenses that cannot be estimated accurately in advance will be billed extra unless otherwise specified herein.

FINISHED art renderings will be released for use by the client only. Art renderings, sketches, and prototypes are the property of Bill Carr Signs, Inc. and are for exclusive use by the customer only.

SPECIAL conditions on the client's purchase orders in no way negate the above terms of this sale. In ordering the work described above, the client accepts all these terms whether noted on purchase orders or not.

THE CLIENT agrees to pay all costs of collection in the event of default of payment by the client, including the actual attorney's fee. In the event of delinquent payments, the client will be charged 1.5% interest for every month, after the first 45 days. If payment is not made within 80 days of job completion and a lien must be placed on the property, there will be a \$175 filing fee added to the balance. This fee along with the balance on the account will have to be paid in full before the line is released.

THE SIGNS SHALL REMAIN THE PROPERTY of Bill Carr Signs, Inc. until paid for in full. In the event the client is delinquent in payment for more than 45 days Bill Carr Signs, Inc. reserves the right to remove the signage from the premises without notice of the client. The client is responsible for any re-installation costs of said signage. The client shall hold Bill Carr Signs, Inc. free of any liability whatsoever.

THIS AGREEMENT IS BEING ENTERED INTO GENESEE COUNTY, Michigan.

Vince Brooks

05/28/2026

Brenda Stubo
Ypsilanti Township

Date

Vince Brooks
Bill Carr Signs

Date

Debra Swanson
Ypsilanti Township

Date



Proudly Serving Michigan for over



28 May 2026
Quote #23509VB

Brenda Stubo
Debra Swanson
Ypsilanti Township Central Fire Station
7200 S. Huron River Dr
Ypsilanti Township, MI 48197

Job Address: 8869 Textile Road – Ypsilanti, MI 48198

We at Bill Carr Signs would like to thank you for the opportunity to be of service. We look forward to completing the following project with your approval.

We will furnish and install the following signage per the approved artwork renderings:

QTY:1, Double-faced, illuminated cabinet and Electronic Message Center (EMC). The sign cabinet will be 108" x 108" x 17" with an additional radius added to each end, which creates an overall width of 113". The LED illuminated cabinet area (top) will be fabricated of 6mm alupanel with routed faces and acrylic backed copy. We will also furnish and install (4) badge design elements fabricated of 6mm ACM with UV protected digitally printed vinyl to the top of the double-sided cabinet. A 2" aluminum reveal will divide the upper part of the cabinet with the lower skirt area surrounding the EMC. The skirt will be fabricated with .080 aluminum. The sign will be painted with Mathews Polyurethane paint in the Satin finish. The border graphics and copy on the bottom of the cabinet will be cut vinyl applied to the first surface. The sign will be mounted with (2) 4" steel poles, properly set in a concrete foundation. All colors, copy, and placement, per customer approved artwork. We will remove and dispose of the existing brick structure and dispose of offsite.

Think Sign Allura Electronic Message Center

10MM - Full Color – Lifetime Cellular Communications
25.1" x 75.6" in overall size
Double Faced

NOTE: The EMC comes with a 5-year parts warranty through Think Sign and a 5-year labor warranty through Bill Carr Signs.

****All permits will be billed upon the final invoice with procurement and any engineering added.***

ThinkSign 10MM EMC	\$14,390.00
Signage	23,642.00
6% Sales Tax	EXEMPT
Installation	4,600.00
Total Cost	\$42,632.00

For the sum of Forty-two thousand six hundred thirty-two and 00/100 dollars

Production Time: 9-12 weeks after we receive the signed quote, drawing, deposit, and permit if required.

PRICE QUOTATION GOOD FOR 5 DAYS

TERMS: 70% down, balance due upon completion

SALES TAX: A 6% State of Michigan Sales Tax will be added to non-labor items if not listed.



Proudly Serving Michigan for over



28 May 2026
Quote #23509VB
Page 2

PERMIT/VARIANCE FEES – If required will be billed at additional cost, plus a \$150 procurement / Engineering cost is extra.

FINAL ELECTRICAL – Hook up by others (if applicable)

WARRANTY – 12 MONTHS ON CRAFTSMANSHIP AND MATERIALS BARRING VANDALISM & ACTS OF GOD [see Manufacturer's Warranty for complete details]
PRICES, as indicated above, are minimal estimates for art or sign work only. Changes and or time additions, delays caused by the client, engineered drawings, special consultations, and all other expenses that cannot be estimated accurately in advance will be billed extra unless otherwise specified herein.

FINISHED art renderings will be released for use by the client only. Art renderings, sketches, and prototypes are the property of Bill Carr Signs, Inc. and are for exclusive use by the customer only.

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THIS AGREEMENT IS BEING ENTERED INTO GENESEE COUNTY, Michigan.

Vince Brooks

05/28/2026

Brenda Stubo
Ypsilanti Township

Date

Vince Brooks
Bill Carr Signs

Date

Debra Swanson
Ypsilanti Township

Date



Proudly Serving Michigan for over



28 May 2026
Quote #23474VB-R

Brenda Stubo
Debra Swanson
Ypsilanti Township Central Fire Station
7200 S. Huron River Dr
Ypsilanti Township, MI 48197

Job Address: 222 S. Ford Blvd – Ypsilanti, MI 48198

We at Bill Carr Signs would like to thank you for the opportunity to be of service. We look forward to completing the following project with your approval.

We will furnish and install the following signage per the approved artwork renderings:

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Think Sign Allura Electronic Message Center

10MM - Full Color – Lifetime Cellular Communications
25.1" x 75.6" in overall size
Double Faced

NOTE: The EMC comes with a 5-year parts warranty through Think Sign and a 5-year labor warranty through Bill Carr Signs.

****All permits will be billed upon the final invoice with procurement and any engineering added.***

ThinkSign 10MM EMC	\$14,390.00
Signage	23,642.00
6% Sales Tax	EXEMPT
Installation	4,600.00
Total Cost	\$42,642.00

For the sum of Forty-two thousand six hundred forty-two and 00/100 dollars

Production Time: 9-12 weeks after we receive the signed quote, drawing, deposit, and permit if required.

PRICE QUOTATION GOOD FOR 5 DAYS

TERMS: 70% down, balance due upon completion

SALES TAX: A 6% State of Michigan Sales Tax will be added to non-labor items if not listed.



Proudly Serving Michigan for over



28 May 2026
Quote #23474VB-R
Page 2

PERMIT/VARIANCE FEES – If required will be billed at additional cost, plus a \$150 procurement / Engineering cost is extra.

FINAL ELECTRICAL – Hook up by others (if applicable)

WARRANTY – 12 MONTHS ON CRAFTSMANSHIP AND MATERIALS BARRING VANDALISM & ACTS OF GOD [see Manufacturer's Warranty for complete details]

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Brenda Stubo
Ypsilanti Township

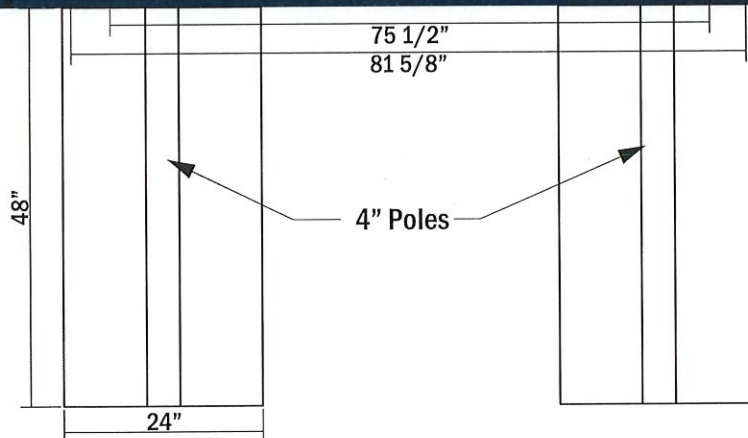
Date

Vince Brooks
Bill Carr Signs

Date

Debra Swanson
Ypsilanti Township

Date



Qty: 1 (d/f)

NEW SIGNPainted Czech Flag Blue - MP 02306
8 1/2" Radius Ends**NEW LOGO**Substrate: 6mm Alupanel
Decoration: Digital Print
Material: Arlon 4600LX**NEW ROUTED ALUM FACE**

Routed .080 Aluminum - Painted Czech Flag Blue - MP 02306

White Backed Acrylic
Border: Digital Print
Material: Arlon 4600LX**NEW EMCS**

2'1.1" x 6'3.5" - 10mm Allura



CUSTOMER APPROVAL: _____ DATE: _____

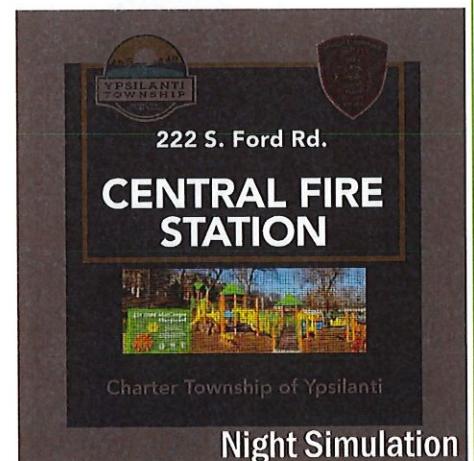
Distribution or exhibition of this design other than personnel of your company is expressly forbidden under stated agreement. In the event that such an exhibition should occur, Bill Carr Signs will be compensated for minimum of \$500 to 15% of the proposed sign project.

Salesperson Vince Brooks

COMPUTER CODE: Ypsilanti Twp - Fire Dept - Main ID

DRAWING SCALE: NA DATE: 5.13.2026 DESIGNER: *ao*

719 W. TWELFTH STREET, FLINT, MICHIGAN 48503 • 810-232-1569 • FAX: 810-232-6879 • WWW.BILLCARRSIGNS.COM

**COLOR PALETTE**

Existing



Proposed



Qty: 1 (d/f)

NEW SIGN

Painted Czech Flag Blue - MP 02306

8 1/2" Radius Ends

NEW LOGO

Substrate: 6mm Alupanel

Decoration: Digital Print

Material: Arlon 4600LX

NEW ROUTED ALUM FACE

Routed .080 Aluminum - Painted Czech Flag Blue - MP 02306

White Backed Acrylic

Border: Digital Print

Material: Arlon 4600LX

NEW EMCS

2'1.1" x 6'3.5" - 10mm Allura

COLOR PALETTE



CUSTOMER APPROVAL: _____

DATE: _____



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Salesperson Vince Brooks

COMPUTER CODE: Ypsilanti Twp - Fire Dept - Main ID 3

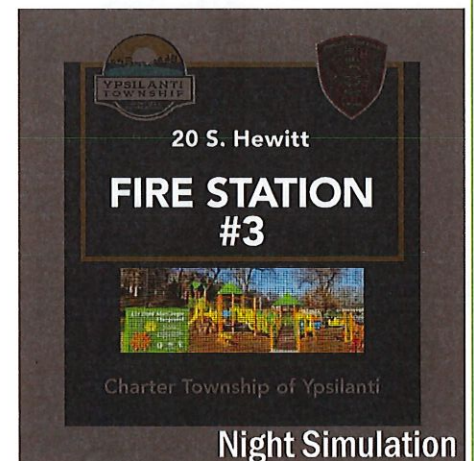
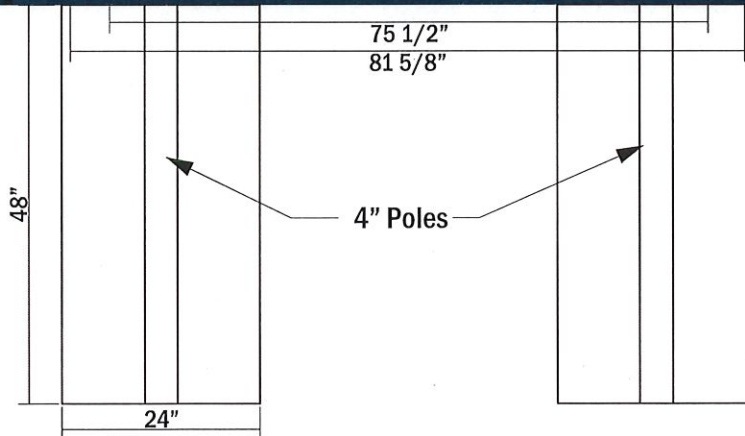
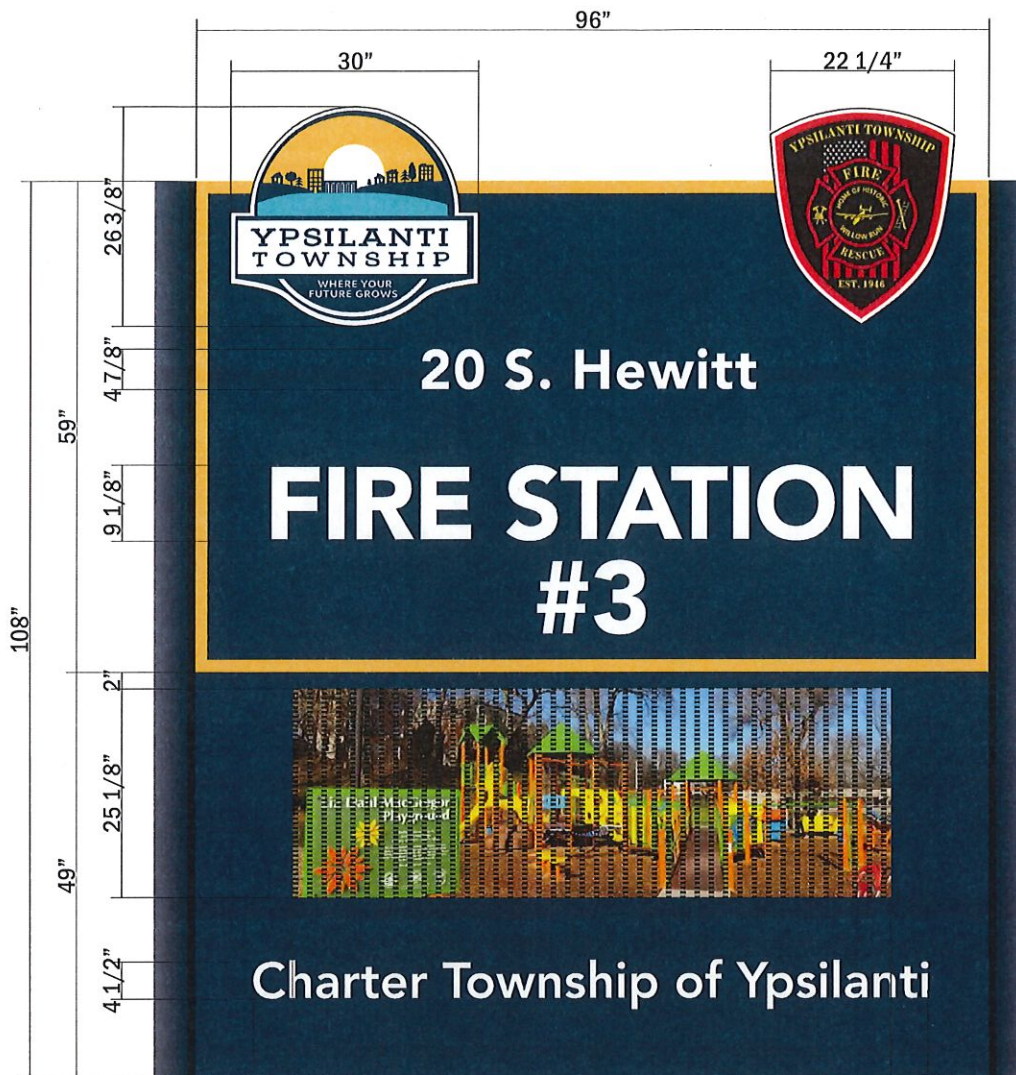
DRAWING SCALE: NA

DATE: 5.21.2026

DESIGNER: *aw*

719 W. TWELFTH STREET, FLINT, MICHIGAN 48503 • 810-232-1569 • FAX: 810-232-6879 • WWW.BILLCARRSIGNS.COM





COLOR PALETTE



Qty: 1 (d/f)

NEW SIGN

Painted Czech Flag Blue - MP 02306

8 1/2" Radius Ends

NEW LOGO

Substrate: 6mm Alupanel

Decoration: Digital Print

Material: Arlon 4600LX

NEW ROUTED ALUM FACE

Routed .080 Aluminum - Painted Czech Flag Blue - MP 02306

White Backed Acrylic

Border: Digital Print

Material: Arlon 4600LX

NEW EMCS

2'1.1' x 6'3.5' - 10mm Allura

CUSTOMER APPROVAL: _____

DATE: _____



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Salesperson Vince Brooks

COMPUTER CODE: Ypsilanti Twp - Fire Dept - Main ID 3

DRAWING SCALE: NA

DATE: 5.21.2026

DESIGNER: *ao*

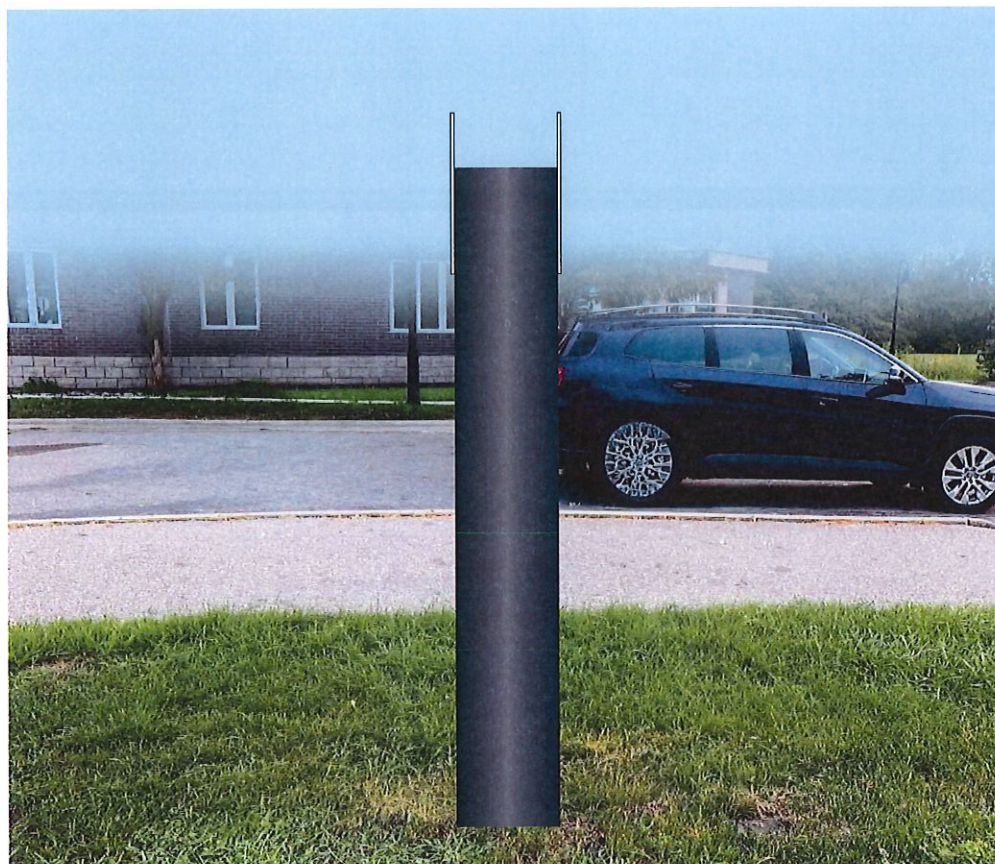
719 W. TWELFTH STREET, FLINT, MICHIGAN 48503 • 810-232-1569 • FAX: 810-232-6879 • WWW.BILLCARRSIGNS.COM



Existing



Proposed



Qty: 1 (d/f)

NEW SIGN

Painted Czech Flag Blue - MP 02306

8 1/2" Radius Ends

NEW LOGO

Substrate: 6mm Alupanel

Decoration: Digital Print

Material: Arlon 4600LX

NEW ROUTED ALUM FACE

Routed .080 Aluminum - Painted Czech Flag Blue - MP 02306

White Backed Acrylic

Border: Digital Print

Material: Arlon 4600LX

NEW EMCS

2'11" x 6'3.5" - 10mm Allura

COLOR PALETTE

C 100 M 78
Y 48 K 54C 0 M 36
Y 100 K 0C 74 M 0
Y 31 K 0

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Salesperson Vince Brooks

COMPUTER CODE: Ypsilanti Twp - Fire Dept - Main ID 4

DRAWING SCALE: NA

DATE: 5.21.2026

DESIGNER: aw



719 W. TWELFTH STREET, FLINT, MICHIGAN 48503 • 810-232-1569 • FAX: 810-232-6879 • WWW.BILLCARRSIGNS.COM

CLIENT

YPSILANTI TOWNSHIP

JOB

FIRE DEPARTMENT - MAIN ID #4

WO#



Qty: 1 (d/f)
NEW SIGN

Painted Czech Flag Blue - MP 02306
8 1/2" Radius Ends

NEW LOGO

Substrate: 6mm Alupanel
Decoration: Digital Print
Material: Arlon 4600LX

NEW ROUTED ALUM FACE

Routed .080 Aluminum - Painted Czech Flag Blue - MP 02306
White Backed Acrylic
Border: Digital Print
Material: Arlon 4600LX

NEW EMCS

2'1.1" x 6'3.5" - 10mm Allura

CUSTOMER APPROVAL: _____ DATE: _____



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Salesperson Vince Brooks

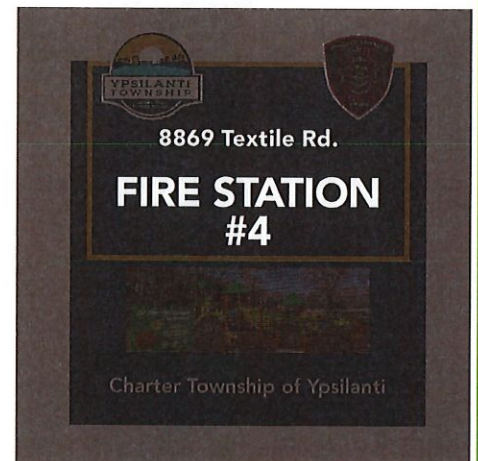
COMPUTER CODE: Ypsilanti Twp - Fire Dept - Main ID 4

DRAWING SCALE: NA DATE: 5.21.2026

DESIGNER: *aw*



719 W. TWELFTH STREET, FLINT, MICHIGAN 48503 • 810-232-1569 • FAX: 810-232-6879 • WWW.BILLCARRSIGNS.COM



COLOR PALETTE





June 3rd, 2026

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

RE: REQUEST for CHANGE ORDER (RCO #9.0)
Ypsilanti Township – 14-B District Court
BCG Project #04-007

Dear Mr. Eldridge,

Braun Construction Group is submitting this letter to identify the cost associated with *additional thermal foam & caulk to air seal block walls and to furnish & install window security film*. This work is in accordance with owner requests, and the costs are detailed in the attached RCO Summary. Appropriate backup documentation is also attached.

1. BCG RCO #9.0 Summary dated: 06/03/2026	\$28,000.00
2. BCG General Conditions	\$2,265.20
3. BCG GLI @ 0.85%	\$257.25
4. BCG OH&P @ 4.5%	\$1,373.51
5. Payment & Performance Bond @ 1.08%	\$344.48

TOTAL "ADD" COST	\$32,240
------------------	-----------------

Previous Contract Amount	\$4,400,818
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Revised Contract Amount including this Request for Change Order	\$4,433,058
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Please confirm your approval of this additional cost and we will prepare a Change Order to incorporate this cost and scope of work into the project.

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

Sincerely,

BRAUN CONSTRUCTION GROUP

Anthony J. Giovanni

Anthony J. Giovanni
Project Manager

Charter Township of Ypsilanti

Signed by:

Stan Eldridge

Stan Eldridge, Township Treasurer

6/3/2026

Date

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

Acknowledgement	Initials
John Hines, Ypsilanti Township	<i>[Signature]</i>
Erane C. Washington, Washtenaw County	<i>[Signature]</i>
James Renaud, JFR Architect, PC	<i>[Signature]</i>

\$4,433,058

**FiberClass Insulation (210)**

PO Box 930559
WIXOM, MI 48393
(248) 669-0660
(248) 669-0661 Fax

Proposal

Customer Address

Braun Construction Group - AIA
 39395 W 12 Mile Road, Suite 100
 FARMINGTON HILLS, MI 48331

Job Name

7200 S. Huron River -

Job Address

7200 S. Huron River -
 YPSILANTI, MI 48197

Phone #: (248) 848-0567

Fax #: (248) 848-1039

Date: 04/21/2026 **Job:** 7955091

Workarea**Inventory Item**

Phase: 20157650 6A

PO:

Thermal Foam and Caulk

Thermal Foam & Caulk Package Excluding Windows/Doors

Work Area Notes: USE TYTAN FOAM TO AIR SEAL BLOCK WALLS ABOVE OFFICES AT SOUTH END. ESPECIALLY WHERE BLOCK WALL MEET CORRUGATED CEILING. IN SOUTH CORNER STUFF HOLE WITH SOME BATT AND SEAL WITH THE TYTAN CLOSED CELL AT NORTH END PULL EXISTING BLANKET OUT, AND AIRSEAL CAVITIES THEN REINSTALL MATERIAL (3 OFFICES)

Thermal Foam and Caulk

Labor

Work Area Notes: WORK ABOVE GRID, AND REMOVAL AND REINSTALL OF EXISTING MATERIAL

We propose hereby to furnish material & labor - complete in accordance with the above specifications, for the sum of :

\$1,600.00

Terms: Payment is due within 30 days from the date of the invoice. Any payments made after 30 days shall accrue interest at the rate of 1 ½% per month or 18% per annum or the highest rate allowed under the law. Customer agrees to pay FiberClass all costs of collection, including reasonable attorney fees.

Failure to pay within stated terms may result in our exercising our Lien rights in accordance with the Michigan Construction Lien Act 497 of 1980

Fiberglass batts and blown insulation are designed and manufactured for thermal and sound purposes only and will not prevent water pipes from freezing due to air infiltration. While air infiltration protection packages that we may sell reduce the incidents of some air infiltration into a structure, they do not completely eliminate all incidents of air infiltration that could cause freezing pipes. Pipe protection is not the responsibility of IBP or its affiliates and we shall have no liability for frozen pipes.

All material will be as provided in the attached description. All work will be completed in a workmanlike fashion in accordance with the standards of the industry. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate(s). All agreements are contingent upon strikes, accidents, acts of God or delays beyond our control. Owner to carry fire and tornado insurance and other insurance that may be required by law. Our workers are covered by workers' compensation insurance to the extent required by law.

We do not warrant against and shall not be liable for any damage or injury, including but not limited to mold accumulation, when due to any of the following causes: the failure of the builder or contractors (other than our Company) to follow the instructions and specifications of the insulation manufacturer; faulty or improper installation or maintenance of drywall or other wall covering; use of accessories or wall preparation materials that do not properly receive the insulation; and compliance with applicable building codes or other government regulations relating to surface preparation, wall coverings, required materials or mandatory procedures.

ANY WARRANTIES IMPLIED BY LAW, SUCH AS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY EXPRESSLY DISCLAIMED. WE SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES OR INCIDENTAL DAMAGES for breach of any warranty associated with the insulation. Our liability shall in no event exceed the cost of the materials set forth herein. We cannot and shall not be liable to you for the breach of any other express warranties, such as those given to you by other dealers, contractors, applicators, distributors or manufacturers. Your exclusive remedy with respect to defective materials provided by us shall be repair or replacement, at our option, of the defective materials.

If the Scope of Service does not commence within 60 days from the date of acceptance of this Proposal due to no fault of FiberClass, any Price or Quote included herein is subject to change and FiberClass reserves the right to provide a new Price or Quote or to reject the Service.

Note: this proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

DATE: _____ **SIGNATURE:** _____

Sales Representative: Floyd Layow Jr.

DATE: _____ **CUSTOMER SIGNATURE:** _____

CUSTOMER PRINTED NAME: _____

Crystal Glass, Inc.

53205 Grand River Ave
New Hudson, MI 48165
248 685 9220
248 685 8448
www.crystalglassinc.net

Proposal

Date:	Reference No.
5/26/2026	1000731

To:
Braun Construction Group 39395 12 Mile Rd Ste 100 Farmington Hills, MI 48331 (248) 848-0567 Fax (248) 848-1039

Project:	Attn:
Ypsilanti Courthouse 14B CO ...	Estimating

Will provide the following change order:

- A) Security casements with hardware, glass, & security film as indicated.
- (4) at 43-5/8" x 51-3/8"
- B) Security film with attachment caulking as required.
- (1) at 39-1/4" x 66-3/8" (elevation 1).
 - (2) at 43-5/8" x 51-3/8" (elevations 2 & 2B).
 - (8) at 44-3/4" x 64-7/8" (elevation 3).
 - (2) at 45-1/4" x 67-7/8" (existing window next to elevation 1).
 - (2) at 45-1/8" x 67-3/4" (existing window next to elevation 1).

Ballistic Casements: From Riot Glass.
AP375 in a bronze anodized finish.

Film:
Madico Blister Free 600 & Madico Optivision 5%.

Additional Notes:
- Price is good for thirty (30) days.

Respectfully Submitted by Jesse Ruzzin - M:248.894.1293 -
E:jruzzin@crystalglassinc.net

Total \$26,400.00

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

JULY 7, 2026 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	1,261,387.00
ACCOUNTS PAYABLE ACH -	\$	1,728,238.40
HAND CHECKS -	\$	548,141.09
CREDIT CARDS PURCHASES -	\$	0.00
GRAND TOTAL -	\$	3,537,766.49

A/P checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
07/07/2026	53(E) 203351	MERS 14-B DISTRICT COURT	MERS 14-B DISTRICT COURT	EMPLOYER MERS OPEB ADC FOR 202 SMALL CLAIMS COURT FILING FEE	133,648.00 15.00
07/07/2026	203352	A DESIGN LINE	A DESIGN LINE A DESIGN LINE A DESIGN LINE	SUNSCREEN & INSECT REPELLENT COMMUNITY PROMO - TOTE BAGS & 2026 UNIFORM SHIRTS FOR TPOAM#	1,047.03 1,771.50 89.28 2,907.81
07/07/2026	203353	A.F. SMITH ELECTRIC	A.F. SMITH ELECTRIC A.F. SMITH ELECTRIC	LIGHTING IMPROVEMENTS AT FORD LIGHTING IMPROVEMENTS AT FORD	6,022.50 6,022.50 12,045.00
07/07/2026	203354	AAMCO TRANSMISSIONS AND	AAMCO TRANSMISSIONS AND AAMCO TRANSMISSIONS AND	#87 - BRAKE SERVICE, OIL CHANG #85 - WATER PUMP REMOVAL AND R	2,232.20 736.89 2,969.09
07/07/2026	203355	ABBEY DOOR	ABBEY DOOR	GARAGE DOORS AND OPENERS FOR G	7,650.00
07/07/2026	203356	ABRAHAM TAHMASBI	ABRAHAM TAHMASBI	REFUND OF ABRAHAM TAHMASBI FOR	15.00
07/07/2026	203357	ACCUSHRED LLC	ACCUSHRED LLC	SHRED SERVICES	290.00
07/07/2026	203358	ACUSHNET COMPANY	ACUSHNET COMPANY	WINTER BEANIES FOR RESALE IN T	95.27
07/07/2026	203359	ADVANCED COMMUNICATIONS & DAT	ADVANCED COMMUNICATIONS & DAT	INTERNET UTILITY SERVICE	679.55
07/07/2026	203360	AJAX MATERIALS CORPORATION	AJAX MATERIALS CORPORATION	PARKS AND GROUNDS - COLD PATCH	425.60
07/07/2026	203361	ALLEGRA PRINTING OF JACKSON	ALLEGRA PRINTING OF JACKSON	COMMUNITY PROMOTION - SUNGLASS	2,866.18
07/07/2026	203362	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	YEALINK WH64 DECT & BLUETOOTH	871.95
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	CIVIC CENTER - REPLACEMENT WAT	35.98
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	SCANNER ROLLERS FOR SCANNERS	55.17
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	14B COURT - CLEANING SUPPLIES	67.10
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, RECOVERY COUR	612.16
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	VOLTAGE REGULATOR FOR STUMP GR	160.66
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	87X BLACK HIGH-YIELD TONER	523.89
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	ELECTION SUPPLIES	94.60
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	ELECTION SUPPLIES	405.18
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	CLICKSHARE CX-20 GEN 2	1,665.02
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	IT SUPPLIES	59.54
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	NETWORK CABLES	83.58
		AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	CREDIT MEMO- HEAVY DUTY BROOM	(11.99)
					4,622.84
07/07/2026	203363	APPLIED INNOVATION	APPLIED INNOVATION APPLIED INNOVATION APPLIED INNOVATION	RICOH P 502 PRINTERS CONTRACT INVOICE CANON TM-355 Z36	4,005.30 105.72 8,891.38 13,002.40
07/07/2026	203364	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI AUTO VALUE YPSILANTI AUTO VALUE YPSILANTI AUTO VALUE YPSILANTI	CIVIC - PAINT FOR TRIM - OIL F PAINT TRACTOR #257 - EXHAUST FLUID FILTER FOR UNIT#319	30.67 33.98 43.12 7.93 115.70
07/07/2026	203365	AYRES ASSOCIATES INC	AYRES ASSOCIATES INC	COMPREHENSIVE ASSESSMENT FOR T	61,650.00
07/07/2026	203366	B-BALL SKILLS LLC	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 6/2-	1,447.50

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
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Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
07/07/2026	203367	BELFOR USA GROUP INC	BELFOR USA GROUP INC	BELFOR INVOICE 2301090 FOR 110	490.70
07/07/2026	203368	BIANCO TOURS	BIANCO TOURS	CANAL DAYS	2,580.20
07/07/2026	203369	BREATHING AIR SYSTEMS	BREATHING AIR SYSTEMS	PARTS	55.16
07/07/2026	203370	BUDGET TOWING	BUDGET TOWING	TOWING OF VEHICLE #85 TO AAMCO	175.00
07/07/2026	203371	CAPITOL SUPPLY & SERVICE INC	CAPITOL SUPPLY & SERVICE INC	BD PAYMENT REFUND	37.50
07/07/2026	203372	CAROL BARNES	CAROL BARNES	REFUND REQUEST	125.00
		CAROL BARNES	CAROL BARNES	REFUND REQUEST	125.00
					250.00
07/07/2026	203373	CERTASITE, LLC	CERTASITE, LLC	FIRE EXTINGUISHER MAINTENANCE	612.65
		CERTASITE, LLC	CERTASITE, LLC	FIRE EXTINGUISHER MAINTENANCE	903.66
		CERTASITE, LLC	CERTASITE, LLC	FIRE EXTINGUISHER MAINTENANCE	224.95
		CERTASITE, LLC	CERTASITE, LLC	FIRE EXTINGUISHER MAINTENANCE	969.67
		CERTASITE, LLC	CERTASITE, LLC	FIRE EXTINGUISHER - ADDITIONAL	368.08
					3,079.01
07/07/2026	203374	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/	60.88
		CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/	8.03
		CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/	31.64
		CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/	24.19
		CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/	42.86
		CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/	46.95
		CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/	8.03
		CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/	8.03
					230.61
07/07/2026	203375	CIVICPLUS LLC	CIVICPLUS LLC	CIVICREC ANNUAL RENEWAL	6,604.75
07/07/2026	203376	CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE COMMUNICATIONS, IN	ACCT. #4850408	262.31
07/07/2026	203377	CLI CONCRETE LEVELING INC.	CLI CONCRETE LEVELING INC.	SIDEWALK LEVELING - 6/5/2026 I	6,850.00
07/07/2026	203378	COMERICA BANK	COMERICA BANK	FEE TO BANK FOR SMALL CLAIMS C	1.00
07/07/2026	203379	CRIBLEY DRILLING CO., INC.	CRIBLEY DRILLING CO., INC.	WELL HOUSING REPAIR - APPLERDI	1,930.00
07/07/2026	203380	CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	FUEL FOR HQ - REGULAR	674.90
		CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	FUEL FOR HQ - DSL	3,491.50
		CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	COMM. CENTER: REFILL GAS FUEL	2,185.00
		CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	FORD LAKE PARK: REFILL GAS FUE	2,047.29
		CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	UNLEADED FUEL FOR GOLF MAINTEN	794.16
		CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC.	DIESEL FOR GOLF MAINTENANCE 6/	1,334.29
					10,527.14
07/07/2026	203381	DAMRON INVESTIGATIONS, INC	DAMRON INVESTIGATIONS, INC	BACKGROUND INVESTIGATION FOR E	1,500.00
07/07/2026	203382	DETECTION SYSTEMS AND ENGINEE	DETECTION SYSTEMS AND ENGINEE	COMMUNITY CENTER - SERVICE FEE	290.00
07/07/2026	203383	ELIZABETH GIORDANO	ELIZABETH GIORDANO	SPRING YOUTH SOCCER OFFICIATED	200.00
07/07/2026	203384	EXOTIC AUTOMATION AND SUPPLY	EXOTIC AUTOMATION AND SUPPLY	HOSE ASSEMBLY FOR # 317 TORO M	145.48
07/07/2026	203385	FERGUSON ENTERPRISES, INC.	FERGUSON ENTERPRISES, INC.	MAINT. SUPPLIES - ZINCH SWINGI	198.65
07/07/2026	203386	FIBER LINK	FIBER LINK	MISSDIG RESPONSE AND LOCATE SE	312.00
07/07/2026	203387	GABRIEL, ROEDER, SMITH & COMP	GABRIEL, ROEDER, SMITH & COMP	OPEB REPORT FOR 12/31/2025 FOR	19,500.00
07/07/2026	203388	GARY STAFFORD	GARY STAFFORD	SOFTBALL GAMES OFFICIATED 6/23	80.00
07/07/2026	203389	GOTTS TRANSIT MIX, INC.	GOTTS TRANSIT MIX, INC.	CONCRETE BLOCKS TO MAKE CONCRE	640.00
07/07/2026	203390	GRAINGER	GRAINGER	NORTH HYDRO PARK - MENS BATHRO	305.45
		GRAINGER	GRAINGER	FIRST AID KIT REFILL	107.31
					412.76
07/07/2026	203391	GREENER GOODS	GREENER GOODS	4" CUSTOM VINYL GOLD STICKER	143.54
07/07/2026	203392	GREG MCKINNEY	GREG MCKINNEY	PAYMENT FOR SOFTBALL GAMES OFF	400.00

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Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
07/07/2026	203393	GRIFFIN PEST SOLUTIONS	GRIFFIN PEST SOLUTIONS GRIFFIN PEST SOLUTIONS GRIFFIN PEST SOLUTIONS GRIFFIN PEST SOLUTIONS GRIFFIN PEST SOLUTIONS	14B COURT - ONE SHOT PEST CONT PEST CONTROL FOR #3 PEST CONTROL FOR #4 PEST CONTROL FOR #1 LEC PEST SOLUTIONS FOR 2026	182.00 33.00 33.00 33.00 72.00 <u>353.00</u>
07/07/2026	203394 203395	GUARDIAN ALARM HASTY AWARDS	GUARDIAN ALARM HASTY AWARDS	ALARM SERVICE REPAIRS AT GREEN SOCCER MEDALS FOR SPRING 2026	222.80 909.50
07/07/2026	203396	HOME DEPOT	HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT	FLP GARAGE KITCHEN FAUCET - MA CNC BUILDING - HOLMES RD. - CL CIVIC CENTER - DOOR ALARM - MA LEC - SUMP PUMP CIVIC - FURNITURE MOVERS - MAI MAINT. SUPPLIES - PVC GLUE, HE CIVIC/14B COURT - CAULK - FLP MAINT. TOOL - 40V XGT CORDLESS P&G - MISC TOOLS AND SUPPLIES MAINT. TOOL - HOLE SAW KIT / F OPERATING SUPPLIES FOR THE GOL CIVIC - CONSTRUCTOIN ADHSIVE CIVIC - SPRAY ADHESIVE / FLP M	219.33 14.97 20.75 383.46 117.68 354.34 138.75 254.00 293.76 196.53 142.86 10.98 44.62 <u>2,192.03</u>
07/07/2026	203397 203398 203399 203400 203401 203402 203403 203404 203405	HOME INSPECTION PLUS INC IMAGE TREND INFRASTRUCTURE ENGINEERING IN INTEGRITY BUSINESS SOLUTIONS KASH MADISON KONE INC KRONOS SAASHR, INC LANGUAGE LINE SERVICES LEE CONTRACTING INC	HOME INSPECTION PLUS INC IMAGE TREND INFRASTRUCTURE ENGINEERING IN INTEGRITY BUSINESS SOLUTIONS KASH MADISON KONE INC KRONOS SAASHR, INC LANGUAGE LINE SERVICES LEE CONTRACTING INC	BD PAYMENT REFUND PRO-RATED FEE FOR FIRE IMAGING TRAFFIC ENGINEERING SERVICES COPY PAPER - COMMUNITY CENTER YOUTH SOCCER OFFICIATED 6/6-6/ ELEVATOR MAINTENANCE 06/01/202 UKG READY USAGE INTERPRETER SERVICES BD PAYMENT REFUND	172.50 5,048.34 12,535.14 116.97 120.00 110.00 474.00 529.88 324.00
07/07/2026	203406	LOOKING GOOD LAWNS	LOOKING GOOD LAWNS LOOKING GOOD LAWNS LOOKING GOOD LAWNS	ANNUAL TRASH PICK-UP CONTRACT HIGHWAY MOWING FOR TOWNSHIP HU LGL INVOICE YTNWM-525-26 NOXIO	4,320.00 1,200.00 1,590.00 <u>7,110.00</u>
07/07/2026	203407	LOWE'S	LOWE'S LOWE'S LOWE'S	CIVIC CENTER - PAINT & BRUSHES CART BARN ELECTRICAL REPAIRS. PARKS & GROUNDS - MISC SUPPLIE	65.99 58.69 260.84 <u>385.52</u>
07/07/2026	203408 203409 203410 203411 203412 203413	MARIA BATTANIS MARIA GIORDANO MARK YANDRICK MATTHEW FERRETT MAVERICK ENVIRONMENTAL EQUIPM MCAA	MARIA BATTANIS MARIA GIORDANO MARK YANDRICK MATTHEW FERRETT MAVERICK ENVIRONMENTAL EQUIPM MCAA	MILEAGE/POSTATE SPRING YOUTH SOCCER OFFICIATED PARKING REIMBURSEMENT FOR ATTE CEO RENEWAL IDLER WHEEL AND PEDESTAL MICHIGAN COURT ADM ASSOCIATION	144.65 150.00 100.00 30.00 1,748.80 75.00
07/07/2026	203414	MCMMASTER-CARR	MCMMASTER-CARR MCMMASTER-CARR	MAINTENANCE SUPPLIES MAINT SUPPLIES	58.63 104.09 <u>162.72</u>
07/07/2026	203415	MESSENGER PRINTING	MESSENGER PRINTING	SENIOR TOWN HALL MAILER	3,812.16

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07/07/2026	203416	METRO AIRPORT TRUCK	METRO AIRPORT TRUCK	REC BUS #61 - A/C REPAIRS	3,124.58
07/07/2026	203417	MICHAEL EDWARD HALL	MICHAEL EDWARD HALL	SOFTBALL OFFICIATED 6/8-6/17	240.00
07/07/2026	203418	MICHIGAN CAT	MICHIGAN CAT	SEASONAL EXCAVATOR RENTAL	3,820.00
07/07/2026	203419	MICHIGAN TOWNSHIPS ASSOCIATIO	MICHIGAN TOWNSHIPS ASSOCIATIO	MAY 6TH 2026, ZBA MEETING MINU	8,776.63
07/07/2026	203420	MINUTES SERVICES LLC	MINUTES SERVICES LLC	PRE-PAY FOR CAR WASH BOOKLETS	100.00
07/07/2026	203421	MR. BUBBLES AUTO SPA	MR. BUBBLES AUTO SPA	FEE FOR JOB POSTING AD FOR DEP	160.00
07/07/2026	203422	MTA	MTA	UNIFORM REIMBURSEMENT FOR 2026	50.00
07/07/2026	203423	NICHOLAS BENNETT	NICHOLAS BENNETT		149.94
07/07/2026	203424	OOMA, INC.	OOMA, INC.	OOMA SERVICES	249.44
			OOMA, INC.	OOMA SERVICES	249.44
					498.88
07/07/2026	203425	ORCHARD, HILTZ & MCCLIMENT IN	ORCHARD, HILTZ & MCCLIMENT IN	BD BOND REFUND	900.00
			ORCHARD, HILTZ & MCCLIMENT IN	BD BOND REFUND	448.00
			ORCHARD, HILTZ & MCCLIMENT IN	INVOICE #102038 - PROFESSIONA	2,325.50
					3,673.50
07/07/2026	203426	PEPSI BEVERAGES COMPANY	PEPSI BEVERAGES COMPANY	BEVERAGES FOR RESALE IN THE GO	518.45
07/07/2026	203427	PEM FINANCIAL ADVISORS LLC	PEM FINANCIAL ADVISORS LLC	YCUA FYE 2025 ANNUAL DISCLOSUR	1,300.00
07/07/2026	203428	POP A LOCK ANN ARBOR	POP A LOCK ANN ARBOR	REKEYING ELECTION ROOM DOORS (	194.00
07/07/2026	203429	RANDAZZO MECH HEAT & COOL	RANDAZZO MECH HEAT & COOL	BD PAYMENT REFUND	37.50
07/07/2026	203430	RAPHAEL A. PEOPLES	RAPHAEL A. PEOPLES	SPRING YOUTH SOCCER OFFICIATED	200.00
07/07/2026	203431	REBECCA BATES	REBECCA BATES	YOUTH DANCE INSTRUCTOR	80.00
07/07/2026	203432	RNA FACILITIES MANAGEMENT	RNA FACILITIES MANAGEMENT	2026 ANNUAL MOWING CONTRACT -	13,154.00
07/07/2026	203433	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	1,200.00
07/07/2026	203434	ROBERT KELCH	ROBERT KELCH	REIMBURSEMENT FOR CHAUFFEUR LI	51.04
07/07/2026	203435	SALADINO CONSTRUCTION COMPANY	SALADINO CONSTRUCTION COMPANY	CONCRETE REPAIR - NORTH BAY PA	1,160.00
07/07/2026	203436	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	OPERATING SUPPLIES AND FOOD AN	299.24
			SAM'S CLUB DIRECT	OPERATING SUPPLIES AND FOOD AN	393.42
					692.66
07/07/2026	203437	SHERWIN WILLIAMS COMPANY	SHERWIN WILLIAMS COMPANY	PARKS AND GROUNDS - PAINT + RO	309.25
			SHERWIN WILLIAMS COMPANY	PARKS AND GROUNDS - PAINT - PA	299.76
					609.01
07/07/2026	203438	SIGNS BY TOMORROW	SIGNS BY TOMORROW	2 TEMP SIGNS - BOAT LAUNCH WEI	155.90
07/07/2026	203439	SINCLAIR RECREATION	SINCLAIR RECREATION	REPLACEMENT SLIDE - FORD HERIT	2,545.00
07/07/2026	203440	SITEONE LANDSCAPE SUPPLY, LLC	SITEONE LANDSCAPE SUPPLY, LLC	PARKS & GROUNDS - LIQUID HERBI	332.33
			SITEONE LANDSCAPE SUPPLY, LLC	RAINBIRD SOLENOIDS, 900 SERIES	2,034.54
			SITEONE LANDSCAPE SUPPLY, LLC	PARKS & GROUNDS - LIQUID HERBI	406.56
			SITEONE LANDSCAPE SUPPLY, LLC	PARKS & GROUNDS - BATTERY BACK	431.38
			SITEONE LANDSCAPE SUPPLY, LLC	700 SERIES RAINBIRD IRRIGATION	2,435.69
			SITEONE LANDSCAPE SUPPLY, LLC	RAIN BIRD DECODER FD102 X 5	1,898.61
			SITEONE LANDSCAPE SUPPLY, LLC	RETURN CREDIT - RAIN BIRD DECO	(756.15)
					6,782.96
07/07/2026	203441	SPARTAN DISTRIBUTORS	SPARTAN DISTRIBUTORS	LINK ASM, PROXIMITY SWITCH FOR	841.94
			SPARTAN DISTRIBUTORS	REPAIRS TO 3 TEE CUTTING UNITS	1,687.88
					2,529.82
07/07/2026	203442	STANDARD PRINTING	STANDARD PRINTING	ENVELOPES - TREASURER'S OFFICE	330.00

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Total of 113 Disbursements:

1,261,387.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD	330.00
					660.00
07/10/2026	46(A)	PNC INSTITUTIONAL INVESTMENTS	PNC INSTITUTIONAL INVESTMENTS	2026 ADC FIREFIGHTERS' PENSION	1,420,011.00
			PNC INSTITUTIONAL INVESTMENTS	2026 FIREFIGHTERS' OPEB	268,877.00
					1,688,888.00
07/10/2026	47(A)	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	JOB SHIRT	79.99
07/10/2026	48(A)	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL	1,122.00
			RHETT REYES	RECOVERY COURT PAYROLL	1,122.00
			RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,889.00
					3,333.00
07/10/2026	49(A)	RICK PLISKO	RICK PLISKO	RICK PLISKO CONTRACTUAL INSPEC	200.00
07/10/2026	50(A)	ROBERTSON MORRISON, INC.	ROBERTSON MORRISON, INC.	DX & FIX PROBLEM AT STATION 1	1,198.35
			ROBERTSON MORRISON, INC.	AUTOMATIC ROUTINE MAINTENANCE	275.00
					1,473.35
07/10/2026	51(A)	SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE	UBNT CAMERAS	43.50
			SOUTHERN COMPUTER WAREHOUSE	UBNT CAMERAS	395.50
					439.00
07/10/2026	52(A)	THE LAW OFFICES OF QUINN & AS	THE LAW OFFICES OF QUINN & AS	REPRESENTATION OF CLIENT IN 14	2,293.50
AP TOTALS:					
Total of 16 Checks:					1,728,238.40
Less 0 Void Checks:					0.00
Total of 16 Disbursements:					1,728,238.40

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Bank AP AP					
06/11/2026	203328	COMCAST	COMCAST	ACCT. #8529 10 234 0124352 ACCT. #8529 10 234 0884997	112.91 260.90 373.81
06/11/2026	203329	COMCAST BUSINESS	COMCAST BUSINESS	COMCAST METRO-E SERVICE	7,463.16
06/11/2026	203330	COMCAST CABLE	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CA	5,578.45
06/11/2026	203331	DTE ENERGY	DTE ENERGY	ACCT. #9100 129 5996 1 ACCT. #9200 468 7449 0 ACCT. #9200 711 5421 4 ACCT. #9100 094 4244 3 ACCT. #9100 105 19914 6 ACCT. #9100 127 9280 0 ACCT. #9100 067 4660 6 ACCT. #9100 145 5674 0 ACCT. #9100 127 9293 3 ACCT. #9100 127 9303 0 ACCT. #9100 145 4280 7 ACCT. #9100 145 4306 0 ACCT. #9100 145 4262 5 ACCT. #9100 101 8703 7 ACCT. #9100 094 4205 4 ACCT. #9100 145 N4272 4 ACCT. #9100 145 5663 3 ACCT. #9100 145 4320 1	317.73 35.41 26.39 17.41 34.49 572.07 1,702.82 1,474.09 288.88 224.12 52.85 128.03 80.83 53.50 285.53 34.35 46.76 234.36 5,609.62
06/11/2026	203332	MICHIGAN MUNICIPAL LEAGUE	MICHIGAN MUNICIPAL LEAGUE	WORKERS' COMPENSATION 7-1-27 T	79,016.00
06/11/2026	203333	VERIZON CONNECT FLEET USA	VERIZON CONNECT FLEET USA VERIZON CONNECT FLEET USA	ACCT. #100000159517 ACCT. #100000159517	770.85 (357.16) 413.69
06/11/2026	203334	VERIZON WIRELESS	VERIZON WIRELESS VERIZON WIRELESS	ACCT. #542198411-000001 ACCT. #742203150-00001	2,716.22 133.34 2,849.56
06/11/2026	203335	Y.C.U.A	Y.C.U.A Y.C.U.A Y.C.U.A Y.C.U.A	ACCT. #2-060-771600-01 LIFT - STATION MAINT. FORD BLV LIFT STATION MAINT. TUTTLE HIL ACCT. #2-044-523700-01	48.04 135.33 1,219.62 146.62 1,549.61
06/23/2026	203336	MICHIGAN DEPT OF TREASURY	MICHIGAN DEPT OF TREASURY	AP CHECKING	4,206.00
06/23/2026	203337	NATIONAL ALLIANCE FOR YOUTH S	NATIONAL ALLIANCE FOR YOUTH S	Start Smart Baseball Player Ki	1,050.00
06/24/2026	203339	INK MEMORIES	INK MEMORIES	COMMUNITY PROMO - PENS & TOTE	1,308.88
06/24/2026	203340	POSTMASTER	POSTMASTER	Bulk Mail Replenishment for Pe	6,000.00
06/29/2026	203341	BLUE CROSS BLUE SHIELD OF MI	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - JULY 2026 HEALTH INSURANCE - JULY 2026 HEALTH INSURANCE - JULY 2026	213,088.83 40,858.84 914.30 254,861.97

Hand Checks

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Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
06/29/2026	203342	BLUE CROSS BLUE SHIELD OF MICHIGAN	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE - JULY 2026	46,644.00
06/29/2026	203343	CHARTER TOWNSHIP OF SUPERIOR	CHARTER TOWNSHIP OF SUPERIOR	ACCT. #HURO-007200-0000-01	45.72
06/29/2026	203344	COMCAST	COMCAST	ACCT. #8529 10 234 0279396	192.26
			COMCAST	ACCT. #8529 10 234 0124352	138.07
			COMCAST	ACCT. #8529 10 234 0186229	218.34
			COMCAST	ACCT. #8529 10 234 0586337	126.25
					674.92
06/29/2026	203345	CONSTELLATION NEW ENERGY	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	3,264.07
06/29/2026	203346	DELTA DENTAL PLAN OF MICHIGAN	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JULY 2026	14,312.11
			DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JULY 2026	33.52
					14,345.63
06/29/2026	203347	DTE ENERGY	DTE ENERGY	ACCT. #9100 127 9357 6	4,219.41
			DTE ENERGY	ACCT. #9100 129 7209 7	767.20
			DTE ENERGY	ACCT. #9100 351 6305 4	2,519.16
			DTE ENERGY	ACCT. #9100 145 4294 8	554.56
			DTE ENERGY	ACCT. #9200 621 2917 5	25.67
			DTE ENERGY	ACCT. #9100 127 9344 4	41.76
			DTE ENERGY	ACCT. #9100 152 0871 3	3,553.78
			DTE ENERGY	ACCT. #9200 570 4723 4	30.06
			DTE ENERGY	ACCT. #9100 127 9333 7	6,542.52
			DTE ENERGY	ACCT. #910000056663	85,231.31
					103,485.43
06/29/2026	203348	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - JULY 2026	5,727.24
06/29/2026	203349	STANDARD INSURANCE COMPANY	STANDARD INSURANCE COMPANY	VSP - JULY 2026	3,091.28
06/29/2026	203350	Y.C.U.A	Y.C.U.A	ACCT. #4-085-803600-02	159.00
			Y.C.U.A	ACCT. #4-070-428255-01	423.05
					582.05
					548,141.09
					0.00
					548,141.09

AP TOTALS:

Total of 22 Checks:
Less 0 Void Checks:
Total of 22 Disbursements:

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

July 21, 2026 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	678,887.76
ACCOUNTS PAYABLE ACH -	\$	106,715.15
HAND CHECKS -	\$	35,267.68
CREDIT CARD PURCHASES-	\$	5,095.82
GRAND TOTAL -	\$	825,966.41

Clarity Health Care Deductible –

ACH EFT –	\$50,726.13 (JUNE)
ADMIN FEE -	\$ 1,623.07 (JUNE)

07/13/2026 10:33 AM

User: lstanfield

DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI

CHECK NUMBERS 203510 - 203598

Page: 1/5

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
07/21/2026	203510	A DESIGN LINE	A DESIGN LINE	COMMUNITY PROMO - TOTE BAGS & TWP. STICKER DECALS FOR PARK T	549.97
					570.00
					1,119.97
07/21/2026	203511	A-2 AUTO GLASS	A-2 AUTO GLASS	#89 - WINDOW REPLACEMENT - PAS	330.00
07/21/2026	203512	A.F. SMITH ELECTRIC	A.F. SMITH ELECTRIC	SECURITY LIGHTING AROUND GOLF	4,865.00
07/21/2026	203513	AAATA <i>A. Kojiro</i>	AAATA	DEL PP TAXES - APRIL - JUNE 20	818.69
07/21/2026	203514	ADVANCED COMMUNICATIONS & DAT	ADVANCED COMMUNICATIONS & DAT	INTERNET UTILITY SERVICE	689.74
07/21/2026	203515	ADVANCED TURF SOLUTIONS	ADVANCED TURF SOLUTIONS	FERTILIZER/PLANT PROTECTANTS F	540.00
				PLANT PROTECTANTS/FERTILIZER F	579.10
					1,119.10
07/21/2026	203516	ALLGRAPHICS CORPORATION	ALLGRAPHICS CORPORATION	Hats for events	315.00
				SUMMER 2026 YOUTH BASEBALL SHI	2,493.52
					2,808.52
07/21/2026	203517	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	UBIQUITI INTERCOM SYSTEM POC	221.65
				UBIQUITI INTERCOM SYSTEM POC	541.99
				IPHONE SCREEN PROTECTOR	54.77
				ROBERT'S RULES OF ORDER NEWLY	32.40
				BEDSIDE TABLES/BATTERIES/MEM C	439.53
				wall clock/hose/correction tap	121.04
				PPE FOR SAFETY STORE	76.88
				P&G - FLP BATHROOMS - AIR FRES	19.90
				P&G - FOLDABLE BATTER'S BOX T	347.30
				BLDG OPS, P&G, MOTOR POOL, AND	21.15
				HP PROCURVE J9538A 8 PORT 10GB	521.86
				25G SFP28 SFP+	92.06
				1U BRUSH CABLE MANAGER	88.38
				P&G - TREE TRUNK GUARDS + BOA	129.84
				P&G - TREE TRUNK GUARDS + BOA	215.94
				PICKLEBALL TOURNAMENT SUPPLIES	117.59
				SUPPLIES FOR PARKS	129.48
				WAIST FANS FOR EVENTS (SHARABL	341.85
				CREDIT MEMO - P&G - FOLDABLE	(69.46)
					3,444.15
07/21/2026	203518	AUTO VALUE YPSILANTI	AUTO VALUE YPSILANTI	DISCONNECT SWITCH, BALL MOUNT	115.82
				OIL FILTER & OIL	55.93
					171.75
07/21/2026	203519	B-BALL SKILLS LLC <i>lee</i>	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 6/24	691.87
07/21/2026	203520	BSN SPORTS	BSN SPORTS	BATTING TEE	60.00
				BASEBALLS AND BATTING TEE	447.94
					507.94
07/21/2026	203521	CDW GOVERNMENT INC	CDW GOVERNMENT INC	WINDOWS SERVER LICENSES	14,418.72
07/21/2026	203522	CINTAS FIRST AID & SAFETY	CINTAS FIRST AID & SAFETY	EYE WASH STATION RENTAL	99.18
				MONTHLY SERVICE FOR AED AT HOL	134.42

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
 CHECK NUMBERS 203510 - 203598

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
07/21/2026	203523	CLARION EVENTS INC	CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 6/ FIRST AID CABINET SERVICE - 6/ FIRST AID CABINET SERVICE - 6/ FIRST AID CABINET SERVICE - 6/ FIRST AID CABINET SERVICE - 6/ FIRST AID CABINET SERVICE - 6/ FIRST AID CABINET SERVICE - 6/ FIRST AID CABINET SERVICE - 6/	33.82 26.31 8.03 19.55 15.82 8.03 25.82 8.03 379.01
07/21/2026	203524	CRYSTAL FLASH, INC.	CRYSTAL FLASH, INC. CRYSTAL FLASH, INC. CRYSTAL FLASH, INC.	FIRE ENGINEERING TRAINING COMM. CENTER: REFILL GAS FUEL FORD LAKE PARK: REFILL GAS FUE FUEL FOR HQ - REGULAR	3,402.00 1,025.03 2,187.99 674.25 3,887.27
07/21/2026	203525	DANIELLE FIELHAUER	DANIELLE FIELHAUER	SUMMER ZUMBA INSTRUCTION	290.50
07/21/2026	203526	DAVID LYNN	DAVID LYNN	REFUND FLP SHELTER	100.00
07/21/2026	203527	DELUX RENTAL	DELUX RENTAL	DELUX RENTAL - SNAKE, SEWER	45.51
07/21/2026	203528	DIUBLE EQUIPMENT INC.	DIUBLE EQUIPMENT INC.	PURCHASED BLADE SETS FOR MOWER	327.12
07/21/2026	203529	ELPIDIA ZACARIAS	ELPIDIA ZACARIAS	REFUND LFP SHELTER	100.00
07/21/2026	203530	EMERGENT HEALTH PARTNERS	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES- JU	11,047.14
07/21/2026	203531	FAST SIGNS	FAST SIGNS FAST SIGNS	2 - LAUNCH ENDS HERE SIGNS - F SPORTS REGISTRATIONS BANNERS	501.50 485.80 987.30
07/21/2026	203532	GLOBAL INDUSTRIAL EQUIPMENT C	GLOBAL INDUSTRIAL EQUIPMENT C	55 GAL METAL DRUM DOLLY	281.83
07/21/2026	203533	GRAINGER	GRAINGER GRAINGER	FAN AND MOTOR MAINT SUPPLIES FORD HERITAGE PARK - BATHROOM	64.50 76.02 140.52
07/21/2026	203534	GREAT LAKES CUSTOM EMBROIDERY	GREAT LAKES CUSTOM EMBROIDERY	WCRTT OUTFITTING	182.98
07/21/2026	203535	GREG MCKINNEY	GREG MCKINNEY	PAYMENT FOR SOFTBALL GAMES OFF	320.00
07/21/2026	203536	GUARDIAN ALARM	GUARDIAN ALARM	GUARDIAN ALARM: MONITORING & S	11,528.07
07/21/2026	203537	HOLLAND MOTOR HOMES & BUS COM	HOLLAND MOTOR HOMES & BUS COM	MOBILE BUS REPAIR	132.76
07/21/2026	203538	HOME DEPOT	HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT	LEC - PVC CEMENT PRIMER, CHECK MAINTENANCE SUPPLIES - SHOP VA FLP TOILET HOUSE - TOILET HAND P&G - CLEANING SUPPLIES MAINTENANCE SUPPLIES - ACCESS MAINTENANCE SUPPLIES - SAWZALL	43.70 48.45 11.16 28.41 21.37 55.94 209.03
07/21/2026	203539	HURON RIVER WATERSHED COUNCIL	HURON RIVER WATERSHED COUNCIL	2026 ANNUAL DUES/COMPLIANCE DU	19,710.26
07/21/2026	203540	INTEGRITY BUSINESS SOLUTIONS	INTEGRITY BUSINESS SOLUTIONS	COPY PAPER - GENERAL	974.75
07/21/2026	203541	JEFF FELDKAMP	JEFF FELDKAMP	JEFF FELDKAMP CONTRACTUAL INSP	250.00
07/21/2026	203542	JOHNATHON ENSIGN	JOHNATHON ENSIGN	PAYMENT FOR SOFTBALL OFFICIATE	640.00
07/21/2026	203543	JW2 FIRE CONSULTANTS	JW2 FIRE CONSULTANTS	GRANT WRITING PREPARATION	1,500.00
07/21/2026	203544	KASH MADISON	KASH MADISON	YOUTH BASEBALL OFFICIATED 7/6	30.00
07/21/2026	203545	KCI	KCI	SUMMER 2026 TAX BILLS - PRINTI	4,183.73
07/21/2026	203546	KILEAH MAE CREATE	KILEAH MAE CREATE	WATERCOLOR INSTRUCTION	175.00
07/21/2026	203547	LIFE AFTER INCARCERATION	LIFE AFTER INCARCERATION	LAITR COMMUNITY BEAUTIFICATION	12,600.00
07/21/2026	203548	LILLIAN HENSLEY	LILLIAN HENSLEY	YOUTH DANCE INSTRUCTOR	160.00
07/21/2026	203549	LINDE GAS & EQUIPMENT INC	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	559.14

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	217.55
					776.69
07/21/2026	203550	MCLAIN AND WINTERS	MCLAIN AND WINTERS	LEGAL SERVICES - JUNE 2026	193,829.00
07/21/2026	203551	MICHAEL EDWARD HALL	MICHAEL EDWARD HALL	SOFTBALL OFFICIATED 6/29-7/7	320.00
07/21/2026	203552	MICHIGAN PUBLICATIONS	MICHIGAN PUBLICATIONS	CLERK'S OFFICE ADS	110.00
			MICHIGAN PUBLICATIONS	CLERK'S OFFICE ADS	65.00
					175.00
07/21/2026	203553	MICHIGAN TINTING	MICHIGAN TINTING	TINTING OF CIVIC WINDOWS IN CO	5,650.00
07/21/2026	203554	MILTON ANDREWS	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPE	500.00
07/21/2026	203555	MINUTES SERVICES LLC	MINUTES SERVICES LLC	JUNE 17TH, PLANNING COMMISSION	200.00
			MINUTES SERVICES LLC	05-12 AND 06-03 MINUTE SERVICE	300.00
					500.00
07/21/2026	203556	OFFICE EXPRESS	OFFICE EXPRESS	NAME PLATE - PLANNING COMMISSI	14.81
07/21/2026	203557	ORCHARD, HILTZ & MCCLIMMENT IN	ORCHARD, HILTZ & MCCLIMMENT IN	INVOICE #104431 - PROFESSIONA	2,549.50
			ORCHARD, HILTZ & MCCLIMMENT	IN 1800 S HURON - ENG. REVIEW	338.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	1,243.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	619.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	253.50
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	338.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	591.50
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	1,408.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	253.50
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	928.50
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	84.50
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	1,495.25
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	402.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	591.50
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	1,631.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	452.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	169.00
			ORCHARD, HILTZ & MCCLIMMENT	IN BD BOND REFUND	591.50
					13,939.25
07/21/2026	203558	RANDALL MASCHARKA	RANDALL MASCHARKA	PHOTOGRAPHY SERVICES	900.00
			RANDALL MASCHARKA	PHOTOGRAPHY SERVICES	1,000.00
					1,900.00
07/21/2026	203559	RNA FACILITIES MANAGEMENT	RNA FACILITIES MANAGEMENT	2026 ANNUAL MOWING CONTRACT -	13,154.00
07/21/2026	203560	ROBERT ACTON	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPE	900.00
07/21/2026	203561	ROTO-ROOTER	ROTO-ROOTER	LEC - SUMP PIT - REPAIR	465.00
07/21/2026	203562	ROVER GEOSPATIAL	ROVER GEOSPATIAL	GIS CONSULTING SERVICES	10,462.50
07/21/2026	203563	ROWLEYS WHOLESALE	ROWLEYS WHOLESALE	REPLACEMENT OIL FOR HYDRO SLUI	2,445.40
07/21/2026	203564	SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	OPERATING SUPPLIES AND FOOD AN	279.86
			SAM'S CLUB DIRECT	GATORADE & CANDY	177.54
					457.40
07/21/2026	203565	SHIRLEY DUPREY	SHIRLEY DUPREY	SUMMER TAP INSTRUCTION	27.30
07/21/2026	203566	SHRADER TIRE & OIL	SHRADER TIRE & OIL	REPLACE TIRES FOR VEHICLE #99	796.51
			SHRADER TIRE & OIL	REPLACE TIRES FOR VEHICLE #87	917.79

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
07/21/2026	203567	SITEONE LANDSCAPE SUPPLY, LLC	SITEONE LANDSCAPE SUPPLY, LLC	SITEONE LANDSCAPE SUPPLY, LLC FERTILIZER AND PLANT PROTECTAN SITEONE LANDSCAPE SUPPLY, LLC SPEARS IRRIGATION SWING JOINT	1,714.30
07/21/2026	203568	SONYA FISCHER	SONYA FISCHER	SUMMER YOGA INSTRUCTION	522.21 400.04 922.25
07/21/2026	203569	SPICER GROUP	SPICER GROUP	COMMUNITY CENTER CDBG CONSTRUC 2026 GENERAL MDNRR GRANT ASSIS	220.50 2,869.00 2,160.00 5,029.00
07/21/2026	203570	STEPHEN BROWN	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP J	1,350.00
07/21/2026	203571	STERICYCLE INC	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	296.69
07/21/2026	203572	SUPERIOR GROUNDCOVER	SUPERIOR GROUNDCOVER	ANNUAL PLAYGROUND MULCH INSTAL	17,795.25
07/21/2026	203573	TERMINIX	TERMINIX	Pest control services for Gree	108.65
07/21/2026	203574	TETRA TECH, INC	TETRA TECH, INC	COMMUNITY CENTER ESA REPORT CD COMMUNITY CENTER ESA REPORT CD	1,485.65 49.67 1,535.32
07/21/2026	203575	U.S. BANK, N.A.	U.S. BANK, N.A.	2026 ADMIN FEE GEN DEBT OBLOGA	600.00
07/21/2026	203576	VAN BUREN SCHOOL DISTRICT	VAN BUREN SCHOOL DISTRICT	DEL PP TAXES - APRIL - JUNE 20	15.34
07/21/2026	203577	VERIZON WIRELESS	VERIZON WIRELESS	ACCT. #542198411-00001 MONTHLY BILL ACCT#342201808-00	3,339.26 612.94 3,952.20
07/21/2026	203578	VICTORY LANE	VICTORY LANE	#706 HIGH MILEAGE OIL CHANGE	68.79
07/21/2026	203579	W.J. O'NEIL COMPANY	W.J. O'NEIL COMPANY	CIVIC CENTER - TOO COLD, BOILE 2057 TYLER RD - PERFORM GAS VA	374.00 730.76 1,104.76
07/21/2026	203580	WASHTENAW COMMUNITY COLLEGE#	WASHTENAW COMMUNITY COLLEGE#	DEL PP TAXES - APRIL - JUNE 20	1,159.81
07/21/2026	203581	WASHTENAW COUNTY	WASHTENAW COUNTY	DELINQUENT PERSONAL PROPERTY T	5,298.97
07/21/2026	203582	WASHTENAW COUNTY ROAD COMMISS	WASHTENAW COUNTY ROAD COMMISS	HEWITT @ HARDING TRAFFIC SIGNA	155.58
07/21/2026	203583	WASHTENAW COUNTY TREASURER	WASHTENAW COUNTY TREASURER	MOBILE HOME FEES COLLECTED APR	6,237.50
07/21/2026	203584	WASHTENAW COUNTY WATER RESOUR	WASHTENAW COUNTY WATER RESOUR	VERMIN MANAGEMENT SERVICES - 2	5,320.73
07/21/2026	203585	WASHTENAW ISD	WASHTENAW ISD	DELINQUENT PERSONAL PROPERTY T	1,890.52
07/21/2026	203586	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #32-81987-93001	10,285.98
07/21/2026	203587	WASTE MANAGEMENT	WASTE MANAGEMENT	ACCT. #6-96630-02003	248,685.04
07/21/2026	203588	WAYNE ISD	WAYNE ISD	DEL PP TAXES - APRIL - JUNE 20	7.70
07/21/2026	203589	WEINGARTZ	WEINGARTZ	PARTS FOR VENTRAC MOWER AND TR	577.16
07/21/2026	203590	WEST SHORE SERVICES, INC.	WEST SHORE SERVICES, INC.	SIREN REPAIR	385.00
07/21/2026	203591	WEX BANK	WEX BANK	WEX CREDIT CARD CHARGES ENDING	2,481.82
07/21/2026	203592	WITMER PUBLIC SAFETY GROUP, I	WITMER PUBLIC SAFETY GROUP, I	HELMET SHIELD JASON & TYLER	126.97
07/21/2026	203593	YPSILANTI ACE HARDWARE	YPSILANTI ACE HARDWARE	LEC - DOOR - FASTENERS	5.44
07/21/2026	203594	YPSILANTI COMMUNITY SCHOOLS -	YPSILANTI COMMUNITY SCHOOLS -	DEL PP TAXES - APRIL - JUNE 20	89.01
07/21/2026	203595	YPSILANTI COMMUNITY SCHOOLS -	YPSILANTI COMMUNITY SCHOOLS -	DEL PP TAXES - APRIL - JUNE 20	4,648.66
07/21/2026	203596	YPSILANTI DISTRICT LIBRARY-	YPSILANTI DISTRICT LIBRARY-	DELINQUENT PERSONAL PROPERTY T	1,237.24
07/21/2026	203597	ZIA COMBS JR.	ZIA COMBS JR.	YOUTH BASEBALL OFFICIATED 7/6	30.00
07/21/2026	203598	ZOHO CORPORATION	ZOHO CORPORATION	OPMANAGER RENEWAL	5,465.00

AP TOTALS:

Total of 89 Checks:
Less 0 Void Checks:

678,887.76
0.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
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Total of 89 Disbursements:

678,887.76

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
CHECK NUMBERS 55 - 66

A/P ACT

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
07/24/2026	55(A)	ANN ARBOR CLEANING SUPPLY	ANN ARBOR CLEANING SUPPLY	PARKS & GROUNDS - CLEANING SUP	2,636.23
07/24/2026	56(A)	BARR ENGINEERING MICHIGAN LLC	BARR ENGINEERING MICHIGAN LLC	PROFESSIONAL SERVICES FROM 5/1	3,546.60
07/24/2026	57(A)	BILL CARR SIGNS, INC.	BILL CARR SIGNS, INC.	FIRE STATION SIGNAGE REPLACEMENT	29,842.40
		BILL CARR SIGNS, INC.	BILL CARR SIGNS, INC.	FIRE STATION SIGNAGE REPLACEMENT	29,842.40
		BILL CARR SIGNS, INC.	BILL CARR SIGNS, INC.	FIRE STATION SIGNAGE REPLACEMENT	29,198.40
					88,883.20
07/24/2026	58(A)	COMMUNICATION SQUARE LLC	COMMUNICATION SQUARE LLC	MONTHLY OFFICE 365	4,912.91
07/24/2026	59(A)	DANCE WITH ELEGANCE	DANCE WITH ELEGANCE	DANCE & FITNESS CLASS INSTRUCT	432.60
07/24/2026	60(A)	JIBRIL NAEEM	JIBRIL NAEEM	MODERN DAY MARTIAL ARTS 6/23-7	626.50
07/24/2026	61(A)	MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	HOLMES RD LAUNDRY SERVICE FOR	18.50
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	45.50
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2026	77.75
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	45.50
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWE	24.00
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWE	24.00
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE F	95.10
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	COMMUNITY CENTER LAUNDRY SERVI	54.50
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LEC LAUNDRY SERVICE FOR 2026	80.75
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LAUNDRY SERVICES	42.50
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 4	85.03
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	86.26
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	LINEN SERVICE FOR STATION 3	190.40
		MICHIGAN LINEN SERVICE, INC.	MICHIGAN LINEN SERVICE, INC.	ANNUAL LAUNDERING OF SHOP TOWE	24.00
					1,554.68
07/24/2026	62(A)	PARKWAY SERVICES, INC.	PARKWAY SERVICES, INC.	PORT A JOHN SERVICE - HYDRO	140.00
07/24/2026	63(A)	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	POLO FOR CHIEF	70.99
		PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	PANTS FOR KLEINHEINZ	181.98
					252.97
07/24/2026	64(A)	RHETT REYES	RHETT REYES	RECOVERY COURT PAYROLL WEEK EN	1,155.00
07/24/2026	65(A)	RICK PLISKO	RICK PLISKO	RICK PLISCO CONTRACTUAL INSPEC	350.00
07/24/2026	66(A)	SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE	FLP NETWORK RACK	26.89
		SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE	FLP NETWORK RACK	2,197.57
					2,224.46
AP TOTALS:					
Total of 12 Checks:					106,715.15
Less 0 Void Checks:					0.00
Total of 12 Disbursements:					106,715.15

A/P Hand Checks

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank AP AP					
07/07/2026	203463	AZTEC HOLDCO, LLC	AZTEC HOLDCO, LLC	RELEASE PERMIT FUNDS - PERMIT	41.06
07/07/2026	203464	AZTEC HOLDCO, LLC	AZTEC HOLDCO, LLC	RELEASE PERMIT #PSE22-0006	596.25
07/07/2026	203465	CALEEA ALLEN	CALEEA ALLEN	JUROR COMPENSATION	18.00
07/07/2026	203466	JOHNSON SIGN CO.	JOHNSON SIGN CO.	REFUND - PERMIT FEES PE25-0108	37.50
07/07/2026	203467	KENISHA BLUE	KENISHA BLUE	REFUND PARK SHELTER	100.00
07/07/2026	203468	KIMBERLY ANN BROWNING	KIMBERLY ANN BROWNING	JUROR COMPENSATION	33.00
07/07/2026	203469	MERILEE ANN SHIPMAN	MERILEE ANN SHIPMAN	JUROR COMPENSATION	66.00
07/07/2026	203470	SHAI WALL	SHAI WALL	JUROR COMPENSATION	81.00
07/07/2026	203471	ALISON ROOT	ALISON ROOT	JUROR COMPENSATION	81.00
07/07/2026	203472	ANTHONY MURPHY	ANTHONY MURPHY	JUROR COMPENSATION	129.00
07/07/2026	203473	AUTUMN LAO	AUTUMN LAO	JUROR COMPENSATION	129.00
07/07/2026	203474	CALEB HALEY	CALEB HALEY	JUROR COMPENSATION	33.00
07/07/2026	203475	CHRISTINA BARTOS	CHRISTINA BARTOS	JUROR COMPENSATION	33.00
07/07/2026	203476	CHRISTINA DOUGHTY	CHRISTINA DOUGHTY	JUROR COMPENSATION	33.00
07/07/2026	203477	CHRISTOPHER LAURINEC	CHRISTOPHER LAURINEC	JUROR COMPENSATION	33.00
07/07/2026	203478	DEBORAH DOOLEY	DEBORAH DOOLEY	JUROR COMPENSATION	129.00
07/07/2026	203479	DUNCAN STEWART	DUNCAN STEWART	JUROR COMPENSATION	33.00
07/07/2026	203480	EMILY KOHN	EMILY KOHN	JUROR COMPENSATION	33.00
07/07/2026	203481	ERICKA CROSS	ERICKA CROSS	JUROR COMPENSATION	33.00
07/07/2026	203482	GLENNA BENITEZ	GLENNA BENITEZ	JUROR COMPENSATION	58.50
07/07/2026	203483	HAILEY JACKSON BAKER	HAILEY JACKSON BAKER	JUROR COMPENSATION	33.00
07/07/2026	203484	HUBEL FREEMAN, III	HUBEL FREEMAN, III	JUROR COMPENSATION	33.00
07/07/2026	203485	JAKOB ANDREWS	JAKOB ANDREWS	JUROR COMPENSATION	33.00
07/07/2026	203486	JANE OZANICH	JANE OZANICH	JUROR COMPENSATION	33.00
07/07/2026	203487	JEFFREY ROBIN	JEFFREY ROBIN	JUROR COMPENSATION	129.00
07/07/2026	203488	JORDAN DAILY	JORDAN DAILY	JUROR COMPENSATION	58.50
07/07/2026	203489	JULIANNA BLAYLOCK	JULIANNA BLAYLOCK	JUROR COMPENSATION	58.50
07/07/2026	203490	KENYATTA ALLEN	KENYATTA ALLEN	JUROR COMPENSATION	33.00
07/07/2026	203491	KERRY JAHN-DRONE	KERRY JAHN-DRONE	JUROR COMPENSATION	129.00
07/07/2026	203492	KRISTA DEWESE	KRISTA DEWESE	JUROR COMPENSATION	33.00
07/07/2026	203493	MADELAINE GOUT	MADELAINE GOUT	JUROR COMPENSATION	58.50
07/07/2026	203494	MATTEO SELGADO	MATTEO SELGADO	JUROR COMPENSATION	129.00
07/07/2026	203495	NICHOLAS MCFADDEN	NICHOLAS MCFADDEN	JUROR COMPENSATION	33.00
07/07/2026	203496	PAMELA SMITH	PAMELA SMITH	JUROR COMPENSATION	58.50
07/07/2026	203497	RODRIGUEZ WOMBLE	RODRIGUEZ WOMBLE	JUROR COMPENSATION	33.00
07/07/2026	203498	ROSE LUND	ROSE LUND	JUROR COMPENSATION	33.00
07/07/2026	203499	RUSSELL FRANCIS	RUSSELL FRANCIS	JUROR COMPENSATION	33.00
07/07/2026	203500	SAMUEL WEBB, JR	SAMUEL WEBB, JR	JUROR COMPENSATION	58.50
07/07/2026	203501	STEVEN RISNER	STEVEN RISNER	JUROR COMPENSATION	129.00
07/07/2026	203502	TODD HARRIS	TODD HARRIS	JUROR COMPENSATION	33.00
07/10/2026	203503	COMCAST	COMCAST	ACCT. #8529 10 234 0884997	260.90
		COMCAST	COMCAST	ACCT. #8529 10 234 0586337	125.76
		COMCAST	COMCAST	ACCT. #8529 10 234 0186229	242.66
					629.32
07/10/2026	203504	COMCAST BUSINESS	COMCAST BUSINESS	ACCT. 939737137	13,400.92
07/10/2026	203505	COMCAST CABLE	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CA	5,578.45
07/10/2026	203506	DTE ENERGY	DTE ENERGY	ACCT. #9100 105 1991 6	39.79
		DTE ENERGY	DTE ENERGY	ACCT. #9100 145 5663 3	54.93
		DTE ENERGY	DTE ENERGY	ACCT. #9100 145 4320 1	216.94
		DTE ENERGY	DTE ENERGY	ACCT. #9100 145 4272 4	37.09
		DTE ENERGY	DTE ENERGY	ACCT. #9100 094 4244 3	17.41
		DTE ENERGY	DTE ENERGY	ACCT. #9100 123 5216 7	22.96
		DTE ENERGY	DTE ENERGY	ACCT. #9100 101 8703 7	63.64
		DTE ENERGY	DTE ENERGY	ACCT. #9100 145 5674 0	1,761.30

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount				
07/10/2026	203507	VERIZON CONNECT FLEET USA	DTE ENERGY	ACCT. #9100 145 4262 5	84.93				
				ACCT. #9100 145 4306 0	115.33				
				ACCT. #9100 145 4280 7	69.25				
				ACCT. #9100 127 9280 0	1,259.78				
				ACCT. #9100 127 9293 3	160.45				
				ACCT. #9100 127 9303 0	196.55				
				ACCT. #9100 067 4660 6	1,589.41				
				ACCT. #9200 7110702 5421 4	27.10				
				ACCT. #9200 468 7449 0	32.90				
				ACCT. #9100 094 4215 3	44.34				
07/10/2026	203508	VERIZON CONNECT FLEET USA	DTE ENERGY	ACCT. #9100 129 5996 1	722.57				
				ACCT. #100000159517	646.87				
				ACCT. #742203150-00001	37.23				
				07/10/2026	203509	Y.C.U.A	Y.C.U.A	ESTIMATED WATER REBATE FOR 202	1,980.00
								FUEL CHARGES FOR COMPOST SITE	2,502.72
								ACCT. #2-087-560500-01	155.04
								ACCT. #2-087-560550-01	111.06
								ACCT. #2-087-560600-01	133.05
ACCT. #2-087-560650-01	60.55								
ACCT. #2-085-341000-01	38.56								
ACCT. #2-085-341010-01	140.38								
ACCT. #2-087-560450-01	29.08								
ACCT. #2-085-789820-01	206.35								
07/10/2026	203509	Y.C.U.A	Y.C.U.A	ACCT. #2-085-799000-01	118.39				
				ACCT. #2-087-560610-01	103.73				
				5,578.91					

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
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Bank CARDS COMERICA COMMERCIAL CARD

07/21/2026	141 (E)	HUNTINGTON NATIONAL BANK	STATE OF MICHIGAN*# HOME DEPOT HOME DEPOT SAM'S CLUB DIRECT SAM'S CLUB DIRECT SAM'S CLUB DIRECT SAM'S CLUB DIRECT GORDON FOOD SERVICE INC. GORDON FOOD SERVICE INC. UNITED STATES POST OFFICE TRACTOR SUPPLY COMPANY TRACTOR SUPPLY COMPANY LOWE'S AAATA AMERICAN MEADOWS INC CONCENTRA MEDICAL CENTERS KROGER KROGER MENARDS, INC. MENARDS, INC. MENARDS, INC. PARAGON DESIGN & DISPLAY SUMPTER ACE HARDWARE UNITED STATES POSTAL SERVICE ZORO	CEO RENEWALS ITEMS FOR GATE HOUSE ATTENDANT PRESSURE WASHER ATTACHMENTS CONCESSIONS/ GATE ATTENDANT NE WATER - SAFETY WATER - SAFETY WATER - SUPERVISOR OPERATING SUPPLIES AND FOOD AN OPERATING SUPPLIES AND FOOD AN POSTAGE FOR PACKAGE SENT BY FM P&G - SPRAYER - TIRE TUBE REPL CIVIC CENTER - POND - BLUE DYE ROOF PATCHING MATERIAL FOR HYD recovery court bus passes BLACK EYED SUSAN SEEDS - P&G Drug Screenings and DOT Physic CONCESSION ITEMS JURY SNACKS LEC - PVC ADAPTER, COUPLING & MAINT SUPPLIES PVC PIPE FOR WATER QUALITY SEN COURT EXHIBITS - WIDE FORMAT P MAINTENACE SUPPLIES FOR ROOF L PASSPORT POSTAGE FOR WEEK OF J REPLACEMENT EXHAUST FAM LOUVERS	60.00 188.98 21.17 333.32 31.84 39.80 65.58 698.96 494.04 8.05 33.98 233.16 80.86 900.00 196.94 1,244.00 64.80 16.42 24.15 34.58 6.88 87.00 48.75 9.57 172.99
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5,095.82

CARDS TOTALS:

Total of 1 Checks:

Less 0 Void Checks:

Total of 1 Disbursements:

5,095.82

0.00

5,095.82

Credit Cards

TREASURER'S REPORT

The Treasurer's Report will be distributed at the meeting

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS



Dedicated to Providing Top Quality, Cost Effective, and
Environmentally Safe Water and Wastewater Services to Our Customers

YPSILANTI COMMUNITY UTILITIES AUTHORITY

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

July 1, 2026

VIA EMAIL

Ms. Debra A. Swanson, Clerk
CHARTER TOWNSHIP OF YPSILANTI
7200 South Huron River Drive
Ypsilanti, Michigan 48197

Re: Water and Sewer Rate Changes

Dear Clerk Swanson:

Please be advised that the Board of Commissioners of the Ypsilanti Community Utilities Authority (YCUA) approved a recommendation to the Charter Township of Ypsilanti's Board of Trustees to increase the water and readiness-to-serve rate by 9.00% at their regular meeting on June 24, 2026. At the same meeting, the YCUA Board also approved a recommendation to the Charter Township of Ypsilanti's Board of Trustees to increase the sewer and readiness-to-serve rate by 2.00%. The combined effect of these rate adjustments will be a 5.75% increase in a Township Division customer's bimonthly bill. The Great Lakes Water Authority's (GLWA) increase to the Authority was 5.63%, which will take effect on July 1, 2026. The ordinances needed to approve these increases are attached, along with the supporting documentation.

The Authority's 2026/2027 annual budget and proposed rates reflect a continued commitment to investing in our system's infrastructure while managing a declining fund balance and the implementation of a new water rate methodology. Inability to access low-interest state loans for capital improvement projects in the Township, coupled with increased GLWA charges and rising maintenance costs, contributes to most of the increases in the 2026/2027 budget. Overall expenditures are estimated to increase by \$0.59 million (~1.2%) over the 2025/2026 budget, with many budgeted items being reduced to minimize the overall increase.

Please place this item on the Township Trustees' agenda for their consideration at the July 21 and August 18, 2026, meetings. Please also forward the supporting material attached for their use in considering these ordinance adoption requests. Please contact me with any questions or concerns regarding this information by email atblackburn@ycua.org or by phone at 734-484-4600 ext. 116.

Sincerely,

LUTHER BLACKBURN, Executive Director
Ypsilanti Community Utilities Authority

Enclosures
cc w/encl.:

YCUA Board of Commissioners
Ms. Brenda Stumbo, Charter Township of Ypsilanti
Mr. Dwayne Harrigan, YCUA
YCUA Mr. Matthew T. Jane, Pear Sperling Eggan & Daniels, PC

Mr. Stan Eldridge, Charter Township of Ypsilanti
Ms. Gail M. Thomas,

**CHARTER TOWNSHIP OF YPSILANTI
ORDINANCE NO. 2026 -515**

An ordinance to amend Chapter 62, Article IV, Section 62-76(a) of the Code of Ordinances, Charter Township of Ypsilanti, to adjust water service rates.

BE IT ORDERED BY THE CHARTER TOWNSHIP OF YPSILANTI, that:

Chapter 62, Article IV, Section 62-76(a) of the Code of Ordinances is amended as follows:

- (a) Except as otherwise provided in this section, water to be furnished by the system shall be measured by a meter controlled by the Ypsilanti Community Utilities Authority.

For all billings rendered prior to September 1, 2026, existing water service rates shall prevail. For all billings rendered on or after September 1, 2026, charges for water service rates shall be as follows, for each bimonthly (two-month) period:

(1) Readiness-to-serve rates based on size of meter:

Meter Size (inch)	Water Rate
5/8-3/4	\$ 20.66
1	\$ 51.65
1-1/2	\$ 103.31
2	\$ 165.30
3	\$ 516.55
4	\$ 1,033.10
6	\$ 2,066.19
8	\$ 3,615.84
10	\$ 5,682.03
12	\$ 6,715.13

(2) Commodity rate: \$4.47 per 100 cubic feet

WITNESS:

THE CHARTER TOWNSHIP OF YPSILANTI

Brenda L. Stumbo, Supervisor

Debra A. Swanson, Clerk

This Ordinance shall become effective upon the date of publication.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, hereby certify that the foregoing Ordinance No. 2026-_____ consisting of (1) page was duly approved and adopted by the Charter Township of Ypsilanti Board of Trustees assembled at a meeting of said board held _____, 2026 after said ordinance had previously been introduced at a meeting of the board held _____, 2026. I further certify the motion to adopt was made by member _____ and seconded by member _____. The vote on the motion is as follows:

Yes: , _____, , _____, ,
 name name name name name

No: , _____, _____, , ,
 name name name name name

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

PUBLISH:
Day, Month, Year

**CHARTER TOWNSHIP OF YPSILANTI
ORDINANCE NO. 2026 - 516**

An ordinance to amend Chapter 62, Article IV, Section 62-77 of the Code of Ordinances, Charter Township of Ypsilanti, to adjust sewage disposal rates.

BE IT ORDERED BY THE CHARTER TOWNSHIP OF YPSILANTI, that:

Chapter 62, Article IV, Section 62-77 of the Code of Ordinances is amended as follows:

For all billings rendered prior to September 1, 2026, existing sewage disposal service rates shall prevail. For all billings rendered on or after September 1, 2026, charges for sewage disposal services shall be as follows, for each bimonthly (two-month) period:

(1) Readiness-to-serve rates based on size of meter:

Meter Size (inch)	Sewer Rate
5/8-3/4	\$ 20.00
1	\$ 49.99
1-1/2	\$ 99.96
2	\$ 159.95
3	\$ 499.84
4	\$ 999.67
6	\$ 1,999.33
8	\$ 3,498.83
10	\$ 5,498.16
12	\$ 6,497.83

(2) Commodity rate: \$3.29 per 100 cubic feet

WITNESS:

THE CHARTER TOWNSHIP OF YPSILANTI

Brenda L. Stumbo, Supervisor

Debra A. Swanson, Clerk

This Ordinance shall become effective upon the date of publication.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, hereby certify that the foregoing Ordinance No. 2026-_____ consisting of (1) page was duly approved and adopted by the Charter Township of Ypsilanti Board of Trustees assembled at a meeting of said board held _____, 2026 after said ordinance had previously been introduced at a meeting of the board held _____, 2026. I further certify the motion to adopt was made by member _____ and seconded by member _____. The vote on the motion is as follows:

Yes: , _____, , _____ , ,
 name name name name name

No: , _____, _____ , , ,
 name name name name name

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

PUBLISH:
Day, Month, Year

YCUA Township Division

	water	sewer	Total
Current			
Ready to Service	\$18.96	\$19.60	\$38.56
Commodity rate (per unit)	\$4.10	\$3.23	\$7.32

Average User residential

	10 units(7,480 gallons) per 2 month billing cycle water sewer Total		
Ready to Service	\$18.96	\$19.60	\$38.56
10 units	\$40.98	\$32.26	\$73.24
Total	\$59.94	\$51.86	\$111.80

Effect on average Township customers with a proposed 9% water rate increase, a sewer rate increase of 2%. Combined effect is a 5.75% increase.

	water	sewer	Total
PROPOSED: September 1, 2026			
Ready to Service	\$ 20.66	\$ 20.00	\$40.66
Commodity rate (per unit) \$	4.47	\$ 3.29	\$7.76

Average User residential (proposed)

	10 units(7,480 gallons) per 2 month billing cycle water sewer Total		
Ready to Service	\$20.66	\$20.00	\$40.66
10 units	\$44.67	\$32.90	\$77.57
Total	\$65.33	\$52.90	\$118.23
Increase in bill			\$ 6.43
Percent Change	9.00%	2.00%	5.75%



2026-27 Budget Highlights

The Authority's 2026/2027 annual budget reflects a continued commitment to investing in our system's infrastructure while managing a declining fund balance and the implementation of a new water rate methodology. Revenue is estimated to be \$52.97 million with expenditures of \$51.98 million (*includes depreciation but does not include debt service*). Please find below various highlights and factors that the Authority considered in developing this year's annual budget.

- Water sales demonstrate a relatively flat consumption over the last 5 years (usage in MCF or 1000 cubic feet):

Fiscal Year	Sales (MCF)	% Change from Prior Year	% Change from		
			Purchased	Prior Year	Water Loss (%)
2021	461,623	-1.50%	478,318	-1.18%	2.02%
2022	478,329	3.62%	504,391	5.45%	8.48%
2023	472,151	-1.29%	491,830	-2.49%	2.75%
2024	456,602	-3.29%	469,603	-4.52%	-0.54%
2025	463,828	1.58%	494,176	5.23%	7.60%
	Current YTD	-1.6%			

- Based upon year-to-date usage, we are projecting 2026 water usage to come in at 454,000 MCF.
- Increased GLWA, maintenance supplies, and professional service costs contribute to most of the increases in the 2026/2027 budget. Overall expenditures are estimated to increase by \$0.59 million (~1.2%) over the 2025/2026 budget, with many budgeted items being reduced to minimize the overall increase. GLWA increased YCUA's water service charges by 5.63%, which will become effective July 1, 2026.
- Planned capital acquisitions include the following:

Merritt Generator	\$500,000
Road Repairs	\$750,000
Fleet Vehicles	\$400,000
WWTP Improvements	\$1M (Grit Scum System & EQ Basin Repairs)
WW Pump Stations	\$850,000

- Current and upcoming capital improvement projects include (~\$26.9M):

Clark Road Pump Station Improvements – Township (construction phase) ~ \$1.59M
Ellsworth Storage Tank Improvements – Township (construction phase) ~ \$0.87M
Water Meter Upgrades – Township Phase I (construction phase) ~ \$2.67M

Water Meter Upgrades – City (construction phase) ~ \$2.28M

Primary Switchgear Replacement – WRRF (construction phase) ~ \$3.92M

Harriet Street Phase II Water Main Replacement – City (construction phase) ~ \$0.92M

West Primary Tanks Mechanism Replacement – WRRF (bidding phase) ~ \$4.5M

Solids Process Building Electrical Upgrades – WRRF (bidding phase) ~ \$6.5M

Lead Service Line Replacement (design phase)

City of Ypsilanti ~ \$2,625,000

Charter Township of Ypsilanti ~ \$1,050,000

- Principal due on debt payments in FY 26/27 is \$6.135M. Over the next 5 years, ~ \$1.68M worth of debt payments will drop off (City: \$0.83M / Twp \$0.63M / Shared \$0.22M):

FY 26/27	DWRF 7215-01, final payment for \$23,953 (City) 2016 Series, final payment for \$581,400 (City) 2013 Water, final payment for \$193,800 (City)
FY 27/28	DWRF 7174-01, final payment for \$126,403 (Twp)
FY 28/29	DWRF 7247-01, final payment for \$69,066.68 (Twp) DWRF 7248-01, final payment for \$24,556.16 (City) DWRF 7249-01, final payment for \$9,141.86 (City) DWRF 7263-01, final payment for \$16,773.08 (Twp)
FY 29/30	No debt payments drop off
FY 30/31	2003 Water Supply #4, final payment for \$385,000 (Twp) CWSRF 5426-01, final payment of \$46,000 (Shared) CWSRF 5334-01, final payment of \$170,000 (Shared) CWSRF 5336-01, final payment of \$32,000 (Twp)

- Upcoming debt payments on current or upcoming capital improvement projects include:

New Debt					
Project Number	Description	Bond Ceiling	Amount Drawn	Projected Pmts	Type
5678	Aeration Blowers	\$ 3,525,000	\$ 3,252,292.90	\$ 210,000	Regional WRRF
5759	Primary Switchgear	\$ 3,125,000	\$ 2,548,727.00	\$ 190,000	Regional WRRF
5784	State St Pump Station	\$ 3,235,000	\$ 2,686,354.76	\$ 195,000	Twp Sewer
5787	Headworks Odor Control & UV	\$ 10,335,500	\$ 9,764,692.00	\$ 600,000	Regional WRRF
7729	Harriet St & Meters	\$ 2,424,000	\$ 50,000.00	\$ 140,000	City Water
7902	Harriet St Phase 2	\$ 1,140,000	\$ -	\$ 70,000	City Water
5788	Primary Clarifiers & SB Electrical	\$ 11,000,000	\$ -	\$ 750,000	Regional WRRF
				\$ 2,155,000	

- **For the 2026/2027 Budget, we propose a 9.00% increase in water rates and a 2.00% increase in sewer rates for the Township:**

Township Customers: For an average bill (10 units of usage), the bi-monthly cost would be \$118.23. This is an increase of \$6.43 per bill or \$3.21 per month.

- **For the 2026/2027 Budget, we propose a 7.00% decrease in water rates and a 2.00% increase in sewer rates for the City:**

City Customers: For an average bill (10 units of usage), the bi-monthly cost would be \$141.83. This is a decrease of \$5.17 per bill or \$2.58 per month.

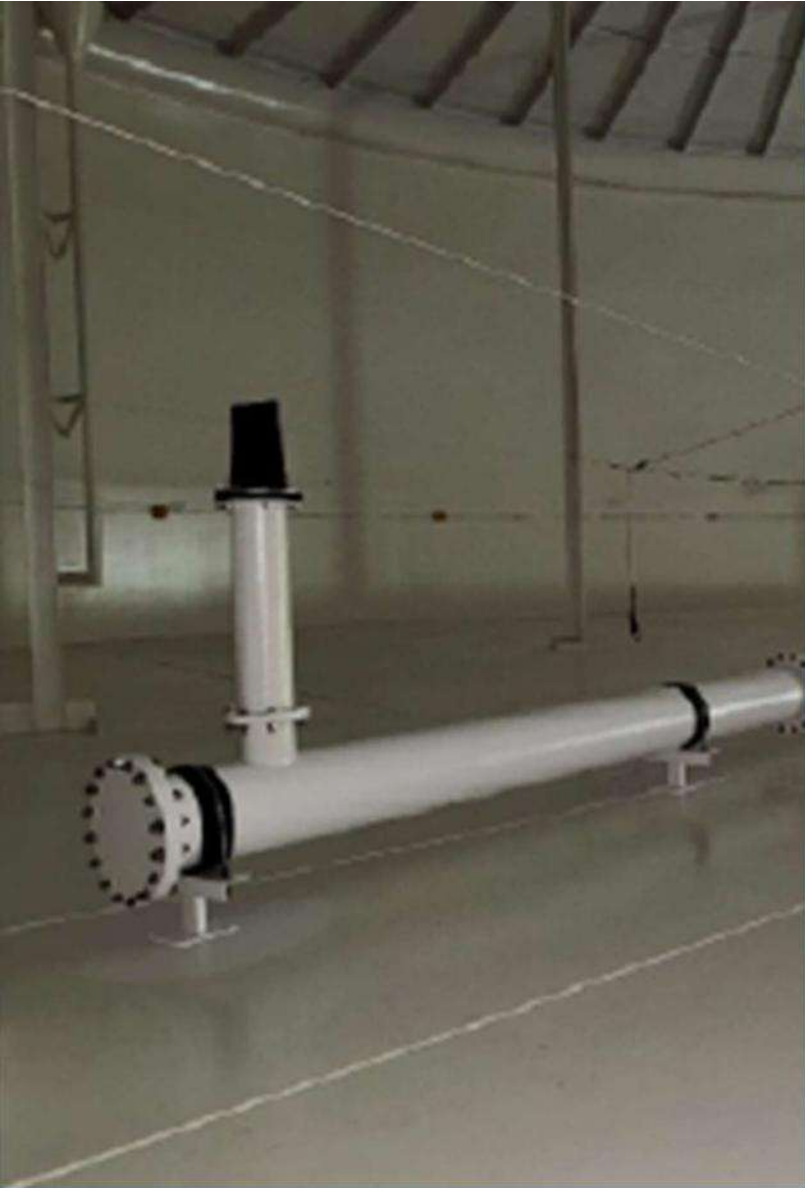


YPSILANTI COMMUNITY UTILITIES AUTHORITY
Environmental Leaders



www.ycua.org

Fiscal Year 2026-27 Budget



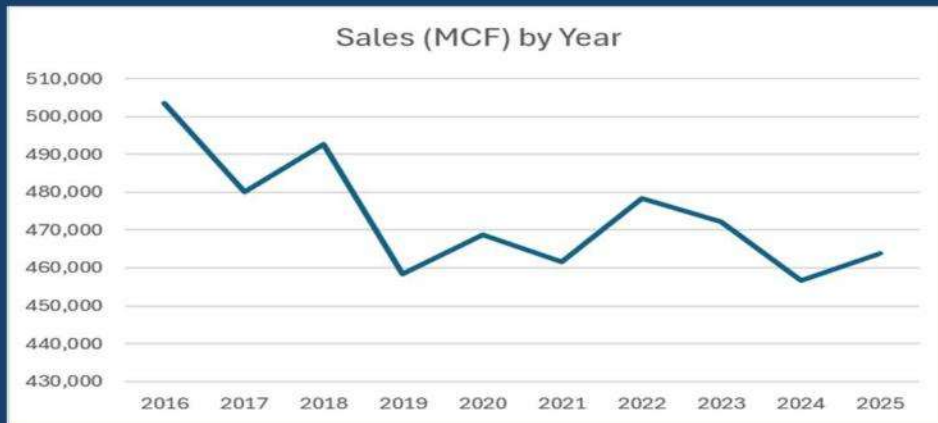
Budget Highlights

- The Authority's 2026/2027 annual budget reflects a continued commitment to investing in our system's infrastructure while managing a declining fund balance and the implementation of a new water rate methodology. Revenue is estimated to be \$52.97 million with expenditures of \$51.98 million.
- Increased GLWA, maintenance supplies, and professional service costs contribute to most of the increases in the 2026/2027 budget. Overall expenditures are estimated to increase by \$0.59 million (~1.2%) over the 2025/2026 budget, with many budgeted items being reduced to minimize the overall increase. GLWA increased YCUA's water service charges by 5.63%, which will become effective July 1, 2026.

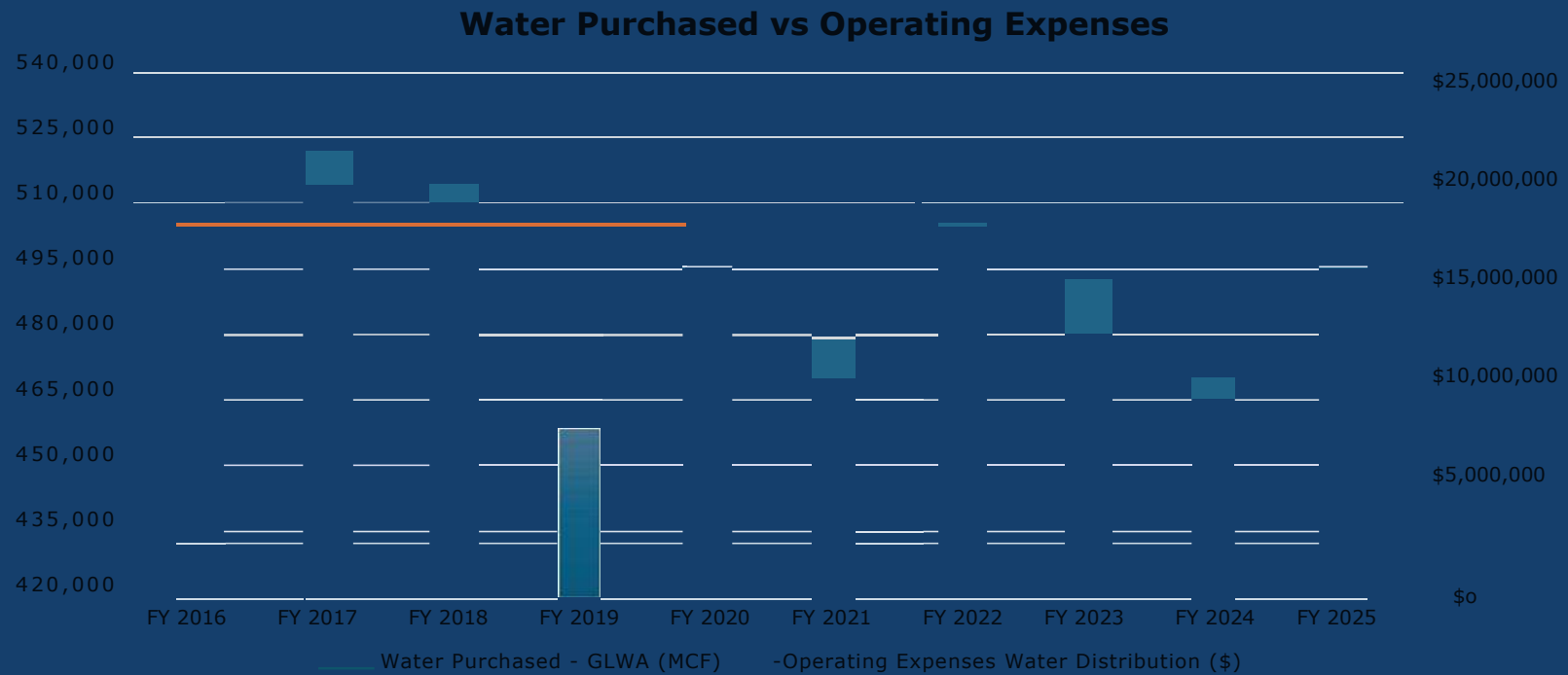
Water Consumption Forecast

Fiscal Year	Sales (MCF)	% Change from Prior Year	Purchased	% Change from Prior Year	Water Loss (%)
2021	461,623	-1.50%	478,318	-1.18%	2.02%
2022	478,329	3.62%	504,391	5.45%	8.48%
2023	472,151	-1.29%	491,830	-2.49%	2.75%
2024	456,602	-3.29%	469,603	-4.52%	-0.54%
2025	463,828	1.58%	494,176	5.23%	7.60%

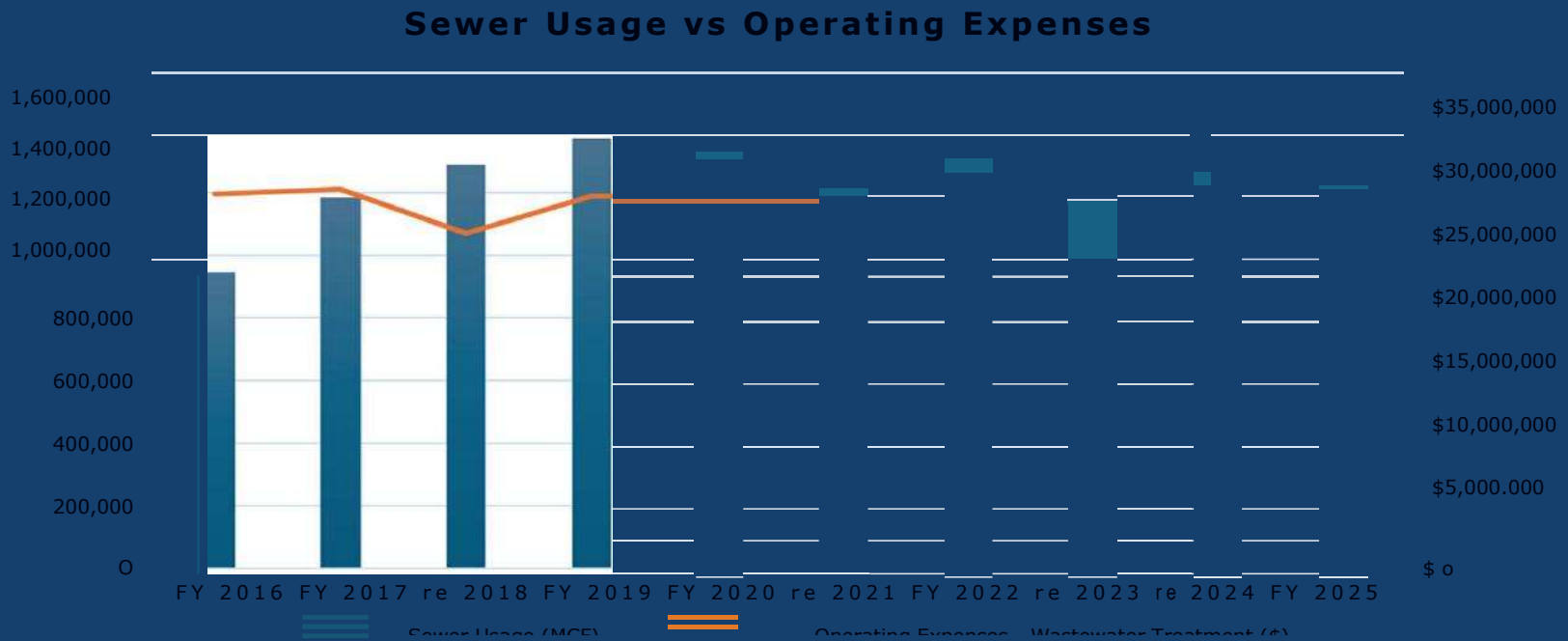
- Water sales demonstrate a relatively flat consumption over the last 5 years (usage in MCF or 1000 cubic feet).
- Additional analysis required on elevated water loss. Loss may be attributed to new GLWA meters.
- Based upon year-to-date usage, we are projecting water usage to come in at 454,000 MCF. Current YTD usage is down 1.6% from last year.



Consumption vs Operating Expenses (Water)



Consumption vs Operating Expenses (Sewer)





Non-Bonded Capital Expenditures

U Planned capital acquisitions include the following:

V	Merritt Generator	\$500,000
V	Road Repairs	\$750,000
V	Fleet Vehicles	\$400,000
V	WW Pump Stations	\$850,000
V	WWTP Improvements	\$1M (includes Grit Scum System & EQ Basin Repairs)

Capital Projects

□ Current & upcoming capital improvement projects include the following:

- Clark Road Pump Station - Twp (construction phase) ~ \$1.59M
- Ellsworth Storage Tank – Twp (construction phase) ~ \$0.87M
- Water Meters – Twp Phase I (construction phase) ~ \$2.67M
- Water Meters – City (construction phase) ~ \$2.28M
- Switchgear – WRRF (construction phase) ~ \$3.92M
- Harriet Street Phase II – City (construction phase) ~ \$0.92M
- West Primary Tanks – WRRF (bidding phase) ~ \$4.5M
- Solids Process Electrical – WRRF (bidding phase) ~ \$6.5M
- Lead Service Line Replacement (design phase)
 - City of Ypsilanti ~ \$2,625,000
 - Charter Township of Ypsilanti ~ \$1,050,000



Bond Payments

~~□ Principal due on debt payments in FY 26/27 is \$6.135M. Over the next 5 years, ~ \$1.68M worth of debt payments will drop off (City: \$0.83M / Twp \$0.63M / Shared \$0.22M):~~

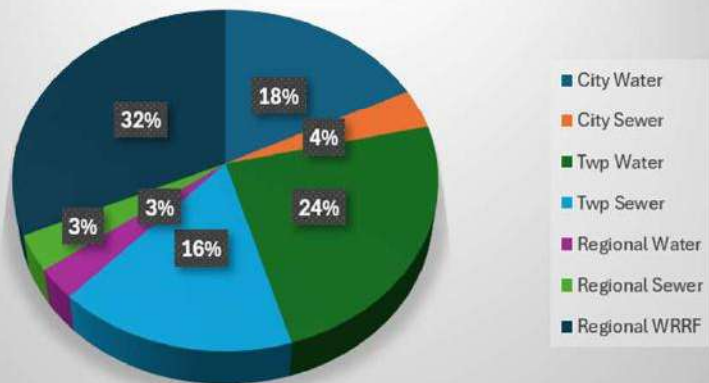
- FY 26/27
 - DWRF 7215-01, final payment for \$23,953 (City)
 - 2016 Series, final payment for \$581,400 (City)
 - 2013 Water, final payment for \$193,800 (City)
- FY 27/28
 - DWRF 7174-01, final payment for \$126,403 (Twp)
- FY 28/29
 - DWRF 7247-01, final payment for \$69,066.68 (Twp)
 - DWRF 7248-01, final payment for \$24,556.16(City)
 - DWRF 7249-01, final payment for \$9,141.86 (City)
 - DWRF 7263-01, final payment for \$16,773.08 (Twp)
- FY 29/30
 - No debt payments drop off
- FY 30/31
 - 2003 Water Supply #4, final payment for \$385,000 (Twp)
 - CWSRF 5426-01, final payment of \$46,000 (Shared)
 - CWSRF 5334-01, final payment of \$170,000 (Shared)
 - CWSRF 5336-01, final payment of \$32,000 (Twp)

Upcoming Bonds

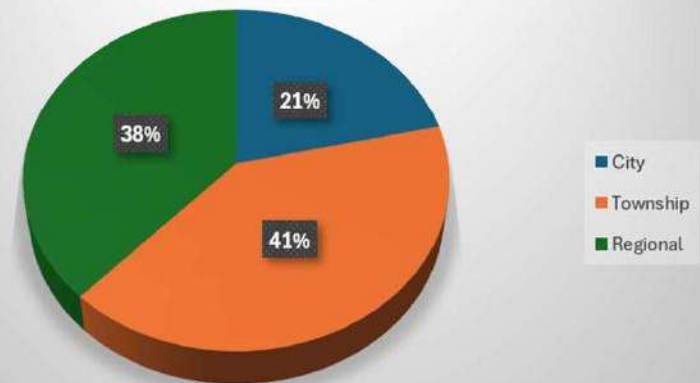
New Debt					
<i>Project Number</i>	<i>Description</i>	<i>Bond Ceiling</i>	<i>Amount Drawn</i>	<i>Projected Pmts</i>	<i>Type</i>
5678	Aeration Blowers	\$ 3,525,000	\$ 3,252,292.90	\$ 210,000	Regional WRRF
5759	Priamry Switchgear	\$ 3,125,000	\$ 2,548,727.00	\$ 190,000	Regional WRRF
5784	State St Pump Station	\$ 3,235,000	\$ 2,686,354.76	\$ 195,000	Twp Sewer
5787	Headworks Odor Control & UV	\$ 10,335,500	\$ 9,764,692.00	\$ 600,000	Regional WRRF
7729	Harriet St & Meters	\$ 2,424,000	\$ 50,000.00	\$ 140,000	City Water
7902	Harriet St Phase 2	\$ 1,140,000	\$ -	\$ 70,000	City Water
5788	Primary Clarifiers & SB Electrical	\$ 11,000,000	\$ -	\$ 750,000	Regional WRRF
				\$ 2,155,000	

Bond Allocation

Principal & Interest



% of Total by System





Pittsfield Township Water Rate Model



200-12758-25007
June 4, 2026



Water Rate Methodology

- Prompted by the expiration of Pittsfield Township's Water Service Contract
- The utility basis of determining revenue requirements is mandated for all investor-owned utilities and for most municipal systems under the jurisdiction of state commissions or other regulatory bodies. It is also an appropriate method for determining the costs of service applicable to non-Owner customers. As the Owner of the facilities, YCUA is entitled to a reasonable return on its investment to provide the water system infrastructure required to serve the non-Owner customers.
- Major undertaking to refine debt and cost allocations

Water & Sewer Rates

- For the 2026/2027 Budget, we propose a 9.00% increase in water rates and a 2.00% increase in sewer rates for the Township:

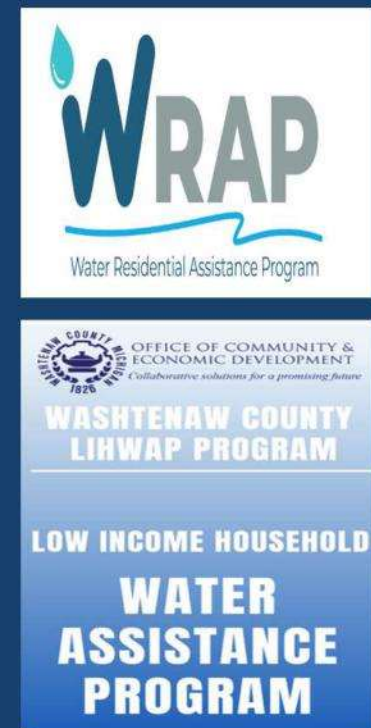
Twp Customers: For an average bill (10 units of usage), the bi-monthly cost would be \$118.23. This is an increase of \$6.43 per bill or \$3.21 per month.

- For the 2026/2027 Budget, we propose a 7.00% decrease in water rates and a 2.00% increase in sewer rates for the City:

City Customers: For an average bill (10 units of usage), the bi-monthly cost would be \$141.83. This is a decrease of \$5.17 per bill or \$2.58 per month.

Financial Assistance

- ❑ The Water Residential Assistance Program (WRAP) provides funding to eligible, low-income households. Funding is provided by the Great Lakes Water Authority and is administered in partnership with local community action agencies.
- ❑ The Low Income Household Water Assistance Program (LIHWAP) provides assistance with paying past-due water bills. LIHWAP can provide up to \$650 in direct payment assistance to eligible customers.
- ❑ Ypsilanti Township offers residents a \$40 rebate for water bill assistance.



QUESTIONS?



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



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

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: July 15, 2026

RE: Request to accept the resignation of Marsha Lathion from the Board of Review, effective immediately

Please accept Marsha Lathion's resignation request from the Board of Review, effective immediately. We thank Marsha for her 10 years of service on the Board of Review. This vacancy will be posted and all residents are encouraged to apply.

Thank you for your consideration.

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



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

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: July 15, 2026

RE: Request to authorize Infrastructure Engineering of Michigan's Supplemental Proposal for the Ecorse Road Feasibility Study in the amount of \$9,500, budgeted in line 101-446-982.010

At the September 17, 2024 Board of Trustees Meeting, Infrastructure Engineering Inc was approved for a Transportation Study and for the Ecorse Road Feasibility Study. After the well-attended public open house held on Monday, May 4, 2026 for Ecorse Road, the Township wants additional review for the plan based on the feedback the Township and IEI heard from the public. The Supervisor's Office is recommending approval of the attached supplemental proposal to amend the scope of the Ecorse Road study. By authorizing this proposal, the scope will be expanded to include a 24-traffic study, additional reporting for the Draft Feasibility Study Report, updated presentation materials, and an additional community engagement session.

The original proposal for this portion of the project was \$76,000. This additional \$9,500 would be paid from the Ecorse Corridor Revitalization line, 101-446-982.010. The sales of Township property such as the Aldi and new Culver's store are being reinvested into the Ecorse Road corridor.

Thank you for your consideration.

Cc: Mark Yandrick, Planning Director



June 8, 2026

Brenda Stumbo, Ypsilanti Township Supervisor
7200 South Huron River Drive
Ypsilanti, Michigan 48197

Dear Brenda Stumbo,

Thank you for the opportunity to be of service to Ypsilanti Township. We recognize the Township's prioritization of Ecorse Road Corridor Improvements and look forward to continuing that effort.

Per our online discussion on June 3, 2026, the goal to advance the project will include a brief follow-up effort, with additional community engagement, in response to the Community Open House held last month. We discussed Township procurement of additional traffic data, presentation materials that report findings, and hosting an additional community engagement session.

Per our discussion last week, Infrastructure Engineering Inc. is pleased to present this **\$9500 supplemental proposal** that amends the original project scope to include:

- 24-Hour (One Day) Traffic Speed, Vehicle Classification, and Volume Count (taken in Sept/Oct 2026)
- Data Reporting incorporated into the Draft Feasibility Study Report
- Refined Final Recommendations
- Updated Presentation Materials (PowerPoint/Boards) for a Community Engagement Session
- Attendance at One (1) Community Engagement Session
- Provide Updated Final Report with Final Recommendations

We do look forward to this next step and are available for any questions that you may have. You can reach me at any time on my cell phone at 630.815.2704 or via email at mkozlowski@infrastructure-eng.com. Again, we thank you for the opportunity to support the Township's goals for this project and look forward to working with you.

Sincerely,

INFRASTRUCTURE ENGINEERING, INC.

Mark Kozlowski
Design Team Leader | Project Manager

**YPSILANTI TOWNSHIP TRANSPORTATION PLANNING
ECORSE ROAD DIET FEASIBILITY STUDY
INFRASTRUCTURE ENGINEERING INC.
COST PROPOSAL METHODS**

Select One (Method must be allowable under Master Consulting Agreement):

- ☐ Lump Sum
☐ Time & Material; or
☒ Cost Plus Fixed Fee

A. Labor Costs

1) Direct Labor

<u>Staff Classification</u>	<u>Hours</u> (a)	<u>Rate</u> (b)	<u>Total</u> (a)*(b)
Project Principal	2	\$140.00	\$280.00
Project Manager	8	\$88.32	\$706.56

Labor Subtotal = \$986.56

2) Labor Multiplier X Direct Labor 1.3176 \$1,299.89

Subtotal Labor Cost for TO = \$2,286.45

B. Fixed Fee / Negotiated Fee or Percentage of Item A above 10% \$228.65

C. Reimbursable Expenses

- 1) Vehicle Days \$121.91
2)
3)
4)

Subtotal Reimbursable Expenses = \$121.91

D. Subcontractors Cost

- 1) Cincar Consulting Group \$6,862.99
2)
3)
4)
5)

Subtotal Subcontractors Cost = \$6,862.99

TOTAL TASK ORDER PROJECT COST = \$9,500.00

NOTES:



Amendment for counts and additional meeting and report finalization

DATE: 6/5/2026

PROJECT: Ypsilanti Township Ecorse Road Diet
CONSULTANT: Cincir Consulting Group, LLC (C2G)
PROJECT NUMBER: 24039

			Hours	Rate	Hours x Rate	Overhead 125.14%	Fee 11%	Total Labor
Task	Description	Staff Name						
2	Ecorse Road Diet Feasibility							
		Barbara Arens	10	\$ 110.87	\$ 1,108.70	\$ 1,387.43	\$ 274.57	\$ 2,770.70
		Brigitte Wolf	20	\$ 41.12	\$ 822.40	\$ 1,029.15	\$ 203.67	\$ 2,055.22
		Logan Ballard	16	\$ 35.49	\$ 567.84	\$ 710.59	\$ 140.63	\$ 1,419.06
		Task 2 Total	46		\$ 2,498.94	\$ 3,127.17	\$ 618.87	\$ 6,244.99

Task 2 Expenses

Description	
Quality Counts estimate for 1 count location for 24-hours for speed, class, and volume	\$460.00
6 Prints for public meeting	\$100.00
Mileage for another in person meeting	\$58.00
Expenses Total	\$ 618.00

		Estimate Total	46		\$ 2,498.94	\$ 3,127.17	\$ 618.87	\$ 6,862.99
--	--	-----------------------	-----------	--	--------------------	--------------------	------------------	--------------------

Total Estimate \$ 6,862.99

SCOPE:

This amendment includes a 24-hour one day speed, classification, and volume count, which will have the data incorporated into the report. An updated PowerPoint/Boards will be created for a community follow-up meeting to further refine the final recommendation. Attendance at one additional community engagement meeting is included and then a final update and recommendation in the report.



DET:MI

BILL TO : Cincar Consulting Group, LLC
17199 N Laurel Park Dr , Suite 204
Livonia,MI 48152
(678) 732-3390

CLIENT PROJECT # : ESTIMATE DATE : 6/3/2026 ORDER DATE : 6/3/2026

ORDER No	PROJECT NAME	PAYMENT TERMS	ORDER BY
176764	Ecorse Rd - Ypsilanti, MI	PWP	Barbara Arens

QTY	DESCRIPTION	RATE	TOTAL
1	4+ Lanes-Speed, Class, Volume	\$460.00	\$460.00
	1 Location(s) for time period(s): 1 Days (Speed, Class, Volume)		
	-Ecorse Rd btwn Parkwood & Mildred St, Ypsilanti, MI		
		TOTAL	\$460.00

Balances unpaid by end of Payment term (listed above) will be charged 1.5% interest per month

Check Remittance: Quality Counts | P.O. Box 104675 | Pasadena, CA 91189-4675
Legal Address: Quality Counts LLC | 15615 SW 74th Ave, Ste 100 | Tigard, OR 97224



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brenda Stumbo, Township Supervisor

Date: July 15, 2026

RE: Authorization for the Pask Photography PILOT to be extended for six months at the current rate of \$300 per meeting, to be paid from line 266-303-880.000

The Supervisor's Office is requesting authorization for Pask Photography to continue to videotape Ypsilanti Township Board of Trustees meetings, Special Meetings, and Informational Sessions. These meetings are then uploaded by the next morning to YouTube and the Township website. The rate would continue to be \$300 per meeting, paid from the Community Engagement budget, line item 266-303-880.000.

This PILOT Extension is needed to continue providing our residents with the recording of our meetings, which has been well received and helpful for residents to be informed, especially as we continue our battle with the data center/computational center with the University of Michigan and Los Alamos.

We have frankly been consumed by the data center issue and have not been able to get a request for proposals prepared to bid out live video taping of our board meetings. We would like to request another 6 months to accomplish the goal of having live board meetings for our residents.

Thank you for your consideration.



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: July 13, 2026

Subject: Request to waive the bidding portion of the financial policy and approve the quote for \$27,305.00 from Bill Carr Signs for the purchase and installation of one (1) replacement sign located at the Law Enforcement Center, paid from line 266-301-931.015, contingent on budget amendment

The Residential Services Department is requesting authorization to waive the bidding requirement of the financial policy, and accept the quote and authorize signing of the agreement with Bill Carr Signs for the purchase and installation of one (1) replacement sign located at the Law Enforcement Center at 1501 S. Huron St. This agreement is for a total of \$27,305.00, to be paid from line item 266-301-931.015, contingent on a budget amendment.

Bill Carr Signs proposal is to replace the digital portion of the sign only. The replacement is needed after it was discovered by Township staff that the existing sign has multiple panels that no longer work. Due to the age and model of the existing digital portion, replacement parts are no longer available. Bill Carr Signs is being requested for this specific repair, due to being the primary contractor for the Township wide re-brand and installer of new signs at all locations. The Board of Trustees previously approved Bill Carr Signs at the March 5th, 2024, December 3, 2024 and June 16, 2026, meetings to furnish a total of 41 signs at the various buildings and parks located in the Township. By choosing Bill Carr Signs for this project, it will maintain continuity of sign style and layout, with the same digital screen operating system as the Civic Center and Fire Station locations.

If Approved, the sign should be completed in 9-12 weeks depending on fabrication of panels.

Thank you for your consideration.



Proudly Serving Michigan for over



6 July 2026
Quote #23649VB

Brenda Stumbo
Debra Swanson
Ypsilanti Township
7200 S. Huron River Dr
Ypsilanti Township, MI 48197

Job Address: 1501 S. Huron St. – Ypsilanti, MI 48197

We at Bill Carr Signs would like to thank you for the opportunity to be of service. We look forward to completing the following project with your approval.

We will furnish and install (1) double-sided ThinkSign Allura-10 EMC to the existing monument sign. These are 10mm Electronic Message Centers (EMC) with a pixel matrix of 96 x 240 and will be mounted below the main ID cabinet. The Allura-10 has edge-to-edge viewing and is 3'-1.8"h x 7'-10.4"w. The EMC includes a 4G Router and a 4G Lifetime Broadband communication package. The EMC is operated using ThinkSign Studio Cloud Software. The cabinet is designed so that any future upgrades can be made with panels, eliminating the need for new cabinets. The ThinkSign EMC is provided with a 5-Year Parts & Labor Warranty.

NOTE: The EMC comes with a 5-year parts warranty through Think Sign and a 5-year labor warranty through Bill Carr Signs.

****All permits will be billed upon the final invoice with procurement and any engineering added.***

Signage	\$25,005.00
6% Sales Tax	EXEMPT
Installation	\$ 2,300.00
Total Cost	\$27,305.00

For the sum of Twenty-seven thousand three hundred five and 00/100 dollars

Production Time: 8-10 weeks after we receive the signed quote, drawing, deposit, and permit if required.

PRICE QUOTATION GOOD FOR 5 DAYS

TERMS: 70% down, balance due upon completion

SALES TAX: A 6% State of Michigan Sales Tax will be added to non-labor items if not listed.

PERMIT/VARIANCE FEES – If required will be billed at additional cost, plus a \$150 procurement / Engineering cost is extra.

FINAL ELECTRICAL – Hook up by others (if applicable)

WARRANTY – 12 MONTHS ON CRAFTSMANSHIP AND MATERIALS BARRING VANDALISM & ACTS OF GOD [see Manufacturer's Warranty for complete details]

PRICES, as indicated above, are minimal estimates for art or sign work only. Changes and or time additions, delays caused by the client, engineered drawings, special consultations, and all other expenses that cannot be estimated accurately in advance will be billed extra unless otherwise specified herein.

FINISHED art renderings will be released for use by the client only. Art renderings, sketches, and prototypes are the property of Bill Carr Signs, Inc. and are for exclusive use by the customer only.

SPECIAL conditions on the client's purchase orders in no way negate the above terms of this sale. In ordering the work described above, the client accepts all these terms whether noted on purchase orders or not.

THE CLIENT agrees to pay all costs of collection in the event of default of payment by the client, including the actual attorney's fee. In the event of delinquent payments, the client will be charged 1.5% interest for every month, after the first 45 days. If payment is not made within 80 days of job completion and a lien must be placed on the property, there will be a \$175 filing fee added to the balance. This fee along with the balance on the account will have to be paid in full before the line is released.



Proudly Serving Michigan for over



6 July 2026
Quote #23649VB
Page Two

THE SIGNS SHALL REMAIN THE PROPERTY of Bill Carr Signs, Inc. until paid for in full. In the event the client is delinquent in payment for more than 45 days Bill Carr Signs, Inc. reserves the right to remove the signage from the premises without notice of the client. The client is responsible for any re-installation costs of said signage. The client shall hold Bill Carr Signs, Inc. free of any liability whatsoever.
THIS AGREEMENT IS BEING ENTERED INTO GENESEE COUNTY, Michigan.

Vince Brooks

07/06/2026

Brenda Stumbo
Ypsilanti Township

Date

Vince Brooks
Bill Carr Signs

Date

Debra Swanson
Ypsilanti Township

Date

Existing



Proposed



Replace Existing EMC
10mm Allura 7'-10.4" x 3'-1.7"



CUSTOMER APPROVAL: _____ DATE: _____

Distribution or exhibition of this design other than personnel of your company is expressly forbidden under stated agreement. In the event that such an exhibition should occur, Bill Carr Signs will be compensated for minimum of \$500 to 15% of the proposed sign project.

Salesperson Vince Brooks

COMPUTER CODE: Ypsilanti Twp - Law Enforcement - EMC

DRAWING SCALE: NA DATE: 6.30.2026 DESIGNER: au

719 W. TWELFTH STREET, FLINT, MICHIGAN 48503 • 810-232-1569 • FAX: 810-232-6879 • WWW.BILLCARRSIGNS.COM





MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Travis McDugald, IS Manager

Date: July 15, 2026

RE: **Request authorization to approve W.J. O'Neil Company to perform a replacement of the existing 3 Ton Split Unit and an installation of a new back-up 3 Ton Split unit at the Civic Center Server Room for \$38,174.00 to be budgeted in line #101-265-931.020, contingent on a budget amendment.**

The Residential Services Department is requesting authorization to approve W.J. O'Neil Company to perform a replacement of the existing 3 Ton Split Unit and an installation of a new back-up 3 Ton Split unit at the Civic Center Server Room for \$38,174.00 to be budgeted in line #101-265-931.020, contingent on a budget amendment.

The Residential Services Department is making the request for the replacement of the existing 3 Ton unit due to the compressor failing on July 1st. On July 1st the IT department was notified of a surge of energy and quickly noticed that the unit was not pushing any cold air. W.J. O'Neil was notified sent a staff member July 2nd to assess. They found that the compressor was damaged beyond repair. They have installed a temporary unit that has kept our operations running while searching for long term solutions. The unit that W.J. is proposing to install would be better equipped to handle the larger space that the server room now occupies. They believe that the new demand on the older unit helped it's demise with the added space to cool and constant running in the current temperatures.

The secondary unit that W.J. is proposing would service as a back-up to the primary. With the importance of the servers for the Township, it would be advantageous for a back-up unit to be in place in case a similar situation arises in the future. The proposal includes not only the new unit, but coring of the roof, new lines and new electrical to connect to the generator.

Due to the importance of keeping the server room cool, if approved; the equipment will be installed as quickly as possible. There is a 3-5 day lead time on equipment. By approving both units at one time, the Township is receiving a \$2,500.00 credit on the equipment.

John Hines
Municipal Services Director



July 15, 2026

Mr. John Hines
Ypsilanti Township
7200 S. Huron River Drive
Ypsilanti, MI

RE: IT Room Cooling Unit Installation

Given the current condition of the existing unit, it is not worth repairing. The better investment is to replace it with a new system, and add a second unit tied into the generator for backup. Proposal 1 below covers the replacement; Proposal 2 covers the new IT room system. They can be approved together or separately.

Proposal #1- Replacement of Existing 3 Ton Split System.

Scope of Work:

- Arrive on site and mobilize tools and equipment to service location.
- LOTO unit as needed while performing replacement.
- Recover existing refrigerant.
- Disconnect, remove, and dispose of existing condensing unit and evaporator
- Install new Mitsubishi 3-ton condensing unit with matched evaporator.
- Crane/rigging required to lift condenser to the roof.
- Pressure test line set — reuse if it passes, replace if it doesn't.
- Evacuate and charge system per manufacturer spec.
- New pad, disconnect, and whip at condensing unit.
- Verify existing breaker/wire size against new unit's requirements; upsize if needed.
- Reconnect and test thermostat and control wiring.
- Start up, commission, and verify proper operation.
- Pull permit and coordinate inspection.
- Haul away old equipment and debris.
- Check out with customer upon completion.

Proposal #1 Price.....\$14,998

Mechanical
Contracting,
Pipe Fabrication,
Service, and
Controls
www.wjo.com

DETROIT
35457 Industrial Dr.
Livonia, MI
48150

T 734.458.2300
F 734.458.2305



Your Intelligent Facility Partner, For Life

Proposal #2 – New 3 Ton Mitsubishi Split System Installation

Scope of Work:

- Arrive on site and mobilize tools and equipment to service location.
- Provide all labor, project management, and field coordination.
- Provide and install new 3 Ton Mitsubishi Cooling Only Split System.
- Provide power wiring to both evaporate and condenser circuits installed.
- Provide wiring from new unit to Generator Panel in room next to IT room.
- Crane/rigging will be required to lift new condenser to the roof.
- Provide coring & roofing through the roof and rubber boot to install condenser on the roof.
- Provide all low voltage wiring for communication between the condenser and the evaporator.
- Provide large wind baffle to prevent snow accumulation in the winter.
- Run condensate line to the roof for drainage during summer months.
- Set EVAC on new lines and verify no leaks.
- Test, check and start all units upon completion.
- Review operations with owner upon completion.

Proposal #2 Price.....**\$25,676**

****Please note – with approval of both Proposal 1 and Proposal 2, WJ O’Neil Company will provide a \$2500 credit towards the crane charge on the 2nd unit.**

Provisions:

- Work to be performed during normal business hours, Monday-Friday, 7:30 am to 3:30 pm, excluding holidays.
- Additional deficiencies will be reported to the customer if they are discovered.

Thank you for the opportunity to quote this service, we look forward to working with you in the near future. If you have any questions regarding our proposal, please contact the W.J. O’Neil office at 734-266-3328.

Sincerely,

N. Dahlstrom

Nick Dahlstrom
Service Sales Account Executive
W.J. O’Neil Company



MEMORANDUM

To: Township Board of Trustees

From: Michael Saranen, Operation Manager

CC: Brenda Stumbo, Supervisor

Date: June 23, 2026

Request to waive the bidding requirement of the Financial Policy and approve a CEI, of Ann Arbor Michigan, for services to replace roof at the Hydro Station contingent upon attorney review.

The Hydro Station roof has experienced ongoing water intrusion resulting from deterioration of the existing roofing system. A recent inspection identified areas of concern that, if not addressed, could result in additional damage to the facility and critical Hydro Station equipment.

To evaluate the project, Commercial Roofing Specialist (CRS) was retained to inspect the roof and prepare project specifications. The proposed work includes replacement of the existing roofing system and associated masonry joint repairs necessary to address water infiltration and protect Township assets.

I contacted multiple qualified roofing contractors regarding the project. Three companies were identified as contractors with experience performing the required work and maintaining a positive reputation with the roofing manufacturer that will provide the required 20-year material warranty.

CEI Michigan	\$ 50,395
Newton Crane Roofing	\$ 61,050
Royalty Roofing	\$ 56,850

CEI reviewed the project specifications and submitted a written proposal in the amount of \$49,850, plus \$545 for the required building permit, for a total project cost of \$50,395. CEI's proposal includes prevailing wage compliance, required insurance coverage, and warranty information.

I believe waiving the formal bidding requirements is in the Township's best interest due to the ongoing risk of water intrusion, the potential for damage to Hydro Station equipment, and CEI's ability to begin work significantly sooner than other contractors contacted. Delaying the project to complete a formal competitive bidding process could increase the risk of additional facility damage and associated repair costs.

The proposal from CEI in the amount of \$50,395 is being presented for the Board's consideration. Any approval would be contingent upon attorney review and is budgeted and charged to Line Item #252.535.971.001.

Respectfully submitted,

Michael Saranen
Operation Manager

Ypsilanti Township
7200 South Huron River Drive
Ypsilanti, MI 48197

Ford Lake Dam Hydro Station
2727 Bridge Road
Ypsilanti, MI

Section: Section 1
Size: 1625 Sq Ft

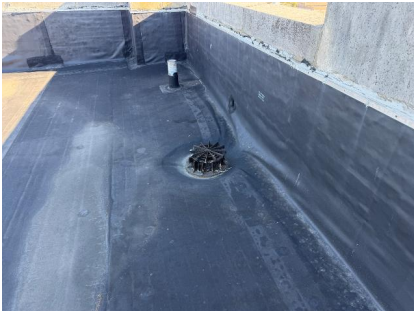
Proposal Date: Dave Rosiek
05/19/2026



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1
☐



Drain Bowl Replacement (Emergency) - 04/20/2026
Quantity: 2 EA

Deficiency: The drain ring has lost compression due to missing or broken fasteners (leak area).

Corrective Action: Provide and install a new drain insert. Seal the drain into the roof system per roof manufacturer or National Roofing Contractor Association specifications (Two, 4" drain inserts needed)

Estimated Repair Cost: \$3,000.00

2
☐



Punctures - Rips - Tears (Emergency) - 04/20/2026
Quantity: 1 EA

Deficiency: Punctures/rips in the flashing caused by stretched membrane flashing at the termination area.

Corrective Action: Remove the termination. Install uncured, formed EPDM flashing over the opening.

Estimated Repair Cost: \$750.00



Ypsilanti Township
7200 South Huron River Drive
Ypsilanti, MI 48197

Ford Lake Dam Hydro Station
2727 Bridge Road
Ypsilanti, MI

Section: Section 1 (continued)
Size: 1625 Sq Ft

Proposal Date: Dave Rosiek
05/19/2026



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

3
☐



Deteriorated Sealant (Emergency) - 04/20/2026
Quantity: 250 LF

Deficiency: The sealant is showing signs of deterioration along the termination bar.

Sealant is to be considered a regular maintenance issue.

Corrective Action: Remove loose sealant. Secure loose termination bar with Rawls. Apply a bead of approved sealant and tool in to create a water tight bond.

Estimated Repair Cost: \$1,250.00

4
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Open Flashing (Emergency) - 04/20/2026
Quantity: 1 EA

Deficiency: The flashing is showing signs of failure.

Corrective Action: Apply a 3 course of flashing grade silicone roof coating and fabric to the prepared area.

Estimated Repair Cost: \$200.00



Ypsilanti Township
7200 South Huron River Drive
Ypsilanti, MI 48197

Ford Lake Dam Hydro Station
2727 Bridge Road
Ypsilanti, MI

Section: Section 1 (continued)
Size: 1625 Sq Ft

Proposal Date: Dave Rosiek
05/19/2026



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

5
☐



Buckle Insulation (Remedial) - 04/20/2026
Quantity: 400 Sq Ft

Deficiency: Unadhered flashing walls and buckled insulation.

Corrective Action: Cut open membrane to access and remove damaged insulation. Install new insulation and adhere new membrane as needed.

Estimated Repair Cost: \$7,500.00

6
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Loose Wall Flashing (Remedial) - 04/20/2026
Quantity: 350 Sq Ft

Deficiency: The wall flashing is loose and has separated from the wall. The flashing is water tight at this time. If not repaired in a timely manner, it may open, allowing moisture to enter the roofing system.

Corrective Action: The flashing will be cut opened and re-adhered to the wall. All seams will be sealed with EPDM flashing.

Estimated Repair Cost: \$6,500.00



Ypsilanti Township
7200 South Huron River Drive
Ypsilanti, MI 48197

Ford Lake Dam Hydro Station
2727 Bridge Road
Ypsilanti, MI

Dave Rosiek

Proposal Date: 05/19/2026

Total Emergency Repair Costs.....\$5,200.00 **Initial**_____

Total Remedial Repair Costs.....\$14,000.00 **Initial**_____

AUTHORIZATION TO PROCEED

Signature: _____ Date: _____ \$ _____

Printed Name: _____ PO # _____

I hereby authorize to have the above deficiencies repaired.

Please sign and date, then fax to:

Or scan and email to: derekr@ceigroupllc.com; drosiek@ceigroupllc.com



MEMORANDUM

To: Contractor

From: Michael Saranen, Operation Manager

CC: Brenda Stumbo, Supervisor

Date: June 5, 2026

Hydro Station Roof Replacement

After reviewing the service report and discussions with administration, replacing the roof is in the best interest to prevent water from damaging the equipment in the building. We contacted Commercial Roofing Specialist (CRS) to write the site-specific roof specifications to be followed for proposals and during installation of the new roof.

In addition to the CRS Spec for the project, The Township also has requirements for this project that must be part of your in the proposal for the Township to review.

In your proposal include the following

- If sub-contractors are to be used, they must be listed in the proposal
 - Surety bond may be required to ensure subs are paid
 - Iran Statement
 - Obtain a building permit from Ypsilanti Township Building department
 - [Forms & Documents](#)
 - Prevailing wage for Washtenaw County
 - Include statement that this was included
 - Work hours M-F no holidays
 - SDS sheets will have to be onsite and emailed to customer representative(s).
 - Provide customer packet with warranty information during close out
 - Provide a COI meeting contractor requirement, if COI expires during the project
- Contractor will provide a new COI

Invoices for this project submitted to the Township for payment are subject to 10% retainage of the invoice amount, to be released after project is closed out. The customer and CRS will have to be fully satisfied before final payment is released.

Any question(s) can be directed to

Zack Davis, CSI

Manufacturer's Representative

Email: zack@crsllcreps.com

Cell: 810.623.2822



And



Michael Saranen

Operations Manager

734.544.3748

7200 S. Huron River Dr.

ypsitownship.org

Ford Lake Dam Building

Sure-Seal® Adhered

Spec

PART 1 GENERAL

1.01 DESCRIPTION

- A. The Ford Lake Dam Building is located at 2727 Bridge Road, in Ypsilanti, MI. Micheal Saranen of Ypsilanti Twp. and Zack Davis of CRS are the Project Representatives and may be contacted regarding any questions or for a pre-bid job site inspection at msaranen@ypsitownship.org and zack@crsllcreps.com.
- B. The project consists of installing Carlisle's Sure-Seal (black)_Adhered Roofing System as outlined below:
- Main roof area, apply the Fully Adhered EPDM Roofing System in conjunction with adhered R-30 insulation over vapor barrier after tear off of the existing roof to expose the Concrete Deck for verification of suitable substrate as specified in this specification.
- Project to include the following scope of work items
 - o All limestone coping cap joint sealant to be removed and re-sealed
 - o New counter-flashing to be installed over new termination bar
 - o Roof hatch curb to be re-installed and properly flashed
 - o Roof hatch safety system to be reused
 - o Tapered insulation to be installed to divert water to drains
 - o New coper scupper inserts to be installed at existing locations

1.02 EXTENT OF WORK

- A. Provide all labor, material, tools, equipment, and supervision necessary to complete the installation of a Sure-Seal 60-mil EPDM membrane Fully Adhered Roofing System including flashings and insulation as specified herein and as indicated on the drawings in accordance with the manufacturer's most current specifications and details.
- B. The roofing contractor shall be fully knowledgeable of all requirements of the contract documents and shall make themselves aware of all job site conditions that will affect their work.
- C. The roofing contractor shall confirm all given information and advise the building owner, prior to bid, of any conflicts that will affect their cost proposal.
- D. Any contractor who intends to submit a bid using a roofing system other than the approved manufacturer must submit for pre-qualification in writing fourteen (14) days prior to the bid date. Any contractor who fails to submit all information as requested will be subject to rejection. Bids stating "as per plans and specs" will be unacceptable.

1.03 SUBMITTALS

- A. Prior to starting work, the roofing contractor must submit the following:

1. Shop drawings showing layout, details of construction and identification of materials.
 2. Sample of the manufacturer's Total Systems Warranty covering all components of the roofing system.
 3. Submit a letter of certification from the manufacturer which certifies the roofing contractor is authorized to install the manufacturer's roofing system and lists foremen who have received training from the manufacturer along with the dates training was received.
 4. Certification of the manufacturer's warranty reserve.
- B. Upon completion of the installed work, submit copies of the manufacturer's final inspection report to the specifier prior to the issuance of the manufacturer's warranty.

1.04 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. Deliver materials to the job site in the manufacturer's original, unopened containers or wrappings with the manufacturer's name, brand name and installation instructions intact and legible. Deliver in sufficient quantity to permit work to continue without interruption.
- B. Comply with the manufacturer's written instructions for proper material storage.
1. Store materials between 60°F and 80°F in dry areas protected from water and direct sunlight. If exposed to lower temperature, restore to 60°F minimum temperature before using.
 2. Store materials containing solvents in dry, well ventilated spaces with proper fire and safety precautions. Keep lids on tight. Use before expiration of their shelf life.
 3. Insulation/underlayment must be stored so that it is kept dry and is protected from the elements. Store bundles flat and upright with the bottom of the bundles elevated (2" or more) above the finished surface.
 4. Slit the insulation bundle packaging vertically down the center of the two short sides to prevent moisture accumulation within the package. Completely cover the bundle with a waterproof tarp and secure to prevent wind damage and / or displacement.
- C. Any materials which are found to be damaged shall be removed and replaced at the applicator's expense.

1.05 WORK SEQUENCE

- A. Schedule and execute work to prevent leaks and excessive traffic on completed roof sections. Care should be exercised to provide protection for the interior of the building and to ensure water does not flow beneath any completed sections of the membrane system.
- B. Do not disrupt activities in occupied spaces.

1.06 USE OF THE PREMISES

- A. Before beginning work, the roofing contractor must secure approval from the building owner's representative for the following:
1. Areas permitted for personnel parking.
 2. Access to the site.
 3. Areas permitted for storage of materials and debris.
 4. Areas permitted for the location of cranes, hoists and chutes for loading and unloading materials to

and from the roof.

- B. Interior stairs or elevators may not be used for removing debris or delivering materials, except as authorized by the building superintendent.

1.07 EXISTING CONDITIONS

If discrepancies are discovered between the existing conditions and those noted on the drawings, immediately notify the owner's representative by phone and solicit the manufacturer's approval prior to commencing with the work. Necessary steps shall be taken to make the building watertight until the discrepancies are resolved.

1.09 TEMPORARY FACILITIES AND CONTROLS

- A. Temporary Utilities:

1. Water, power for construction purposes and lighting are not available at the site and will not be made available to the roofing contractor.
2. Provide all hoses, valves and connections for water from source designated by the owner when made available.
3. When available, electrical power should be extended as required from the source. Provide all trailers, connections and fused disconnects.

- B. Temporary Sanitary Facilities

Sanitary facilities will not be available at the job site. The roofing contractor shall be responsible for the provision and maintenance of portable toilets or their equal.

- C. Building Site:

1. The roofing contractor shall use reasonable care and responsibility to protect the building and site against damages. The contractor shall be responsible for the correction of any damage incurred as a result of the performance of the contract.
2. The roofing contractor shall remove all construction debris from the job site in a timely and legally acceptable manner so as to not detract from the aesthetics or the functions of the building.

- D. Security:

Obey the owner's requirements for personnel identification, inspection and other security measures.

1.10 JOB SITE PROTECTION

- A. The roofing contractor shall adequately protect building, paved areas, service drives, lawn, shrubs, trees, etc. from damage while performing the required work. Provide canvas, boards and sheet metal (properly secured) as necessary for protection and remove protection material at completion. The contractor shall repair or be responsible for costs to repair all property damaged during the roofing application.
- B. During the roofing contractor's performance of the work, the building owner will continue to occupy the existing building. The contractor shall take precautions to prevent the spread of dust and debris, particularly where such material may sift into the building. The roofing contractor shall provide labor and materials to construct, maintain and remove necessary temporary enclosures to prevent dust or debris in the construction area(s) from entering the remainder of the building.
- C. Do not overload any portion of the building, either by use of or placement of equipment, storage of debris, or storage of materials.

- D. Protect against fire and flame spread. Maintain proper and adequate fire extinguishers.
- E. Take precautions to prevent drains from clogging during the roofing application. Remove debris at the completion of each day's work and clean drains, if required. At completion, test drains to ensure the system is free running and drains are watertight. Remove strainers and plug drains in areas **where work is in progress**. Install flags or other telltales on plugs. Remove plugs each night and screen drain.
- F. Store moisture susceptible materials above ground and protect with waterproof coverings.
- G. Remove all traces of piled bulk materials and return the job site to its original condition upon completion of the work.

1.11 SAFETY

The roofing contractor shall be responsible for all means and methods as they relate to safety and shall comply with all applicable local, state and federal requirements that are safety related. **Safety shall be the responsibility of the roofing contractor.** All related personnel shall be instructed daily to be mindful of the full time requirement to maintain a safe environment for the facility's occupants including staff, visitors, customers and the occurrence of the general public on or near the site.

1.12 WORKMANSHIP

- A. Applicators installing new roof, flashing and related work shall be factory trained and approved by the manufacturer they are representing.
- B. All work shall be of highest quality and in strict accordance with the manufacturer's published specifications and to the building owner's satisfaction.
- C. There shall be a supervisor on the job site at all times while work is in progress.
- D. All field seams and flashing details are to be completed according to manufacturer's specifications and details by the end of each work day.

1.13 QUALITY ASSURANCE

- A. The Sure-Seal Roofing System must achieve a UL Class A.
- B. The membrane must be manufactured by the material supplier. Manufacturer's supplying membrane made by others are not acceptable.
- C. The manufacturer must have a minimum of 30 years experience in the manufacturing of vulcanized, white or black, thermoset sheeting.
- D. Unless otherwise noted in this specification, the roofing contractor must strictly comply with the manufacturer's current specifications and details.
- E. The roofing system must be installed by an applicator authorized and trained by the manufacturer in compliance with shop drawings as approved by the manufacturer. The roofing applicator shall be thoroughly experienced and upon request be able to provide evidence of having at least five (5) years successful experience installing single-ply EPDM roofing systems and having installed at least one (1) EPDM roofing application or several similar systems of equal or greater size within one year.
- F. Provide adequate number of experienced workmen regularly engaged in this type of work who are skilled in the application techniques of the materials specified. Provide at least one thoroughly trained and experienced superintendent on the job at all times roofing work is in progress.
- G. There shall be no deviations made from this specification or the approved shop drawings without the prior

written approval of the specifier. Any deviation from the manufacturer's installation procedures must be supported by a written certification on the manufacturer's letterhead and presented for the specifier's consideration.

- H. Upon completion of the installation, the applicator shall arrange for an inspection to be made by a non-sales technical representative of the membrane manufacturer in order to identify any needed corrective repairs that will be required for warranty issuance. Notify the building owner seventy-two (72) hours prior to the manufacturer's final inspection.
- I. Inspector shall be employed and trained by the manufacturer and have received product-specific training from the manufacturer of the products.
- J. The Sure-Seal EPDM Membrane exceeds 41,580 kJ/m² under Xenon-Arc UV Light testing used for testing "Resistance to Outdoor (Ultraviolet) Weathering." (ASTM D 4637 Specification requires a 7560 kJ/m² minimum total radiant exposure at 70 W/m² irradiance at 176°F black panel temperature to pass.)The membrane shows no visible signs of cracking or crazing.
- K. Sure-Seal EPDM Membranes achieves a zero (no growth) rating in the ASTM G21 test for fungi growth.

1.14 JOB CONDITIONS, CAUTIONS AND WARNINGS

Refer to Carlisle's EPDM Roofing System specification for General Job Site Considerations.

- A. Safety Data Sheets (SDS) must be on location at all times during the transportation, storage and application of materials.
- B. When positioning membrane sheets, exercise care to locate all field splices away from low spots and out of drain sumps. All field splices should be shingled to prevent bucking of water.
- C. When loading materials onto the roof, the Carlisle Authorized Roofing Applicator must comply with the requirements of the building owner to prevent overloading and possible disturbance to the building structure.
- D. Proceed with roofing work only when weather conditions are in compliance with the manufacturer's recommended limitations, and when conditions will permit the work to proceed in accordance with the manufacturer's requirements and recommendations.
- E. Proceed with work so new roofing materials are not subject to construction traffic. When necessary, new roof sections shall be protected and inspected upon completion for possible damage.
- F. Provide protection, such as 3/4 inch thick plywood, for all roof areas exposed to traffic during construction. Plywood must be smooth and free of fasteners and splinters.
- G. The surface on which the insulation or roofing membrane is to be applied shall be clean, smooth, dry, and free of projections or contaminants that would prevent proper application of or be incompatible with the new installation, such as fins, sharp edges, foreign materials, oil and grease.
- H. New roofing shall be complete and weathertight at the end of the work day.
- I. Contaminants such as grease, fats and oils shall not be permitted to come in direct contact with the roofing membrane. An overlay of Epichlorohydrin membrane must be adhered around units which have the potential to emit solvents, grease or oil.

1.15 WARRANTY

- A. Provide manufacturer's 20-year Total System Warranty covering both labor and all materials with no dollar limitation. The maximum wind speed coverage shall be peak gusts of 72 mph measured at 10 meters above ground level. Certification is required with bid submittal indicating the manufacturer has reviewed and agreed to such wind coverage.

PART 2 PRODUCTS

2.01 GENERAL

- A. All components of the specified roofing system shall be products of Carlisle SynTec or accepted by Carlisle SynTec as compatible.
- B. Unless otherwise approved by the specifier and accepted by the membrane manufacturer, all products (including insulation, fasteners, fastening plates and edgings) must be **manufactured and supplied** by the roofing system manufacturer and covered by the warranty.

2.02 MEMBRANE

Furnish Sure-Seal 60-mil thick EPDM (Ethylene, Propylene, Diene Terpolymer) in the largest sheet possible with 3" Factory-Applied Tape (FAT). (Splice tape shall be a butyl/EPDM based polymer with a minimum thickness of 25-mil.) The membrane shall conform to the minimum physical properties of ASTM D4637. When a 10 foot wide membrane is to be used, the membrane shall be manufactured in a single panel with no factory splices to reduce splice intersections.

2.03 INSULATION/UNDERLAYMENT

- A. When applicable, insulation shall be installed in multiple layers. The first and second layer of insulation shall be mechanically fastened or adhered to the substrate in accordance with the manufacturer's published specifications.
- B. Insulation shall be Insulbase HD as supplied by Carlisle SynTec.
 - 1. **Carlisle Insulbase Polyisocyanurate** – A foam core insulation board covered on both sides with a medium weight fiber-reinforced felt facer meeting ASTM C 1289-06, Type II, Class 1, Grade 2 (20 psi)
 - 2. The product is available in 4' x 8' standard size with a thickness from 1 to 4 inches. 4' x 4' tapered panels are also available.

2.04 FASTENING COMPONENTS

To be used for mechanical attachment of insulation and to provide additional membrane securement:

A. Fasteners, Plates and Bars

- 1. **HP- Fasteners:** a threaded, #14 fastener with a #3 phillips drive used with steel and wood roof decks.
- 2. **HP-X Fasteners:** A heavy duty #15 threaded fastener with a #3 phillips drive used for insulation securement into steel, wood plank or minimum 15/32 inch thick plywood when increased pullout resistance is desired.
- 3. **HP Term Bar Nail-Ins:** A 1-1/4" long expansion anchor with a zinc plated steel drive pin used for fastening the Carlisle Termination Bar or Seam Fastening Plates to concrete, brick, or block walls.
- 4. **Seam Fastening Plate:** a 2" diameter metal fastening plate used in conjunction with RUSS or EPDM membrane for additional membrane securement.
- 5. **Polymer Seam Plate:** a 2" diameter plastic fastening plate incorporating barbs on the underside of the plate. This plate is required for membrane and RUSS attachment installed in conjunction with steel roof decks. May also be used for insulation attachment.
- 6. **Insulation Fastening Plates:** a nominal 3 inch diameter plastic or metal plate used for insulation attachment.

- B. **Sure-Seal Pressure-Sensitive RUSS™** (Reinforced Universal Securement Strip): a 6" wide, nominal 45-mil thick clean, cured black reinforced EPDM membrane with 3" wide SecurTAPE laminated along one edge. The 6" wide Pressure-Sensitive RUSS is used horizontally or vertically at the base of walls, curbs, etc., in conjunction with 2" diameter securement plates or bars below the EPDM deck membrane for additional membrane securement. **Insulation Adhesives**
1. **Flexible FAST Adhesive:** An elongating impact resistant two component insulating urethane adhesive used to attach insulation. Packaging formats include 50 and 15 gallon drums as well as Dual Tanks, Dual Cartridges and 5 gallon Jug formats.
 - a. Adhesive to provide 150% elongation in conjunction with fleece backed membrane – ASTM D412
 - b. MDI content of Part A material less than 25%

2.05 ADHESIVES, CLEANERS AND SEALANTS

All products shall be furnished by Carlisle and specifically formulated for the intended purpose.

- A. **90-8-30A Bonding Adhesive:** A high-strength, yellow colored, synthetic rubber adhesive used for bonding Sure-Seal/Sure-White EPDM membranes to various surfaces. Available in 5 gallon pails.
- B. **Aqua Base 120 Bonding Adhesive:** (for use in areas where volatile organic compound, VOC, regulations are in effect): A two (2) sided application, water based contact adhesive for bonding Sure-Seal/Sure-White EPDM membrane to various surfaces. Complies with the South Coast Air Quality Management District Rule 1168.
- C. **Carlisle Weathered Membrane Cleaner:** A clear, solvent-based cleaner used to loosen and remove dirt and other contaminants from the surface of exposed EPDM membrane (for repairs, etc.) prior to applying EPDM Primer. Weathered Membrane Cleaner can also be used when applying Splicing Cement. Available in 1 and 5-gallon pails.
- D. **Sure-Seal/Sure-White Pressure-Sensitive SecurTAPE™ (Factory Applied):** A 3" wide by 100' long splice tape used for splicing adjoining sections of EPDM membrane. Complies with the South Coast Air Quality Management District Rule 1168.
- E. **HP-250 EPDM Primer:** A solvent-based primer used to prepare the surface of EPDM membrane for application of Splice Tape or Pressure-Sensitive products. Available in 1 or 3 gallon pails and as CAV-PRIME Pressurized Cylinders.
- F. **Lap Sealant:** A heavy-bodied material used to seal the exposed edges of a membrane splice. Available in tubes.
 1. Sure-Seal Lap Sealant is a black sealant for use with Sure-Seal (black) Roofing Systems.
 2. Sure-White Lap Sealant is a white sealant for use with Sure-White (white-on-black) Roofing Systems.
- G. **Water Cut-Off Mastic:** A one-component, low viscosity, self wetting, Butyl blend mastic used to achieve a compression seal between the EPDM membrane or Elastoform Flashing and applicable substrates. Available in tubes.
- H. **Pourable Sealer:** A black, two-component, solvent-free, polyurethane based product used for tie-ins and as a sealant around hard-to-flash membrane penetrating objects such as clusters of pipes and for a daily seal when the completion of flashings and terminations cannot be completed by the end of each work day.
- I. **One-Part Pourable Sealer:** Available in black or white, a one-component, moisture curing, elastomeric polyether sealant used for attaching lightning rod bases and ground cable clips to the membrane surface and as a sealant around hard-to-flash penetrations such as clusters of pipes.
- J. **Universal Single-Ply Sealant** A one-part polyether, non-sagging sealant designed for sealing expansion joints, control joints and counter flashings. Available in white only.

- K. **CAV-GRIP III Low-VOC Aerosol Contact Adhesive/Primer:** a low-VOC, methylene chloride-free adhesive that can be used for a variety of applications including: enhancing the bond between Carlisle's VapAir Seal 725TR and various substrates, priming unexposed asphalt prior to applying Flexible FAST Adhesive, adhering Sure-Seal EPDM, horizontally, for the field of the roof and for adhering Sure-Seal FleeceBACK and Sure-Seal EPDM membrane to vertical walls. Coverage rate is approximately 2,000-2,500 sq. ft. per #40 cylinder and 4,000-5,000 sq. ft. per #85 cylinder as a primer, in a single-sided application and 750 sq. ft. per #40 cylinder and 1,500 sq. ft. per #85 cylinder as an adhesive for vertical walls, in a double-sided application.

2.06 METAL EDGING AND MEMBRANE TERMINATIONS

- A. **General:** All metal edgings shall be tested and meet ANSI/SPRI ES-1 standards and comply with International Building Code. All metal work is to be supplied and warranted by the manufacturer.
1. **SecurEdge One Fascia:** A snap-on edge system consisting of a 20 gauge retainer bar, corrosion resistant fasteners and a 24 gauge or 0.040 aluminum Kynar finished fascia cover. A spring clip holds the fascia cover in place. Available in sizes up to 8" fascia height 12' long. Metal fascia color shall be designated by the Owner's Representative. ANSI/SPRI ES-1 Certified.
 2. **SecurEdge One Coping:** A snap-on coping edge system consisting of a 24 gauge retainer bar (face side only), corrosion resistant fasteners and a 24 gauge or 0.040 aluminum Kynar finished coping cover. The coping cover is secured by clipping on the retainer bar and fastened on the backside with corrosion resistant fasteners (with rubber washer). Available for wall thicknesses up to 30". Metal coping cap color shall be as designated by the Owner's Representative. ANSI/SPRI ES-1 Certified.
- B. **Drip Edge:** a metal fascia/edge system with a 22 or 24 gauge continuous anchor cleat and .032 inch thick aluminum or 24 gauge steel fascia. Metal fascia color shall be as designated by the Owner's Representative.
- C. **SecurEdge Coping:** incorporates a 20 gauge anchor cleat with 4 pre-slotted holes, a concealed joint cover and 10 foot continuous sections of coping cap; can accommodate minimum 5" wide parapet walls. Metal coping cap color shall be as designated by the Owner's Representative.
- D. **Termination Bar:** a 1" wide and .098" thick extruded aluminum bar pre-punched 6" on center; incorporates a sealant ledge to support Lap Sealant and provide increased stability for membrane terminations.
- E. **SecurEdge Term Bar Fascia:** A 1.75" wide formed aluminum termination bar with pre-slotted fastening holes for ease of locating and installing. The decorative cover is available in 0.040" aluminum or 24-gauge galvanized steel. SecurEdge Term Bar Fascia is manufactured in 12' lengths for fewer joints/seams, fewer sections to handle and faster installation.

2.07 WALKWAYS

Protective surfacing for roof traffic shall be Sure-Seal (black) Pressure-Sensitive Walkway Pads (with Factory-Applied Tape on the underside of the walkway) adhered to the membrane surface in conjunction with Sure-Seal Primer.

PART 3 EXECUTION

3.01 GENERAL

- A. Comply with the manufacturer's published instructions for the installation of the membrane roofing system including proper substrate preparation, jobsite considerations and weather restrictions.
- B. Position sheets to accommodate contours of the roof deck and shingle splices to avoid bucking water.

3.02 VAPOR RETARDERS

A. **General:**

The use of a vapor retarder to protect insulation and reduce moisture accumulation within an insulated roofing assembly should be investigated, especially on projects with high interior humidity, such as, swimming pools, breweries, pulp mills, etc.

B. In the generally temperate climate of the United States, during the winter months, water vapor flows upward from a heated, more humid interior toward a colder, drier exterior. Vapor retarders are more commonly required in northern climates than in southern regions, where downward vapor pressure may be expected and the roofing membrane itself becomes the vapor retarder.

C. On cold storage/freezer facilities, the perimeter details must be selected to provide an air seal and prevent outside air from infiltrating and condensing within the roofing assembly.

D. Consult the latest publications by ASHRAE (American Society of Heating, Refrigerating and Air-Conditioning Engineers, Inc.) and NRCA (National Roofing Contractors Association) for specific information.

E. If insulation is to be adhered to the vapor retarder with Flexible FAST Adhesive, the 725TR vapor retarder must be compatible and shall be fully adhered to the substrate. Available products include Carlisle supplied “peel and stick” rubberized asphalt membrane with compatible film coating (Carlisle VapAir Seal 725TR Air and Vapor Barrier), and spray or roller applied butyl coatings. Installation requirements for Carlisle’s VapAir Seal 725TR Air and Vapor Barrier are identified in Carlisle published specification.

F. **VapAir Seal 725TR Installation:**

1. **Surface Preparation:** Concrete shall be in place for 7 days minimum and the substrate must be dry. The surface shall have a smooth finish and be free of voids, spalled areas, sharp protrusions, loose aggregate, laitance and form release agents. In the event of rain, concrete must be allowed to dry before primer is applied.
2. **Primer:** Surfaces to receive Carlisle VapAir Seal 725TR Air and Vapor Barrier must be clean and dry. Prime with CCW 702 or 702LV or Cav-Grip III Primer. Apply Primer by spray, brush or with a long nap roller at the applicable coverage rate noted above. At 75° F allow primer to dry 1 hour minimum. Primer has a satisfactory cure when it will not transfer when touched. Prime only areas to be waterproofed the same day. Re-prime if area becomes dirty.
3. **Application:** Apply Carlisle VapAir Seal 725TR Air and Vapor Barrier from low to high point, in a shingle fashion, so that laps will shed water. Overlap all edges at least 2-1/2". End laps shall be staggered. Place membrane carefully so as to avoid wrinkles and fishmouths. Immediately after installation, roll with a 30" wide 150-pound weighted segmented steel roller.
4. **Insulation Installation:** Ensure surface of Carlisle VapAir Seal 725TR Air and Vapor Barrier is dry prior to installing insulation. Place insulation over the surface and adhere to the vapor barrier with Flexible FAST Adhesive in accordance with this Carlisle Specification.

C.

3.03 INSULATION PLACEMENT

A. Install insulation or membrane underlayment over the substrate with boards butted tightly together with no joints or gaps greater than 1/4 inch. Stagger joints both horizontally and vertically if multiple layers are provided.

B. Secure insulation to the substrate with the required insulation adhesive Carlisle Flexible FAST Adhesive in accordance with the manufacturer’s specifications.

3.04 MEMBRANE PLACEMENT AND BONDING

- A. Unroll and position membrane without stretching. Allow the membrane to relax for approximately 1/2 hour before bonding. Fold the sheet back onto itself so half the underside of the membrane is exposed.
- B. Apply the Bonding Adhesive in accordance with the manufacturer's published instructions and coverage rates, to both the underside of the membrane and the substrate. Allow the adhesive to dry until it is tacky but will not string or stick to a dry finger touch.
 - 1. Roll the coated membrane into the coated substrate while avoiding wrinkles. Brush down the bonded half of the membrane sheet with a soft bristle push broom to achieve maximum contact.
 - 2. Fold back the unbonded half of the membrane sheet and repeat the bonding procedure.
- C. Install adjoining membrane sheets in the same manner, overlapping edges approximately 4 inches. Do not apply bonding adhesive to the splice area.

3.05 MEMBRANE SPLICING

- A. Position membrane sheet to allow for required splice overlap. Mark the bottom sheets with an indelible marker approximately 1/4" to 1/2" from the top sheet edge. The pre-marked line on the membrane edge can also be used as a guide for positioning splice tape.
- B. When the membrane is contaminated with dirt, fold the top sheet back and clean the dry splice area (minimum 3" wide) of both membrane sheets by scrubbing with clean natural fiber rags saturated with Sure-Seal Weathered Membrane Cleaner. When using Sure-Seal (black) PRE-KLEENED membrane, cleaning the splice area is not required unless contaminated with field dirt or other residue.
- C. Apply EPDM Primer to splice area and permit to flash off. Primer must be applied to both the top membrane layer and the bottom membrane layer.
- D. When adhering Factory Applied Tape (FAT), pull the poly backing from FAT beneath the top sheet and allow the top sheet to fall freely onto the exposed primed surface. Press top sheet on to the bottom sheet using firm even hand pressure across the splice towards the splice edge
- E. For end laps, apply 3" SecurTAPE to the primed membrane surface in accordance with the manufacturer's specifications. Remove the poly backing and roll the top sheet onto the mating surface.
- F. Tape splices must be a minimum of 2-1/2" wide using 3" wide (Butyl/EPDM) SecurTAPE that is a minimum 25-mil thick. SecurTAPE must extend 1/8" minimum to 1/2" maximum beyond the splice edge. Field splices at roof drains must be located outside the drain sump.
- G. Immediately roll the splice using positive pressure when using a 2" wide steel roller. Roll across the splice edge, not parallel to it. When FAT is used, Carlisle's Stand-Up Seam Roller can be used to roll parallel to the splice edge.
- H. **At all field splice intersections**, apply Lap Sealant along the edge of the membrane splice to cover the exposed SecurTAPE 2" in each direction from the splice intersection. Install Carlisle's Pressure-Sensitive "T" Joint Covers or a 6" wide section (with rounded corners) of Sure-Seal Pressure-Sensitive Elastoform Flashing over the field splice intersection.

3.06 FLASHING

- A. Wall and curb flashing shall be cured EPDM membrane. Continue the deck membrane as wall flashing where practicable. Use Pressure-Sensitive Curb Wrap when possible to flash curb units.
- B. Follow manufacturer's typical flashing procedures for all wall, curb, and penetration flashing including metal edging/coping and roof drain applications.

3.07 WALKWAYS

- A. Install walkways at all traffic concentration points (such as roof hatches, access doors, rooftop ladders, etc.) and all locations as identified on the specifier's drawing.
- B. Adhere walkway pads or rubber pavers to the EPDM membrane in accordance with the manufacturer's specifications.

3.08 DAILY SEAL

- A. On phased roofing, when the completion of flashings and terminations is not achieved by the end of the work day, a daily seal must be performed.

3.09 CLEAN UP

- A. Perform daily clean-up to collect all wrappings, empty containers, paper, and other debris from the project site. Upon completion, all debris must be disposed of in a legally acceptable manner.
- B. Prior to the manufacturer's inspection for warranty, the applicator must perform a pre-inspection to review all work and to verify all flashing has been completed as well as the application of all caulking.
- C. Manufacturer requires final inspection by Carlisle FSR and upon approval and completion of any punch list items, total system warranty will be provided.

END OF SPECIFICATION

Proposal-Contract



Commercial Roofing and Sheet Metal
P.O. Box 310, Hamburg, MI 48139
PH: 517-548-0039 FAX: 517-548-0182

Ypsilanti Hydro Dam	June 8, 2026
7200 S. Huron River Drive	
Ypsilanti, MI 48197	
ATTN: Mike Saranen	
734-544-3748	
msaranen@ypsitownship.org	

CEI proposes to furnish and install a new roofing system, per plans and specifications issued by CRS at the above-mentioned location. Our proposal includes the following:

- Remove the existing roof system to the roof deck and dispose of it in a legal manner.
- Install ½" HD coverboard
- Install 2 layers 2.6" of ISO insulation
- Install a 60 mill fully adhered EPDM roof system
- Install new flashings and penetrations.
- Roof-Hatch curb to be re-installed and properly flashed
- Remove and replace perimeter metal in 24-gauge prefinished, standard color.
- 20-year manufacture warranty
- CEI 2-year workmanship warranty

Please contact me directly with any additional questions at 517-898-6560

Total: \$49,850.00

Note, the building permit is \$545.00 and is not included in the Total roof price.

We hereby propose to furnish labor and materials complete in accordance with the above Scope of Work, for the sum of (See Above).

Terms and Conditions:

This proposal agreement is subject to the terms, conditions, and instructions appearing on the face hereof and the attached page. Warranty (in paragraph 6) ☒ included ☐ excluded (check one). This Proposal may be withdrawn, by us, if not accepted within **30** days.

The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined herein.

CEI Michigan, LLC

Signature: *Marc Jordan*

Print Name: Marc Jordan

Title: Business Development

Date: 06/09/2026

Customer

Signature: _____

Print Name: _____

Title: _____

Date: _____

TERMS AND CONDITIONS

(re-roofing, repairs and service)

1. **ADDITIONAL CHARGES.** The following shall be an addition to the contract price and charged on a time and material basis, including 30% for overhead and profit: addition or deviation from the specifications herein described; damage to our work by others; temporary protection of the building not originally included in this work order; premature notice to start work causing unnecessary trips; trips back to the job to repair openings created after work is complete; and any labor required to be done outside of normal business hours.

2. **EXCLUSIONS.** The following items are not included in this contract unless otherwise specifically stated in writing: repairs to the roof deck, installation of wood or cant strips, furnishing or installation of sheet metal or roof drains, repairs or alteration to the building other than the roof, identification, abatement and/or removal of asbestos containing or toxic material, or work preparatory or incidental to these items. No interior protection or clean up included. Company shall not be responsible for any damage incurred due to nails or screws penetrating the roof deck or for damage incurred to anything secured or attached to the roof deck, joists or any other roofing structure member which becomes loose, unsecured or falls as a result of the roofing operations of Company. Company shall not be responsible for any claims, damages or expenses arising from the presence or disturbance of asbestos containing, or toxic materials, or arising out of or in any way related to biological growth, including, but not limited to, all types of mold, or any other type of contamination of the Owner's building.

3. **MATERIALS.** All materials used shall be as stated in the specifications and/or attached Scope of Work.

4. **CUSTOMER'S RESPONSIBILITY.** The Customer is solely responsible for structural suitability of the building in light of specifications of the roofing system to be applied pursuant to this work order, including, but not limited to, load bearing capacity, dew point and vapor transmission calculations. Further, the Customer shall be solely responsible for any damages to any furniture, furnishing, fixtures or contents of the building during the performance of the work, except such damages as may be caused by the sole negligence of Company. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building and shall hold Company harmless from claims relating to fumes and odors emitted during the normal roofing process.

5. **PERMITS.** Customer shall secure and pay for necessary approvals, permits, easements, assessments and charges required for construction, use or occupancy of permanent structures or permanent changes in existing facilities.

6. **GUARANTEE AND WARRANTY.** The type of guarantee and extent of coverage shall be as indicated in accordance with written guarantees, if any, offered by manufacturers of materials incorporated into the project. In addition to the manufacturer's guarantees, if so noted in the proposal, and upon receipt of final payment, Company shall guarantee workmanship furnished as part of this work order against defects in such workmanship for a period of ~~two (2) years~~ **one (1) year** from the completion of work. ("Warranty") The value of this warranty shall not exceed the work order price. In all cases Company's liability is limited to repairs or roofing and waterproofing work and materials installed by Company, **EXPRESSLY EXCLUDING CONSEQUENTIAL DAMAGES. THERE ARE NO OTHER GUARANTEES OR WARRANTIES EXPRESS OR IMPLIED.**

7. **PONDING WATER.** Company is not responsible for location of roof drains, adequacy of drainage or ponding on the roof. It is understood by Customer that a Ponding Water condition is not indicative of a defective roof system. Positive Drainage is a design goal and is not always achievable. Company will not be held responsible for a Ponding Water condition that results from a roof structure that is not designed to achieve Positive Drainage as defined by the National Roofing Contractors Association (NRCA). Ponding Water is defined as a roof surface that is incompletely drained. Positive Drainage is a drainage condition with additional roof slope provided to ensure drainage of a roof area with 48 hours after a rainfall.

8. **INSURANCE.** Company agrees to purchase and maintain, as required by law, workers' compensation and general commercial liability insurance to protect the Customer from injuries and/or damages which may arise out of or result from Company's operations under this work order and for which Company may be legally liable, whether such operations be by Company or by anyone directly or indirectly employees by Company, or by anyone for whose acts Company may be liable. **Customer agrees to look solely to Company's appropriate insurance carrier for any and all damages resulting from personal injury or property damage claims including those caused by Company or Company's sole negligence.** Customer expressly waives all claims excluded under Company's insurance policies. The Customer agrees to provide sufficient insurance to protect Company

against loss or materials installed on the premises due to fire, windstorm, hail or floods. Customer provided property insurance shall be on an all-risk policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including, theft, vandalism, malicious mischief, collapse, false work, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements. If the property insurance requires minimum deductibles the Customer shall be responsible for payment of the additional costs not covered because of such increased or voluntary deductibles. The insurance shall waive rights of subrogation, if any against Company. The Customer shall purchase and maintain such insurance as will insure the Customer against loss of use of the Customer's property due to fire or other hazards, however caused. The Customer waives all rights of action against Company for loss of use of the Customer's property, including consequential damages. If Customer is not the owner of the property then Customer may satisfy its responsibilities hereunder by having the Owner provide the coverage in compliance with this paragraph.

9. **ACTS OF GOD.** Company shall not be responsible for damage or delay due to strikes, fires, accidents, acts of god or other causes beyond its reasonable control.

10. **ACCESS.** Company shall be permitted to use driveways, and paved areas leading, or adjacent to, the job site for its equipment without liability to Company occasioned by the negligence of others or by its equipment.

11. **STRUCTURAL SUITABILITY.** Company assumes full responsibility for furnishing roofing materials and for their proper installation in accordance with manufacturer's specifications. Company does not, either itself or through its representatives, practice architecture or engineering and offers no opinion on, and expressly disclaims any responsibility for, structural integrity, compliance with building codes or design. Opinions of competent structural engineers should be obtained by the Customer as to the structural soundness of the roof deck and its ability to properly support normal roof construction equipment and operations and the completed roof system. Company accepts no liability for any failure of the roof deck, its ability to support the contemplated roof installation, or resultant damages.

12. **FINAL PAYMENT.** The making of final payment shall constitute a waiver of all claims against Company by the Customer except for those arising from (a) unsettled liens stemming from work performed by Company, and (b) terms of any guarantee or warranty issued pursuant to this work order. No guarantee or warranty provided by Company shall be valid until full and final payment is received.

13. **ARBITRATION.** Any controversy or claim arising out of or relating to this work order, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association and judgement upon the award rendered by the Arbitrator(s) may be entered in any Court having jurisdiction thereof. Notwithstanding the foregoing, in Company's sole discretion, collection of unpaid balances may be sought in any Court having jurisdiction thereof or under this arbitration clause. Any legal claim against Company must be brought no later than one (1) year after Company has completed work.

14. **MISCELLANEOUS.** These Terms and Conditions together with the cover page providing the Scope of Work, etc. and any attachments constitute the entire agreement (Agreement) of the parties. Modifications to this Agreement can be made only in writing signed by Company. Customer permitting performance of work indicates acceptance without exception of this Agreement, even if this Agreement is not executed. This Agreement is solely for the benefit of Customer and Company, and is not intended for the benefit of any other parties.

15. **TERMS.** Net 30 days from invoice date or progress payment date. ~~Interest shall start to accrue 30 days from the date of final invoice on any unpaid balance at 1 1/2 % per month (18% per annum) or at the maximum legal rate permitted by law.~~ If legal proceedings are required to collect an unpaid balance, all costs including actual attorney fees shall be added to the unpaid balance. Non-payment in accordance with these terms shall be considered material and cause for termination of performance by CEI Michigan, LLC. ("Company").

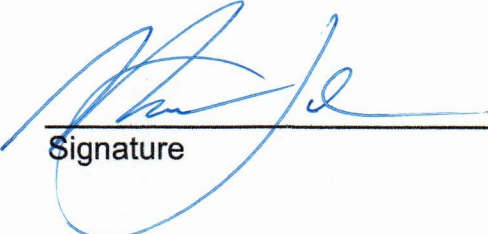
Iran Business Relationship Affidavit.

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	CEI
Legal Name	CEI Michigan, LLC
Street Address	7750 East M-36
City	Whitman Lake
State	MI
Zip	48139
Corporate I.D. Number / State	20-3259536
Taxpayer I.D. #	20-3259536

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

Business Development
Title

CEI Michigan LLC
Company

6-9-26
Date

THIS PAGE MUST BE SIGNED AND INCLUDED IN YOUR PROPOSAL.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/10/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER IMA, Inc. - Colorado Division 1705 17th Street, Suite 100 Denver CO 80202	CONTACT NAME: IMA Certificate Team PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: certs@imacorp.com
INSURED CEI Michigan, LLC PO Box 310 Hamburg, MI 48139	INSURER(S) AFFORDING COVERAGE INSURER A: Arch Insurance Company INSURER B: Hadron Specialty Insurance Company INSURER C: Navigators Insurance Company INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 568092261**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:			ZAGLB9227809	5/1/2026	5/1/2027	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			ZACAT9248909	5/1/2026	5/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			PT26EXCZ056K8IV	5/1/2026	5/1/2027	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	ZAWCI9420109	5/1/2026	5/1/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Excess Second Layer			HSIC1LEDG040030600	5/1/2026	5/1/2027	Each Occurrence \$5,000,000 Aggregate \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Ford Lake Dam Hydro Station
Certificate Holder Includes: The Charter Township of Ypsilanti and its past, present, and future elected officials
Certificate Holder and all other parties required by the contract are included as Additional Insured on the General Liability Policy, if required by written contract or agreement, subject to the policy terms and conditions.
Excess Liability policy is in excess of the General Liability, Automobile Liability and Employers Liability Policy, subject to the terms and conditions of the policy.

CERTIFICATE HOLDER**CANCELLATION**

Charter Township of Ypsilanti
7200 S. Huron River Dr.
Ypsilanti MI 48197

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED, AND PRIMARY AND NONCONTRIBUTORY,
WHEN REQUIRED BY WRITTEN CONTRACT
(CONTRACTORS)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Under **Section II – Who Is An Insured**, Paragraph 2., the following is added:

2. Each of the following is also an insured:

e. Any person or organization that you have agreed in a “written contract” to include as an additional insured on your policy provided that such person or organization has not been added as an additional insured by a separate endorsement to this policy.

(1) The insurance afforded to an additional insured under this endorsement applies, only with respect to liability for “bodily injury”, “property damage”, or “personal and advertising injury” as described in Paragraph **(a)**, **(b)** or **(c)** below, whichever applies:

(a) If the “written contract” specifically requires you to provide additional insured coverage to a person or organization by the use of Additional Insured – Owners, Lessees or Contractors - Scheduled Person Or Organization endorsement CG 20 10 10 01 or Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01, then such person or organization is an additional insured, but only with respect to liability arising out of “your work” to which the “written contract” applies; or

(b) If the “written contract” specifically requires you to provide additional insured coverage to a person or organization by the use of:

i. Additional Insured – Owners, Lessees or Contractors - Scheduled Person Or Organization endorsement(s) CG 20 10 07 04, CG 20 10 04 13 or CG 20 10 12 19 or Additional Insured – Owners, Lessees or Contractors - Completed Operations endorsement(s) CG 20 37 07 04, CG 20 37 04 13 or CG 20 37 12 19; or

ii. Either or both of the following: Additional Insured - Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 or Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

Then such person or organization is an additional insured, but only with respect to liability caused, in whole or in part, by “your work” to which the “written contract” applies.

(c) If the “written contract” specifically requires you to provide additional insured coverage to a person or organization and neither Paragraph **(a)**

nor **(b)** above applies, then such person or organization is an additional insured under this endorsement, but only with respect to liability for “bodily injury” or “property damage” or “personal and advertising injury” caused by “your work” to which the “written contract” applies.

However, with respect to this Paragraph **2. e. (1)**, such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

- (2)** The insurance afforded to an additional insured under this endorsement:
- (a)** Applies only if the “bodily injury” or “property damage” occurs or the “personal and advertising injury” offense is committed:
 - i.** During the policy period;
 - ii.** Subsequent to the execution of the “written contract”;
 - iii.** Prior to the expiration of the period of time that the “written contract” requires such insurance be provided to the additional insured;
 - iv.** Only to the extent permitted by law; and
 - v.** Will not be broader than that which the “written contract” requires.
- (3)** The insurance provided to an additional insured under this endorsement is subject to the following provisions:
- (a)** Coverage under this endorsement does not apply to “bodily injury”, “property damage” or “personal and advertising injury” arising out of the rendering of, or failure to render, any professional services, including but not limited to:
 - i.** The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or specifications;
 - ii.** Supervisory, inspection, architectural or engineering activities; or
 - iii.** Any actual or alleged negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured involved the rendering of or failure to render any professional service listed in Paragraph **(3)(a) i.** or **(3)(a) ii.** above.
 - (b)** If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the “written contract”, the insurance afforded to the additional insured under this endorsement will not exceed the minimum amount of insurance required by such “written contract”.
 - (c)** This endorsement shall not increase applicable limits of insurance as described in **SECTION III – LIMITS OF INSURANCE.**
 - (d)** The additional insured must comply with the following duties:

- i. Give us written notice as soon as practicable of an “occurrence” or an offense which may result in a claim or “suit”. To the extent possible, such notice should include:
 1. How, when and where the “occurrence” or offense took place;
 2. The names and addresses of any injured persons and witnesses; and
 3. The nature and location of any injury or damage arising out of the “occurrence” or offense.
- ii. If a claim is made or “suit” is brought against the additional insured:
 1. Immediately record the specifics of the claim or “suit” and the data received; and
 2. Notify us as soon as practicable and see to it that we receive written notice of the claim or “suit” as soon as practicable.
- iii. Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or “suit”, cooperate with us in the investigation or settlement of the claim or defense against the “suit”, and otherwise comply with all policy conditions.
- iv. Tender the defense and indemnity of any claim or “suit” to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4. **Other Insurance** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**.

B. The following conditions are added to Section IV – **Conditions**:

1. The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- a. The additional insured is a Named Insured under such other insurance; and
 - b. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.
2. Solely for the purpose of this endorsement, the following **Condition** is added:

Endorsement Provisions Prevail.

If there is any conflict between:

- a. The provisions of this endorsement; and
- b. The provisions of any version or edition of Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement(s) CG 20 10 or Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement(s) CG 20 37 that the “written contract” specifically requires be used for you to provide additional insured coverage to any person or organization;

Then the provisions of this endorsement shall prevail.

C. Solely for the purpose of this endorsement, the following definitions are added to the **Definitions** section:

- 1. “Written contract” means a written contract or written agreement that requires you to include a person or organization as an additional insured on this Coverage Part, provided that:
 - (a) The “written contract” was executed prior to the inception of the Policy and in effect during such “bodily injury”, “property damage”, or “personal and advertising injury”; and
 - (b) If the “written contract” is silent on the number of years required for “products-completed operations coverage”, then such coverage will be provided for two (2) years from the date this Policy expires, cancels or terminates.

All other terms and conditions of this Policy remain unchanged.

Issued By:

Endorsement Number:

Policy Number:

ZAGLB9227809

Named Insured:

CEI Group, LLC

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date:

5/1/2026

00 GL1030 00 01 25

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Page 4 of 4

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS
PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH
CONTRACT WAS EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of
Rights Of Recovery Against Others To Us** of
Section IV – Conditions:

We waive any right of recovery against the person(s)
or organization(s) shown in the Schedule above
because of payments we make under this Coverage
Part. Such waiver by us applies only to the extent that
the insured has waived its right of recovery against
such person(s) or organization(s) prior to loss. This
endorsement applies only to the person(s) or
organization(s) shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Name of Person(s) or Organization(s):

ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN
WRITTEN CONTRACT THAT SUCH PERSON OR ORGANIZATION
IS AN ADDITIONAL INSURED ON THIS POLICY. THE
COVERAGE PROVIDED BY THIS ENDORSEMENT IS PRIMARY
TO, AND NON-CONTRIBUTORY WITH, ANY OTHER INSURANCE
AVAILABLE TO THE ADDITIONAL INSURED

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

Under **Covered Autos Liability Coverage**, the **Who is An Insured** provision is amended to include as an "insured" the person(s) or organization(s) named in the Schedule above, but only with respect to their legal liability for your acts or omissions or acts or omissions of any person for whom **Covered Auto Liability Coverage** is afforded under this policy.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: ZACAT9248909

Named Insured: CEI GROUP, LLC

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 5/1/2026

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:

Endorsement Effective Date:

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER
IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED
SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**The Transfer Of Rights Of Recovery Against Others
To Us** condition does not apply to the person(s) or
organization(s) shown in the Schedule, but only to
the extent that subrogation is waived prior to the
"accident" or the "loss" under a contract with that
person or organization.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Insured CEI GROUP, LLC

Policy No. ZAWCI9420109

Endorsement No.

Premium INCL.

Insurance Company ARCH INSURANCE COMPANY

DATE OF ISSUE:

Countersigned By _____

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least **60** days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.
Endorsement Number:

Policy Number: ZAGLB9227809

Named Insured: CEI GROUP, LLC

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date:

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

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Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.
Endorsement Number:

Policy Number: ZACAT9248909

Named Insured: CEI GROUP, LLC

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date:

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

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Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: **ZAWCI9420109**

Named Insured: **CEI GROUP, LLC**

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date:

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS

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Insured CEI GROUP, LLC

Policy No. ZAWCI9420109

Endorsement No.

Premium INCL.

Insurance Company ARCH INSURANCE COMPANY

DATE OF ISSUE:

Countersigned By _____



MEMORANDUM

To: Township Board of Trustees

From: Michael Saranen, Operation Manager

CC: Brenda Stumbo, Supervisor

Date: June 22, 2026

Request to replace 3 existing Automated External Defibrillator (AEDs) in Township owned Buildings.

The Township's AEDs currently at the Civic Center, Community Center and 14-B Court are at end of life. I would like to replace the 3 existing AEDs with new units and have a vendor complete the monthly compliance inspection and periodic maintenance on the units moving forward.

3 vendors that provide AEDs services have supplied proposals that I have reviewed.

Cintas	\$ 14,580.00 (cost over 3 years)
Thompsons	\$ 14,038.92 (cost over 3 years)
CertaSite	\$ 16,689.00 (cost over 3 years)

Recommendation by staff was based on meeting the request for proposal, cost and existing vendor service performance.

Although Thompson Safety submitted the lowest cost proposal, staff recommends Cintas based on their satisfactory service relationship with the Township, familiarity with Township facilities, and its ability to provide the required equipment, inspections, maintenance, and compliance services in a manner that best meets the Township's operational needs."

Staff recommends approval of a contract with Cintas to provide three (3) AED units and associated inspection, monitoring, and maintenance services for a period of thirty-six (36) months in the amount of \$ 14,580.00 to billed monthly at a rate of \$ 405 to be charged to line item # 101.270.760.000.



Cintas First Aid & Safety

BRITTNEY ROBERTSON

SALES REP

12875 S Huron River Drive

Romulus, MI 48174

Phone #: (313) 450-2684

Page 1

Quotation

Prepared For:

YPSILANTI TOWNSHIP

MIDEAL NATIONAL ACCOUNT



Product Number	Product Description	Unit Price	Quantity	Extended Price
	7200 S HURON RIVER DR			
	AED			One Time Startup Cost
Zoll 3	ZOLL 3 AED	\$135.00	2	\$270.00
	2025 E. CLARK RD			
	AED			Monthly Payment
Zoll 3	ZOLL 3 AED	\$135.00	1	\$135.00

Customer hereby agrees to purchase all of the items listed above in the noted quantities and at the listed prices. Customer will not be invoiced until the items are delivered and will be subject to the usual payment terms. Provided quantities do not exceed those agreed upon, if any products are held in Cintas inventory longer than 90 days, customer agrees to immediately accept and pay for those goods.

Workplace Solutions (001299)

Cooperative Acceptance Agreement – First Aid & Safety



Location #: _____
Contract #: _____
Customer #: _____

CINTAS INTERNAL USE ONLY

Main Corporate / ZNAT Code: → Omnia Nebraska GPO ZNAT #9200002758 State of Michigan ZREG 9300014281

Customer/Participating Public Agency: _____ ("Customer") Phone: _____ Date: _____
Address: _____ City: _____ State: _____ Zip: _____

CHECK ALL THAT APPLY:

☐ FIRST AID ORDER CONFIRMATION

Service Frequency: _____ Bundle Sold: ☐ YES ☐ NO Bundle Type: _____
PPE Required: ☐ Safety Glasses ☐ Ear Plugs ☐ Steel Toed Shoes ☐ Hard Hat ☐ Hi-Viz Vest ☐ No PPE Required
☐ Other: _____

QUANTITY	MATERIAL	DESCRIPTION	UNIT PRICE	TOTAL
Your Estimated Total:				

Space for additional items provided on page 6

☒ AUTOMATED EXTERNAL DEFIBRILLATOR PRODUCTS AND SERVICES

AED DEVICE	CASE	# OF UNITS	LEASE	PURCHASE	SERVICE MAINT.
ZOLL® AED Plus®	☐ Cabinet ☐ Grab N' Run		/month	/unit	/month
ZOLL® AED 3	☐ Cabinet ☐ Grab N' Run		/month	/unit	/month
LifeLine VIEW AED	☐ Cabinet ☐ Grab N' Run		/month	/unit	/month
LifeLine AED	☐ Cabinet ☐ Grab N' Run		/month	/unit	/month
Cardiac Science G5	☐ Cabinet ☐ Grab N' Run		/month	/unit	/month
Totals:					

Space for additional items provided on page 6

MEDICAL DIRECTION: ☐ Program Management
TRAINING: AHA Heartsaver™ FA/CPR/AED Course \$ _____ /Seat or Key \$ _____ /Class

☐ SAFETY CENTER SERVICE

STATION CENTER TYPE	# OF UNITS	MONTHLY AMOUNT	TOTAL MONTHLY COST	ANNUAL SPEND REQUIREMENT	TOTAL ANNUAL SPEND REQUIREMENT
Basic		/unit		/unit	
Pro		/unit		/unit	
Pro+		/unit		/unit	
Select		/unit		/unit	
Proselect Combo		/unit		/unit	
Pro+select Combo		/unit		/unit	
Select Satellite		/unit		/unit	

Space for additional items provided on page 6

☐ PLUMBED EYEWASH

STATION TYPE	# OF UNITS	ANNUAL SERVICE COST	TOTAL ANNUAL COST	ROUTINE SERVICE COST	TOTAL ROUTINE COST	ROUTINE SERVICE FREQUENCY (SELECT ONE)
Plumbed Eyewash Station		/unit				☐ weekly ☐ monthly ☐ quarterly
Plumbed Emergency Shower		/unit				☐ weekly ☐ monthly ☐ quarterly
Plumbed Combination Unit		/unit				☐ weekly ☐ monthly ☐ quarterly

Space for additional items provided on page 6

Cintas Representative Initials: _____ Customer Initials: _____

☐ THE SAFETY DIRECTOR® EMERGENCY EYEWASH STATION

PRODUCT	# OF UNITS	PRICE PER UNIT	MONTHLY PRICE
The Safety Director® Station		/unit	/month
One-time Wall Mount Installation Fee (618333)		/unit	

Space for additional items provided on page 6

TRAINING: Safety Management Suite (SMS) with SDS Chemical Management \$

☐ WATERBREAK® COOLER UNITS

COOLER UNIT DESCRIPTION	# OF UNITS	PRICE PER UNIT	MONTHLY PRICE
Freestanding		/unit	/month
Countertop		/unit	/month
		Total monthly service fee	/month
One-Time Installation Fees		Cintas Cooler Installation #604907	
		Third Party Installation #604908	

Space for additional items provided on page 6

☐ WATERBREAK® ICE UNITS

ICE UNIT DESCRIPTION	# OF UNITS	PRICE PER UNIT	MONTHLY PRICE
Freestanding		/unit	/month
Countertop		/unit	/month
		Total monthly service fee	/month
One-Time Installation Fees		Cintas Ice Installation #604907	
		Third Party Installation #604908	

Space for additional items provided on page 6

PLEASE READ THESE TERMS CAREFULLY. BY SIGNING THIS ACCEPTANCE AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, AND THAT YOU UNDERSTAND AND AGREE TO BE BOUND BY, THESE TERMS.

OMNIA PARTICIPATING PUBLIC AGENCIES TERMS

- Participating Public Agencies:** Cintas Corporation No. 2 ("Cintas") agrees to extend the same terms, conditions, and covenants agreed to under the OMNIA Vendor Agreement executed between Cintas and University of Nebraska (the "Master Agreement") to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each Participating Public Agency will be exclusively responsible and deal directly with Cintas on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. By executing this Acceptance Agreement, the Customer identified on Page 1 herein agrees to be bound by the terms and conditions set forth in the Master Agreement as a Participating Public Agency and the terms and conditions set forth in this Acceptance Agreement. Master Agreement available at <https://www.omniapartners.com/publicsector>.
- Dispute Resolution – Arbitration and Class Waiver:** This provision shall take precedence over and supersede any contrary or conflicting provision in the Master Agreement.
 - Arbitration Notice:** Customer agrees to the maximum extent permitted by law that any dispute, controversy, or claim arising out of or relating to this Acceptance Agreement (including its enforcement, performance, breach, arbitrability, or interpretation) or to the products or services provided hereunder will be submitted to and resolved by final and binding individual arbitration. ARBITRATION MEANS THAT AN ARBITRATOR, AND NOT A JUDGE OR A JURY, WILL DECIDE THE DISPUTE, CONTROVERSY, OR CLAIM. BY ACCEPTING THESE TERMS, YOU AND CINTAS ARE EACH EXPRESSLY WAIVING THE RIGHT TO A TRIAL BY JURY AND TO PURSUE OR PARTICIPATE IN ANY CLASS ACTION, COLLECTIVE ACTION, OR REPRESENTATIVE CLAIMS OR PROCEEDINGS EITHER IN ARBITRATION OR IN ANY COURT. To the extent a class or collective action or representative claim or proceeding may not be waived, you agree to stay any such actions, claims, and proceedings until after all actions, claims, and proceedings subject to arbitration are fully resolved.
 - Arbitration Procedures:** Any arbitration between Customer and Cintas will be governed by the Commercial Dispute Resolution Procedures and the Supplementary Procedures for Consumer Related Disputes (collectively, "AAA Rules") of the American Arbitration Association ("AAA"), as modified by this Acceptance Agreement, and will be administered by the AAA. The AAA Rules and filing forms are available online at www.adr.org, by calling the AAA at 1-800-778-7879, or by contacting Cintas. Any arbitration hearings will take place in the state in which Customer is located; provided, however, that if the claim is for \$10,000 or less, Customer may choose for the arbitration instead to be conducted: (i) solely on the basis of documents submitted to the arbitrator; or (ii) through a telephonic hearing. The arbitrator must issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the decision and award, if any, are based.
 - Fees:** Arbitration fees will be assessed consistent with the AAA Rules.
 - No Class Actions in Arbitration or in Any Court, No Jury Trial:** CUSTOMER AND CINTAS AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN THEIR INDIVIDUAL CAPACITIES AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, WHETHER IN ARBITRATION OR IN ANY COURT. FURTHER, UNLESS BOTH CUSTOMER AND CINTAS AGREE OTHERWISE, AN ARBITRATOR OR JUDGE MAY NOT CONSOLIDATE MORE THAN ONE PARTICIPATING PUBLIC AGENCY'S CLAIMS AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A REPRESENTATIVE OR CLASS PROCEEDING.
FOR THE AVOIDANCE OF DOUBT, CUSTOMER AND CINTAS AGREE TO RESOLVE ANY DISPUTE ON AN INDIVIDUAL, NON-REPRESENTATIVE, NON-CLASS BASIS IN ARBITRATION, BUT IF FOR ANY REASON SUCH DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO HAVE THE DISPUTE PROCEED AS A CLASS ACTION OR IN ANY REPRESENTATIVE CAPACITY WHATSOEVER. IF THE DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY.
 - Enforceability:** If the requirement to submit any and all disputes, controversies, and claims to binding arbitration is found to be unenforceable or contrary to applicable law, the dispute, controversy or claim will be resolved in accordance with, and governed by, the laws of the State in which the Participating Public Agency exists.
 - Severability:** If any section or provision of this ¶ 2, Dispute Resolution – Arbitration and Class Waiver, is found to be unenforceable or invalid, the parties will substitute an enforceable provision that, to the maximum extent possible under applicable law, preserves the original intentions of the parties, and the remainder will be given full force and effect.
- Dispute Resolution – Timing of invoice challenges:** Requests for an invoice adjustment or challenges to invoice amounts must be received by Cintas within 60 days of Customer's receipt of the contested invoice, or any billing dispute is waived. Notification to Cintas of a request for an invoice adjustment must be made in writing and must include the invoice number, disputed amount, and the reason for the disputed charge.
- In the event of any conflict between this Acceptance Agreement and the Master Agreement, the Master Agreement shall prevail, except to the extent this Acceptance Agreement specifically provides that it is superseding a provision in the Master Agreement.

CINTAS GENERAL SERVICE TERMS SECTION

1. **Products and Services; Prices:** Cintas agrees to provide to Customer the products and services selected above in accordance with the Master Agreement and this Acceptance Agreement. The pricing and rates from the Master Agreement will flow down to this Acceptance Agreement, including annual price adjustments. An amendment to this Acceptance Agreement is not required when pricing in the Master Agreement is updated and adjusted.
2. **Term; Additional Customer Locations:**
 - a. Subject to Sections 2.b and 2.c, the initial term of this Acceptance Agreement is 36 months ("Initial Term"). This Acceptance Agreement shall renew automatically for succeeding terms of 12 months (each a "Renewal Term" and together with the Initial Term, the "Term") unless Customer gives to Cintas written notice of the Customer's intention not to renew at least 30 days prior to the expiration of the then-current Term. Notwithstanding anything to the contrary contained herein but subject to Section 2.b, there will be a minimum Term equal to the greater of thirty-six (36) months or the remainder of the term for any individual Customer location added after the date of this Acceptance Agreement.
 - b. If Customer solely purchases First Aid products and services under this Acceptance Agreement (as selected on page 1 under "FIRST AID ORDER CONFIRMATION"), then Section 2.a shall not apply and this Acceptance Agreement shall not have a minimum term.
 - c. If Customer solely purchases Automated External Defibrillator ("AED") Service Maintenance under this Acceptance Agreement (as selected on page 1 under "AUTOMATED EXTERNAL DEFIBRILLATOR PRODUCTS AND SERVICES; SERVICE MAINT."), then Section 2.a shall not apply, and The initial term of this Acceptance Agreement is 12 months, commencing on the date reflected on the first invoice from Cintas to the Customer ("Initial Term"). This Acceptance Agreement shall renew automatically for succeeding terms of 12 months (each a "Renewal Term") unless customer gives to Cintas written notice of the Customer's intention not to renew at least 30 days prior to the expiration of the then-current term. As applicable, Cintas will charge Customer the above-referenced price for: (1) the AED Services ("Monthly Service Charge") and the purchase of AED Device(s). Customer acknowledges, however, that Cintas's costs may increase or other events may occur during the course of the Acceptance Agreement warranting a price increase, and Cintas reserves the right to increase prices. Customer agrees that an invoice reflecting the updated price is notice of such price increase. If Cintas increases a price, Customer has right to object in writing within 10 days of the notice of the increase. If Customer objects to the increase within such 10-day period, Cintas will either, in its sole discretion, (i) terminate the Acceptance Agreement, or (ii) continue to provide services at the original price. If Customer does not object, Customer is bound by the new prices. In the event Customer fails to comply with any provision of this Acceptance Agreement, Cintas may provide Customer with a written notice of default ("Notice") and in the event Customer fails to cure such default within 30 days of the date of such Notice, Cintas may terminate this Acceptance Agreement.
 - d. The initial term of this Agreement with respect to rental of Safety Centers and related services is 60 months, commencing on the installation date of the applicable Safety Center ("Initial Term"). This Agreement shall renew automatically with respect to rental of Safety Centers and related services for succeeding terms of 12 months (each a "Renewal Term") unless Customer gives to Cintas written notice of Customer's intention not to renew at least 30 days prior to the expiration of the then-current term. Notwithstanding the foregoing, Customer agrees that Customer is bound by all terms and conditions set forth in the Agreement immediately upon signing the Agreement, regardless of whether or not the Initial Term has started.
3. **AED Terms and Conditions. (Applicable only if AEDs are provided):**
 - a. Cintas will provide for use by Customer the Automatic External Defibrillator(s) selected by Customer in this Acceptance Agreement (the "AED Device(s)"). With each AED Device, Cintas will also provide for use: one battery, one set of pads, one Prep and Response Kit, and either one AED wall cabinet or one Grab N' Run Kit. Additional batteries, sets of pads, data recording cards, and other accessories are not included and may be purchased separately from Cintas.
 - b. Cintas will deliver AED software updates when available and provide periodic service visits (at a minimum, once every six months) to check expiration dates of the battery and set of pads, to replace them if expired, and to confirm the status of the AED Device(s) through a visual inspection of the AED status indicator ("AED Services"). If Customer performs its own inspection and/or Customer identifies an expired battery or an expired set of pads, notes a fault of the AED status indicator, or identifies any other concern, Customer shall contact Cintas during normal business hours and Cintas will respond to Customer by the first business day following receipt of notice. Customer acknowledges that the scope of AED Services expressly excludes: performance of a risk or hazard analysis of any kind or type, providing regulatory guidance, or providing recommendations regarding the type, number, and placement or location of AED Device(s) at Customer's facility. In determining the placement or location of AED Device(s), Customer acknowledges, and will take into consideration, that the environment in which AED Device(s) are located (including but not limited to, environments that may expose the AED Device(s) to high/low temperatures, humidity, and/or water) may affect the operability and/or functionality of such AED Device(s) and Customer agrees to assume all risk of loss for, and defend, indemnify, and hold Cintas harmless from all liabilities and damages arising from an AED Device being located in an environment that may affect its operability and/or functionality. Customer further agrees that Cintas has no responsibility to monitor the condition of the AED Device(s) between Cintas's periodic service visits. Customer bears sole responsibility for notifying Cintas of faults, alarms, or indications that an AED Device is not functioning properly in between Cintas's periodic service visits. Should Customer so notify Cintas, Cintas will respond to Customer by the first business day following receipt of notice and will perform a service visit within a reasonable time thereafter to provide a visual inspection of the AED status indicator and/or provide a replacement AED Device.
 - c. Pre-owned AED Devices. AED Device(s) the Customer owned before entering into this Acceptance Agreement are considered "Pre-owned AEDs." Customer agrees that Cintas will have no obligation to replace or remove any Pre-owned AEDs under this Acceptance Agreement. Further, Customer acknowledges that Cintas reserves the right to refuse to provide AED Service on any Pre-Owned AED at Cintas' discretion. Customer acknowledges that Cintas will only be responsible for providing AED Service to the specific AED Devices that are identified in Cintas' system as requiring service from Cintas and Cintas agrees to provide a list of those AED Devices by serial number if requested. Customer agrees that in the event Cintas agrees to service Pre-Owned AEDs, Cintas has the right to collect all information related to such Pre-Owned AEDs necessary to update Cintas' system in relation to the Pre-Owned AEDs. Customer agrees Cintas has no liability or responsibility of any kind in relation to AEDs on Customer property that Cintas is not servicing.
 - d. Customer may terminate this Acceptance Agreement solely with respect to AED Devices and AED Services at any time with a 30-day advance written notification. If termination is made during the Initial Term, Customer shall pay all remaining monthly service charges owed through the end of the Initial Term and either shall return all AED Devices subject to this Acceptance Agreement or purchase each AED Device for a cost of \$399 per AED Device. If cancellation is made during a Renewal Term, Customer shall pay a cancellation fee of \$150 each per AED Device and either shall return all AED Devices subject to this Acceptance Agreement or purchase each AED Device for a cost of \$399 per AED Device; the \$150 cancellation fee(s), however, may be applied to the purchase price of the AED Device(s). At the end of this Acceptance Agreement, Customer shall return the AED Products to Cintas in good working and physical condition, reasonable wear and tear expected, within 5 business days of the cancellation of this Acceptance Agreement.
 - e. Scope and Limitations of Sale. The scope of Cintas's responsibilities is limited to selling the AED Device(s) at the price(s) set forth above. Customer further agrees that Cintas has no responsibility to monitor the condition of the AED Device(s) or provide software updates. Customer bears sole responsibility for inspecting its AED Device(s) and addressing faults, alarms, or indications that an AED Device is not functioning properly.
4. **WaterBreak® Cooler Units Terms and Conditions. (Applicable only if WaterBreak® Cooler Units are provided):**
 - a. Customer acknowledges it is responsible for designating the location of the WaterBreak® Cooler Units and the WaterBreak® Ice Machine Units (collectively the "Waterbreak Unit(s)") at the Customer's facility(ies) and for ensuring that the appropriate electrical and plumbing access is available prior to installation. Cintas may choose not to install Waterbreak Unit(s) if electrical and plumbing access is not reasonably available, technical issues are encountered (such as overcoming physical or technical barriers), or requirements are unusual or extensive, as determined by Cintas in its sole discretion. Customer acknowledges that, as part of any installation, Cintas may drill, cut, and otherwise alter improvements on the property (including walls, flooring, cabinetry, and other surfaces). If Cintas must drill or cut in order to complete the installation, Cintas is not responsible for repairing the altered surface, including but not limited to, patching, covering, painting, or texturing work.
 - b. Customer shall not move or relocate Waterbreak Unit(s) or associated water lines after they are installed. If a Customer wishes to relocate Waterbreak Unit(s) or associated water lines, Customer must contact Cintas and Cintas shall perform the relocation. Cintas will charge a \$150 fee for moving or relocating each Waterbreak Unit and/or associated water lines. In the event a boil advisory or similar notice is issued regarding the Customer's water source, Customer must take appropriate actions to ensure Waterbreak Unit(s) are not used during the advisory. Customer shall further ensure that the Waterbreak Unit(s) are not used after the advisory is lifted until such time that the Waterbreak Unit is serviced and the filter in the Waterbreak Unit is replaced. Customer shall be solely responsible for notifying Cintas of the advisory and that service is needed. Once the advisory is lifted, Customer shall contact Cintas to request a service of Waterbreak Unit(s); Cintas will charge a \$100 fee for servicing and replacing the filter in each Waterbreak Unit.
5. **Safety Center Units.** To the extent Customer rents or receives Cintas' Safety Center Units ("Safety Center Units") or personal protective equipment ("PPE") from Cintas, including PPE contained in the Safety Center Units, the terms and conditions in this Section 5 shall apply.
 - a. Customer agrees it bears sole responsibility for selecting Safety Center Unit(s), as well as the PPE to be contained in the Safety Center Unit(s) (which may consist of sanitizing materials and other safety products), and for determining whether such items are appropriate for use by its employees, customers and agents in their applicable work environment(s). Customer acknowledges and agrees that compliance with any and all OSHA or other similar regulations or requirements relating to personal protective equipment or workplace safety is the sole responsibility of Customer, including, without limitation, 29 C.F.R §§ 1910.132, 1910.133, 1910.134, 1910.138, and 1910.1030 (as may be amended or replaced from time to time), as well as any guidance, requirements or regulations imposed by the United States Centers for Disease Control and Prevention, or any state or local health department or agency. Further, Customer releases Cintas and its subcontractors, agents, officers, employees, or other representatives ("Representatives") from any and all liability that results or may result from the use of the Safety Center Unit(s) or the PPE, including but not limited to any alleged failure of the Safety Center Unit(s) or the PPE to function, including any failure to prevent or protect against infection, illness, injury or death. To the maximum extent permitted by applicable law, Customer hereby agrees to defend, indemnify and hold harmless Cintas and its Representatives from any claims and damages arising out of or resulting from the use of the Safety Center Unit(s) and/or the PPE.
 - b. CUSTOMER ACKNOWLEDGES THAT THE SAFETY CENTER UNIT(S) WILL BE DELIVERED AND INSTALLED BY A THIRD PARTY NOT AFFILIATED WITH CINTAS AND THEREFORE CINTAS WILL HAVE NO LIABILITY WITH RESPECT TO DELIVERY AND INSTALLATION OF THE SAFETY CENTER UNITS. NOTWITHSTANDING

CINTAS GENERAL SERVICE TERMS SECTION (cont.)

ANYTHING TO THE CONTRARY IN THE MASTER AGREEMENT, CUSTOMER FURTHER ACKNOWLEDGES THAT CINTAS MAKES NO WARRANTY, REPRESENTATION, COVENANT OR GUARANTEE, EXPRESS OR IMPLIED, IN CONNECTION WITH THE RENTAL OF THE SAFETY CENTER UNIT(S) OR THE SALE OF PPE INVENTORY, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CINTAS MAKES NO REPRESENTATION WHETHER THE SAFETY CENTER UNITS OR THE PPE CONSTITUTE APPROPRIATE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES, CUSTOMERS OR AGENTS MAY BE EXPOSED OR AS TO THE SAFETY CENTER UNIT'S OR THE PPE' ABILITY TO PREVENT OR PROTECT USERS FROM INFECTION, ILLNESS, INJURY OR DEATH. THIS SECTION WILL TAKE PRECEDENCE OVER ANY CONFLICTING TERM IN THE MASTER AGREEMENT.

- 6. Ownership of Rental Products:** Cintas maintains all right, title, and ownership of all rental products provided under this Acceptance Agreement including the AED Device(s) and Waterbreak Unit(s) (collectively, the "Rental Products"). Customer agrees it will not alter, repair, or otherwise make changes to the Rental Products. Customer agrees to protect Rental Products from mishap and misuse. If a Rental Product requires repair due to ordinary wear and tear, Cintas shall, at its sole discretion, either provide Customer with a replacement Rental Product or repair the Rental Product at no charge to Customer. If Cintas, in its sole discretion, determines a Rental Product must be repaired due to mishap or misuse that occurred while in Customer's possession, Cintas may charge Customer for the time, materials, and shipping involved in the repair of the Rental Product. In the event a Rental Product is lost, stolen, or damaged beyond repair, Customer agrees to pay a replacement cost set forth in the table below ("Replacement Cost"). If replacement is necessary and the Rental Product is still subject to the Term, the payment of the Replacement Cost does not release Customer of its obligations under the terms and conditions of this Acceptance Agreement. If a Rental Product must be replaced or repaired, Cintas, at its sole discretion, may elect to ship to Customer a replacement Rental Product and have Customer ship back to Cintas the Rental Product requiring repair or replacement (rather than Cintas physically delivering a replacement Rental Product). Upon receipt of a replacement Rental Product, Customer shall return to Cintas the original Rental Product, postage prepaid by Cintas, with the Customer taking reasonable care to protect the Rental Product during transit. At the end of the service, all Rental Products shall be returned to Cintas in the same condition as it was (they were) originally delivered, ordinary wear and tear excepted.

Rental Product	AED Device	The Safety Director® Emergency Eyewash Station	Waterbreak Cooler Unit	Waterbreak Ice Unit	Safety Center Vending Unit
Replacement Cost	\$1,995	\$750	\$1,000	\$5,000	\$7,050

- 7. TRAINING ACKNOWLEDGEMENT. (Applicable only if Training Courses are provided):** CUSTOMER ACKNOWLEDGES AND AGREES ALL TRAINING COURSES ARE PROVIDED BY CINTAS FOR EDUCATIONAL PURPOSES ONLY AND MAY NOT BE RELIED UPON AS LEGAL ADVICE. THE INFORMATION PRESENTED IN ANY COURSE MAY NOT REFLECT THE MOST CURRENT LEGAL DEVELOPMENTS AND CINTAS DOES NOT PURPORT TO IMPLY OR GUARANTEE FULL COMPLIANCE WITH LOCAL, STATE OR FEDERAL REGULATIONS. AN ATTORNEY SHOULD BE CONTACTED FOR ADVICE ON SPECIFIC LEGAL ISSUES. CUSTOMER ACKNOWLEDGES AND AGREES IT BEARS THE SOLE RISK OF LOSS FOR ANY LOSS, INJURY OR DAMAGES RESULTING FROM OR RELATED IN ANY WAY TO CUSTOMER OR PARTICIPANT'S COMPLIANCE OR NON-COMPLIANCE WITH LAWS OR REGULATIONS. CINTAS SHALL HAVE NO LIABILITY TO CUSTOMER OR ANY OTHER PERSON RELATING TO OR RESULTING FROM TRAINING SERVICES OR INFORMATION PROVIDED IN CONNECTION WITH TRAINING SERVICES OR ANY DECISIONS MADE BY CUSTOMER AS A RESULT OF THE TRAINING PROVIDED.
- 8. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THE MASTER AGREEMENT, CUSTOMER ACKNOWLEDGES THAT ALL EYEWASH STATIONS AND WATERBREAK UNITS PROVIDED UNDER THIS ACCEPTANCE AGREEMENT WILL BE SUBJECT SOLELY TO THE WARRANTY PROVIDED BY THE MANUFACTURER OF THE PRODUCT AND NOT CINTAS. CUSTOMER ACKNOWLEDGES THAT CINTAS MAKES NO WARRANTY, REPRESENTATION, COVENANT OR GUARANTEE, EXPRESS OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS ACCEPTANCE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THIS PROVISION WILL TAKE PRECEDENCE OVER ANY CONFLICTING TERM IN THE MASTER AGREEMENT**
- 9. Additional Items:** If the Customer terminates this Agreement for convenience, the parties agree that the damages sustained by Supplier will be substantial and difficult to ascertain. Therefore, if this Agreement is terminated by University for convenience in whole or in part, for any reason other than as set forth in Section 36, University will pay to Supplier as termination charges and not as a penalty the following termination charges based on the particular products and services terminated for convenience: Twenty-five percent (25%) of the unexpired term based on the previous six (6) months average revenue.
- 10. Termination for Unavailability of Funds:** If Customer intends to terminate this Acceptance Agreement pursuant to Section 36 of the Master Agreement due to a reduction in local, state, and/or federal funding ("Funding Termination"), Customer shall give prompt written notice to Cintas along with documentation evidencing the extent of unavailability or reduction of funding. In the event that Customer's funding is sufficient to finance this Acceptance Agreement in part, then prior to termination, Cintas shall have the option, in its sole discretion, to reduce the scope of this Acceptance Agreement to conform with the available funds, and Customer shall cooperate in good faith with Cintas to amend this Acceptance Agreement to reflect such reduced scope. If Customer complies with the notice and scope reduction requirements in this Section 10, the termination charges in Section 9 shall not apply to such Funding Termination. If Customer does not comply with the notice and scope reduction requirements in this Section 10, the termination charges in Section 9 shall apply to such Funding Termination. This provision shall take precedence over and supersede any contrary or conflicting provision in the Master Agreement.
- 11. No Federal Contractor:** As a material condition of this Acceptance Agreement, Customer represents and warrants that: (a) this Acceptance Agreement is not federally funded; (b) this Acceptance Agreement does not constitute, and is not entered into to support a federal government contract, subcontract or third party contract; (c) Cintas does not hereby become a subrecipient, subgrantee, project participant, or third party contractor or subcontractor in relation to any contract with the federal government; and (d) by entering this Acceptance Agreement, Cintas does not become obligated to comply with federal regulations or federal laws (including specifically the Service Contract Act), whether by virtue of such obligation flowing down from a contract between Customer and any third party, by virtue of federal funding being used in relation to this project, or otherwise. In the event that any of the foregoing is or becomes untrue, Cintas shall have the option to unilaterally terminate this Acceptance Agreement.
- 12. Prevailing Wage/Living Wage:** Customer represents and warrants that this Acceptance Agreement is not subject to laws pertaining to prevailing wages, living wages, or other wage and/or benefit requirements established by law ("Wage Statutes"). Customer agrees and acknowledges that it will not attempt to enforce any Wage Statutes in relation to this Acceptance Agreement and Customer hereby waives and releases Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority in relation to Cintas's failure to satisfy any such Wage Statute in relation to this Acceptance Agreement.
- 13. PO Economic Terms:** The Parties agree that terms and conditions set forth in any purchase order, Statement of Work, or similar document ("Order Document") will be limited to economic and/or logistical terms such as product type, pricing, dates of service, etc., and that any terms and conditions in an Order Document that conflict with, or could be construed to modify, alter, or expand the terms and conditions set forth in this Acceptance Agreement will be null and void.
- 14. Customer Type:** Customer must select the appropriate response below:
Is Customer a United States Federal government agency or instrumentality?
☐ Yes ☐ No (If Yes, Customer must provide any applicable U.S. Federal government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
- 15. Customer Funding Source:** Customer must select the appropriate response below:
Will Customer pay for the goods and services ordered under this Acceptance Agreement with any United States Federal government funds?
☐ Yes ☒ No (If Yes, Customer must provide any applicable U.S. Federal government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
- 16. Additional Terms:** Customer must select the appropriate response below:
Does Customer require any additional terms and conditions to be incorporated into this Acceptance Agreement, or is Customer accepting the Agreement without additional terms?
☐ Yes, additional terms required (If Yes, Customer must provide any applicable additional terms and conditions using Addendum A – Additional Terms, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
☐ No additional terms needed
- 17. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.**

Cintas Location #:

Cintas Representative Signature:

Title:

Accepted-GM:

Cintas Enterprise Account: ☐ Yes ☐ No

Cintas Enterprise Partner Name:

Customer Signature:

Print Name:

Print Title:

Email:

Customer Contact:

Customer Contact Email:

Accounts Payable Contact Billing Information



How should the Business Name read on the invoice?

Do you have other sites/locations within your company that are set up for billing with Cintas? ☐ YES ☐ NO ☐ UNSURE

Are you Tax Exempt? ☒ YES ☐ NO If Yes, where can I get a copy of your tax-exempt form?

PAYER INFORMATION: This section covers the address where the person who pays the bills is and their contact information.

Account Payable Contact Name:

Account Payable Contact Phone #:

Account Payable Email:

Payer Street Address:

City: ST/PROV: ZIP/PC:

We will use the Payer address above as the address that is used for credit reference/credit check if it is different from service address.

BILL-TO INFORMATION: This section covers where the bill will be mailed/sent to.

☐ Same as Payer OR ☐ Same as Sold-To

Bill-To Street Address:

City: ST/PROV: ZIP/PC:

WE CAN CUSTOMIZE HOW YOU RECEIVE YOUR BILL FOR PAYMENT PROCESSING

Invoice Delivery (choose one): ☐ Leave at Site and Email ☐ Email Only ☐ Physically Mail ☐ Leave at site after service

Do invoices require a purchase order? ☐ YES ☐ NO If yes, please provide PO#

Will the same PO need to appear on each invoice? ☐ YES ☐ NO Is there an expiration date?

PAYMENT TERMS: Net 30 Standard

PAYMENT OPTIONS

☐ Check

☐ ACH/EFT - We will have our ACH/EFT team contact the AP contact above with ACH/EFT payment details

☐ Credit Card - We will have our Payment Center contact the AP Contact above for credit card details

Unless noted below, your AP contact above will be automatically registered to manage your Cintas account online with myCintas Billing. myCintas allows you to conveniently access your account anytime using your computer, tablet, or mobile device!

Do not send information about Online Bill Pay (US Only)

Cintas Representative Initials: Customer Initials:

ADDITIONAL ITEMS (cont.):

Continued from page 1

[illegible]

Your Estimated Total:	
------------------------------	--

Cintas Representative Initials: _____ Customer Initials: _____

Motion to Amend the 2026 Budget (#11)

Move to increase the General Fund budget by \$38,174 to \$13,089,027 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Rec, Roads General (BSRII) Fund budget by \$50,000 to \$3,238,804 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund budget by \$27,305 to \$9,990,953 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT # 11**

July 21, 2026

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

Budget Before Amendment	Budget After Amendment
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101 - GENERAL FUND

Total Increase \$38,174.00

\$ 13,050,853	\$ 13,089,027
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Request to increase the budget for the W.J. O'Neil Company to perform a replacement of the existing 3 ton split unit and an installation of a new backup 3 ton split unit at the Civic Center Server Room. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	101-000-699.999	<u>\$38,174.00</u>
		Net Revenues	<u>\$38,174.00</u>
Expenditures:	Non Recurring R&M Civic Ctr	101-265-931.020	<u>\$38,174.00</u>
		Net Expenditures	<u>\$38,174.00</u>

213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSRII)

Total Increase \$50,000.00

\$ 3,188,804	\$ 3,238,804
---------------------	---------------------

Request to increase the budget for additional sidewalk repairs in 2026. The WCRC invoices were much higher this year that used more of the budget than expected. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	<u>\$50,000.00</u>
		Net Revenues	<u>\$50,000.00</u>
Expenditures:	Highways & Streets & Sidewalks	213-446-982.006	<u>\$50,000.00</u>
		Net Expenditures	<u>\$50,000.00</u>

266 - LAW ENFORCEMENT FUND

Total Increase \$27,305.00

\$ 9,963,648	\$ 9,990,953
---------------------	---------------------

Request to increase the budget for LEC Signage Replacement. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	266-000-699.999	<u>\$27,305.00</u>
		Net Revenues	<u>\$27,305.00</u>
Expenditures:	Bldg Maint - 1501 S. Huron St	266-301-931.015	<u>\$27,305.00</u>
		Net Expenditures	<u>\$27,305.00</u>

AUTHORIZATIONS AND BIDS



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Myla Harris, Purchasing Clerk

Date: July 13, 2026

RE: **Request authorization post Request for Proposal (RFP) to MITN and seek sealed bids for the replacement pavilion to be located at Clubview Park that is budgeted in GL# 213-901-974.026.**

The Residential Services Department in cooperation with Fishbeck is requesting authorization post a Request for Proposal (RFP) to MITN and seek sealed bids for the replacement pavilion to be located at Clubview Park that is budgeted in GL# 213-901-974.026.

The Clubview Park pavilion is in need of replacement due to the Township demolishing it for safety reasons in 2025. It was demolished due to its age and wooden areas of rot had formed on the structure which led to concerns it could have failed in adverse weather. Pictures are below for reference:



Quotes will be solicited through MITN, and final selection will be based on compliance with specifications, availability, warranty, and price. An award recommendation will be brought back before the board in September.

Funding for this purchase is budgeted in GL #213-901-974.026.

Ypsilanti Township

Clubview Park & Pavilion Improvements

185 S Clubview Drive
Ypsilanti, MI, 48197

90% Review Set, 07/15/2026
Project Number: 2600961



fishbeck.com
800.456.3824

1515 Arboretum Drive
Grand Rapids, Michigan

GENERAL

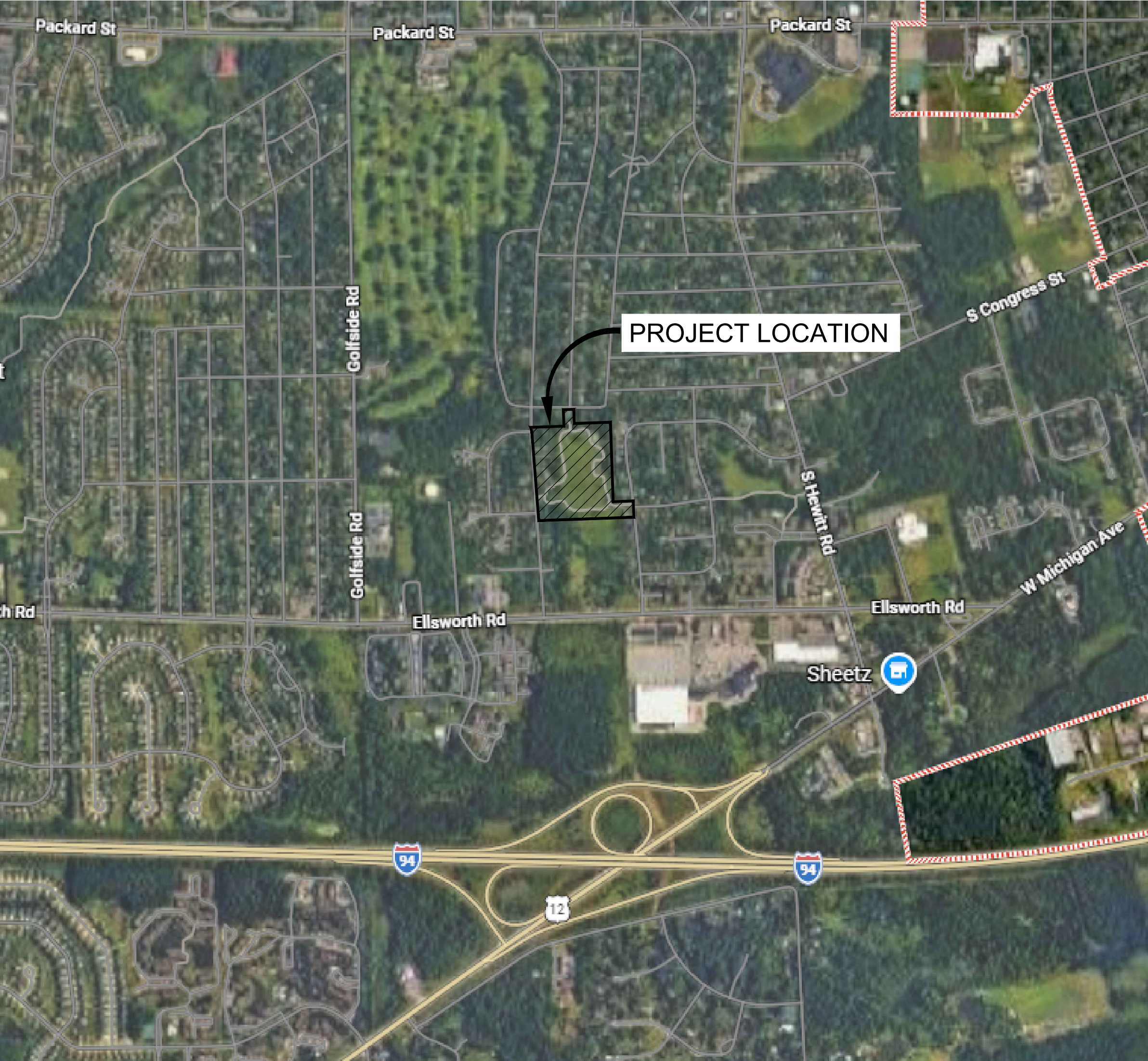
G100 COVER

CIVIL

- C100 EXISTING CONDITIONS & DEMOLITON PLAN
C200 SITE LAYOUT & LANDSCAPE PLAN, GRADING & SESC PLAN
C500 SPECIFICATIONS & DETAILS



LOCATION MAP



NO SCALE

GRAPHIC SYMBOLS

ELEVATION, SECTION, AND DETAIL DESIGNATION 1 SECTION SCALE: 1/4" = 1'-0" PLAN DESIGNATION PLAN SCALE: 1/8" = 1'-0" NORTH	EXTERIOR ELEVATION TAG A A500 INTERIOR ELEVATION TAG/PHOTO TAG C A301 D B	NORTH ARROW DESIGNATION NORTH NORTH ROOM NAME AND NUMBER 101	ENLARGED DETAIL FRAME 1 A201 SECTION CUT LINE 1 A501	ELEVATION TARGET SPOT ELEVATION EXISTING CONSTRUCTION GRID NEW CONSTRUCTION GRID LEVEL CALLOUT	DEMOLITION KEY NOTE NEW CONSTRUCTION KEY NOTE REVISION CLOUD ADDENDUM IDENTIFICATION BULLETIN IDENTIFICATION
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Ypsilanti Township
185 S Clubview Drive, Ypsilanti, MI 48197
Clubview Park Pavilion Improvements

NOT FOR
CONSTRUCTION

07/15/2026	90% REVIEW
Drawn By	SCURTIS
Designer	SCURTIS
Reviewer	
Manager	JWRIGHT

Hard copy is intended to be 24"x36" when plotted. Scale(s) indicated and graphic quality may not be accurate for any other size.

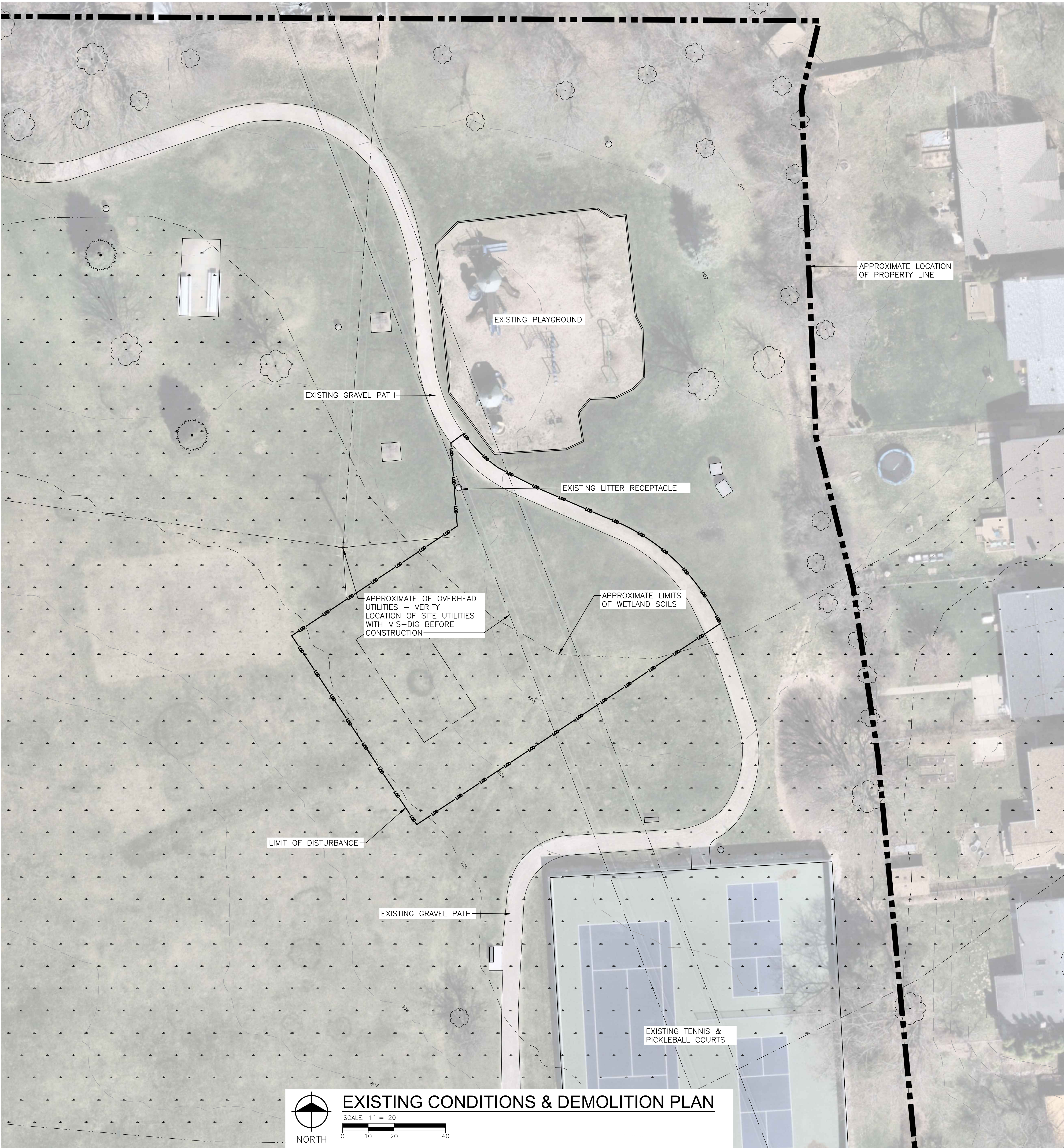
PROJECT NO.
2600961

SHEET NO.

G100

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PLT: INFO-Z:\2026\2600961\CADD\C100_2600961.DWG LAYOUT: C100 DATE: 7/15/2026 TIME: 2:37:39 PM USER: SVANDYKE





NORTH

EXISTING CONDITIONS & DEMOLITION PLAN

SCALE: 1" = 20'

0 10 20 40

DEMOLITION NOTES

1. FIELD VERIFY THE EXTENT OF REMOVALS AND DEMOLITION PRIOR TO CONSTRUCTION. NOTIFY ENGINEER OF ANY DEVIATIONS FROM INFORMATION SHOWN.
2. PRIOR TO CONSTRUCTION ALL FENCING, BARRICADES, ENCLOSURES, ETC., MUST BE INSTALLED AND APPROVED BY OWNER OR CONSTRUCTION MANAGER.
3. DISPOSE OF DEMOLITION AND EXCAVATION MATERIALS IN ACCORDANCE WITH CONTRACT DOCUMENTS.
4. SOIL EROSION AND SEDIMENTATION CONTROL MEASURES MUST BE IN PLACE PRIOR TO STARTING REMOVALS AND DEMOLITION.
5. UNLESS SPECIFICALLY NOTED FOR REMOVAL ON THE PLANS, PROTECT ALL SIDEWALKS, DRIVES, CULVERTS, DRAINAGE STRUCTURES, AND ABOVE AS WELL AS BELOW GRADE UTILITIES. REMOVE AND REPLACE ALL SUCH ITEMS DAMAGED OR DESTROYED DURING CONSTRUCTION WITH NEW AT NO ADDITIONAL COST TO THE OWNER.
6. PROTECT EXISTING TREES TO REMAIN WITH TEMPORARY FENCING AT THE DRIP LINE. NO GROUND DISTURBANCE OR STORAGE OF MATERIAL/EQUIPMENT SHALL OCCUR WITHIN THE DRIP LINE LIMITS.
7. COORDINATE REMOVAL OR REPLACEMENT OF ELECTRICAL, TELEPHONE, CABLE TV, WATER, FIBER OPTIC CABLE AND/OR GAS LINES WITH THE AFFECTED UTILITY COMPANY. PROVIDE ADEQUATE TIME SHALL BE PROVIDED FOR RELOCATION AND CLOSE COORDINATION WITH THE UTILITY COMPANY AS NECESSARY TO PROVIDE A SMOOTH TRANSITION IN UTILITY SERVICE. PAY CLOSE ATTENTION TO EXISTING UTILITIES WITHIN THE CONSTRUCTION LIMITS. GIVE NOTICE TO ALL UTILITY COMPANIES REGARDING DESTRUCTION AND REMOVAL OF ALL SERVICE LINES AND CAP ALL LINES BEFORE PROCEEDING WITH THE WORK.
8. PERFORM CLEARING, GRUBBING, TREE AND STUMP REMOVAL, TOPSOIL REMOVAL AND STOCKPILING IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
9. BEFORE REMOVING OR ABANDONING ANY UTILITY PIPES, VERIFY NEW UTILITY PIPE HAS BEEN INSTALLED, TESTED AND IS OPERATIONAL.
10. THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS DRAWING HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. VERIFY CRITICAL INVERT INFORMATION PRIOR TO BEGINNING CONSTRUCTION.
11. SAWCUT AND REPLACE DAMAGE CAUSED TO SURROUNDING AREA PAVEMENT OUTSIDE THE CONSTRUCTION LIMITS AT NO ADDITIONAL COST TO THE OWNER.
12. COORDINATE SEQUENCING AND PHASING OF DEMOLITION WITH CONSTRUCTION MANAGER.
13. SEE OTHER DRAWINGS FOR ADDITIONAL SITE DEMOLITION WORK.
14. SAWCUT CURB AND GUTTER AND SIDEWALKS TO NEAREST JOINT.

SYMBOL LEGEND

- | | |
|--|-----------------------------------|
| | REMOVE OBJECT |
| | BENCH MARK |
| | PROPERTY LINE |
| | ROW LINE |
| | EASEMENT LINE |
| | SOIL BORING |
| | SHRUBS |
| | CONIFEROUS TREE |
| | DECIDUOUS TREE |
| | TREE LINE |
| | WETLAND / WETLAND SOILS |
| | EDGE OF WATER |
| | CONTOUR MAJOR |
| | CONTOUR MINOR |
| | LIGHT |
| | UTILITY POLE |
| | SIGN |
| | MAIL BOX |
| | GUARD RAIL |
| | FENCE LINE |
| | GRAVEL SURFACE |
| | PAVED SURFACE |
| | EXISTING CURB & GUTTER |
| | BARRIER FREE MARKING |
| | 8" SAN - SANITARY SEWER & MANHOLE |
| | 12" STM - STORM SEWER & MANHOLE |
| | CATCH BASIN CURB AND LAWN TYPE |
| | VALVE |
| | HYDRANT |
| | 6" WTR - WATER MAIN |
| | PLUG |
| | 4" FM - FORCE MAIN |
| | 2" GAS - GAS MAIN |
| | ELEC - UNDERGROUND ELECTRIC |
| | OP - FIBER OPTICS |
| | TEL - UNDERGROUND TELEPHONE |
| | 2" OIL - OIL TRANSMISSION LINE |
| | 6" STEAM - UNDERGROUND STEAM |
| | 2" SPRK - UNDERGROUND SPRINKLER |
| | CATV - CABLE TELEVISION |
| | TELEPHONE PEDESTAL |

SURVEY NOTES

1. TOPOGRAPHIC SURVEY WAS DERIVED FROM USGS AND ARCOIS DATA IN JULY, 2026 AND MAY NOT REFLECT ACTUAL CONDITIONS. [THE SURVEY HAS BEEN SUPPLEMENTED WITH RECORD AND PAST PROJECT INFORMATION FOR THE CONTRACTOR'S CONVENIENCE.] THE CONTRACTOR IS RESPONSIBLE FOR VISITING THE SITE PRIOR TO BIDDING TO CONFIRM EXISTING CONDITIONS AS SHOWN ON THE PLANS. REPORT ALL DISCREPANCIES TO THE ENGINEER.
2. THE HORIZONTAL AND VERTICAL INFORMATION PROVIDED IS BASED ON THE MICHIGAN STATE PLANE COORDINATE SYSTEM (SOUTH ZONE, INTERNATIONAL FEET) WITH NAD83 HORIZONTAL AND NAVD88 VERTICAL DATUM, RESPECTIVELY.
3. UNDERGROUND UTILITIES ARE SHOWN BASED ON SURFACE MANHOLE AND VALVE LOCATIONS, [RECORD DRAWINGS, AND OWNER PROVIDED UTILITY MAPS] AND MAY NOT BE ACCURATE. CONTRACTOR SHALL CONTACT MISS DIG PRIOR TO ANY EXCAVATION. CONTACT ENGINEER IF UTILITIES ARE FOUND IN DIFFERENT CONDITIONS THAN SHOWN ON THESE PLANS.

Ypsilanti Township
185 S Clubview Drive, Ypsilanti, MI 48197
Clubview Park Pavilion Improvements

NOT FOR
CONSTRUCTION

07/15/2026	90% REVIEW
Drawn By	BZOOK
Designer	SVANDYKE
Reviewer	
Manager	JWRIGHT

Hard copy is intended to be 24"x36" when plotted. Scale(s) indicated and graphic quality may not be accurate for any other size.

PROJECT NO.

2600961

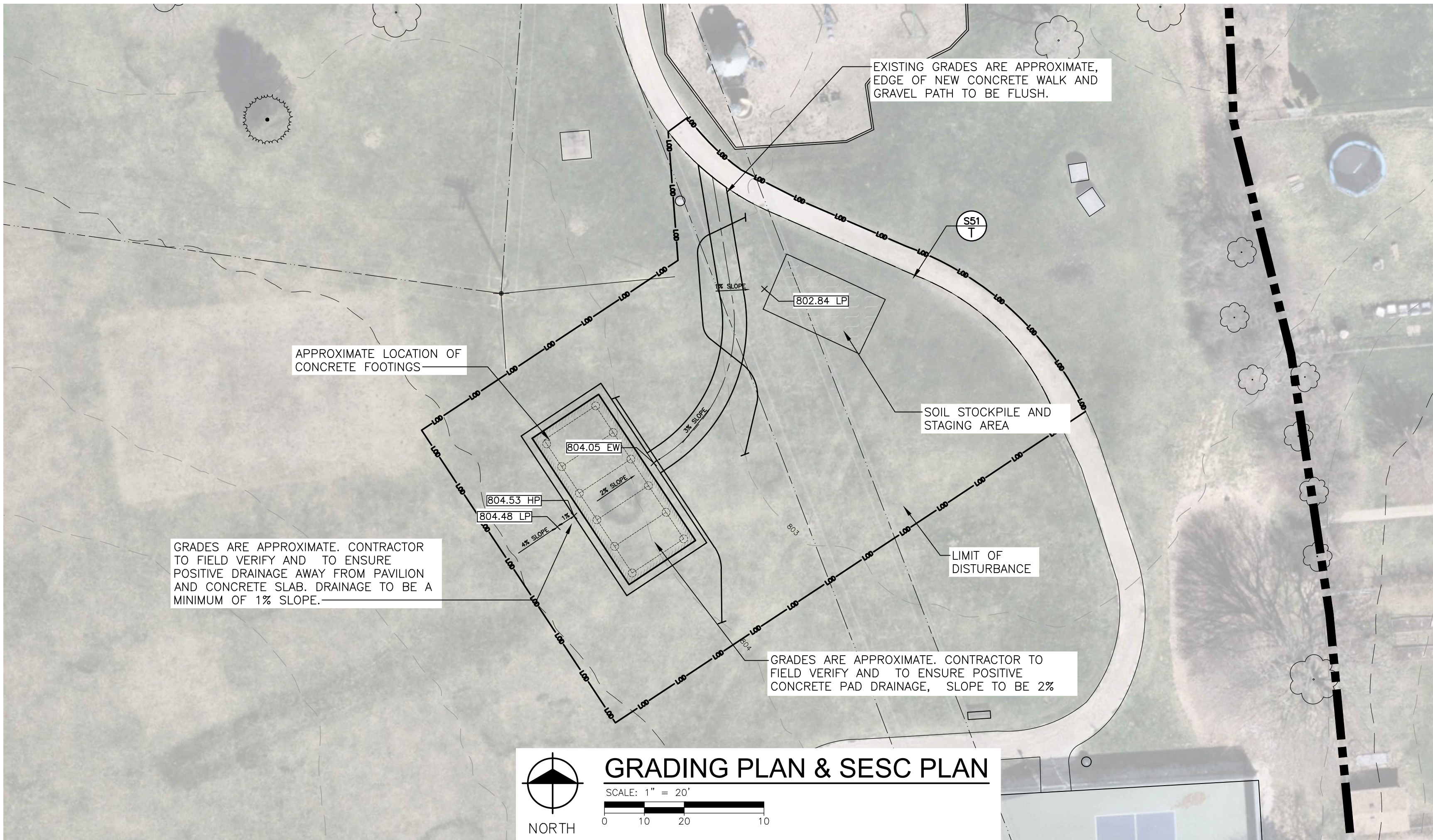
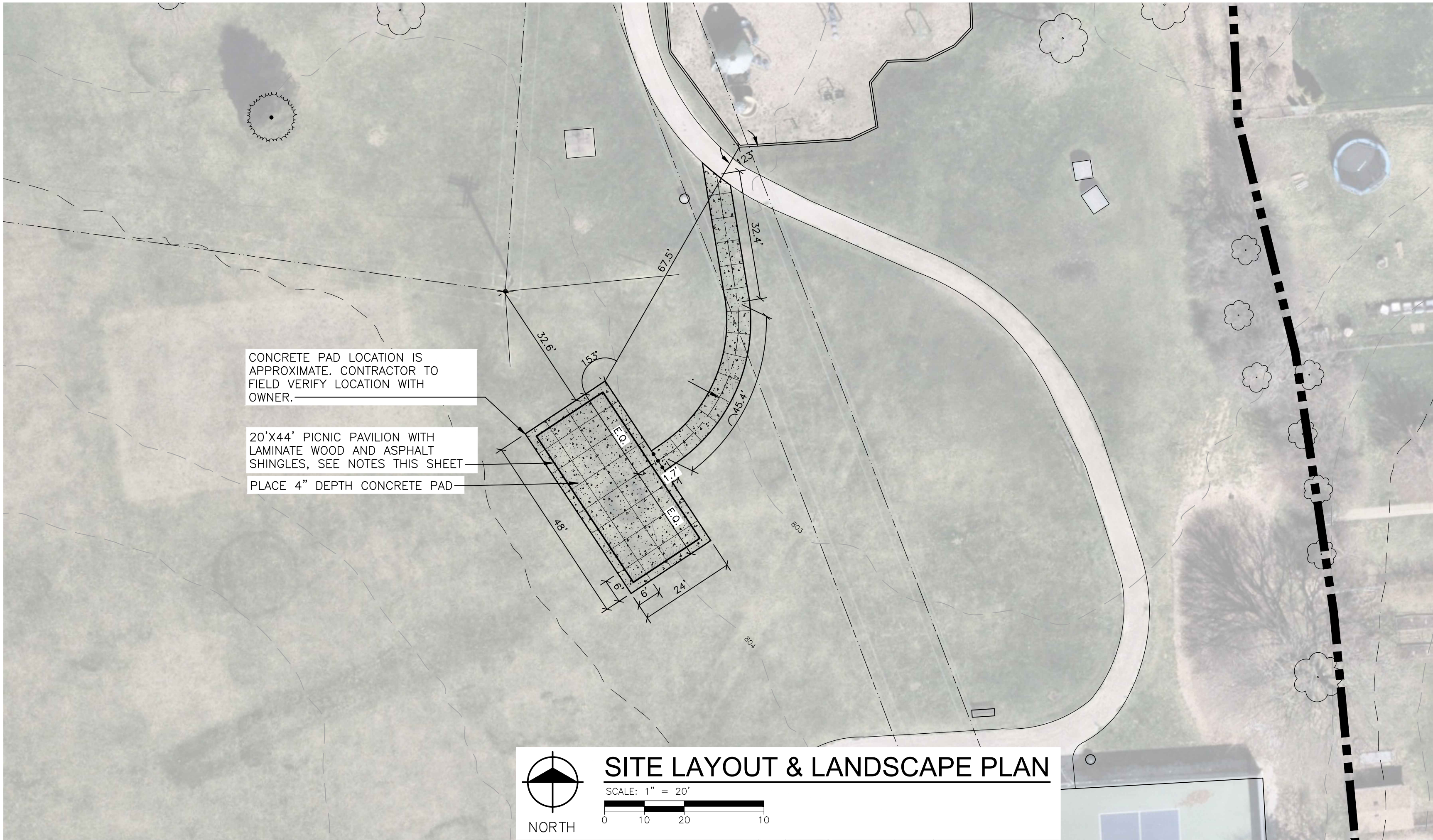
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C100

TO BE VIEWED IN COLOR

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SOIL EROSION AND SEDIMENTATION CONTROL MEASURES

KEY	DESCRIPTION	DETAIL	CHARACTERISTICS
S51	SILT FENCE		Use adjacent to critical areas, to prevent sediment laden sheet flow from entering these areas.

SYMBOL LEGEND

	CONCRETE PAVEMENT
	1"x1 1/2" WASHED CRUSHED LIMESTONE
	EXPANSION JOINT
	SOIL STOCKPILE AREA
	LIMITS OF DISTURBANCE
	SILT FENCE
	EXISTING MAJOR CONTOUR
	EXISTING MINOR CONTOUR
	SPOT ELEVATION
	EDGE OF METAL
	EDGE OF WALK
	GRADE ELEVATION
	HIGH POINT
	LOW POINT
	DECIDUOUS SHRUBS
	DECIDUOUS SHADE TREE
	CONIFEROUS EVERGREEN TREE

SITE LAYOUT NOTES

- DIMENSIONS ARE TO BACK OF CURB, OUTSIDE FACE OF BUILDING, AND EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.
- KEEP THE APPROVED AND/OR MOST CURRENT SET OF PROJECT DRAWINGS ON SITE AT ALL TIMES. CONTRACTOR TO CONFIRM THEY ARE IN POSSESSION OF THE MOST CURRENT DRAWING FILES.
- FIELD VERIFY LOCATION OF CONCRETE SLAB AND PAVILION WITH OWNER BEFORE INSTALLATION.

GRADING NOTES

- FINISH GRADE OF SOIL EDGES ALONG PAVEMENT TO MATCH EDGE OF PAVEMENT.
- STRIP AND STOCKPILE TOPSOIL FROM GRADING AREAS. USE STOCKPILED TOPSOIL AND IMPORTED TOPSOIL AS NECESSARY FOR SURFACE RESTORATION.
- GRADES SHOWN ARE FINAL SURFACE GRADES AFTER COMPLETION OF SURFACE IMPROVEMENTS AND PLACEMENT OF TOPSOIL.
- GRADE AREAS AT SITE PERIMETER TO MATCH GRADES OF ADJACENT PARCELS.
- REMOVE EXCESS SOIL FROM SITE AND DISPOSE OF PROPERLY IN ACCORDANCE WITH APPLICABLE REGULATIONS.
- PROVIDE TEMPORARY GRADING FEATURES SUCH AS BERMS, SWALES, SLUMPS AND BASINS TO MANAGE INTERIM STORM WATER RUNOFF DURING CONSTRUCTION PROCESS. STORM WATER RUNOFF LEAVING THE SITE SHALL MEET ALL FEDERAL, STATE AND LOCAL QUALITY REQUIREMENTS.
- PROVIDE LAWN SEED RESTORATION TO ALL DISTURBED AREAS.

SITE AMENITIES

- | | |
|---|--|
| 1. PICNIC PAVILION – MANUFACTURER MATERIALS | 20'X44' PAVILION RCP SHELTERS, INC LAMINATED WOOD COLUMNS ASPHALT SINGLE ROOFING |
| FOOTINGS | CONCRETE FOOTINGS, MANUFACTURER TO PROVIDE FOOTING DETAILS |

LAWN AREA- SEED MIX

COMMON NAME	PROPT BY WT	PURITY %	GERMINATION
KENTUCKY BLUEGRASS	20%	95%	85%
IMPROVED TURF-TYPE TALL FESCUE	70%	95%	85%
PERENNIAL RYEGRASS	10%	95%	85%

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C200
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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: July 15, 2026

Subject: RECOMMENDATION TO AWARD BID TO VARSITY FORD OF ANN ARBOR FOR ONE (1) NEW 2026 FORD F-150 4X4 SUPERCREW 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) new 2026 Ford F-150 4x4 Super Crew to Varsity Ford of Ann Arbor in the amount of \$50,286.20. This request follows the formal bid opening held on July 13, 2026 at 2:00 p.m.

Bids Received:

Bob Maxey Ford - Detroit	\$50,055.00
Jack Demmer Ford - Wayne	\$50,195.00
Varsity Ford - Ann Arbor	\$50,286.20
Spirit Ford - Dundee	\$50,821.00
LaFontaine Ford - Lansing	\$58,807.00
MJJ Transportation LLC	\$59,855.00
Spirit Ford - Dundee	\$59,855.00
One Nation Distribution LLC	\$69,494.00

Following review of the bids received, each submission was evaluated for responsiveness to the bid specifications, required documentation, and the Township's operational needs.

While Bob Maxey Ford and Jack Demmer Ford submitted lower bid amounts, Varsity Ford of Ann Arbor provides a local dealership that offers convenient access for warranty work, maintenance, parts availability, and future service support. Varsity Ford also submitted all required bid documents and met the Township's specifications.

Based upon the evaluation of the bids received, it was determined that Varsity Ford of Ann Arbor represents the best overall value to the Township while meeting the operational requirements of the Fire Department.

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 \$50,286.20.

Thank you for your consideration.

Respectfully submitted,

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



THE LINCOLN
MOTOR COMPANY

VARSITY AUTO GROUP

Pat Maurer

Sales & Leasing / Commercial Sales

Varsity Ford, Inc.

P.O. Box 2507
80 Jackson Ave.
Ann Arbor, MI 48106

Direct Line (734) 332-1756
Cell (734) 678-7638
Fax (734) 996-5784
patmaurer@varsityford.com
www.varsityautos.com

- ✓ Color: Oxford White
- ✓ Interior: Black Sport Cloth 40/Console/40 Seating
- ✓ Equipment Group: 301A
- ✓ Series: XLT

Powertrain

- ✓ Engine: 5.0L V8 Engine
- ✓ Transmission: Electronic 10-Speed Automatic Transmission
- ✓ Axle Ratio: 3.31 Regular Axle
- ✓ GVWR Package: 7,100 lbs.

Exterior Features

- ✓ XLT Black Appearance Package
- ✓ 18" Gloss Black Wheels
- ✓ 275/65R18 BSW All-Terrain Tires
- ✓ LED Fog Lamps
- ✓ Vinyl Flooring – Black
- ✓ Bedliner – Tough Bed Spray-In Liner
- ✓ DIO Ice Mud Flaps

Convenience Features

- ✓ 8-Way Power Driver's Seat
- ✓ Dual-Zone Automatic Temperature Control
- ✓ Ford Connectivity Package (1 Year Included with Ford App)

Additional Specifications

- ✓ Extended Range 36-Gallon Fuel Tank
- ✓ 50-State Emissions Compliance
- Fleet Vehicle Pricing and Adjustments Applied
- 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!

2027 F150 4X4 CREW CAB

\$50,286.20 TOTAL

Patrick Maurer

FLEET MGR.

VARSITY FORD

7-10-26

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.
City	ANN ARBOR
State	M.I.
Zip	48103
Corporate I.D. Number / State	309-376 / 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.

Battick Maurer
Signature

FLEET MGR
Title

STANFORD BROS. INC. dba VARSITY FORD
Company

7-10-26
Date

THIS PAGE MUST BE SIGNED AND INCLUDED IN YOUR BID.



Preview Order 5325 - W3L - 4x4 XLT SuperCrew: Order Summary Time of Preview: 07/09/2026 11:17:37 Receipt: 7/8/2026

Dealership Name: Varsity Ford

Sales Code : F48426

Dealer Rep.	PATRICK MAURER	Type	Fleet	Vehicle Line	F-150	Order Code	5325
Customer Name	YPSILANTI TOW	Priority Code	K2	Model Year	2026	Price Level	650

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XLT - 145	\$51915	JOB #2 ORDER	\$0
145 INCH WHEELBASE	\$0	VINYL FLOORING - BLACK	\$0
TOTAL BASE VEHICLE	\$51915	XLT BLACK APPEARANCE PACKAGE	\$920
OXFORD WHITE	\$0	.18" GLOSS BLACK WHEELS	\$0
SPORT CLOTH 40/CONSOLE/40	\$0	50 STATE EMISSIONS	\$0
BLACK	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
EQUIPMENT GROUP 301A	\$695	CONN PKG: 1 YR INCL W/FORD APP	\$0
.XLT SERIES	\$0	BEDLINER-TOUGHBED SPRAYIN*ACCY	\$625
.8-WAY POWER DRIVERS SEAT	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.DUAL ZONE AUTO TEMP CONTROL	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.LED FOG LAMPS	\$0	FUEL CHARGE	\$0
5.0L V8 ENGINE	\$2595	NET INVOICE FLEET OPTION (B4A)	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	PRICED DORA	\$0
275/65R 18 BSW ALL-TERRAIN	\$0	ADVERTISING ASSESSMENT	\$0
3.31 RATIO REGULAR AXLE	\$0	DESTINATION & DELIVERY	\$2795
7100# GVWR PACKAGE	\$0	DIO_Kit- ICE Mudflap	\$310
FORD FLEET SPECIAL ADJUSTMENT	\$0	TOTAL DIO OPTS	\$310
			MSRP
TOTAL BASE AND OPTIONS			\$59855
DISCOUNTS			NA
TOTAL			\$59855

ORDERING FIN: QA896 END USER FIN: QA896

Customer Name:
Customer Address:

Customer Email:
Customer Phone:



734-996-2300
Ann Arbor

VARSITY
FORD

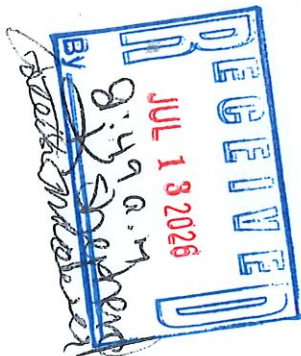
P.O. Box 2507
Ann Arbor, Michigan 48106
VarsityAutos.com



LINCOLN
248-305-5300
Novi/Mixom

CHARTER TOWNSHIP OF YPSILANTI
17200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197

2026 FORD F150 4X4 SUPERCREW XLT
BID DUE 7-13-26 2:00 PM



CHARTER TOWNSHIP OF YPSILANTI
2026 Ford F-150 4x4 Super Crew – Fire Department
Bid Opening: July 13, 2026 @ 2:00pm, Civic Center 1st Floor Conference Room
Bids Due on July 13, 2026 @ 2:00 p.m.

COMPANY NAME	DELIVERY METHOD	BID AMOUNT	INSURANCE	IRAN AFFIDAVIT
Varsity Ford Ann Arbor	IP	\$50,286.20	N/A	Yes
MJJ Transportation LLC	IP	\$59,855.00	N/A	Yes
Spirit Ford - Dundee	IP	\$59,855.00	N/A	Yes
Bob Maxey Ford - Detroit	B	\$50,055.00	N/A	Yes
Jack Demmer Ford - Wayne	B	\$50,195.00	N/A	Yes
La Fontaine Ford - Lansing	B	\$58,807.00	N/A	Yes
One Nation Distribution LLC	B	\$69,494.00	N/A	Yes
Spirit Ford - Dundee	B	\$50,821.00	NA	Yes

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
