CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

Supervisor

BRENDA L. STUMBO

Clerk

DEBBIE SWANSON

Treasurer

STAN ELDRIDGE

Trustees

KAREN LOVEJOY ROE
JOHN P. NEWMAN II
GLORIA PETERSON
LARESHA THORNTON

November 17, 2026

Regular Meeting – 6:00 p.m.

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

DEPARTMENTAL REPORTS

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: November 3, 2026

To: **Clerk's Office**

CC: **Brenda Stumbo, Supervisor**

From: Michael Saranen, Operation Manager

Subject: Department Report (activities in October 2026)

Activities:

Ford Lake Dam (Hydro Station)

General Operation Summary:
The Hydro Station is operating safely and continues to get routine safety inspections and preventive maintenance. Operators had 1 after hour call-in(s) for the month for water levels.

Average precipitation for the month of is around 2.53", this year NOAA recorded it to be 2.05".

Regulatory Status:

Items for 2026-

- DSSMR- **Complete, Filed with FERC**
- Owners Dam Safety Program Review/Update – **Complete, Filed with FERC**
- EAP annual update and test – **Started**
- EAP First Responder Training – **Complete**
- WQ Report - **Draft Report in Review**
- Nuisance Plant Plan Report – **Complete, filed with FERC**
- Wildlife Plan Report – **Draft Report in Review**
- Historical Activity Report – **Complete, Filed**
- Gate Certification – **Started**
- Security Review – **Plan update and training done, FERC filing in October**
- FERC Security Inspection – **TBD**
- FERC Annual Dam Safety Inspection **– Complete**
- Annual DEQ Lake Operation Monitoring Report- **Complete, filed with FERC**

Periodic Items-

- 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 4-year 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)**
- Protective Relay testing – **Due again 2031**

Current Projects:

Roof Replacement was approved by the Board in July, paperwork is now in order, and work is planned for November weather permitting.

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. **No new information**

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. **No New Information**

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
- **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	**October**	**YTD**	**5 Year Ave.**
Precipitation total (inches)[1]	2.05"	25.54"	33.024
Days Online	31.0	271.2	363.18
Net Generation MWH (estimated)	432.745	5,471.112	9,410.307
Generation MWH **lost** (estimated)*	.510	1,407.275	377.3126

After Hour Call-in for Current Month

Water levels	1	15	24
Mechanical/Electrical	0	2	4
Other	0	1	2
Totals	1	18	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.
- Data is being reviewed, report forthcoming.

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	16.3	89,637	4,796	$9,214
August	.2	0	0	0
September	.8	0	0	0
October	.2	0	0	0
November				0
December				0
Totals	73.55	241,417	$13,959	$ 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.

Staff completed a small maintenance project, added additional riprap along the shoreline to help with erosion.



WASHTENAW COUNTY
OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 11/10/26

October **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 October 2026, there were 2,913 calls for service in Ypsilanti Twp. This is a 0.8 % decrease compared to the previous year.

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

SIGNIFICANT INCIDENTS:

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

INCIDENT #	DATE	VERIFIED OFEENSE
26-74159	10/2/2026	Arson
26-75150	10/5/2026	AWIM
26-78686	10/20/2026	AWIM
26-78877	10/20/2026	AWIM

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

WASHTENAW COUNTY
OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 11/10/26

October **2026**

COMMUNITY DIRECTED ENFORCEMENT

DATE	LOCATION	COMPLAINT	INITIATIVES
10/23	Tyler Rd, dead-end	Loitering	Assigned to patrol
10/6	Grove Rd	Mini-bikes	Assigned to patrol

STAFFING

34 / 35 Deputies (Billable for 29.5)

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WASHTENAW COUNTY
OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 11/10/26

October **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

OUID: Operating Under the Influence of Drugs

OWI: Operating While Intoxicated

R&O: Resisting & Obstructing

UDAA: Unlawfully Driving Away an Automobile

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Police Service Data Report

Reporting Period: October

Incidents	Month 2026	2026 YTD	2025 YTD	% Change
Animal Complaints	73	638	657	-2.9%
Assaultive Crimes	43	428	423	1.2%
Burglaries	2	39	73	-46.6%
Larcenies	19	232	241	-3.7%
Medical Assists	48	500	506	-1.2%
OUID		2	10	-80.0%
OWI	7	54	50	8.0%
Robberies	2	8	11	-27.3%
Traffic Stops	386	4,876	4,514	8.0%
Vehicle Theft	2	67	106	-36.8%
Traffic Crashes	227	1,893	1,873	1.1%
Calls For Service Total	2,913	30,897	31,134	-0.8%
Community Engagement	1	1	16	-93.8%
Citations	86	1,614	933	72.99%

In/Out of Area Time	Minutes
Into Area Time	720
Out of Area Time	2,389

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: October

Classification	Month 2026	2026 YTD	2025 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT	22	202	193	4.7%
ANIMAL CRUELTY		5	4	25.0%
ARSON	3	3	2	50.0%
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)		7	14	-50.0%
BURGLARY -FORCED ENTRY	3	45	78	-42.3%
COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION			1	-100.0%
DAMAGE TO PROPERTY	12	145	219	-33.8%
EMBEZZLEMENT	1	5	2	150.0%
EXTORTION		3	7	-57.1%
FORGERY/COUNTERFEITING		4	9	-55.6%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	24	36	-33.3%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	8	63	72	-12.5%
FRAUD - IDENTITY THEFT	2	22	29	-24.1%
FRAUD -WIRE FRAUD	1	10	14	-28.6%
INTIMIDATION/STALKING	5	35	82	-57.3%
JUSTIFIABLE HOMICIDE			1	-100.0%
KIDNAPPING/ABDUCTION		3	7	-57.1%
LARCENY -OTHER	10	69	83	-16.9%
LARCENY -POCKETPICKING			2	-100.0%
LARCENY -PURSESNATCHING	1	2	1	100.0%
LARCENY -THEFT FROM BUILDING	2	35	62	-43.5%
LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE		2		-
LARCENY -THEFT FROM MOTOR VEHICLE	5	126	99	27.3%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES		16	18	-11.1%
MOTOR VEHICLE, AS STOLEN PROPERTY		5	20	-75.0%
MOTOR VEHICLE FRAUD			1	-100.0%
MOTOR VEHICLE THEFT	2	75	114	-34.2%
MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)		1		-
NARCOTIC EQUIPMENT VIOLATIONS	1	15	12	25.0%
NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)			2	-100.0%
NONAGGRAVATED ASSAULT	25	249	261	-4.6%
NON-FATAL SHOOTING		1		-

CFS Summary

Reporting Period: October

OBSCENITY		3	6	-50.0%
ORGANIZED RETAIL FRAUD		1		-
PARENTAL KIDNAPPING			1	-100.0%
RETAIL FRAUD -MISREPRESENTATION		2	1	100.0%
RETAIL FRAUD -REFUND/EXCHANGE		1		-
RETAIL FRAUD -THEFT	8	62	49	26.5%
ROBBERY	2	12	22	-45.5%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	6	10	-40.0%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	12	7	71.4%
SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE		1		-
SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE		5		-
SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGREE		1	1	0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	3	7	10	-30.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	2	14	14	0%
STOLEN PROPERTY	1	7	30	-76.7%
VIOLATION OF CONTROLLED SUBSTANCE ACT	2	47	55	-14.5%
WEAPONS OFFENSE- CONCEALED	2	31	53	-41.5%
WEAPONS OFFENSE -EXPLOSIVES		1		-
WEAPONS OFFENSE -OTHER		7	16	-56.3%
Sum:	**127**	**1,392**	**1,720**	**-16.66%**

Classification	Month 2026	2026 YTD	2025 YTD	% Change
BURGLARY - UNLAWFUL ENTRY (NO INTENT)		6	5	20.0%
DISORDERLY CONDUCT		12	12	0%
ESCAPE/FLIGHT		1	1	0%
FAMILY -ABUSE/NEGLECT NONVIOLENT		8	37	-78.4%
FAMILY -OTHER		1		-
FRAUD -BAD CHECKS		1	5	-80.0%
HEALTH AND SAFETY	2	21	19	10.5%
HIT and RUN MOTOR VEHICLE ACCIDENT	1	4		-
INVASION OF PRIVACY -OTHER		2		-
JUVENILE RUNAWAY	3	49	42	16.7%
LIQUOR VIOLATIONS -OTHER		3	6	-50.0%
MISCELLANEOUS CRIMINAL OFFENSE	3	15	26	-42.3%

CFS Summary

Reporting Period: October

OBSTRUCTING JUSTICE	8	91	146	-37.7%
OBSTRUCTING POLICE	5	73	122	-40.2%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	7	61	68	-10.3%
POSSESSION OF BURGLARY TOOLS		1		-
PUBLIC PEACE -OTHER	1	2	11	-81.8%
SEX OFFENSE -OTHER		2	4	-50.0%
SMUGGLING		2		-
SOLICITATION			1	-100.0%
TRESPASS	2	7	14	-50.0%
VAGRANCY			1	-100.0%
Sum:	**32**	**362**	**520**	**-25.43%**

Classification	Month 2026	2026 YTD	2025 YTD	% Change
ALARMS	67	960	989	-2.9%
ANIMAL COMPLAINTS	83	734	758	-3.2%
JUVENILE OFFENSES AND COMPLAINTS	30	277	282	-1.8%
MISCELLANEOUS COMPLAINTS	650	6,931	7,629	-9.1%
MISCELLANEOUS TRAFFIC COMPLAINTS	470	5,799	5,333	8.7%
NON - CRIMINAL COMPLAINTS	940	8,965	8,694	3.1%
SICK / INJURY COMPLAINT	135	1,749	1,717	1.9%
SNOWMOBILE COMPLAINTS / ACCIDENTS		1		-
TRAFFIC CRASHES	94	959	907	5.7%
TRAFFIC OFFENSES	12	158	154	2.6%
WARRANTS	10	171	253	-32.4%
WATERCRAFT COMPLAINTS / ACCIDENTS		6	4	50.0%
Sum:	**2,491**	**26,710**	**26,720**	**0.15%**

Classification	Month 2026	2026 YTD	2025 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS		6	5	20.0%
LICENSE / TITLE / REGISTRATION CITATIONS	1	9	2	350.0%
MISCELLANEOUS A THROUGH UUUU	13	152	231	-34.2%
NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS		2	3	-33.3%
PARKING CITATIONS		3	5	-40.0%
TRAFFIC WARNINGS		2		-

CFS Summary

Reporting Period: October

Sum:	**14**	**174**	**246**	**-29.39%**

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

Classification	Month 2026	2026 YTD	2025 YTD	% Change
CANINE ACTIVITIES		21	82	-74.4%
COURT / WARRANT ACTIVITIES	2	11	53	-79.2%
CRIME PREVENTION ACTIVITIES	5	73	72	1.4%
INVESTIGATIVE ACTIVITIES	99	1,104	1,055	4.6%
MISCELLANEOUS ACTIVITIES (6000)	89	773	784	-1.4%
MISCELLANEOUS ACTIVITIES (6100)	96	919	939	-2.1%
Sum:	**291**	**2,901**	**2,985**	**-2.78%**

CCW Report

Reporting Period: October

Incident Number	Report Date	Offense	Case Status Disposition
260080601	10/27/26	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued
260080655	10/27/26	CCW-Concealed Weapons - Carrying Concealed	Pending Prosecutors Review

Out of Area Report

Reporting Period: October

SUMMARY	
Reporting Area	**Duration in Minutes**
ANN ARBOR TWP	114
MACARTHUR BLVD CONTRACT	210
OUT OF COUNTY	81
PITTSFIELD TOWNSHIP	300
SALINE TOWNSHIP	90
ST JOSEPH HOSPITAL	230
SUPERIOR TWP	603
YORK TWP	273
YPSILANTI CITY	488
Sum:	**2,389**

ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
	YPSILANTI TWP	PROACTIVE PATROL		FORD / PLYMOUTH	10/24/2026 22:07:00	114
					Sum:	**114**

Out of Area Report

Reporting Period: October

MACARTHUR BLVD CONTRACT

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260074947	YPSILANTI TWP	BACKUP DISPATCHED CALLS	911 Hang Up Call - WD	8600 BLOCK MACARTHUR BLVD	10/05/2026 01:05:00	51
260075901	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9400 BLOCK MACARTHUR BLVD	10/09/2026 00:20:00	10
260075901	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9400 BLOCK MACARTHUR BLVD	10/09/2026 00:22:00	8
260075903	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	9400 BLOCK MACARTHUR BLVD	10/09/2026 00:43:00	15
260076251	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1200 BLOCK STAMFORD CT	10/10/2026 12:58:00	12
260076363	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	STAMFORD CT/ STAMFORD RD	10/10/2026 21:06:00	14
260077958	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	8900 BLOCK MACARTHUR BLVD	10/17/2026 06:18:00	43
260077958	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	8900 BLOCK MACARTHUR BLVD	10/17/2026 06:30:00	30
260079968	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	9000 BLOCK MACARTHUR BLVD	10/24/2026 21:10:00	21
260079983	YPSILANTI TWP	DISPATCHED CALLS	Disorderly Person/ Condition - WD	9100 BLOCK MACARTHUR BLVD	10/24/2026 22:01:00	6
					Sum:	**210**

OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260075765	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	E MICHIGAN AVE/ RAWSONVILLE RD	10/08/2026 12:54:00	81
					Sum:	**81**

Out of Area Report

Reporting Period: October

PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260075110	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	2100 BLOCK W ELLSWORTH RD	10/05/2026 18:15:00	105
260076508	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	4000 BLOCK WASHTENAW AVE	10/11/2026 13:10:00	35
260078086	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	5300 BLOCK TEXTILE RD	10/17/2026 18:00:00	45
260081211	YPSILANTI TWP	DISPATCHED CALLS	Animals -Cruelty to	4100 BLOCK BOULDER POND DR	10/29/2026 13:27:00	115
					Sum:	**300**

SALINE TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260079422	YPSILANTI TWP	DISPATCHED CALLS	Assist Other Law Enforcement Agency	7200 BLOCK N ANN ARBOR ST	10/22/2026 17:00:00	90
					Sum:	**90**

ST JOSEPH HOSPITAL

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260077039	YPSILANTI TWP	DISPATCHED CALLS	Misdemeanor Arrest Warrant (Originating Agency)	5300 BLOCK MCAULEY DR	10/13/2026 17:40:00	230
					Sum:	**230**

Out of Area Report

Reporting Period: October

SUPERIOR TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260074941	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Vehicle Theft UDAA (reported by your jurisdiction)	1700 BLOCK DOVER CT	10/05/2026 00:00:00	30
260075798	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	1500 BLOCK RIDGE RD	10/08/2026 14:55:00	20
260076537	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	8500 BLOCK WINDSOR CT	10/11/2026 16:11:00	43
260077922	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Accident, Failed to Report	8500 BLOCK CANTERBUR Y CT	10/17/2026 01:38:00	37
260078102	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Accidental Shooting	5300 BLOCK MCAULEY DR	10/17/2026 19:15:00	101
260078102	YPSILANTI TWP	DISPATCHED CALLS	Accidental Shooting	5300 BLOCK MCAULEY DR	10/17/2026 19:10:00	50
260078102	YPSILANTI TWP	DISPATCHED CALLS	Accidental Shooting	5300 BLOCK MCAULEY DR	10/17/2026 19:15:00	75
260078102	YPSILANTI TWP	REPORT WRITING	Accidental Shooting	PRIMARY RD: Emergency DRINT. RD: Elliott DR	10/19/2026 09:36:00	6
260078204	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Persons	1600 BLOCK MEADHURST DR	10/18/2026 03:00:00	15
260079414	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Extreme Risk Protection Order - ERPO	1700 BLOCK SHEFFIELD DR	10/22/2026 23:22:00	43
260079414	YPSILANTI TWP	DISPATCHED CALLS	Extreme Risk Protection Order - ERPO	1700 BLOCK SHEFFIELD DR	10/22/2026 23:20:00	50
260080072	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault/ Battery/ Simple (Incl Domestic and Police Officer	RIDGE RD/ GEDDES RD	10/25/2026 10:32:00	64
	YPSILANTI TWP	DISPATCHED CALLS		1500 BLOCK RIDGE	10/24/2026 20:01:00	69
					Sum:	**603**

Out of Area Report

Reporting Period: October

YORK TWP

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260074337	YPSILANTI TWP	DISPATCHED CALLS	Assist Medical	11500 BLOCK STONY CREEK RD	10/02/2026 20:15:00	15
260078380	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Govt Agency	4000 BLOCK E ARKONA RD	10/18/2026 21:25:00	10
260079661	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9300 BLOCK PLATT RD	10/23/2026 16:23:00	38
260079661	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	9300 BLOCK PLATT RD	10/23/2026 16:30:00	30
	YPSILANTI TWP	SELECTIVE ENFORCEMENT		Stoney creek / Willis rd	10/02/2026 20:31:00	149
	YPSILANTI TWP	VEHICLE TASK		2	10/02/2026 23:30:00	31
					Sum:	**273**

YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Offense	Location	Start Date	Minutes
260074361	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	N PROSPECT ST/E FOREST AVE	10/02/2026 21:40:00	5
260074523	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	HURON RIVER DR/ LOWELL	10/03/2026 15:10:00	10
260074698	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	WASHTENAW AVE/N HAMILTON ST	10/04/2026 01:45:00	10
260074698	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	WASHTENAW AVE/N HAMILTON ST	10/04/2026 01:40:00	15
260074863	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	700 BLOCK TOWNER ST	10/04/2026 18:45:00	15
260074934	YPSILANTI TWP	DISPATCHED CALLS	Suspicious Circumstances	200 BLOCK S WALLACE BLVD	10/04/2026 23:37:00	0

Out of Area Report

Reporting Period: October

260075251	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	500 BLOCK W MICHIGAN AVE	10/06/2026 10:57:00	56
260075656	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/N LINCOLN ST	10/07/2026 22:20:00	5
260075695	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	400 BLOCK E MICHIGAN AVE	10/08/2026 06:40:00	10
260075879	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON ST/ PEARL ST	10/08/2026 22:40:00	5
260075909	YPSILANTI TWP	TRAFFIC STOP		S HURON ST/ HARRIET ST	10/09/2026 02:19:00	7
260075994	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	900 BLOCK ARMSTRONG	10/09/2026 13:09:00	5
260076092	YPSILANTI TWP	SI-CRU	CRU Response - WD	S HURON ST/ SPRING ST	10/09/2026 18:55:00	4
260076221	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	200 BLOCK N LINCOLN ST	10/10/2026 11:14:00	25
260076515	YPSILANTI TWP	DISPATCHED CALLS	CRU Response - WD	5000 BLOCK BOSUNS WAY	10/11/2026 14:00:00	4
260076526	YPSILANTI TWP	BACKUP DISPATCHED CALLS	MSP Calls - WD	500 BLOCK PERRY ST	10/11/2026 15:05:00	20
260077081	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S HURON ST/ CASLER ST	10/13/2026 20:50:00	5
260077353	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/N RIVER ST	10/14/2026 21:46:00	3
260077364	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	700 BLOCK S GROVE ST	10/14/2026 22:35:00	15
260077624	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	OAK ST/N PROSPECT ST	10/15/2026 21:39:00	8
260077916	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Assist Other Law Enforcement Agency	W CROSS ST/ COLLEGE PL	10/17/2026 00:20:00	10

Out of Area Report

Reporting Period: October

260078001	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	WASHTENAW AVE/N NORMAL ST	10/17/2026 11:40:00	5
260078121	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N HURON RIVER DR/ SUPERIOR RD	10/17/2026 20:55:00	15
260078181	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S ADAMS ST/ BUFFALO ST	10/18/2026 00:35:00	60
260078190	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	200 BLOCK E MICHIGAN AVE	10/18/2026 01:35:00	5
260078194	YPSILANTI TWP	BACKUP DISPATCHED CALLS	MSP Calls - WD	S HURON ST/ SPRING ST	10/18/2026 01:55:00	30
260078194	YPSILANTI TWP	BACK-UP TRAFFIC STOP	MSP Calls - WD	S HURON ST/ SPRING ST	10/18/2026 01:45:00	40
260079220	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S PROSPECT ST/TOWNER ST	10/21/2026 22:20:00	5
260079248	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E CIRCLE DR/ ANN ST	10/22/2026 00:37:00	9
260079257	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	W MICHIGAN AVE/N WASHINGTO N ST	10/22/2026 01:30:00	10
260079479	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SPRING ST/ CATHERINE ST	10/22/2026 21:00:00	5
260079489	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	S GROVE ST/ MAUS AVE	10/22/2026 21:55:00	20
260079740	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/N PROSPECT ST	10/23/2026 22:28:00	2
260080804	YPSILANTI TWP	BACKUP DISPATCHED CALLS	CRU Response - WD	800 BLOCK HEMPHILL ST	10/28/2026 08:51:00	12

Out of Area Report

Reporting Period: October

260081654	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	WASHTENAW AVE/ ROOSEVELT BLVD	10/30/2026 23:10:00	5
260081674	YPSILANTI TWP	BACK-UP TRAFFIC STOP	MSP Calls - WD	MILES ST/N PROSPECT ST	10/31/2026 00:44:00	28
					Sum:	**488**

Into Area Report

Reporting Period: October

SUMMARY	
Patrol Area Desc	**Duration in Minutes**
ANN ARBOR-SUPERIOR TWP COLLABORATION	657
DEXTER SCHOOLS	15
LINCOLN SCHOOLS	22
YORK TWP	26
Sum:	**720**

ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260074242	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Suspicious Circumstances	2800 BLOCK INTERNATIONAL DR	10/02/2026 14:46:00	34
260074712	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Other Weapon-Domestic	WIARD RD/ TYLER WIARD N	10/04/2026 04:15:00	55
260074712	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Other Weapon-Domestic	WIARD RD/ TYLER WIARD N	10/04/2026 04:16:00	53
260074722	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	600 BLOCK VILLA DR	10/04/2026 06:30:00	30
260074722	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	600 BLOCK VILLA DR	10/04/2026 06:32:00	28
260076812	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E CLARK RD/ RIDGE RD	10/12/2026 22:06:00	12
260076879	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	700 BLOCK WOODCREEK CT	10/13/2026 07:34:00	10
260076879	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	700 BLOCK WOODCREEK CT	10/13/2026 07:35:00	10
260077899	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	N FORD BLVD/ HOLMES RD	10/16/2026 22:27:00	8
260077910	YPSILANTI TWP	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	E MICHIGAN AVE/RIDGE RD	10/16/2026 23:34:00	1

Into Area Report

Reporting Period: October

260078300	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Family Trouble	1300 BLOCK CANDLEWOOD LN	10/18/2026 15:49:00	6
260078877	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	6900 BLOCK MCKEAN RD	10/20/2026 18:40:00	55
260079161	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Non-Family - Other Weapon	2800 BLOCK APPLERIDGE ST	10/21/2026 18:11:00	12
260080043	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	500 BLOCK GILL ST	10/25/2026 04:45:00	25
260080043	YPSILANTI TWP	DISPATCHED CALLS	Assault w/Intent to Murder	500 BLOCK GILL ST	10/25/2026 04:50:00	20
260080487	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Personal Injury Traffic Crash PIA	RAWSONVILLE RD/TEXTILE RD	10/26/2026 21:23:00	77
260081307	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	1800 BLOCK E MICHIGAN AVE	10/29/2026 20:00:00	25
260081662	YPSILANTI TWP	DISPATCHED CALLS	Follow Up - WD	800 BLOCK PARKWOOD AVE	10/30/2026 23:45:00	14
260081692	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Mental Health Call	1300 BLOCK CONCORD DR	10/31/2026 02:01:00	31
260081841	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Trespass Notice - Served - WD	1200 BLOCK RIDGE RD	10/31/2026 17:37:00	16
	YPSILANTI TWP	BACKUP DISPATCHED CALLS		900 BLOCK W CLARK	10/14/2026 04:00:00	120
	YPSILANTI TWP	VEHICLE TASK		FUEL	10/07/2026 03:15:00	15
					Sum:	**657**

Into Area Report

Reporting Period: October

DEXTER SCHOOLS

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260080805	YPSILANTI TWP	CITATIONS	Traffic Complaint / Traffic Miscellaneous A Complaint	UPON W I94 and AT/NEAR HARRIS RD	10/28/2026 08:55:00	0
260080805	YPSILANTI TWP	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	WB I94/S HURON ST	10/28/2026 08:50:00	15
					Sum:	**15**

LINCOLN SCHOOLS

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260078819	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Attempt Suicide Adult	2900 BLOCK BYNAN DR	10/20/2026 15:38:00	22
					Sum:	**22**

YORK TWP

Incident #	Reporting Area	Activity Category	Offense	Location	Start Date	Minutes
260075068	YPSILANTI TWP	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	7800 BLOCK TUTTLE HILL RD	10/05/2026 15:38:00	26
					Sum:	**26**

Violations

Reporting Period: October

Violation Description	Violation Count
CARELESS DRIVING	1
DISOBEYED STOP SIGN	1
DISOBEYED TRAFFIC CONTROL DEVICE/REGULATOR	2
DISOBEYED TRAFFIC SIGNAL	4
DRIVING WHILE LICENSE EXPIRED/CANCELLED	4
DROVE WITH NO LICENSE / NEVER ACQUIRED	1
DWLS - DROVE WHILE LICENSE SUSP/REV/DENIED	5
EXPIRED PLATE	11
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	4
FAILED TO YIELD	3
FALSE ID TO POLICE	1
IMPROPER LANE USE	1
IMPROPER LICENSE PLATE	1
IMPROPER PASSING	4
IMPROPER TURN	1
LIMITED ACCESS SPEEDING 06-10 OVER	1
LIMITED ACCESS SPEEDING 21-25 OVER	1
NO OPS ON PERSON	2
NO PROOF OF INSURANCE	7
NO PROOF OF REGISTRATION	1
OPERATE WITHOUT SECURITY (NO INSURANCE)	2
OPERATING WHILE HOLDING OR USING A MOBILE ELECTRONIC DEVICE	3
POSSESSION OF TOBACCO UNDER 21	2
SPEEDING 01-05 OVER	9
SPEEDING 06-10 OVER	2
SPEEDING 11-15 OVER	2
SPEEDING 16-20 OVER	1
SPEEDING 31 OVER	1
VIOLATION OF CHILD RESTRAINT LAW	1
Sum:	**79**

Traffic Stops

Reporting Period: October

TS Reason For Contact	Activities Count
Alcohol/Drugs	1
Belt/Restraint	3
Crime BOL	2
Equipment Vio	69
Other	13
Speed	163
Traffic Vio.	103
	354

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.

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

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

MONTHLY REPORT FOR OCTOBER 2026

Fire Department staffing levels are as follows:

1 Fire Chief	1 Fire Marshall	3 Shift Captains
23 Fire Fighters	3 Shift Lieutenants	1 Clerk III/Staff Support

All fire department response personnel are licensed as Emergency Medical Technicians by the State of Michigan Public Health. During the month, the fire department responded to **426** requests for assistance. Of those requests, **247** were medical emergency service calls, with the remaining **185** incidents classified as non-medical and/or fire related.

Department activities for the month of October 2026:

1) Smoke Alarms

   The YTFD have recently joined with the State of Michigan Bureau of Fire Services to give out and install smoke alarms and carbon monoxide detectors in our resident's home. If interested, please contact the station at 222 S Ford Blvd to fill out an application and set up the installation. 734-544-4225

2) Fire fighters received training in the following areas:
   a) TRT
   b) Hazmat Training
   c) Extrication Training
   d) EMS CE's

3) Pub Education
   a) Lil Angels Day Care
   b) Wiard's Community Days
   c) Fortis Academy
   d) East Arbor Academy
   e) Lafontaine Kia
   f) Halloween Bash WCSD
   g) Trunk or Treat @Community Center
   h) Pre-School 1715 E Forest
   i) Lincoln Middle School
   j) Kroger Event
   k) East Arbor Academy

Filter statement

Filters **Incident onset** 10/1/26 to 10/31/26 | **Incident status** Locked

Incident Types (NERIS)

Count of Incide...	Count of Medic...	Count of Fire In...	Count of Other I...	Mutual Aid Give...
Count of Incidents	Count of EMS Calls	Count of Fire Calls	Count of Other Calls	Aid Given
426	247	15	164	5
Count of Exposures **0**	Percent of EMS C... **57.98%**	Percent of Fire Calls **3.52%**	Percent of Other ... **38.50%**	Aid Received **3**

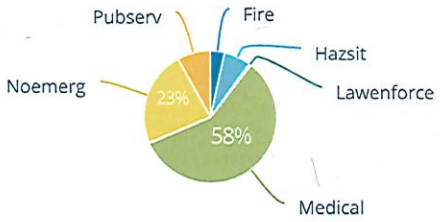
Incident Types (NERIS)

Nov 4, 2026 8:13:18 AM Fire Incidents (NERIS)

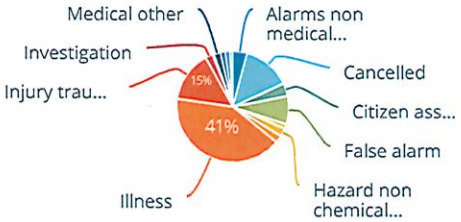
Filter statement

Filters **Incident onset** 10/1/26 to 10/31/26 | **Incident status** Locked

Primary Incident Type by Category



Primary Incident Types by Subcategory



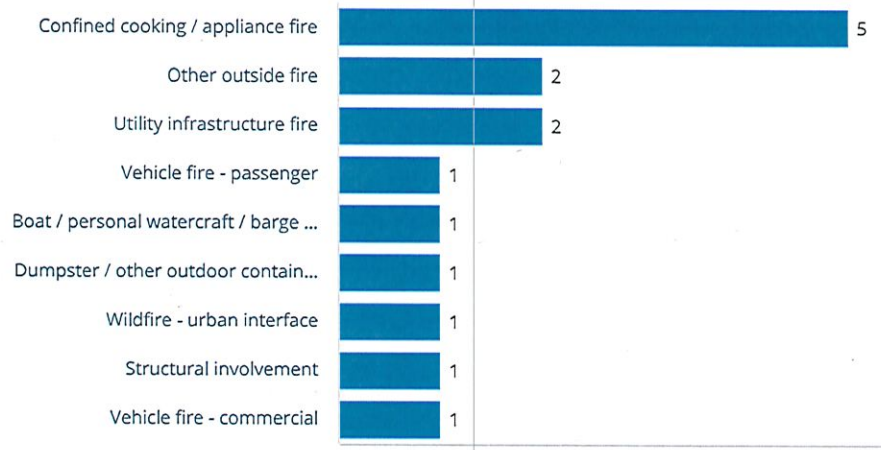
Incident Types (NERIS)

Nov 4, 2026 8:13:18 AM Fire Incidents (NERIS)

Filter statement

Filters **Incident onset** 10/1/26 to 10/31/26 | **Incident status** Locked

Count of Fire Incidents



Incident Types (NERIS)

Nov 4, 2026 8:13:18 AM Fire Incidents (NERIS)

Filter statement

Filters **Incident onset** 10/1/26 to 10/31/26 | **Incident status** Locked

Primary Incident Types (by month)

Primary Incident Type	1(
Abdominal pain / problems	
Accidental alarm	
Altered mental status	
Animal bites	
Assault	
Back pain (non-trauma)	
Boat / personal watercraft / barge fire	
Breathing problems	
CO alarm	
Cancelled	
Carbon monoxide release	
Cardiac arrest	
Chest pain (non-trauma)	
Citizen assist / service call	
Confined cooking / appliance fire	
Convulsions / seizures	
Diabetic problems	
Dumpster / other outdoor container fire	
Electrical hazard / short circuit	
Electrical power line down / arcing / malfunction	
Fall	
Fire / smoke alarm	
Fuel spill / fuel odor	
Gas leak / gas odor	
Gunshot wound	
Grand Total	

Additional Incident Types (by month)

Additional Incident Type	Incidents	
	10/2026	Grar
Breathing problems	1	
Fire / smoke alarm	1	
Grand Total	2	

APPROVAL OF AGENDA

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, NOVEMBER 17, 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. PUBLIC HEARING

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

A. MINUTES OF OCTOBER 20, 2026, REGULAR MEETING
B. STATEMENTS AND CHECKS FOR NOVEMBER 3, 2026, IN THE AMOUNT OF $1,256,535.56
C. STATEMENTS AND CHECKS FOR NOVEMBER 17, 2026, IN THE AMOUNT OF $2,316,902.89
D. CLARITY HEALTH CARE DEDUCTIBLE MONTHLY UTILIZATION FOR OCTOBER 2026, IN THE AMOUNT OF $29,696.71
E. CLARITY HEALTH CARE ADMIN FEE FOR OCTOBER 2026, IN THE AMOUNT OF $1,689.42

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

OLD BUSINESS

NEW BUSINESS

1. RESOLUTION 2026-29 FORMALLY DENOUNCING ANN ARBOR SPARK FOR ITS SUPPORT OF THE UNIVERSITY OF MICHIGAN–LOS ALAMOS NATIONAL LABORATORY DATA CENTER PROJECT WITHOUT CONSULTATION WITH THE CHARTER TOWNSHIP OF YPSILANTI AND TERMINATING FUTURE TOWNSHIP FINANCIAL SUPPORT TO ANN ARBOR SPARK

2. APPROVE THE PROPOSED 2027 WASHTENAW AREA MUTUAL AID COUNCIL AGREEMENT (WAMAC) ANNUAL BUDGET IN ACCORDANCE WITH THE WAMAC INTERLOCAL AGREEMENT

3. RESOLUTION 2026-30 2027 POVERTY EXEMPTION GUIDELINES AND APPLICATION

4. APPROVE THE 2026-2027 CONTRACT WITH WASHTENAW COMMUNITY COLLEGE FOR BUILDING USE AT THE YPSILANTI TOWNSHIP COMMUNITY CENTER

5. APPROVE 3 YEAR AGREEMENT WITH YPSILANTI NATIONAL LITTLE LEAGUE FOR USE OF HARRIS PARK

6. APPROVE STREETLIGHTING DTE ENERGYAGREEMENT FOR STREETLIGHTS ON MCCARTNEY AVE BETWEEN LAKEVIEW AVE AND TYLER RD IN THE AMOUNT OF $229,226.62 FROM LINE #213-901-975.796, TO BE REIMBURSED BY WASHTENAW COUNTY DEVELOPMENT BLOCK GRANT (CBDG), CONTINGENT ON BUDGET AMENDMENT

7. BUDGET AMENDMENT #16

AUTHORIZATIONS AND BIDS

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 AGENDA ITEM**

BOARD MEMBER COMMENTS

ADJOURNMENT

CONSENT AGENDA

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF OCTOBER 20, 2026, REGULAR BOARD MEETING

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

DETERMINATION OF QUORUM

Supervisor Stumbo determined a quorum was present.

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

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

Members Not Present: Trustee John Newman II

Legal Counsel: Wm. Douglas Winters

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

APPROVAL OF AGENDA

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

The motion carried unanimously.

CONSENT AGENDA

A. **MINUTES OF OCTOBER 6, 2026, REGULAR MEETING**
B. **STATEMENTS AND CHECKS FOR OCTOBER 6, 2026, IN THE AMOUNT OF $47,136,408.23**
C. **STATEMENTS AND CHECKS FOR OCTOBER 20, 2026, IN THE AMOUNT OF $2,152,682.15**

DRAFT

D. CLARITY HEALTH CARE DEDUCTIBLE MONTHLY UTILIZATION FOR SEPTEMBER 2026, IN THE AMOUNT OF $28,760.18
E. CLARITY HEALTH CARE ADMIN FEE FOR SEPTEMBER 2026, IN THE AMOUNT OF $1,705.92

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

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

OLD BUSINESS

1. **2ND READING RESOLUTION 2026-16 IN REFERENCE TO ORDINANCE 2026-517 AN ORDINANCE TO AMEND ZONING ORDINANCE TEXT: LAND USE TABLE, FORM BASED CODE REGULATIONS, AND CHANGES AND AMENDMENTS**

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve the 2nd reading of Resolution 2026-16, Proposed Ordinance 2026-517, an ordinance to amend zoning ordinance text: Land Use Table, Form Based Code Regulations, and Changes and Amendments (see attached)

Lovejoy Roe	**yes**	**Peterson**	**yes**	**Swanson**	**yes**
Stumbo	**yes**	**Eldridge**	**yes**	**Thornton**	**yes**

The motion carried unanimously.

DRAFT

NEW BUSINESS

1. **1st READING RESOLUTION 2026-27 IN REFERENCE TO ORDINANCE 2026-517 AN ORDINANCE TO AMEND ZONING ORDINANCE TEXT: LAND USE TABLE, FORM BASED CODE REGULATIONS, AND CHANGES AND AMENDMENTS**

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve the 1st reading of Resolution 2026-27, Proposed Ordinance to amend zoning ordinance text: Land Use Table, Form Based Code Regulations, and Changes and Amendments. (see attached)

Lovejoy Roe	**yes**	**Peterson**	**yes**	**Swanson**	**yes**
Stumbo	**yes**	**Eldridge**	**yes**	**Thornton**	**yes**

The motion carried unanimously.

2. **APPROVE CHANGE ORDER #2 FOR SPICER GROUP FOR ADDITIONAL CONSTRUCTION ENGINEERING ADMINISTRATION SERVICES FOR THE LOCKER ROOM RENOVATION PROJECT AT THE COMMUNITY CENTER IN THE AMOUNT OF $25,000.00 FROM LINE #213-901-975.535 TO BE REIMBURSED BY THE WASHTENAW COMMUNITY DEVELOPMENT BLOCK GRANT (CBDG)**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to approve Change Order #2 for Spicer Group for additional Construction Engineering Administration Services for the Locker Room Renovation Project at the Community Center in the amount of $25,000.00 from Line #213-901-975.535 to be reimbursed by the Washtenaw County Community Development Block Grant (CDBG). (see attached)

The motion carried unanimously.

3. **WAIVE PORTION OF FINANCIAL POLICY REQUIRING POSTING ON MITN AND APPROVE KEVIN'S ALL-SEASON LAWN & LANDSCAPING**

DRAFT

TO INSTALL A 24' x 10' CONCRETE SLAB IN THE MAINTENANCE AREA IN THE AMOUNT OF $16,839.50 FROM LINE #213-753-977.000, CONTINGENT ON LINE ITEM TRANSFER

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to waive portion of Financial Policy requiring posting on MITN and approve Kevin's All-Season Lawn & Landscaping to install a 24'x 10' concrete slab in the Maintenance Area in the amount of $16,839.50 from line#213-753-977.000. (see attached)

The motion carried unanimously.

4. **SET PUBLIC HEARING FOR THE 2027 FISCAL YEAR BUDGET FOR TUESDAY, DECEMBER 1ST, 2026 AT APPROXIMATELY 6:00PM**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to set a Public Hearing for the 2027 Fiscal Year Budget for Tuesday, December 1st, 2026 at approximately 6:00pm.

The motion carried unanimously

5. **APPROVE RESOLUTION 2026-28 APPOINTMENTS BOARDS AND COMMISSIONS – YPSILANTI UTILITY AUTHORITY (YCUA) AND ZONING BOARD OF APPEALS**

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to approve Resolution 2026-28 Appointments Boards and Commissions – Ypsilanti Utility Authority (YCUA) and Zoning Board of Appeals. (see attached)

The motion carried unanimously

6. **APPROVE TWO-YEAR CONTRACT EXTENSION WITH LIFE AFTER INCARCERATION: TRANSITION AND REENTRY (LAITR) FOR BEAUTIFICATION SERVICES IN THE AMOUNT OF $13,020.00 PER MONTH, BUDGETED IN LINE #266-301-830.004, CONTINGENT ON ATTORNEY REVIEW**

DRAFT

A motion was made by Trustee Thornton and supported by Trustee Lovejoy Roe to approve two-year contract extension with Life After Incarceration: Transition and Reentry (LAITR) for Beautification Services in the amount of $13,020.00 per month, budgeted in Line # 266-301-830.004, contingent on attorney review.. (see attached)

The motion carried unanimously.

7. **APPROVE BUDGET AMMENDMENT #15**

Clerk Swanson read Budget Amendment #15 into the record.

A motion was made by Clerk Swanson and supported by Trustee Thornton to approve Budget Amendment #15. (see attached)

The motion carried unanimously.

AUTHORIZATION AND BIDS

1. **AWARD BRANDING, MARKETING & COMMUNICATIONS SERVICES BID TO ARC BRAND AND CREATIVE AGENCY, LLC, FOR $9,000.00 PER MONTH ($108,000 ANNUALLY), CONTINGENT ON ATTORNEY REVIEW AND BUDGET AMENDMENT FOR LINE ITEM #266.303.801.000**

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to award Branding, Marketing & Communications Services Bid to ARC Brand and Creative Agency, LLC, for $9,000.00 per month ($108,000 Annually), contingent on attorney review and budget amendment for Line #266.303.801.000. (see attached)

The motion carried unanimously.

DRAFT

PUBLIC COMMENTS

There were 9 public comments. (refer to audio)

OTHER BUSINESS

BOARD MEMBER COMMENTS

There were 4 board member comments. (refer to audio)

ADJOURNMENT

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

The motion carried unanimously.

The meeting was adjourned at approximately 8:15 pm.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor **Debra A. Swanson, Cler*k***

DRAFT

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-16
In Reference to Ordinance 2026-517

2nd READING RESOLUTION 2026-16, PROPOSED ORDINANCE 2026-517, AN ORDINANCE TO AMEND ZONING ORDINANCE TEXT: LAND USE TABLE, FORM BASED CODE REGULATIONS, AND CHANGES AND AMENDMENTS

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

Whereas, the Township passed the new Zoning Ordinance in 2022 that was a document aligned with the Ypsilanti Charter Township 2040 Master Plan and

Whereas, the Township from time-to-time wants to update and clean up the zoning ordinance for easier to understand and implement process and regulations that continue to align with the Master Plan; and

Whereas, this Ordinance proposes zoning text amendment updates to three sections of the code, which include the land use table, the form-based code regulations and to the Changes and Amendments for rezonings and conditional rezonings; and

Whereas, at is regularly scheduled meeting held July 14, 2026 the Charter Township of Ypsilanti Planning Commission held a public hearing, discussed the proposed text amendments, and recommended that the Township Board approve the ordinance amendment as presented.

Now Therefore, Be It Resolved that the Charter Township of Ypsilanti Board hereby adopts and incorporates by reference Ordinance No. 2026-517 attached hereto, by reference, in its entirety.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2026-16. The 1st reading was approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on August 18, 2026. The 2nd Reading was approved by the Charter Township of Ypsilanti Board of Trustees assembled at a Regular Meeting held on October 20, 2026.

_____

Debra A. Swanson, Clerk Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-27

In Reference to Ordinance 2026-518

RESOLUTION 2026-27 TO ADOPT PROPOSED ORDINANCE 2026-518, AN ORDINANCE TO AMEND ZONING ORDINANCE TEXT: LAND USE TABLE, FORM BASED CODE REGULATIONS, AND CHANGES AND AMENDMENTS

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

Whereas, the Township passed the new Zoning Ordinance in 2022 that was a document aligned with the Ypsilanti Charter Township 2040 Master Plan and

Whereas, the Township from time-to-time wants to update and clean up the zoning ordinance for easier to understand and implement process and regulations that continue to align with the Master Plan; and

Whereas, the Township and Region have seen significant improvements to the utility infrastructure in the area in recent years.

Whereas, the Township is concerned about negative impacts to the surrounding environmental and residential land uses of any facility, structure or building.

Whereas, this Ordinance proposes zoning text amendment updates to require a Special Land Use by the Township Board for Utility Buildings and similar facilities located on private properties to protect the health, safety, and well-being of the community; and

Whereas, the Charter Township of Ypsilanti Planning Commission held a public hearing pursuant to MCL 125.3306 on October 13, 2026 the Charter Township of Ypsilanti Planning Commission, discussed the proposed text amendments, and recommended that the Township Board approve the ordinance amendment as presented.

WHEREAS, The proposed amendments are consistent with the policies of the Township;

WHEREAS, The Charter Township of Ypsilanti Board of Trustees has decided to adopt the Township Zoning Ordinance Text Amendments;

Now Therefore, Be It Resolved that the Charter Township of Ypsilanti Board hereby adopts and incorporates by reference Ordinance No. 2026-518 attached hereto, by reference, in its entirety.

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

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

OWNER'S WORK DIRECTIVE CHANGE

NO. 2 TO PROFESSIONAL SERVICES

OWNER: Ypsilanti Township

PROJECT: A/E Services

DATE OF ORIGINAL AGREEMENT: June 17, 2025

PROFESSIONAL'S WORK ORDER: 138815SG2025

In order to help permit the PROFESSIONAL to meet the OWNER'S needs for Construction Administration and Engineering the OWNER hereby directs the PROFESSIONAL to revise the PROFESSIONAL'S contracted responsibilities (scope of work) according to the following items:

Construction Administration: An estimated hourly amount of **$20,000 increase**.
Engineering/Design Plan set update: An estimated hourly amount of **$5,000 increase**.

The PROFESSIONAL'S receipt of the fully signed copy of this work directive change from the OWNER shall be the PROFESSIONAL'S notice to proceed with the changes. This document shall be attached to the Letter Agreement and made part of it.

Approved by Owner:

YPSILANTI TOWNSHIP

By: _____
Authorized Signature

Date: _____

Prepared by Engineer

SPICER GROUP, INC.

By: _____
Project Manager

Date: October 1, 2026

Instructions to Owner: Please have both copies signed and dated by an authorized representative.
Return one completed copy to Spicer Group, Inc.

CONTRACT

Kevin's All Season lawn &Landscaping, LLC

2795 S. Fort street
Detroit, MI 48217
(313) 294-4545

To:
Ypsilanti Township Parks (Matt Dohring)
7200 S. Huron River Drive
Ypsilanti, MI 48197

Contract #	2983
Contract Date	09/28/2026
Total Amount	**$16,839.50**

Item	Quantity	Price	Tax1	Tax2	Line Total
Concrete Slab 24’ x 26’ at 6” thick	936.0	$8.75 / Square Feet			$8,190.00
Concrete approach 24’ x 10’ at 6” depth	600.0	$8.75 / Square Feet			$5,250.00
18” deep footing for slab. Footing is 2’ wide (to support bin blocks)	523.0	$6.50 / Square Feet			$3,399.50

Subtotal:	$16,839.50
Tax:	$0.00
Past Due Amount:	$0.00
Total Amount:	**$16,839.50**

All material is granted to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be done only upon a written change order. The costs will become an extra charge over and above the estimate.

All elements of this agreement are contingent upon strikes, accidents or delays beyond our control. The estimate does not include material price increases, or additional labor and materials which may be required should unforseen problems arise after the work has started.

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation must be done in writing.
Warranty: ACTS OF MOTHER NATURE & ANIMALS ARE NOT COVERED.

Notes
Contract

We propose to furnish labor and materials to pour a new concrete slab measuring 24’ wide and 26’ long at a 6 inch depth of concrete. Also pouring a new concrete approach connected to the slab measuring 24’ wide and 10’ long at a 10 inch depth of concrete. Underneath the slab there will be a concrete footing poured that will be 18 inches deep and 2’ wide, running around three sides of the slab, the two lengths to the back and the width across the back of the slab. The footing is 2’ wide to support 2’ wide bin blocks, which are planned to be placed later.

CHARTER TOWNSHIP OF YPSILANTI
Boards and Commissions Appointments

Resolution No. 2026-28

APPOINTMENTS

Ypsilanti Community Utility Authority	**Exp. Date**
Peterson, Gloria	12/31/2029

Zoning Board of Appeals	**Exp. Date**
Cargor, Sr., Eddie R.	12/31/2028
Kopmanis, Jeff	12/31/2027
Jones, Max (Alternate)	12/31/2029
Welliver, Alisha (Alternate)	12/31/2029

LAITR

Proposal for Services

Elyse Boyle, MOT, OTR/L, CTP

Overview

LAITR is pleased to submit this updated proposal in support of Ypsilanti Township's mission to promote sustainable community development through innovative workforce and reentry initiatives. As part of the continued growth and sustainability of the Supportive Hands in Neighborhood Enhancement (SHINE) program, LAITR will subcontract direct service delivery to DM19 Collaborative Reentry Services, led by Leroy Harris. Mr. Harris has been an integral member of the SHINE team since the program's inception and has demonstrated exceptional leadership, commitment, and understanding of the program's mission and participants. Through this transition, DM19 Collaborative Reentry Services will assume all responsibility of the SHINE work crew. Under this arrangement, LAITR will continue to receive funding from Ypsilanti Township and will contract with DM19 Collaborative Reentry Services.

This transition represents a meaningful step toward empowerment and leadership within the reentry community. The SHINE program is built upon principles of dignity, skill development, paid employment, and community contribution. By transitioning operational leadership to an organization led by an individual with lived experience and longstanding involvement in the program, the initiative advances community-led solutions that reduce stigma, foster social inclusion, strengthen community connections, and create visible opportunities for justice-involved individuals to contribute to the neighborhoods in which they live and work.

LAITR remains committed to increasing equitable opportunities for justice-involved individuals and is grateful for the opportunity to continue supporting this important work

The Objective

To expand upon the partnership with Ypsilanti Township to meet various needs of the community, environment and residents through the SHINE work program for justice-involved individuals.

LAITR Life After Incarceration: Transition & Reentry

UPDATED PROPOSAL AND RECOMMENDATIONS

Recommendation: We request that the current contract (ending December 2026) be extended to December 2028. We will continue with litter clean-up throughout all months of the year, including the colder months.

Continue litter clean up in these 5 zones *weekly*:

Zone 1: • US 12 from Gates to Wiard (E. Bound) • Service Drive Gates to Wiard • US 12 from Wiard to Ford • Wiard to Tyler to McCartney to Grove • Wiard Rd. from McCartney to Rawsonville
Zone 2: Ecorse Business District • Ecorse Rd. from Ford to Michigan Ave • Ford Rd from Ecorse to S. Side of Bridge (no • bridge) • Trash pickup/drain clearing on the Ford Blvd. • bridge over Michigan Ave. • Russel St. that is West of Ford Blvd. up to Harris • Rd.
Zone 3: Harris Rd. Area • Harris Rd- Ecorse to Share-Bridge • Share Rd to Service Dr. • Service Dr. from Share Rd. to Grove • Tyler Rd- Grove to Dubie • Grove from Service to Rawsonville • Bridge Rd from Grove to Textile
Zone 4: Huron St. Area • 94 Exchanges- 94 E Entrance to James L. Hart • 94 Exchanges- 94 W Entrance to City Border • Huron/Whittaker from James L. Hart to Textile • Morgan from S. Huron River Dr. to Stony Creek (behind Kroger)
Zone 5: • I-94 Interchanges onto Michigan Ave. to Hewitt Rd.

Continue litter clean up in the these 5 zones *biweekly:*

Zone 6: Bunton Rd from Textile to Bemis
Zone 7: Mckean Rd from Textile to Martz
Zone 8: Textile Rd between Bridge and

Rawsonville
Zone 9: Parkwood East of Ford Blvd
Zone 10: North East corner of Ellsworth and Hewitt

Liability

DM19 Collaborative Reentry Services shall be solely responsible for the operation and administration of the SHINE Program, including maintaining ownership, insurance, operation, and maintenance of the vehicle; providing and supervising drivers; and obtaining and maintaining all insurance coverage required by law or reasonably necessary for program operations, including but not limited to commercial automobile liability insurance, general liability insurance, and workers' compensation insurance.

Materials Required

Ypsilanti Township has agreed to supply:

- Trash bags

DM19 Collaborative Reentry Services has agreed to supply:

- Employees
- Employee gear (shirts, pickers, safety gloves, masks, other needed PPE)
- Transportation for employees as needed
- Employee training and supervision
- Walkie talkies
- Vehicle for work

Reports/Invoicing

DM19 Collaborative Reentry services will provide the township with monthly reports regarding work completed/hours completed and any pending needs. LAITR will invoice Ypsilanti Township monthly and provide funding to DM19 Collaborative Reentry Services based on the subcontract agreement.

Expected Results

Benefits for Clients

- Result #1: Increase in individual goal attainment.

This outcome was achieved through the establishment of four long-term positions within the work crew program, including one Team Lead, two Supervisors, and one long-term Crew Member

position, while the remaining positions continue as 90-day employment opportunities. Additionally, several participants successfully completed parole during or after their employment with the team and demonstrated increased financial and housing stability, reflecting meaningful progress toward their employment and reintegration goals.

- Result #2: Increased quality of life and health.

This outcome continues to show positive progress, as three current crew members have transitioned from chronic homelessness to stable housing. Additionally, crew members participate in a weekly peer support group led by our team lead, which they describe as therapeutic and beneficial to their overall well-being, contributing to improved quality of life and health.

- Result #3: Improved integration into work and social life with transferrable skills.

This outcome was achieved as crew members demonstrated growth in transferable employment and interpersonal skills. By their third month of employment, individuals met or exceeded expectations in all nine essential work skill areas, indicating successful integration into the workplace and increased readiness for long-term employment.

- Result #4: Improved sense of purpose and responsibility fostering community connection.

This outcome continues to be demonstrated through participant feedback, with many crew members reporting that the work crew serves as a valuable support system and that the work itself is therapeutic. Participants have also expressed a stronger connection to their community, with some sharing that they are now helping to build and improve a community they once felt disconnected from

Benefits for Township

- Result #1: Decreased economic instability.
- Result #2: Improved care for community/physical space and aesthetics.
- Result #3: Reduced incidence of community violence and/or crime.
- Result #4: Decreasing racial inequities in criminal legal system by empowering and enabling this population to succeed with supportive employment.

These outcomes continue to be met through the ongoing work of the crew and its impact on both participants and the broader community. Township zones are frequently maintained in a state of visible order and cleanliness, supporting research that suggests well-maintained neighborhoods can help deter future crime and contribute to improved community well-being and mental health. Community recognition of the crew's efforts has increased significantly, with residents regularly acknowledging crew members' work and a recent feature on Positively Ypsilanti Facebook post receiving over 1,000 likes. The program continues to partner with organizations that empower individuals on parole and probation through supportive employment opportunities, helping to reduce economic instability and promote successful reentry. Additionally, the expansion of partnerships with Youth Justice has created new employment opportunities for young people, further advancing equity, workforce development, and positive community engagement.

Pricing

The following table details the pricing for delivery of the services outlined in this proposal starting December 2026 (ending December 2028) with an estimated cost of services which are subject to change monthly with approval from the Township. This pricing is valid for 30 days from the date of this proposal:

Recommendation: (transportation/vehicle/gas, materials, supervision, training) + (part-time employees 420 total hours p/month)
Total Estimated p/month: $13, 020 = $31 p/hour

Qualifications

LAITR's qualifications are relevant in the following ways:

- The SHINE program has completed 2+ years working with Ypsilanti Township to provide litter clean-up/beautification services to high-needs zones in the Township.
- SHINE has developed strong partnerships with local residents, businesses and some Ypsilanti Township leaders through its visible contributions to community improvement efforts. These relationships have enhanced community engagement, reduced stigma toward justice-impacted individuals, and strengthened collaboration between participants and the broader community.
- Leroy Harris, Team Lead, is an original SHINE crew member who has contributed to the development of the program since March 2024. While on site, he also provides informal outreach by engaging individuals in the community and connecting them to potential employment opportunities and available community resources.
- As an occupational therapist at LAITR and a creator of SHINE, Elyse Boyle is a Certified Trauma Professionals, trained in the Life Skills Workbook, and trained and experienced with delivering interventions to this population.

Conclusion

We look forward to our ongoing partnership and have especially enjoyed contributing to the new zones and pollinator garden this year. We are grateful to work alongside a governing body that values community well-being and creates opportunities for justice-involved individuals to succeed while making a meaningful difference in the places they call home.

If you have questions on this proposal, feel free to contact Elyse Boyle at your convenience by email at eboyle@lifeafterincarceration.com

Thank you for your consideration.

If you agree to the terms of this proposal, please sign and date below to initiate services:

X_____ Date:_____
Brenda Stumbo
Ypsilanti Township Supervisor

X_____ Date:_____
Debbie Swanson
Ypsilanti Township Clerk

X_____ Date:_____
Elyse Boyle, OTR/L
Executive Director of LAITR

Motion to Amend the 2026 Budget (#15)

Move to increase the General Fund budget by $12,828 to $13,101,855 and approve the department line item changes as outlined.

Brand and Creative Services Agreement

PARTNER

Charter Township of Ypsilanti
7200 S. Huron River Drive
Ypsilanti, MI 48197

TERM

November 1, 2026
12 months, then month to month

ARC

Arc Brand and Creative Agency, LLC
Dexter, Michigan
welcometoarc.com

REFERENCE

Agreement 1011_AGR_102126_01
Proposal 1011_PROP_092126_01

1. Who this agreement is between

This agreement is between the Charter Township of Ypsilanti ("the Township"), 7200 S. Huron River Drive, Ypsilanti, MI 48197, and Arc Brand and Creative Agency, LLC ("Arc"), Dexter, Michigan.

It puts into effect Arc's proposal 1011_PROP_092126_01, dated September 21, 2026, submitted in response to the Township's Request for Bids for Branding, Marketing & Communications Services. If anything in the proposal conflicts with this agreement, this agreement controls.

2. Term

This agreement begins on November 1, 2026, and runs for 12 months. After that, it continues month to month until either party ends it under Section 10.

Work Arc performs for the Township between October 26 and October 31, 2026 is covered by this agreement at no charge.

3. What the monthly fee covers

BRAND

- Review and refinement of the Township's existing brand identity and external communications
- Clear brand standards and guidelines for logos, colors, messaging and graphics
- Ongoing brand management and creative consulting across Township departments and communications
- Redesign of internal and external marketing and outreach materials to match the brand
- A brand training session for Township employees

CREATIVE AND COMMUNICATIONS

- Two basic social video campaigns per month*, beginning with Township history and community storytelling
- Branded social media graphics and supporting content
- Quarterly newsletter and email copywriting, design and coordination

- Direct mail design and coordination
- Recurring community-storytelling opportunities based on Township priorities
- A Township history and tourism film, produced within the monthly fee and filmed over time

GUIDANCE AND PLANNING

- Strategic communications and creative guidance for Township leadership
- Social media planning and guidance, including audience engagement, advertising and boosting
- Copywriting for recurring Township communications
- A monthly planning meeting with Township leadership and designated staff

Consulting for social media and recurring copywriting is included in the monthly fee. There is no separate hourly billing.

*Each video campaign assumes one local shoot at one primary location. Together, the two campaigns generally represent 20 to 30 Arc labor hours per month for planning, production, shooting and editing. More complex productions may be quoted separately with Township approval, or spread across several months.

4. Level of support

The monthly fee covers the work above, prioritized within active monthly capacity. Apart from the video campaigns, there are no fixed counts on graphics, written pieces or design work. Monthly output depends on the size of active assignments, approval timelines and the priority order set with Township leadership.

5. How we work together

Arc acknowledges every Township request within one business day.

Arc meets monthly with Township leadership and designated staff, in person or by video. More meetings are available when projects need them.

Priorities are set together at the monthly planning meeting. Between meetings, the Township's primary contact can add or reorder requests at any time.

Urgent public-information needs move to the front of the schedule. When that happens, Arc adjusts the timing of other work and lets the primary contact know.

6. Roles

The Township names a primary contact and provides timely access to information, staff, locations, approvals and feedback. The Township coordinates anyone appearing on camera or participating on its behalf, and provides the messaging and facts behind each piece. The Township is responsible for the accuracy of the information it provides.

Arc is responsible for the creative work itself and keeps creative control over style, pacing and technical quality, working within the direction and brand standards agreed with the Township.

Delays in access, approvals or feedback may affect schedules and monthly output. Arc will make good-faith efforts to complete agreed priorities on time, though timing may also be affected by things outside Arc's reasonable control.

7. Fees and payment

The Township pays Arc $9,000 per month. Arc invoices at the start of each month, and payment is due within 30 days of the invoice date.

Work outside this agreement's scope is quoted as a separate project and needs the Township's written approval before it begins.

The history and tourism film and other large projects stay within the monthly fee. When a project is bigger than one month can hold, Arc will break it into phases produced over time or, with Township approval, quote it separately.

The monthly fee covers Arc's professional services only. Printing, postage, paid media, permits, venue costs, talent, specialty vendors, substantial travel and other third-party costs are not included. Each needs the Township's approval in advance and is billed separately.

Talent means paid actors, voice-over artists or models hired for a specific project. Township staff and residents who volunteer to appear are not included. Specialty vendors are outside services a media production may occasionally need, such as hair and makeup, specialized equipment rentals, or captioning and translation.

8. Primary partnership

Arc is the Township's primary partner for branding, marketing and creative media services under this agreement. The Township may hire other agencies or contractors for specialized projects at its discretion. When it does, the Township will let Arc know and ask those providers to follow the Township's brand standards, so the work stays consistent.

9. Ownership and use of the work

Once paid for, final approved deliverables belong to the Township. Arc keeps ownership of its original camera files, working files, drafts and unused concepts, along with its own methods, tools and templates. On request, Arc can prepare edited selections of raw footage for the Township in a standard format compatible with general use.

Some work may include licensed material such as stock imagery, music or fonts. That material stays under its original license, and the Township's use of it follows those license terms.

Arc may show public-facing work from this partnership in its portfolio, website, social media, proposals, presentations, case studies, award submissions and demo reels. Arc will not share confidential, embargoed or nonpublic Township information without authorization.

10. Ending the agreement

Either party may end this agreement with 30 days' written notice. The Township pays for services through the end of the notice period, plus any approved third-party costs already committed. Sections 9 and 10 continue after it ends.

11. General terms

Arc works as an independent contractor, not as a Township employee. This agreement is governed by Michigan law. Changes to it must be in writing and signed by both parties. Documents Arc submitted with its bid, including Form A (Iran Linked Business Certification), remain part of the record.

Signatures

By signing below, both parties agree to the terms of this agreement.

Charter Township of Ypsilanti

AUTHORIZED AGENT NAME

SIGNATURE

DATE

Arc Brand and Creative Agency, LLC

AUTHORIZED AGENT NAME

SIGNATURE

DATE

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

NOVEMBER 3, 2026 BOARD MEETING

ACCOUNTS PAYABLE ACH -	$	15,909.48
ACCOUNTS PAYABLE EFT -	$	.00
HAND CHECKS -	$	600,830.62
ACCOUNTS PAYABLE CKS	$	639,795.46
GRAND TOTAL -	**$**	**1,256,535.56**

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI

CHECK NUMBER 413 - 532

- CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
10/20/2026	413	FRANKLIN THEODORE SCHMITZER	JUROR COMPENSATION	18.00
10/20/2026	414	JENNIFER LYNN GOBLE	JUROR COMPENSATION	18.00
10/20/2026	415	NICOLE NOEL STEGER	JUROR COMPENSATION	43.50
10/20/2026	416	DAVID WILLIAM MCDONALD	JUROR COMPENSATION	18.00
10/20/2026	417	KATHRYN LINDSAY BARTON	JUROR COMPENSATION	18.00
10/20/2026	418	JOANNA MAE ROY	JUROR COMPENSATION	18.00
10/20/2026	419	DANIEL MICHAEL PARKER	JUROR COMPENSATION	18.00
10/20/2026	420	SIMONE VIVIAN TROUT	JUROR COMPENSATION	18.00
10/20/2026	421	MARICELLA DANIELLE REYES	JUROR COMPENSATION	18.00
10/20/2026	422	JUSTIN TIMOTHY SWAFFORD	JUROR COMPENSATION	43.50
10/20/2026	423	KAMRON JOSEPH REYNOLDS	JUROR COMPENSATION	18.00
10/20/2026	424	KAYLA MICHELLE HOCKADAY	JUROR COMPENSATION	18.00
10/20/2026	425	JANET MARIE SAVAGE	JUROR COMPENSATION	18.00
10/20/2026	426	ETHAN ISHMEL CLICK	JUROR COMPENSATION	18.00
10/20/2026	427	RANDI DANIELLE KENDRICK	JUROR COMPENSATION	43.50
10/20/2026	428	DOUGLAS MICHAEL MILLER	JUROR COMPENSATION	18.00
10/20/2026	429	RANDY ANTWUAN JAMES YOUNG JR	JUROR COMPENSATION	18.00
10/20/2026	430	JESSICA ANN RANDOLPH	JUROR COMPENSATION	18.00
10/20/2026	431	DANIEL EARL PETZOLD	JUROR COMPENSATION	18.00
10/20/2026	432	RUBYE CHRISTINE OGBURN	JUROR COMPENSATION	18.00
10/20/2026	433	SABA MOHAMMED AL-SALMI	JUROR COMPENSATION	18.00
10/20/2026	434	MIKAYLA ANN NAYBACK	JUROR COMPENSATION	18.00
10/20/2026	435	COREY ELIZABETH ZIEBELL	JUROR COMPENSATION	43.50
10/20/2026	436	NIELS FREDERICK BONNER	JUROR COMPENSATION	18.00
10/20/2026	437	JOHN PATRICK MICHAEL	JUROR COMPENSATION	43.50
10/20/2026	438	JANELLE ELLYSE ESCHLER	JUROR COMPENSATION	18.00
10/20/2026	439	RACHELLE ANN PRICHARD	JUROR COMPENSATION	18.00
10/20/2026	440	THERESA LYNN BAKER FRY	JUROR COMPENSATION	18.00
10/20/2026	441	TONI MARIE MYLES	JUROR COMPENSATION	18.00
10/20/2026	442	CAMISHA JOY MCCLAIR	JUROR COMPENSATION	18.00
10/20/2026	443	DONELLA DENISE DAWN GRISSOM	JUROR COMPENSATION	43.50
10/20/2026	444	SEBASTIAN GABRIEL TOLEDO	JUROR COMPENSATION	18.00
10/20/2026	445	JENNIFER LYNN GRUENWALD	JUROR COMPENSATION	18.00
10/20/2026	446	DENISE WILMARTH BAKER	JUROR COMPENSATION	18.00
10/20/2026	447	ROSHON ALEKE BESTER	JUROR COMPENSATION	43.50
10/20/2026	448	COMCAST CABLE	ACCT. #8529 01 001 0000523 (CAMERAS)	5,401.60
10/20/2026	449	CORELOGIC CENTRALIZED REFUNDS	2026 Sum Tax Refund K -11-40-311-001	1,106.99
10/20/2026	450	DTE ENERGY	ACCT. #9100 127 9357 6	4,081.91
			ACCT. #9100 351 6305 4	2,243.12
			ACCT. #9100 129 7209 7	626.28
			ACCT. #9100 145 4294 8	492.52
			ACCT. #9100 127 9333 7	6,764.00
			ACCT. #9200 570 4723 4	33.82
			ACCT. #9100 152 0871 3	3,495.66
			ACCT. #9200 621 2917 5	29.96
			ACCT. #9100 127 9344 4	41.14
			ACCT. #9100 123 5216 7	43.64
			ACCT. #9100 094 4215 3	41.92
			ACCT. #9100 127 9293 3	428.63

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
			ACCT. #9100 127 9303 0	133.71
			ACCT. #9100 127 9280 0	735.49
			ACCT. #9100 145 5674 0	1,169.74
			ACCT. #9100 145 4262 5	58.01
			ACCT. #9100 145 4306 0	114.54
			ACCT. #9100 067 4660 6	1,584.70
			ACCT. #9100 145 4280 7	63.56
			ACCT. #9100 129 5996 1	657.80
			ACCT. #9100 105 1991 6	36.70
			ACCT. #9100 094 4244 3	18.01
			ACCT. #9100 101 8703 7	65.22
			ACCT. #9100 145 4272 4	34.95
			ACCT. #9100 145 4320 1	158.88
			ACCT. #9100 145 5663 3	42.33
			ACCT. #9200 711 5421 4	31.31
			ACCT. #9200 468 7449 0	25.88
				23,253.43
10/20/2026	451	MSL, LLC	Check Request For Bond: FB26-0001	125,000.00
			Check Request For Bond: FB26-0004	250,000.00
				375,000.00
10/20/2026	452	YPSILANTI TOWNSHIP PETTY CASH	REIMBURSE PETTY CASH 10-14-2026	98.80
10/20/2026	456	COMCAST	ACCT. #8529 10 234 0279396	192.07
10/20/2026	457	CONSTELLATION NEW ENERGY	ACCOUNT #BG-301569	1,316.77
			ACCOUNT #BG-301569	1,482.83
				2,799.60
10/20/2026	458	DTE ENERGY	ACCT. #910000056663	85,725.76
			ACCT. #910000056663	86,135.70
				171,861.46
10/20/2026	459	Y.C.U.A	ACCT. #4-085-803600-02	165.16
			ACCT. #4-070-428255-01	232.71
			ACCT. #2-044-523700-01	159.42
			ACCT. #4-037-360100-01	316.50
			ACCT. #4-037-360200-01	330.32
			ACCT. #4-074-535400-01	111.03
			ACCT. #4-083-487600-01	188.67
			ACCT. #4-085-789900-01	147.64
			ACCT. #4-085-803450-01	197.01
			ACCT. #4-087-560100-01	220.17
			ACCT. #4-087-560150-01	196.66
			ACCT. #4-087-560200-01	36.50

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
			ACCT. #2-060-771600-01	51.75
				2,353.54
10/23/2026	453	SEC./TREAS., LOCAL 1830	Remittance Check	1,724.58
10/23/2026	454	TPOAM	Remittance Check	1,893.75
10/23/2026	455	KRISPEN S. CARROLL, TRUSTEE	Remittance Check	623.12
11/03/2026	460	ALLEN JACKSON	2026 UNIFORM ALLOWANCE REIMBURSEMENT	239.72
11/03/2026	461	AMAZON CAPITAL SERVICES	COMMERCIAL COFFEE FILTERS	27.50
			BLDG OPS - P&G - MOTOR POOL - SHOP SUPP	252.56
			BOOK FOR PROGRAM PARTICIPANTS	59.94
			OFFICE SUPPLIES	25.89
			OFFICE SUPPLIES FOR ASSESSMENT DEPARTME	48.47
				414.36
11/03/2026	462	AUTO VALUE YPSILANTI	Parks & Grounds - Anti Freeze for Winte	209.33
11/03/2026	463	AYRES ASSOCIATES INC	COMPREHENSIVE ASSESSMENT FOR THE HYDRO	24,114.00
11/03/2026	464	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 10/7-10/19	358.12
11/03/2026	465	BELLE TIRE DISTRIBUTORS	#703 TIRE SENSOR REPLACEMENT (1 SENSOR)	45.00
11/03/2026	466	BOUND TREE MEDICAL, LLC.	GLOVES	947.40
11/03/2026	467	CINTAS FIRST AID & SAFETY	FIRST AID CABINET SERVICE - 10/2026	49.62
			FIRST AID CABINET SERVICE - 10/2026	19.68
			FIRST AID CABINET SERVICE - 10/2026	89.77
			FIRST AID CABINET SERVICE - 10/2026	39.03
			FIRST AID CABINET SERVICE - 10/2026	76.68
			FIRST AID CABINET SERVICE - 10/2026	46.73
			FIRST AID CABINET SERVICE - 10/2026	13.31
			FIRST AID CABINET SERVICE - 10/2026	59.83
				394.65
11/03/2026	468	CLI CONCRETE LEVELING INC.	SIDEWALK LEVELING - 10/2/2026 INVOICE 1	5,200.00
11/03/2026	469	COLMAN-WOLF SANITARY SUPPLY C	CUSTODIAL SUPPLIES - TRASH BAGS - CIVIC	50.36
11/03/2026	470	COMCAST BUSINESS	ACCT. #939737137	16,311.93
11/03/2026	471	CRYSTAL FLASH, INC.	Ford Lake Park - Diesel fuel for equipm	1,768.52
			DSL FUEL	5,414.02
			reg fuel	673.54
				7,856.08
11/03/2026	472	CSI EMERGENCY APPARATUS, LLC	Truck F 14-1	659.41
			Truck C	401.17
			CHIEF'S TRUCK	558.45
			Truck C	405.00
			Truck G	385.05
				2,409.08

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
11/03/2026	473	DIUBLE EQUIPMENT INC.	TIRE ASSEMBLY AND BLADE SET FOR FERRIS	499.52
11/03/2026	474	EBCO COMPANY	2027 FILE FODERS & LABELS	495.00
11/03/2026	475	EDWARD MICHOWSKI	SOFTBALL UMPIRED 10/12 2 GAMES	80.00
11/03/2026	476	FAST SIGNS	SIGN FOR VIDEO BACKGROUND	152.50
11/03/2026	477	FONDRIEST ENVIRONMENTAL, INC	RENTAL OF WATER QUALITY TABLET FOR MAIN	284.00
11/03/2026	478	GRAINGER	LEC - LIGHT BULBS / COMMUNITY CENTER -	331.68
			FLP MAINT. STORAGE CONTAINERS - CANOPY	696.68
			MAINT TOOL - UTILITY PUMP AND KIT - WIN	268.69
				1,297.05
11/03/2026	479	GREG MCKINNEY	SOFTBALL OFFICIATED 10/12	120.00
11/03/2026	480	HASTY AWARDS	SOCCER MEDALS FOR FALL 2026 YOUTH SEASO	768.60
11/03/2026	481	HILARY BRALEY	REIMBURSEMENT FOR HOTEL CHARGE	678.04
11/03/2026	482	HOME DEPOT	CIVIC CENTER - MAINT SUPPLY - RSD - PAI	132.08
			CIVIC CENTER - CLERK'S - ELECTION TRAIL	21.98
			MAINT SUPPLY - MASKING PAPER, SWITCH OU	20.30
			MAINT TOOL - VACUUM BAGS, PIANO HINGE	75.93
				250.29
11/03/2026	483	HOME OF NEW VISION	Opioid Prevention Program - 2026	6,000.00
11/03/2026	484	HOWLETT LOCK & DOOR	Front door repairs	1,327.88
11/03/2026	485	HUNTINGTON NATIONAL BANK	REGISTRATION FOR 2026 MTA UP NORTH SUMM	220.00
11/03/2026	486	ICC CDS, LLC	Annual LaserFiche Renewal	9,775.00
11/03/2026	487	JIBRIL NAEEM	MODERN DAY MARTIAL ARTS 9/22-10/6 MEMBE	514.50
11/03/2026	488	KASH MADISON	YOUTH SOCCER OFFICIATED 10/10 3 GAMES	60.00
11/03/2026	489	LANSING SANITARY SUPPLY, INC	COMMUNITY CENTER - FOAM HAND SOAP SSS H	176.16
11/03/2026	490	LILLIAN HENSLEY	YOUTH DANCE INSTRUCTOR	32.00
11/03/2026	491	LOWER HURON SUPPLY	URINAL MATS FOR COMMUNITY CENTER	84.46
11/03/2026	492	MACQUEEN EMERGENCY GROUP	HURST REPAIR TOOL	750.00
11/03/2026	493	MENARDS, INC.	ANTI FREEZE - BOILER DRAIN VALVE FOR PA	39.87
			FLP GARAGE - WASP SPRAY & MOTH BALLS /	39.43
				79.30
11/03/2026	494	MICHAEL MARCEAU	REFUND - SECURITY DEPOSIT	100.00
11/03/2026	495	MICHIGAN ASSOCIATION OF FIRE	MEMBERSHIP RENEWAL	245.00
11/03/2026	496	MICHIGAN MUNICIPAL TREASURERS	2026 MEMBERSHIP RENEWAL FOR ANGELA KOJI	99.00
11/03/2026	497	MICHIGAN TOWNSHIPS ASSOC.**	JOB POSTINGS ON MTA - OCTOBER 2026	30.00
11/03/2026	498	MIDWEST VISUAL WORKS	BOARD ROOM AUDIO UPGRADES	7,950.00
11/03/2026	499	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPECTIONS OC	1,100.00
11/03/2026	500	NETWRIX CORPORATION	NETWRIX AUDITOR RENEWAL	2,462.48
11/03/2026	501	NOAH VAMVOUDAKIS	YOUTH SOCCER OFFICIATED 10/10 3 GAMES	60.00
11/03/2026	502	OAKLAND COUNTY	CLEMIS - TICKET WRITING SYSTEM	2,268.00
11/03/2026	503	OCCOUTDOORS, INC.	20 LIDS WITH CHAINS FOR REPLACEMENT TRA	1,651.47
11/03/2026	504	PPM LANDSCAPE CONTRACTORS INC	TREE REMOVAL FLP	2,100.00
			TREE REMOVAL FORD LAKE PARK	5,000.00

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
				7,100.00
11/03/2026	505	REBECCA BATES	YOUTH DANCE INSTRUCTOR	96.00
11/03/2026	506	SAM'S CLUB DIRECT	CIVIC CENTER - TOILET PAPER - CAFETERIA	54.74
			CANDY	164.54
				219.28
11/03/2026	507	SOLOMON DIVING INC.	DIVING SERVICES- GATE SENOR REPLACMENT	3,548.33
11/03/2026	508	SPARTAN DISTRIBUTORS	PARTS FOR PROFORCE BLOWER REPAIR	660.20
11/03/2026	509	SPICER GROUP	COMMUNITY CENTER CDBG CONSTRUCTION ADMI	3,228.00
11/03/2026	510	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP OCTOBER 5T	1,650.00
11/03/2026	511	TERMINIX	PEST CONTROL SERVICES FOR GREEN OAKS ON	108.65
			PEST CONTROL SERVICES FOR GREEN OAKS ON	131.00
				239.65
11/03/2026	512	TRAVIS MCDUGALD	MILEAGE REIMBURSEMENT FOR 2026 MI-GMIS	355.68
11/03/2026	513	TRENDSET COMMUNICATIONS GROUP	Cable Runs	1,599.15
11/03/2026	514	UNITED STATES POST OFFICE	POSTAGE FOR WINTER 2027 HANDBOOK AND RE	6,303.56
11/03/2026	515	VERIZON CONNECT FLEET USA	GPS SERVICES - SEPTEMBER 2026	689.90
11/03/2026	516	WASHTENAW COUNTY TREASURER#	PSU AND OT CHARGES SEPTEMBER 2026	510,503.10
11/03/2026	517	WASHTENAW COUNTY WATER RESOUR	Vermin Management Services - 2026	4,320.73
11/03/2026	518	WEINGARTZ	STIHL CHAINSAW AND WEEDWHIP PARTS	436.78
11/03/2026	519	Y.C.U.A	LIFT - STATION MAINT. FORD LK PARK - SE	116.18
			LIFT - STATION MAINT. FORD BLVD STORM -	92.56
			LIFT STATION MAINT. TUTTLE HILL SEPTEMB	232.31
			LIFT - STATION MAINT. NORTH HYDRO - SEP	44.33
				485.38
11/03/2026	520	YPSILANTI ACE HARDWARE	OSCIL FAN	41.99
11/03/2026	521	ZEP SALES & SERVICE	Civic Center - Custodial Supplies - Zep	157.45
11/03/2026	522	AAATA	DPPTJULY-SEPT2026	164.65
11/03/2026	523	AAATA	PAYMENT OF QHERPP DISTRIBUTION	144.58
11/03/2026	524	MENARDS, INC.	SPRAY ADHESIVE - MOTOR POOL SHOP SUPPLI	17.48
11/03/2026	525	STATE OF MICHIGAN -	PAYMENT OF QHERPP DISTRIBUTION	732.36
11/03/2026	526	WASHTENAW COMMUNITY COLLEGE#	PAYMENT OF QHERPP DISTRIBUTION	204.49
			DPPTJULY-SEPT2026	233.19
				437.68
11/03/2026	527	WASHTENAW COUNTY	PAYMENT OF QHERPP DISTRIBUTION	460.14
			DPPT JULY - SEPTEMBER 2026 PAYOUT	948.02
				1,408.16
11/03/2026	528	WASHTENAW COUNTY TREASURER	MOBILE HOME FEES JULY - SEPTEMBER 2026	8,085.00

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
11/03/2026	529	WASHTENAW ISD	PAYMENT OF QHERPP DISTRIBUTION	334.61
			DPPTJULY-SEPT2026	381.68
				716.29
11/03/2026	530	YPSILANTI COMMUNITY SCHOOLS -	PAYMENT OF QHERPP 25-26 DISTRIBUTION	425.67
			DPPTJULY-SEPT2026	1,259.92
				1,685.59
11/03/2026	531	YPSILANTI DISTRICT LIBRARY	PAYMENT OF QHERPP DISTRIBUTION	148.85
11/03/2026	532	YPSILANTI DISTRICT LIBRARY-	DPPTJULY-SEPT2026	172.54
Total Paper Check:				1,240,626.08
GEN TOTALS:				
Total of 120 Checks:				1,240,626.08
Less 0 Void Checks:				0.00
Total of 120 Disbursements:				1,240,626.08

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI

CHECK DATE 11/03/2026 - 11/06/2026

- CHECK TYPE: ACH TRANSACTION

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: ACH Transaction GEN				
11/06/2026	122(A)	ANN ARBOR CLEANING SUPPLY	PARKS & GROUNDS - 33X58 TRASH BAGS	283.50
			CUSTODIAL SUPPLIES - 14B COURT	187.05
			CUSTODIAL SUPPLIES - CIVIC CENTER	502.34
			CLEANING SUPPLIES - COMMUNITY CENTER	423.60
				1,396.49
11/06/2026	123(A)	CARLISLE/WORTMAN ASSOCIATES	CODE ENFORECEMENT SERVICES INSPECTIONS	680.00
11/06/2026	124(A)	GENE BUTMAN FORD	#706 - OBD 2 PORT REPLACEMENT	665.00
11/06/2026	125(A)	MICHIGAN LINEN SERVICE, INC.	CIVIC CENTER LAUNDRY SERVICE FOR 2026	95.10
			COMMUNITY CENTER LAUNDRY SERVICE FOR 20	54.50
			LEC Laundry Service for 2026	79.25
			HOLMES RD LAUNDRY SERVICE FOR 2026	39.50
			LINEN SERVICES	85.03
			LINEN SERVICES	86.26
			Annual Laundering of shop Towels and Ru	24.00
			Holmes Rd Laundry Service for 2026	18.50
			COMMUNITY CENTER LAUNDRY SERVICE FOR 20	54.50
			laundry services	44.00
			Civic Center Laundry Service for 2026	95.10
			LINEN SERVICES	190.40
				866.14
11/06/2026	126(A)	ORCHARD, HILTZ & MCCLIMENT IN	ENGINEERING FOR LOONFEATHER POINTE PARK	3,598.50
11/06/2026	127(A)	PRIORITY ONE EMERGENCY	Install emergency lights on Vehicle #71	2,174.95
11/06/2026	128(A)	RHETT REYES	RECOVERY COURT PAYROLL	561.00
			RECOVERY COURT PAYROLL	924.00
			RECOVERY COURT PAYROLL	1,023.00
				2,508.00
11/06/2026	129(A)	SOUTHERN COMPUTER WAREHOUSE	Environmental Controls Monitoring Senso	58.40
			BARCO CLICKSHARE GEN 5	399.12
				457.52
11/06/2026	130(A)	STANDARD PRINTING	WINDOW ENVELOPES	208.00
11/06/2026	131(A)	W.J. O'NEIL COMPANY	TROUBLESHOOT BOILER DOWN - LEC	1,583.39
			CIVIC CENTER - TROUBLESHOOT WATER LEAK	1,771.49
				3,354.88
Total ACH Transaction:				15,909.48
GEN TOTALS:				
Total of 10 Checks:				15,909.48
Less 0 Void Checks:				0.00

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
CHECK DATE 11/03/2026 - 11/06/2026

- CHECK TYPE: ACH TRANSACTION

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Total of 10 Disbursements:				15,909.48

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

November 17th, 2026 BOARD MEETING

ACCOUNTS PAYABLE ACH -	$	125,824.97
ACCOUNTS PAYABLE EFT -	$	316,642.79
HAND CHECKS -	$	460,000.00
ACCOUNTS PAYABLE CKS	$	1,414,435.13
GRAND TOTAL -	**$**	**2,316,902.89**

Clarity Health Care Deductible –

MONTHLY UTILIZATION – $29,696.71 (OCTOBER)
ADMIN FEE - $ 1,689.42 (OCTOBER)

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI

CHECK DATE 11/17/2026 - 11/20/2026

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: ACH Transaction GEN				
11/20/2026	153(A)	AAATA	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	33,000.00
11/20/2026	154(A)	BILL CARR SIGNS, INC.	Fire Station Signage Replacement Statio	13,689.60
			Fire Station Signage Replacement Statio	13,263.60
			Fire Station Signage Replacement Statio	13,539.60
				40,492.80
11/20/2026	155(A)	CARLISLE/WORTMAN ASSOCIATES	PLUMBING INSPECTIONS - 10/1/26 THROUGH	5,270.00
			Planning Department Support	13,100.00
				18,370.00
11/20/2026	156(A)	FIBER LINK	MissDig Response and Locate Services	247.75
11/20/2026	157(A)	JIBRIL NAEEM	MODERN DAY MARTIAL ARTS 9/22-10/6 MEMBE	1,288.00
11/20/2026	158(A)	LIFE AFTER INCARCERATION	LAITR Community Beautification Services	12,600.00
11/20/2026	159(A)	LINCOLN SCHOOL DISTRICT	11.2.2026 WEEKLY TAX DISBURSEMENT - AC	25,000.00
11/20/2026	160(A)	MICHIGAN LINEN SERVICE, INC.	Civic Center Laundry Service for 2026	95.10
			Community Center Laundry Service for 20	54.50
			LEC Laundry Service for 2026	73.25
			laundry services	36.50
			LINEN SERVICES	190.40
			LINEN SERVICES	86.26
			LINEN SERVICES	85.03
			Linen service for Station 3	190.40
			Linen service for Station 3	86.26
			Linen service for Station 4	85.03
			Civic Center Laundry Service for 2026	95.10
			Community Center Laundry Service for 20	54.50
			HOLMES RD LAUNDRY SERVICE FOR 2026	18.50
			laundry services	38.00
			Golf Pro Shop - Seasonal Laundry Servic	66.00
			LINEN SERVICES	85.03
			LINEN SERVICES	86.26
			LINEN SERVICES	190.40
			laundry services	38.00
			LEC Laundry Service for 2026	71.75
			Community Center Laundry Service for 20	54.50
			Civic Center Laundry Service for 2026	95.10
				1,875.87
11/20/2026	161(A)	MUNIVATE LLC	BS&A CLOUD UPGRADE ASSISTANCE	12,965.29
11/20/2026	162(A)	ORCHARD, HILTZ & MCCLIMENT IN	INVOICE #106940 - PROFESSIONAL SERVICES	3,625.00
			INVOICE #109545 - PROFESSIONAL SERVICES	730.75
				4,355.75
11/20/2026	163(A)	PRINTING SYSTEMS, INC.	ELECTION BALLOT PAPER	408.46
			INVOICE 243310 AV BALLOT OUTER ENVELOPE	225.93

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: ACH Transaction GEN				
			DUAL AV APP POSTCARDS W/PERMIT & MAILIN	1,411.66
			2026 ELECTION SUPPLIES	1,179.40
			AV BALLOT OUTER ENVELOPE 9IMPRINTED0 W/	1,760.13
			AV BALLOT RETURN ENVELOPES (IMPRINTED)	1,508.87
			DUAL AV APP POSTCARDS WITH PERMIT - ELE	34.98
			ELECTION SUPPLIES - SECRECY SLEEVES & A	500.81
			POSTCARDS TEMPORARY POLLING LOCATION W/	1,295.75
			ELECTION KIT PRODUCTS - AV ENVELOPES	36.94
				8,362.93
11/20/2026	164(A)	PRIORITY ONE EMERGENCY	EMBROIDERY	12.00
			511 STRYKE PANTS	383.96
				395.96
11/20/2026	165(A)	RHETT REYES	RECOVERY COURT PAYROLL	924.00
			RECOVERY COURT PAYROLL	990.00
				1,914.00
11/20/2026	166(A)	SALADINO CONSTRUCTION COMPANY	CONCRETE SIDEWALK REPLACEMENT - INVOICE	13,690.00
11/20/2026	167(A)	SOUTHERN COMPUTER WAREHOUSE	FIREWALL SUPPORT AND MAINTENANCE	5,682.27
11/20/2026	168(A)	STANDARD PRINTING	ENVELOPES WITH WINDOWS	335.00
			APPROVED/NOT APPROVED TAGS FOR BUILDING	640.00
				975.00
11/20/2026	169(A)	VAN BUREN SCHOOL DISTRICT	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	12,000.00
11/20/2026	170(A)	W.J. O'NEIL COMPANY	LEC - TROUBLESHOOT BOILER TOO HOT	2,609.35
11/20/2026	171(A)	WASHTENAW COMMUNITY COLLEGE#	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	45,000.00
11/20/2026	172(A)	WASHTENAW COUNTY - LEVY	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	60,000.00
11/20/2026	173(A)	WASHTENAW COUNTY - S.E.T.	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	55,000.00
11/20/2026	174(A)	WASHTENAW INTERMEDIATE	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	80,000.00
11/20/2026	175(A)	WAYNE I.S.D.	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	10,000.00
11/20/2026	176(A)	YPSILANTI COMMUNITY SCHOOLS -	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	40,000.00
11/20/2026	177(A)	YPSILANTI COMMUNITY SCHOOLS -	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	85,000.00
11/20/2026	178(A)	YPSILANTI DISTRICT LIBRARY	11.2.2026 WEEKLY TAX DISBURSEMENT - ACH	15,000.00
Total ACH Transaction:				585,824.97
Check Type: EFT Transfer GEN				
11/17/2026	146(E)	BLUE CROSS BLUE SHIELD OF MIC	Remittance Check	204,019.27
11/17/2026	147(E)	BLUE CROSS BLUE SHIELD OF MIC	Remittance Check	88,284.43
11/17/2026	148(E)	COLONIAL LIFE	Remittance Check	100.19
11/17/2026	149(E)	DELTA DENTAL PLAN OF MICHIGAN	Remittance Check	14,117.42
11/17/2026	150(E)	STANDARD INSURANCE COMPANY	Remittance Check	5,249.33
11/17/2026	151(E)	STANDARD INSURANCE COMPANY	Remittance Check	3,054.00
11/17/2026	152(E)	WEX BANK	WEX CREDIT CARD CHARGES ENDING SEPTEMBE	1,818.15
Total EFT Transfer:				316,642.79

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
11/17/2026	536	4IMPRINT	T-shirts & medals for Divot Dash	1,046.72
11/17/2026	537	A DESIGN LINE	CLOTHING - ORD OFFICER NW - INV# 41915	205.50
11/17/2026	538	A-2 AUTO GLASS	#706 WINDSHIELD REPLACEMENT	735.00
11/17/2026	539	A.F. SMITH ELECTRIC	NEW LIGHT PACK AND REPAIR LIGHT PACK -	2,170.00
			LIGHTING BY THE FLAG POLE	480.00
			LIGHTING BY THE FLAG POLE	753.75
				3,403.75
11/17/2026	540	ACCUSHRED LLC	shred services	242.00
11/17/2026	541	ADVANCED COMMUNICATIONS & DAT	ACCOUNT #93140	679.55
11/17/2026	542	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	8.09
			ASSESSING OFFICE CALENDERS	36.98
			OFFICE SUPPLIES	17.45
			OFFICE SUPPLIES - COFFEE	125.94
			CALENDARS	140.27
			OFFICE SUPPLIES	11.81
			SWEATSHIRTS/JACKETS	379.97
			GENERAL IT ITEMS	210.32
			RESTOCK SAFETY STORE	107.53
			OFFICE SUPPLIES	126.04
			RESTOCK SAFETY STORE	45.60
			RESTOCK SAFETY STORE	76.41
			BULBS/TRUCK WASH	1,930.05
			OFFICE SUPPLIES	799.32
			SUPPLIES FOR COOKIES WITH THE GRINCH	24.99
			OFFICE SUPPLIES	351.97
			CANON IMAGEFORMULA DR-C340	1,595.96
			LABELS FOR LABEL MAKER	58.04
			Items for the senior game room	64.39
			OFFICE SUPPLIES	48.77
			Ink for postage machine	233.98
			SUPPLIES FOR COOKIES WITH THE GRINCH	152.63
			Supplies for Clerk- Office Supplies	88.65
			office supplies	119.19
			Door coat hanger hooks/white board	43.76
			Items for senior programs and fitness p	236.33
			File Folders, Labels & boxes	359.35
			CALENDARS	176.17
			Election Supplies	129.06
			ELECTION SUPPLIES	120.34
			Yealink IP Phone W73P	224.00
			Election Supplies	287.98
			Park and safety supplies	227.44
			OFFICE SUPPLIES	47.46
			SWEATSHIRTS/JACKETS	197.90
				8,804.14
11/17/2026	543	AMAZON CAPITAL SERVICES	ANNUAL BOOT ALLOWANCE FOR M HOLLAND	154.99

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
11/17/2026	544	ANN ARBOR CLEANING SUPPLY	Trash Bags - LAITR	283.50
11/17/2026	545	APPLIED INNOVATION	TONER/SERVICE FOR PRINTERS	41.64
			TONER/SERVICE FOR PRINTERS	128.22
			TONER/SERVICE FOR PRINTERS	182.28
				352.14
11/17/2026	546	AUTO VALUE YPSILANTI	P&G - FERRIS MOWERS - OIL	81.54
			P&G - AIR FILTER FOR FERRIS MOWERS	114.48
			BATTERY FOR #87	106.55
			HEATER HOSE	73.95
				376.52
11/17/2026	547	B-BALL SKILLS LLC	BBall skills payout	948.75
11/17/2026	548	BOB BROOKS COMPUTER SALES, IN	INK FOR EARLY VOTE BOD PRINTERS	1,428.60
11/17/2026	549	BOUND TREE MEDICAL, LLC.	MEDICAL SUPPLIES	955.80
11/17/2026	550	BS & A SOFTWARE	PERMIT APPLICATION SERVICE FEE	1,174.00
11/17/2026	551	CASCADE ENGINEERING	Replacement Recycle Cart Wheels for Rep	530.00
11/17/2026	552	CDW GOVERNMENT INC	5G CAR MODEM	983.57
11/17/2026	553	CINTAS FIRST AID & SAFETY	REPLACE FULL SHARPS CONTAINER- CIVIC ME	123.64
			Monthly Service for AED at Holmes Road	134.42
			AED Rentals for Civic, 14b, Rec	135.00
			Eye wash Station Rental	99.18
			AED Rentals for Civic, 14b, Rec	270.00
				762.24
11/17/2026	554	CLEAR RATE COMMUNICATIONS, IN	ACCT. #4850408	264.19
11/17/2026	555	COFFEE TREE GROUP	Proxmox Subscription	8,990.00
11/17/2026	556	COLMAN-WOLF SANITARY SUPPLY C	CUSTODIAL SUPPLIES - TRASH BAGS - COMMU	108.65
11/17/2026	557	COMCAST	INTERNET FOR HOLMES ROAD - 2026 JAN-OCT	275.90
11/17/2026	558	COMMUNITY PUBLISHING & MARKET	2027 HELPFUL HANDBOOK AND 2027 WINTER R	41,000.00
11/17/2026	559	CRYSTAL FLASH, INC.	Comm. Center: Refill Gas Fuel Tank - St	1,616.33
			Ford Lake Park: Refill Gas Fuel Tank -	1,677.90
			INVOICE 274918 AND 270433	1,848.23
			INVOICE 274918 AND 270433	2,655.19
				7,797.65
11/17/2026	560	DANCE WITH ELEGANCE	Dance & Fitness Class Instruction	1,424.15
11/17/2026	561	DETECTION SYSTEMS AND ENGINEE	Public Camera Work	1,241.15
11/17/2026	562	DIUBLE EQUIPMENT INC.	P&G - BELT DRIVER FOR FERRIS MOWERS	204.00
			P&G - #326 PTO CLUTCH PARTS	449.12
				653.12
11/17/2026	563	DTE ENERGY	ACCT. #9100 129 5996 1	561.89

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
			ACCT. #9200 468 7449 0	26.08
			ACCT. #9200 711 5421 4	29.10
			ACCT. #9100 145 5663 3	79.70
			ACCT. #9100 145 4320 1	312.74
			ACCT. #9100 145 4272 4	64.96
			ACCT. #9100 105 1991 6	67.16
			ACCT. #9100 101 8703 7	124.86
			ACCT. #9100 094 4244 3	36.02
			ACCT. #9100 145 4262 5	72.07
			ACCT. #9100 145 4306 0	114.10
			ACCT. #9100 145 4280 7	64.19
			ACCT. #9100 127 9293 3	289.97
			ACCT. #9100 127 9303 0	278.70
			ACCT. #9100 067 4660 6	1,385.48
			ACCT. #9100 145 5674 0	1,109.65
			ACCT. #9100 127 9280 0	708.23
			ACCT. #910000056663	87,327.74
				92,652.64
11/17/2026	564	DUNLOP SPORTS AMERICAS	SRIXON SPECIAL ORDER IRONS	481.50
11/17/2026	565	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES- NOV 2026	11,047.14
11/17/2026	566	GRAINGER	OIL FOR GENERATOR AND HARDWARE FOR GATE	257.27
			OIL FOR GENERATOR AND HARDWARE FOR GATE	6.92
			SUPPLIES	5.05
			SUPPLIES	6.92
			MAINTENANCE AND PPE SUPPLIES	6.92
			MAINTENANCE AND PPE SUPPLIES	67.99
			CIVIIC CENTER - VACUUM BAGS FOR PROTEAM	28.73
			PPE FOR SAFETY STORE	50.50
				430.30
11/17/2026	567	GRIFFIN PEST SOLUTIONS	LEC Pest Solutions for 2026	72.00
11/17/2026	568	GUARDIAN ALARM	GUARDIAN ALARM: MONITORING & SERVICES C	12,052.53
11/17/2026	569	HABITAT FOR HUMANITY - HURON	HABITAT FOR HUMANITY COMMUNITY ORGANIZI	60,000.00
11/17/2026	570	HOME DEPOT	MAINT TOOL - HUSKY CENTER PUNCH, GRINDE	62.91
			#719 - SANDING PADS AND LACQUER SPRAY	36.94
			GOLF PRO SHOP SINK REPAIR	1.84
			SUPPLIES FOR GOLF SHOP SINK REPAIR	52.11
			FLP STORAGE CONTAINER - ROOF COATING	738.00
			CIVIC CENTER - FLOOR PLUG - FLP STORAGE	385.97
			FLP STORAGE CONTAINER - ROLLER COVER /	80.64
			CLERKS OFFICE CARTS - SCREWS / P&G - HU	31.87
				1,390.28
11/17/2026	571	HUNTINGTON NATIONAL BANK	WORKSHOP	970.00
11/17/2026	572	JEFFREY C. PASK	Video Production Services	300.00

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
11/17/2026	573	KASH MADISON	YOUTH SOCCER OFFICIATED 9/26-10/3 5 GAM	100.00
			YOUTH BASKETB OFFICIATED 10/31 2 GAMES	40.00
				140.00
11/17/2026	574	KCI	WINTER 2026 TAX BILLS - PRINTING AND MA	11,019.65
11/17/2026	575	KELLY, MORGAN	PAYMENT FOR FALL TENNIS LESSONS	120.00
11/17/2026	576	KEVIN'S ALL SEASON LAWN & LAN	CONCRETE SLAB FOR SALT DOME - PARK MAIN	16,839.50
11/17/2026	577	KRONOS SAASHR, INC	UKG FEES	483.00
11/17/2026	578	LILLIAN HENSLEY	YOUTH DANCE INSTRUCTOR	64.00
11/17/2026	579	LINDE GAS & EQUIPMENT INC	O2 RENTAL	559.00
11/17/2026	580	MANER, COSTERISAN & ELLIS, P.	PROFESSIONAL SERVICES	7,058.25
11/17/2026	581	MANNIK & SMITH GROUP INC.	2025 MDNR TF Grant Engineering Services	1,748.78
11/17/2026	582	MARLO BEARMAN	ELECTION MILEAGE NOV 3RD GENERAL	88.27
11/17/2026	583	MATTA BLAIR, PLC	Legal Services	4,810.16
			Legal Services	952.22
			Legal Services	2,715.95
			Legal Services	60.00
				8,538.33
11/17/2026	584	MCLAIN AND WINTERS	LEGAL SERVICES -	197,315.38
11/17/2026	585	MCMASTER-CARR	BREATHERS FOR EQUIPMENT	309.56
11/17/2026	586	MENARDS, INC.	TRAP SEAL - 14B COURT	18.98
			CLERK'S TRAILER - X-TRACK RAIL AND BOAR	155.92
				174.90
11/17/2026	587	MICHIGAN PUBLICATIONS	PUBLICATION QUALIFIED ELECTORS NOV 3RD	70.00
11/17/2026	588	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPECTIONS OC	1,700.00
11/17/2026	589	MLIVE MEDIA GROUP	PUBLICATION PUBLIC ACCURACY TEST AUGUST	99.75
11/17/2026	590	OFFICE EXPRESS	NAME PLATES - ZBA	59.24
11/17/2026	591	OHM Advisors	Check Request For Bond: BSE24-0008	3,898.00
			Check Request For Bond: BSE24-0008	2,350.50
			Check Request For Bond: BSE24-0008	4,667.50
				10,916.00
11/17/2026	592	ONSITE SUBSTANCE ABUSE TESTIN	RECOVERY COURT DRUG TESTING	41.00
11/17/2026	593	PARKWAY SERVICES, INC.	PORTABLE TOILET RENTAL - FORD HERITAGE	190.00
			Port a John service - Hydro	140.00
				330.00
11/17/2026	594	RAFT	INCIDENT SAFETY OFFICER	525.00
11/17/2026	595	REBECCA BATES	YOUTH DANCE INSTRUCTOR	48.00
11/17/2026	596	REGNER, DALE & SUSAN	2026 Sum Tax Refund K -11-20-314-027	1,060.13
11/17/2026	597	RICH DECISIONS PROFESSIONAL D	AUTO DETAILING OF ORDINANCE TWP VEHICLE	900.00
11/17/2026	598	RNA FACILITIES MANAGEMENT	2026 Annual Mowing Contract - Board Awa	2,531.00

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
11/17/2026	599	ROWLEYS WHOLESALE	Replacement oil for Hydro Sluice Gate S	1,762.18
11/17/2026	600	RUSSELL GIRBACH	Medical Ce's	675.00
11/17/2026	601	S & J SEALER COMPANY	PAVING FOR 1405 HOLMES RD PARKING LOT	50,320.00
11/17/2026	602	SAFEGUARD BUSINESS SYSTEMS	LASER CHECKS - NEW POOLED CASH ACCOUNT	262.74
11/17/2026	603	SAM'S CLUB DIRECT	REPLENISH SUPPLIES	204.38
			SUPPLIES	263.95
				468.33
11/17/2026	604	SHERWIN WILLIAMS COMPANY	PARKS AND GROUNDS - CONCRETE SEALER - S	750.00
			PARKS AND GROUNDS - WOOD POLES - SALT D	28.19
				778.19
11/17/2026	605	SPECTRUM PRINTERS INC	VOTETEST-TEST DECKS NOV 3RD ELECTION	1,380.79
11/17/2026	606	SPICER GROUP	2026 General Grant Assistance	2,430.00
11/17/2026	607	STATE BAR OF MICHIGAN	JUDGE AND MAGISTRATE STATE BAR MEMBERSH	415.00
			JUDGE AND MAGISTRATE STATE BAR MEMBERSH	415.00
				830.00
11/17/2026	608	STATE OF MICHIGAN##	RENEWAL OF ASSESSOR'S CERTIFICATION: PL	700.00
11/17/2026	609	STEPHEN BROWN	STEVE BROWN CONTRACTUAL INSP OCTOBER 19	3,000.00
11/17/2026	610	STERICYCLE INC	Steri-safe budget subscription	296.69
11/17/2026	611	SUPERIOR CHARTER TOWNSHIP	YTWP GOLF COURSE WATER INVOICE FROM STU	125.81
11/17/2026	612	TAYLOR'S TINS LLC	customized shield	60.00
11/17/2026	613	TEICHNER LAW PLC	Legal Services	8,444.50
			Legal Services	10,000.00
				18,444.50
11/17/2026	614	THE SWEATSHOP CUSTOM EMBROIDE	JACKET/JOB SHIRT	190.00
11/17/2026	615	UNIVERSITY TRANSLATORS	TRANSLATOR SERVICES	220.00
			TRANSLATOR SERVICES	220.00
			TRANSLATOR SERVICES	220.00
				660.00
11/17/2026	616	US ECOLOGY	Turbine #2 Cleaning	5,802.15
11/17/2026	617	VAN BUREN TOWNSHIP	FF Training	100.00
11/17/2026	618	VARSITY FORD	F150 4 x 4 supercrew xl	46,232.00
11/17/2026	619	VERIZON CONNECT FLEET USA	GPS SERVICES - OCTOBER 2026	694.81
11/17/2026	620	VICTORY LANE	#85 FULL SERVICE OIL CHANGE	65.33
			#712 FULL SERVICE OIL CHANGE	72.21
			#61 FULL SERVICE OIL CHANGE	102.30
				239.84
11/17/2026	621	VIRGIL MINGAS	M & M DJ services for Special Event at	200.00

Check Date	Check	Vendor Name	Description	Amount
Bank GEN 101 GENERAL FUND MAIN GENPOOL				
Check Type: Paper Check GEN				
11/17/2026	622	VITAL RECORDS CONTROL	OCTOBER 3RD- 2026 SHRED EVENT AT FIRE S	907.50
11/17/2026	623	WASHTENAW COUNTY ROAD COMMISS	2026 Local Road Improvements	742,654.44
11/17/2026	624	WASHTENAW COUNTY TREASURER#	2026 TAX FORECLOSURE AUCTION CHARGEBACK	151.18
			PRE INVOICE LEDGER 09/26	155.22
				306.40
11/17/2026	625	WEX BANK	WEX CREDIT CARD CHARGES ENDING OCTOBER	3,012.48
11/17/2026	626	WITMER PUBLIC SAFELY GROUP, I	WEBBING	251.27
11/17/2026	627	Y.C.U.A	ACCT. #2-087-560650-01	63.94
			ACCT. #2-087-260600-01	132.68
			ACCT. #2-087-560550-01	109.40
			ACCT. #2-087-560500-01	124.92
			ACCT. #2-085-799000-01	130.57
			ACCT. #2-085-341000-01	40.66
			ACCT. #2-087-560610-01	101.64
			ACCT. #2-087-560450-01	34.80
			ACCT. #2-085-341010-01	124.92
			ACCT. #2-085-789820-01	202.52
			Estimated Water Rebate for 2026	2,070.00
				3,136.05
11/17/2026	628	YPSILANTI ACE HARDWARE	PARTS TO FIX HOSE	25.16
			GOLF PRO SHOP SINK REPAIR	33.17
			PRIMER BULBS	11.97
				70.30
11/17/2026	629	YPSILANTI COMMUNITY SCHOOLS	Custodian for basketball court rental	1,350.00
11/17/2026	630	ZEP SALES & SERVICE	COMMUNITY CENTER - CUSTODIAL SUPPLIES -	136.95
	Total Paper Check:			1,414,435.13
GEN TOTALS:				
Total of 128 Checks:				2,316,902.89
Less 0 Void Checks:				0.00
Total of 128 Disbursements:				2,316,902.89

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2026-29

RESOLUTION FORMALLY DENOUNCING ANN ARBOR SPARK FOR ITS SUPPORT OF THE UNIVERSITY OF MICHIGAN–LOS ALAMOS NATIONAL LABORATORY DATA CENTER PROJECT WITHOUT CONSULTATION WITH THE CHARTER TOWNSHIP OF YPSILANTI AND TERMINATING FUTURE TOWNSHIP FINANCIAL SUPPORT TO ANN ARBOR SPARK

WHEREAS, the University of Michigan (U of M) and Los Alamos National Laboratory (Los Alamos) have entered into a collaborative alliance which has resulted in U of M purchasing 144 acres of property at Bridge Road/Textile Road in Ypsilanti Township for ***"…At Least Two State Of The Art Advanced Computing Facilities***," one of which will be utilized by U of M and the other to be used by Los Alamos, which U of M has described as being "***Cutting-Edge, High-Performance Computational Centers,***" which are specialized Data Centers designed for extremely intensive computation; and,

WHEREAS, these Cutting-Edge, High-Performance Computational Centers will house the "***Biggest, Baddest, And Fastest Computers In The World***" according to U of M Vice President for Government Relations, Chris Kolb, and as such, will require DTE Energy to construct a "**110-Megawatt Substation And Switchyard** with 100 megawatts dedicated solely for the use by Los Alamos and the remaining 10 megawatts dedicated solely for the use by U of M; and,

WHEREAS, these two proposed "***State of the Art***" Data Centers have raised significant, substantial, and legitimate concerns of environmental racism and environmental justice as well as the negative impact they will have upon the environment, which will involve the destruction of extensive woodlands and mature trees, construction on the banks of the Huron River, increases in the need for water, sewer, electrical consumption and other related infrastructure demands, interference with recreational access to South Hydro Park, long-term negative consequences for wildlife habitat, and the destruction of potential Native American burial locations, including human remains, archeological deposits, funerary objects and other culturally significant resources located beneath the 144 acres; and,

WHEREAS, on ***December 10, 2024***, U of M presented an application to the Michigan Economic Development Corporation (MEDC) and the Michigan Strategic Fund Board (MSF) seeking public financial assistance to the tune of

$100 Million In Taxpayer Funds to subsidize the construction of these "***Two State Of The Art***" data Centers; and,

WHEREAS, in order to be eligible to seek the ***$100 million*** corporate welfare check from the MEDC and MSF, U of M, unbeknownst to the Ypsilanti Township Board of Trustees, obtained a "***Letter of Support***" dated ***December 2024*** signed by Paul Krutko, President and CEO of Ann Arbor Spark, expressing Ann Arbor Spark's "***…Enthusiastic Support For The Establishment Of A Groundbreaking Research Facility In Washtenaw County, … Which Initiative Aligns With Our Mission To Advance Economic Growth And Innovation In Southeast Michigan, And We Believe It Will Serve As A Transformative Asset For The Region And The State***;" and,

WHEREAS, Ann Arbor Spark President and CEO Krutko boasted that the "***…Strategically-Selected Site In Ypsilanti Township…"*** came about due to Ann Arbor Spark providing "***…Key Assistance In The Site-Selection Process***, ***Ensuring The Project's Alignment With Regional Resources And Infrastructure. This Initiative Exemplifies The Strength Of Public-Private-Academic Partnership And Demonstrates Our Community's Readiness To Support Cutting-Edge Research And Innovation***;" and,

WHEREAS, Ann Arbor Spark also acknowledged in their ***2024*** Annual Report that they had "***…Played A Critical Role In Site-Selection And Development For A Collaboration Between The University Of Michigan And Los Alamos National Laboratory In Ypsilanti Township. Beginning In Early 2023, Spark Identified And Evaluated Potential Locations, Ensuring Key Infrastructure Needs Were Met. Additionally, They Provided Data To Support The Project's Proposal, Highlighting The Key Factors That Make Our Region Uniquely Positioned For This Kind Of Investment***;" and,

WHEREAS, Ann Arbor Spark, an Economic Development Organization headquartered in the City of Ann Arbor, provided the necessary support for U of M to be eligible to seek the $100 million from the MEDC and the MSF without even so much as having the professional courtesy to notify, consult with, or seek the position of the Ypsilanti Township Board of Trustees before providing U of M and Los Alamos with the "***Letter of Support***" that was needed in order for U of M and Los Alamos to secure the ***$100 million*** corporate welfare check; and,

WHEREAS, the Ypsilanti Township Board of Trustees considers this deliberate and intentional failure to consult with the Township Board of Trustees a betrayal of trust and a most egregious breach of the principles of transparency, accountability, intergovernmental cooperation and respect for the local representative government which is the Ypsilanti Township Board of Trustees; and,

WHEREAS, the Ypsilanti Township Board of Trustees finds it particularly offensive, contemptable, deceitful, and shameful that Ann Arbor Spark would support a grant of ***$100 Million In Taxpayer Funds*** to the third wealthiest University in the United States that currently has an endowment fund of over ***$25 billion*** for two data centers that will have negative consequences and impact upon the Township of Ypsilanti and its residents without first seeking input from the seven Board Members who are duly elected by the residents of Ypsilanti Township; and,

WHEREAS, the Township Board finds it shocking that Ann Arbor Spark was so willing to do the bidding of the University of Michigan and keep the Township and its residents in the dark by rushing to provide the required "***Letter of Support***" just in time for the last meeting of the ***2024 Calendar Year*** of the MEDC and MSF, thereby demonstrating its lack of respect for the Township Board and the Ypsilanti Township Residents who will bear the consequences of development decisions that were concocted by Ann Arbor Spark and the University of Michigan; and,

WHEREAS, the Township has previously provided financial support to Ann Arbor Spark in furtherance of regional economic development initiatives and, specifically, with the understanding and expectation that Ann Arbor Spark would respect the interests and elected leadership of Ypsilanti Township by seeking the Township Board's input ***Prior*** to submitting a Letter Of Support needed by U of M

and Los Alamos to obtain a ***$100 million*** corporate welfare check to construct these two state of the art data centers; and,

WHEREAS, the Ypsilanti Township Board of Trustees has determined that the actions of Ann Arbor Spark, in connection with the University of Michigan and Los Alamos Data Centers, has fundamentally undermined the confidence and trust of the Township Board to justify continued financial support from the Township; and,

NOW THEREFORE BE IT RESOLVED that the Charter Township of Ypsilanti Board of Trustees hereby formally and unequivocally denounces Ann Arbor Spark for providing the Letter of Support requested by the University of Michigan-Los Alamos National Laboratory for the two state of the art data centers containing the "***Biggest, Baddest, and Fastest Computers In the Word***," without first notifying, consulting with, or seeking the input of the elected representatives of the Host Community, which is the Ypsilanti Township Board of Trustees;

BE IT FURTHER RESOLVED that the Township Board declares that Ann Arbor Spark does not speak for, represent, or possess authority to communicate the position of the Ypsilanti Township Board of Trustees regarding the location of the two proposed state of the art Data Centers which Ann Arbor Spark proudly acknowledges they played a critical role in the selection of the Bridge Road/Textile Road location by U of M and Los Alamos;

BE IT FURTHER RESOLVED, that the Township Board expresses its profound consternation and disappointment that an Economic Development Organization entrusted with promoting regional economic development would participate in securing significant and substantial public financial assistance in the amount of ***$100 Million Of Taxpayer Funds*** for two Data Centers to be located on the banks of the Huron River in one of the most environmentally-sensitive and fragile properties within Ypsilanti Township without any meaningful engagement with the Ypsilanti Township Board of Trustees in whose Township the Data Centers would be located; and,

BE IT FURTHER RESOLVED, effective immediately, the Ypsilanti Township Board of Trustees shall discontinue future appropriations and any other financial support to Ann Arbor Spark and the Township Supervisor, Clerk and Treasurer are directed to ensure that this directive is fulfilled; and,

BE IT FURTHER RESOLVED, that the Ypsilanti Township Board of Trustees calls upon the Township's Elected State Legislative Representatives to enact legislation requiring that no financial grants involving taxpayer funds be approved by the MEDC, the MSF, or the Strategic Site Readiness Program (SSRP) without full disclosure, participation, and support of the Host Community during the grant-approval process; and

BE IT FURTHER RESOLVED, that the Township Clerk is hereby directed to transmit a certified copy of this resolution to the Governor of the State of Michigan, The Michigan Economic Development Corporation, the Michigan Strategic Fund, the Strategic Site Readiness Program, the University of Michigan Board of Regents, Ann Arbor Spark, State Representative Jimmie Wilson, Jr., State Senator Jeff Irwin, and the Washtenaw County Board of Commissioners.

BE IT FURTHER RESOLVED that Resolution 2026-29 is adopted.

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

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

MEMORANDUM

TO: Ypsilanti Township Board of Trustees

FROM: Steven Densmore, Fire Chief

DATE: October 26, 2027

SUBJECT: Approve the proposed 2027 Washtenaw Area Mutual Aid Council (WAMAC) annual budget in accordance with the WAMAC Interlocal Agreement.

BOARD ACTIONS REQUESTED:

Approve the proposed 2027 Washtenaw Area Mutual Aid Council (WAMAC) annual budget in accordance with the WAMAC Interlocal Agreement.

BACKGROUND:

Charter Township of Ypsilanti is a participating member of the Washtenaw Area Mutual Aid Council (WAMAC). WAMAC was established to support regional cooperation among participating fire departments, including mutual aid, specialized response teams, training, equipment, and other fire and rescue services.

Article V. Section 2 of the WAMAC Interlocal Agreement required WAMAC to develop an annual budget and submit the proposed budget to each participating governmental entity. The agreement further requires the governing body of each participating entity to review and approve the annual budget no later than December 15 of each year.

The proposed 2027 budget is the first annual budget developed under WAMAC following fire transition from the former Washtenaw Area Mutual Aid Association (WAAMA). The proposed budget anticipates $125,000 in total revenue, consisting primarily of $63,000 in membership dues/TRT fees, $55,000 from the State Fireworks Fund, and $7,000 in class participation fees. I am requesting that the Board of Trustees approve the proposed 2027 WAMAC annual budget as presented. Approval will fulfill the Township's annual budget approval requirement under the WAMAC Interlocal Agreement and allow Charter Township of Ypsilanti to continue its participation in WAMAC.

Proposed expenditures total $124,050, including $20,050 for general operating expenses, $58,000 for training, and $46,000 for operation of the Technical Rescue Team (TRT). The proposed budget results in projected annual surplus of $950 and an estimated year-end fund balance of $78,254.

IMPACT ON TOWNSHP'S BUDGET:
The Township's WAMAC membership contribution will be funded through the Fire Department's approved operating budget under line item 206-336-757-000.

IMPACT ON INDIRECT COSTS:
None.

IMPACT ON OTHER TOWNSHIP DEPARTMENTS OR OUTSIDE AGENCIES:
Approval of the annual budget supports Charter Township of Ypsilanti continued participation in WAMAC and its regional mutual aid and specialized response programs.

ATTACHMENTS:
1. Proposed 2027 Washtenaw Area Mutual Aid Council (WAMAC) Budget

WASHTENAW AREA MUTUAL AID COUNCIL

5967 Bedford Place, Ann Arbor, Michigan 48105
James Rachwal - President

9/30/2026

WAMAC members,

Here is a summary of the proposed 2027 WAMAC budget.

Last year the organization was a 503c3 called WAMAA which budgeted differently. 2027 is the first budget for WAMAC. Income is down from WAMAA's last year budget primarily due to the expectation that funding from the Washtenaw County mental health millage will no longer be received. This reduces our expected income by $75,000 this year. We expect approximately $63,000 in dues, $55,000 in training funds from the State Fireworks Fund, and $7,000 from class attendance fees. Total estimated income is $125,000.

On the expense side, general operation of the organization is estimated to cost $20,050, training to cost $58,000, and operation of the Technical Rescue Team to cost $46,000. Estimated expenses total $124,050.

Training is expected to provide a small surplus, with state funds and course fees bringing in about $62,000, and expenses estimated at $58,000, providing a $4,000 positive impact on the budget.

Of note in this budget, there is no savings being built up for capital purchases for the TRT. We are currently relying on funds from the federal government through UASI funds to equip the team. While this may work in the short term, this is not a long-term solution. Additionally, much of our training is funded the same way. Again, not a good long-term solution. In order for us to support the budget as recommended by the TRT director, we would need to either find other sources of funding or raise dues by approximately 50%. We do anticipate selling surplus vehicles this year or next year, which will allow us to begin to build some reserves for future capital purchases.

As a reminder, each community member of WAMAC must approve the organization's budget.

Proposed 2027 WAMAC budget

Begenning balance		$77,304.00	
Income			
	Dues/TRT fee	$63,000.00	
	State firework funds	$55,000.00	
	Other grants	$0.00	
	Class participation fees	$7,000.00	
	County funding	$0.00	
	Total income		$125,000.00
Expenses			
	General operating		
	Office staff	$5,050.00	
	Office expense	$1,500.00	
	Website	$2,000.00	
	Donations	$4,500.00	
	Legal	$2,500.00	
	Accounting/audit	$2,000.00	
	Subscriptions/memberships	$0.00	
	Insurance	$0.00	
	Misc	$2,500.00	
	Total operating expense		$20,050.00
	Training		
	Instructor fees	$40,000.00	
	General course related expenses	$12,500.00	
	Class supplies	$3,500.00	
	Printing	$2,000.00	
	Total training expense		$58,000.00
	TRT team		
	Training	$5,000.00	
	Equipment repair	$3,000.00	
	Vehicle maint/DOT insp	$12,400.00	
	Training travel		
	Fuel/oil	$3,500.00	
	Radios/active911/D4H	$4,000.00	
	Cell phone	$600.00	
	Operating supplies	$2,000.00	
	Director stipend	$4,500.00	
	Insurance	$11,000.00	
	Vehicle registration		
	Vehicle replacement		
	Equipment	$0.00	
	Total TRT expense		$46,000.00
	Total income		$125,000.00
	Total operating expense		$124,050.00
	Net yearly budget		$950.00
	Year end balance		$78,254.00

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

YPSILANTI TOWNSHIP
—ASSESSMENT DEPARTMENT—

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

TO: Ypsilanti Township Board of Trustees

FROM: Linda Gosselin
Assessor

DATE: November 9, 2026

RE: Request Approval of Resolution 2026-30
2027 Poverty Exemption Guidelines and Application

Attached is Resolution 2026-30 for the approval of the 2027 Poverty Exemption Guidelines and Application. Also, attached are the proposed 2027 Poverty Exemption Guidelines, Application and the 2027 Poverty Exemption Income Limits.

For the 2027 Poverty Exemption, I recommend the Board approve the above Resolution 2026-30 Poverty Exemption Guidelines and Application.

Respectfully Submitted,

Linda Gosselin, Assessor

CHARTER TOWNSHIP OF YPSILANTI, WASHTENAW COUNTY, MICHIGAN

RESOLUTION NO. 2026-30

2027 POVERTY EXEMPTION GUIDELINES & APPLICATION

WHEREAS, the homestead of persons who, in the judgment of the Board of Review, by reason of poverty, are unable to contribute to the public charges is eligible for exemption in part from taxation under Section 7u of the Michigan Property Tax Act, Public Act 206 of 1893; and

WHEREAS, pursuant to Section 211.7u, Ypsilanti Charter Township, Washtenaw County adopts the following guidelines and application for the Board of Review to implement. The guidelines shall include but not be limited to the total combined household income and asset levels of the claimant and all persons residing in the household;

To be eligible, a person shall do all the following on an annual basis:

1) Be an owner and occupy as a homestead (primary residence -100% PRE) the property for which an exemption is requested, as of Tax Day, December 31 of the proceeding year.
2) File a completed Application for Poverty Exemption form 5737 with the Board of Review, accompanied by federal and state income tax returns for all persons residing in the homestead, including property tax credit returns, filed in the current or immediately preceding year or a Poverty Exemption Affidavit form 4988 for claimant and all persons residing in the household.
3) Meet the income threshold guidelines (maximum income) adopted by the Township Board for the total combined household income of all people living within the house, including all money and gifts contributed to support the members of the household by friends and family. The total combined household income threshold as adopted is that all household income cannot exceed 30% of the median income for Ann Arbor (Washtenaw County) as published by the United States Department of Housing and Urban Development (HUD) as of December 31 of the preceding year. These income thresholds will be used as long as they are higher than the Federal Poverty Guidelines as determined annually by the United States Office of Management and Budget.
4) Complete and submit a Poverty Exemption Asset Test form and meet the maximum asset eligibility test as follows: Maximum total household assets other than the taxpayer's primary residence, standard mode of transportation and usual household goods cannot exceed $25,000.
5) Due to the P.A. 253 of 2020 changes to MCL211.7u, the guidelines will provide for a partial exemption equal to 25% or 50% reduction in taxable value.

NOW THEREFORE, BE IT RESOLVED, that the Board of Review shall follow the above stated policy, guidelines and application in granting or denying exemptions.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2026-30 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on November 17, 2026.

_____

Debra A. Swanson, Clerk
Charter Township of Ypsilant

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

YPSILANTI TOWNSHIP
—ASSESSMENT DEPARTMENT—

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

Total Combined Household Income Thresholds

2027

1 Person	2 Persons	3 Persons	4 Persons	5 Persons	6 Persons	7 Persons
$29,050	$33,200	$37,350	$41,500	$44,850	$48,150	$51,500

Find the household size; then find the annual income listed below it.

If the Total Combined Household Income of all people living in the household is more than the above amount, you will not qualify for the poverty exemption.

Per the U.S. Census Bureau, "the term ***'size of household'*** includes all the people occupying a housing unit."

The Total Combined Household Income also includes all money and gifts contributed to support members of the household by friends and family living outside the household.

The Total Combined Household Income thresholds are authorized annually by local resolution and represent 30% of median income for the Ann Arbor area.

*Updated by HUD May 1, 2026

CHARTER TOWNSHIP OF YPSILANTI
PROPERTY TAX REDUCTION APPLICATION INSTRUCTIONS
Per MCL 211.7u as Amended and STC Guidelines

Contact: **Linda Gosselin, MMAO - Assessor**
734.544.4000 or assessing@ypsitownship.org

In granting the poverty exemption, the Board of Review realizes that this represents a shift of that portion of the tax burden to the other taxpayers of the community and state.

A **completed application** to be considered for a poverty exemption, the following information must be provided:

1. For a complete and legible application, all sections of the Application must be filled out. An incomplete Application will delay the process and possibly result in a Denial.

2. Please be sure to sign the Application on page 4. An application without a signature will not be taken to the Board for consideration.

3. A completed and signed copy of each of the following should be submitted:

   - Your most recent Michigan Homestead Property Tax Credit Claim (MI 1040 CR).
   - Your most recent Federal Income Tax Return (1040), if you are required to file federal income tax.
   - The Most Recent Federal Income Tax Return (1040) for all other occupants of your home.

   Please do not submit original tax returns or supporting documentation, as we must keep all documents submitted.

4. Submit a completed poverty exemption asset test information sheet with signature.

5. If an occupant of your home is not employed but has income from another source, you must include the income on page 3, part 5 "Income Sources" of your application.

6. If an occupant of the home is over 18 years of age but is not contributing to household income please submit a statement to explain why, understanding that the Township is unable to subsidize adult education.

7. Maximum total household assets other than the taxpayer's primary residence, standard mode of transportation and usual household goods cannot exceed a cash value of $25,000.

8. A copy of bank statements, IRA statements, 1099 forms, investment account statements and life insurance statements for the claimant and all persons residing in the household may be required. These documents are mandatory for self-employed applicants.

9. If the household expenses exceed the Total Combined Household Income, please submit a statement to explain the shortfall and how these expenses are being paid.

Application and Affirmation for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township where the property is located in each year on or after January 1 but before the day prior to the last day of the board of review. Poverty Exemptions may be heard by the Board of Review during its March, July, and December sessions.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.

Petitioner's Name			Daytime Phone Number
Age of Petitioner	Marital Status	Age of Spouse	Number of Legal Dependents
Property Address of Principal Residence		City	State / ZIP Code

PART 2: REAL ESTATE INFORMATION

List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.

Property Parcel Identification Number		Name of Mortgage Company
Unpaid Balance Owed on Principal Residence	Monthly Payment	Length of Time at this Residence
Property Description		

PART 3: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)

☐ I own the property in which the exemption is being claimed.

☐ The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.

PART 4: ADDITIONAL PROPERTY INFORMATION

List information related to any other property owned by you or any member residing in the household.

☐ Check if you own, or are buying, other property. If checked, complete the information below. — Amount of Income Earned from other Property

1	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid
2	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid

Continue on Page 2

PART 5: EMPLOYMENT INFORMATION — List your current employment information.

Name of Employer			
Address of Employer	City	State	ZIP Code
Contact Person	Employer Telephone Number		

PART 6: INCOME SOURCES

List all income sources, including but not limited to: salaries, Social Security, rents, pensions, IRAs (individual retirement accounts), unemployment compensation, disability, government pensions, worker's compensation, dividends, claims and judgments from lawsuits, alimony, child support, friend or family contribution, reverse mortgage, or any other source of income, for all persons residing at the property.

Source of Income	Monthly or Annual Income (indicate which)

PART 7: CHECKING, SAVINGS AND INVESTMENT INFORMATION

List any and all savings owned by all household members, including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, or similar investments, for all persons residing at the property.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

PART 8: LIFE INSURANCE — List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payments	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

PART 9: MOTOR VEHICLE INFORMATION

All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

Continue on Page 3

PART 10: HOUSEHOLD OCCUPANTS — List all persons living in the household.

First and Last Name	Age	Relationship to Applicant	Place of Employment	$ Contribution to Family Income

PART 11: PERSONAL DEBT — List all personal debt for all household members.

Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

PART 12: MONTHLY EXPENSE INFORMATION

The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.

Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance

Garbage	Daycare	Car Expense (gas, repair, etc.)
Other (type and amount)	Other (type and amount)	Other (type and amount)
Other (type and amount)	Other (type and amount)	Other (type and amount)

Continue and sign on Page 4

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 13: POLICY AND GUIDELINES ACKNOWLEDGMENT

The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.

☐ The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.

PART 14: LEGAL DESIGNEE INFORMATION (Complete if applicable.)

Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code

PART 15: CERTIFICATION

I hereby certify to the best of my knowledge that the information provided in this form is complete, accurate and I am eligible for the exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7u.

Printed Name	Signature	Date

This application shall be filed after January 1, but before the day prior to the last day of the local unit's December Board of Review.

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 30 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal
PO Box 30232
Lansing MI 48909

Phone: 517-335-9760
Email: taxtrib@michigan.gov

POVERTY EXEMPTION ASSET TEST INFORMATION:

DO YOU HAVE ANY OWNERSHIP INTEREST IN ANY OTHER REAL ESTATE? ( ) YES ( ) NO

ADDRESS: _____

(Additional Information May be Requested by the Board for Other Real Estate.)

LIST THE CURRENT VALUE FOR EACH ASSET:

CASH:	$
CHECKING ACCOUNTS:	$
SAVINGS ACCOUNTS:	$
CERTIFICATES OF DEPOSIT:	$
MONEY MARKET ACCOUNTS:	$
STOCKS:	$
BONDS:	$
TREASURY BILLS:	$
INSURANCE w/ CASH VALUE:	$
MUTUAL FUND ACCOUNTS:	$
IRA ACCOUNTS:	$
KEOGH ANNUITIES:	$
DEFERRED COMPENSATION:	$
JEWELRY and/or GEMS:	$
RARE COINS:	$
ANTIQUE CARS:	$
ANY OTHER COLLECTION:	$
ANY OTHER ASSET:	$

LIST THE CURRENT VALUE FOR ALL HOUSEHOLD VEHICLES:

(This includes Cars, Trucks, Trailers,Tractors & Boats)

MAKE:				
MODEL:				
YEAR:				
LEASED OR OWNED:				
MONTHLY PAYMENT:				

I DECLARE THAT ALL OF THE INFORMATION SUBMITTED WITHIN THIS ASSET TEST IS TRUE TO THE BEST OF MY KNOWLEDGE.

APPLICANT SIGNATURE: _____ **DATE** _____

Michigan Department of Treasury
5739 (01-21)

Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

PART 1: OWNER INFORMATION — Enter information for the person owning and occupying the residence.

Owner Name		Owner Telephone Number	
Mailing Address	City	State	ZIP Code

PART 2: LEGAL DESIGNEE INFORMATION (Complete if applicable.)

Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code

PART 3: HOMESTEAD PROPERTY INFORMATION — Enter information for property in which the exemption is being claimed.

City or Township (check the appropriate box and enter name) ☐ City ☐ Township ☐ Village		County	
Name of Local School District			
Parcel Identification Number	Year(s) Exemption Previously Granted by Board of Review		
Homestead Property Address	City	State	ZIP Code

PART 4: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)

☐ I own the property in which the exemption is being claimed.

☐ The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.

☐ After establishing initial eligibility for the exemption, my income and asset status has remained unchanged and/or I receive a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits.

PART 5: CERTIFICATION

I hereby certify to the best of my knowledge that the information provided on this form is true and I am eligible to receive an exemption from property taxes by reason of poverty pursuant to Michigan Compiled Law, Section 211.7u.

Owner or Legal Designee Name (print)	Signature of Owner or Legal Designee	Date

Designee must attach a letter of authority.

LOCAL GOVERNMENT USE ONLY (DO NOT WRITE BELOW THIS LINE)

☐ Approved ☐ Denied (Attach appeal instructions and provide to owner.)	Tax Year(s) exemption will be posted to tax roll

CERTIFICATION — I certify that, to the best of my knowledge, the information contained in this form is complete and accurate.

Assessor Signature	Date Certified by Assessor

Michigan Department of Treasury
4988 (05-12)

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

_____

_____ _____

Signature of Person Making Affidavit Date

Applicant Certification

_____ I/We own the property in which the exemption is being claimed.

_____ The property in which the exemption is being claimed is used as my/ our homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.

_____ I/We have received a copy of and understand the 2027 Poverty Exemption Resolution.

_____ I/We understand my/our application, and all required attached documentation is examined by the Board of Review at an open meeting and may be further discussed by the Ypsilanti Township Assessing Department staff or designated agent, Board of Review, and Michigan Tax Tribunal and is obtainable by the public as part of the public record.

_____ I/We declare that the statements made herein are complete, true and correct to the best of my/our knowledge.

_____ I/We also understand that this application will be DENIED if the information contained within is found to be false or incomplete.

Applicant Signature: _____ Date: _____

Co-Applicant Signature: _____ Date: _____

Name of preparer if other than applicant: _____

(please print)

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

YPSILANTI TOWNSHIP
— RECREATION DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Josh Kugler, Recreation Services Manager

CC: John Hines, Municipal Services Director

Date: November 9, 2026

RE: Request to approve the 2026-2027 Contract with Washtenaw Community College for building use at the Ypsilanti Township Community Center.

The Recreation Department is requesting the approval of the updated agreement with Washtenaw Community College (WCC) to Offer English as a Second Language (ESL) and GED Classes at the Ypsilanti Township Community Center.

The proposed agreement is aligned with the 2025-2026 agreement with WCC requesting to utilize the same space in the building as the sole user of the Community Center 300 hallway. This includes rooms 301, 303 and 305. Their annual dues will increase to $32,000 for the 2026-2027 academic year. Use of this space should allow for continued growth for their programs.

This agreement will run retroactively from September 1, 2026 through August 31, 2027.

Attached is the proposed contract from WCC.

WCC's updated liability insurance certificate for 2026-2027, listing Ypsilanti Township as "additional insured" will be provided after the agreement is signed, per their new insurer.

At that time it will be forwarded to Attorney Winters for review.

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

WASHTENAW COMMUNITY COLLEGE & YPSILANTI TOWNSHIP COMMUNITY CENTER
AGREEMENT FOR EXTENSION CENTER OFFERINGS

This agreement is made by and between **Washtenaw Community College,** hereinafter called the **College** and the Charter Township of Ypsilanti Community Center, Ypsilanti, Michigan hereinafter called the **Center**.

The College and the Center desire to be partners in providing Adult Education ESL and GED instructional program classes funded by the 2026-27 Section 107, MI-State School Aid Act and Federal Workforce Innovation and Opportunity Act-Title II- Adult Education and Family Literacy Act to the residents of the College service area, in particular, Ypsilanti Township and the City of Ypsilanti, thereby giving added dimension to the programs and services already available to the people of the community, with input from the Center staff and other community leaders. The Center desires to make this program available to the people of the College service area and Ypsilanti area by providing facilities and support for said adult education instructional programs; therefore, it is deemed advisable to establish certain rules, regulations, and financial determinations so that the respective roles of the College and the Center can be delineated for the accomplishment of these purposes.

Therefore, be it mutually agreed in considerations of the promises to each other as

follows: The College agrees:

- To provide all instructional personnel and direct administrative services necessary for conducting quality adult education instructional program classes.
- To provide classroom and technical equipment necessary to conduct classes.
- To promote enrollment for the adult education instructional program classes by providing appropriate publicity through local media and other means.
- To schedule the adult education instructional program classes at those times, days and evenings, in compliance to a mutually agreed upon calendar. A calendar of orientation, PD, and class dates and times must be arranged through the Center's Director prior to the start of each new program session.
- To make adequate prior arrangements and communications for class time and date changes due to unforeseen circumstances.
- To follow reasonable practices relating to the proper use and care of the Center properties and facilities.
- To conclude all classes no later than 8:00 p.m.
- To adhere to the current applicable Center's Rules and Regulations as stated in the following:

    - The Community Center is a smoke free, alcohol free, and drug free facility.
    - The use of open flames, such as lighted candles, are strictly prohibited.

- Any form of gambling or game of chance, unless expressively permitted by law and subject to the approval and issuance of special permits is prohibited on the premises.
- A Building Attendant and/or Custodian will be on duty during all hours of building operation and groups must guarantee responsiveness to the directives of all department staff. Accidents and damage, no matter how trivial must be reported to Department staff immediately.
- Property of the Community Center shall not be removed from the facility at any time.
- Groups shall not use, remove or disturb any supplies, bulletin boards or any other items in the Community Center. Some items may be moved or placed out of sight with advanced Department approval and must be returned to the original location at completion of use.
- Groups shall be restricted to the room(s) assigned, except for use of restrooms and common areas. Use of facilities outside the building is restricted to the parking facilities unless granted prior Department approval.
- Placement of posters, banners, decorations, etc. may be permitted upon prior Department approval.
- The Community Center is not responsible for equipment or supplies brought in by groups, but will work collaboratively with the College to ensure safety and security of the rented space.
- The Charter Township of Ypsilanti assumes no responsibility, financial or otherwise, for accidents or injuries sustained by individual or groups of individuals while using the facilities.
- The Charter Township of Ypsilanti assumes no responsibility for damage or theft of personal items.
- The Township & organization using township buildings shall refrain from using Styrofoam products for use in Township Building (Charter Township of Ypsilanti Resolution 89-16).

<u>The Center agrees:</u>

- To provide three designated classrooms at the Center (Rooms 301, 303 & 305) for exclusive use of adult education services and classes.
- The College and the Township will mutually agree to a program calendar for the delivery of educational services and classes.
- To provide office space for WCC's Program Coordinator two days per week
- To allow persons to register for adult education instructional program classes in accordance with the College's non-discrimination, Open Door Policy.
- To provide an on-site employee for the purpose of opening and closing the buildings and classrooms where adult education instructional program classes are conducted.
- To provide custodial and maintenance services for the facilities and grounds used by the adult education instructional program classes, including:
    - Nightly cleaning after each use, including washing/wiping down desks, emptying trash, and cleaning the floors

    - Deep cleaning of classrooms prior to the beginning of each semester (September & February) and at the conclusion of classes (June)
- To make classrooms physically accessible to the students and to see that the classrooms are kept open for adult education instructional program classes in a timely manner.
- To provide security and safety arrangements for the adult education instructional program classes faculty and students similar to those provided to the employees and participants of the Center.
- In addition to the mutually agreed upon calendar that recognizes the Center's furloughs and planned closures, on certain school days, the Center may be closed due to inclement weather. On these days, adult education instructional program classes may not meet.

General Provisions:

For the duration of this contract, this agreement covers the exclusive use of rooms 301, 303 & 305 for adult education purposes only.

- It shall be the individual responsibility of each of the parties to carry and maintain its own insurance of public liability and property damage.
- The Center and the College further agree to negotiate any material changes that may be deemed necessary as a result of changed circumstances and to amend the contract at any time during the said contract period through the execution of a change order.
- The Center and the College mutually agree to adhere to the terms outlined in this agreement for the period spanning July 1, 2026, through June 30, 2027, with a fee of $32,000.00 to be paid in two installments: payment (1) $20,000 due on or before January 15, 2027; payment (2) $12,000 due on or before April 15, 2027. Payment shall be made by check payable to the Charter Township of Ypsilanti.

_____ _____

Donald Harrison Date
Director of Purchasing

_____ _____

Brenda L. Stumbo Date
Charter Township of Ypsilanti

_____ _____

Debra A. Swanson Date
Charter Township of Ypsilanti

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

YPSILANTI TOWNSHIP
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: November 9, 2026

RE: **Request to approve three year agreement with Ypsilanti National Little League for use of Harris Park.**

The Residential Services Department is looking to approve the agreement with Ypsilanti National Little League (YNLL) for use of Harris Park for a three year period beginning April 1, 2027 and ending November 15, 2029.

Ypsilanti Township and YNLL were under an agreement for use of Harris Park for their spring and fall baseball leagues for the past three years that ended October 30, 2026. There is only one change to the updated agreement from the prior iteration. The new agreement, extends their usage each year to November 15th, instead of October 30th. This extra time will give the ability for their team to host make up games and the final park clean up within the agreement dates.

Attached is the proposed agreement with YNLL.

John Hines
Municipal Services Director
jhines@ypsitownship.org
734-351-8947

FACILITY USAGE AGREEMENT FOR

YPSILANTI NATIONAL LITTLE LEAGUE

This Agreement is made by and between the **YPSILANTI NATIONAL LITTLE LEAGUE**, herein referred to as **(YNLL)**, and the **CHARTER TOWNSHIP OF YPSILANTI**, herein referred to as **(TWP.)**.

WHEREAS, the **YNLL** is a Michigan non-profit organization organized to promote youth sports activities through the operation of its youth baseball and softball program; and

WHEREAS, the **TWP.** is the administrator of certain public amenities: and

WHEREAS, the **YNLL** and the **TWP.** desire to enter into this agreement with regard to the use of the Harris Park and the facilities contained therein by the **YNLL** and respective obligations of the parties regarding the use and maintenance of the facilities;

NOW, THEREFORE in consideration of the promises and the mutual covenants and obligations contained herein; the parties agree as follows:

I. TERM

This agreement shall be for a term of three years (3), beginning on the date of the execution hereof; provided that the proper paperwork in regard to yearly insurance documentation is provided by the **YNLL** to the **TWP.** by April 1 of each year of the term of this agreement.

II. OPTION TO RENEW

This agreement may be renewed at the option, but not the obligation, of the parties for an additional term, conditioned upon the following:

1. If not in violation of any obligation hereunder, the **YNLL** shall be given the option to renew this agreement for a like term upon conditions set forth by the **TWP.** If the **YNLL** should desire to renew this agreement it shall do so by giving written notice to the **TWP.** prior to September 1 of the year prior for which the extension is requested.

III. USE OF FACILITIES

1. During the period of April 1, 2027 through November 15, 2029, the **YNLL** shall have the preferred use of the **TWP.** ball fields #1 and #2 along with the concession stand at Harris Park, as assigned by the **TWP.**, for regular season play, league playoffs, make-up games, and practices. At any time the ball fields are not being used by the **YNLL**, the **TWP.** may assign such facilities for its own baseball and softball programs. It is understood that the **TWP.** programs and certain community events may be scheduled in advance of the release of the facilities to the **YNLL**.

2. **YNLL** understands that the **TWP.** staff has the authority to deny use of the fields if they are deemed unsafe to play on
3. The **TWP.** shall at all times have the right to inspect its facilities being used by the **YNLL** and all **YNLL** sponsored activities related to the use of such facilities.
4. If the **YNLL** should desire to use the **TWP.** fields, outside of the contracted use dates, for additional tournaments, tryouts or for special events, clinics or programs, the **YNLL** shall make a written request to the **TWP.** a minimum of fourteen days prior to the start of the event. Any and all additions, tournaments or special programs shall not be included in this agreement, but shall require a separate written agreement, as mentioned above, between both parties.

IV. OBLIGATIONS OF THE YNLL

The **YNLL** shall:

1. Provide to the **TWP.** the following information two weeks prior to the start of each season (when practices commence).
   A. Proof of insurance and indemnification naming the **CHARTER TOWNSHIP OF YPSILANTI** as an additional insured per the **TWP.** required language.
   B. A financial report of all expenditures and revenues from the previous year, including a balance sheet. This information shall be provided to the **TWP. CLERK'S OFFICE** by September 1 of each year.
   C. A list of current **YNLL** Officers and Board members, including home addresses, current phone numbers and email addresses (if applicable). The **TWP.** is to be notified of any and all changes within two weeks of appointments or changes.
   D. A listing of the total number of participants in the **YNLL** program, including the number of Ypsilanti Township residents who participate and the number of participants who reside outside of Ypsilanti Township.
   E. Execution of this agreement: The **YNLL** shall provide a copy of the official corporate resolution authorizing the **YNLL** President, or authorized designee, to execute this agreement on behalf of the **YNLL.**
2. Provide the following maintenance and repairs in a manner generally equal to the normal **YTRD** maintenance and repair of similar **TWP.** recreational facilities:
   A. Maintain all dugouts, backstops, fences and gates in a safe and secure condition.
   B. Maintain all turf areas on the fields and maintain turf areas outside the fields.
   C. Prepare diamonds for each game, including the lining and base placement.
   D. Maintain the batting cages.
   E. Operate and maintain any field irrigation system as well as the watering schedules of turf areas.
   F. Maintain the stocking of all paper towels and toilet tissue in the restroom facilities.
   G. Report any damages and/or vandalism found, or observed, on any structure or facility to the **TWP.** immediately (including graffiti). The safety of the park users must always remain the top priority.
3. Schedule an organizational meeting with the **TWP.** representatives in October of each year, prior to the upcoming season, so as to go over the plans for the upcoming season.

4. Pay all utility costs (water and electric) for the use of the associated facilities (field lights, concession stand, field irrigation system) during their use of the facilities.
5. Inclement weather: The **YNLL** will follow, at a minimum, the **TWP.** established policy for postponing or cancelling practices and games due to inclement weather or threat thereof.
6. The **YNLL** will not discriminate against any person or persons because of race, color, religion, sex, height, weight, marital status, disability or national origin.
7. Prior to the start of each season, the **YNLL** shall provide documentation that a criminal history background investigation was performed on each **YNLL** coach and assistant coach (that have been reviewed and accepted in accordance with their National Little League Charter) before being assigned to coach a team. Proof of background checks shall be provided to the **TWP.** three weeks prior to the start of each season (when practices commence).
8. No persons affiliated with the **YNLL** shall engage in any business at **TWP.** facilities or perform any activity that shall be in violation of any existing state or federal law or municipal ordinance. The **TWP.** reserves the right to exclude any individual or group from its facilities based on conduct, which it determines in its discretion to be objectionable or contrary to community interests. The **YNLL** hereby consents to the exercise of such authority by the **TWP.** over its members, officials and agents.
9. The **YNLL** shall comply with all rules, regulations and township ordinances as they pertain to the use of township parks and facilities.
10. Promote TWP. Recreation activities and scholarship through web, email, social media, flyers, and signage at fields.
11. Allow TWP. to have a booth at opening day.
12. Maintain all fields during the YNLL summer offseason.

V. OBLIGATIONS OF THE TWP.

The **TWP.** shall:

1. Provide the use of rooms at the community center for **YNLL** registration and **YNLL** Executive Board meetings. Room requests must be made a minimum of three weeks in advance by the designated, and approved, **YNLL** representative.
2. Help promote the **YNLL** through resources mutually agreed upon between the **YNLL** and the **TWP.**
3. Maintenance:
   A. Maintain all bleachers in a safe and secure condition.
   B. Remove all trash that has been deposited in trash receptacles as warranted (those receptacles that are located outside of the field of play).
   C. Maintain the structural integrity of the concession stand, restrooms, storage buildings, including the repair or replacement of damaged roofs, doors and windows.
   D. Maintain all common areas, including the parking lot, playground equipment, field lights and the turf areas outside of the ball field areas.
   E. Rent a dumpster and maintain it during the course of the season (contracted time period).
4. The TWP. Shall not offer competing leagues during the spring/fall seasons.

5. Maintain parking lot fencing on both sides of the parking area.

It is understood and agreed upon, that the **TWP.** obligations under this Agreement will be performed as soon as, and to the extent that, budgeted funds are available for performance of its obligations. If the **TWP.** is unable to fulfill its obligations due to budget restraints, it will not be obligated to the **YNLL** for any monetary damages.

VI. ASSIGNABILITY AND EXCLUSIVITY

This Agreement is a privilege for the benefit of the **YNLL** only, and may not be assigned in whole or in part by the **YNLL** to any other person or organization. Both parties understand that the **YNLL** use of the facilities is non-exclusive.

VII. INSURANCE AND INDEMNIFICATION

The **YNLL** shall at all times during the term of this Agreement maintain in effect general public liability insurance covering the **CHARTER TOWNSHIP OF YPSILANTI**. The Charter Township of Ypsilanti ***STRICTLY*** adheres to the insurance requirements. These insurance requirements shall not be waived for any reason. The minimum amount of the policy shall be $1,000,000 general liability per occurrence. Please read carefully the required insurance that must be obtained. The Charter Township of Ypsilanti shall be named as an additional insured on such policy and shall be entitled to at least a thirty day (30) day notice of cancellation or changes of any kind.

The wording on the policy ***MUST*** read:

"…The Charter Township of Ypsilanti and its past, present and future elected officials, trustees, appointed commissions and board, agents and employees shall be named as **"additional insured"** on the General Liability policy with respect to (event, dates, times and location).

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier.

The **YNLL** shall indemnify and hold harmless the Charter Township of Ypsilanti and its officers, agents and employees from and against any and all suits, actions or claims of any character, type or description, including all expenses of litigation, court costs and attorney's fees, brought or made for on account of any injuries or damages received or sustained by any person or persons or property, arising out of, or occasioned by, the act or failure to act of the **YNLL** or its agents, volunteers or employees in the use of the facilities arising out of obligations of the **YNLL** as set forth in this Agreement.

VIII. PARK AND FACILITY IMPROVEMENTS

1. All improvements to Harris Park and the facilities therein that the **YNLL** would like to make must have prior approval from the **TWP.** and the Ypsilanti Township Park Commission.
2. All improvements must adhere to all requirements set forth by the Ypsilanti Township Park Commission and the Community and Economic Development Department.

IX. SEVERANCE OF AGREEMENT

1. This agreement may be terminated by the **YNLL** upon a sixty (60) day written notification to the **TWP.** The **YNLL** agrees to complete any and all outstanding obligations due to the **TWP.**
2. In the event that the **YNLL** fails to fulfill the obligations of this Agreement and/or violates the terms of this Agreement, the **TWP.** may terminate the remainder of the Agreement upon a sixty (60) written notification to the **YNLL**. If the violation of this Agreement results in a health and safety issue to the users of the park and facilities, the **TWP.** reserves the right to sever this Agreement immediately without written notice.
3. In the event the **YNLL** dissolves or no longer desires to use Harris Park, including all facilities therein, all permanent park and facility improvements made by the **YNLL** shall remain in Harris Park and shall become the property of the Charter Township of Ypsilanti.

X. NOTICES

Unless otherwise provided herein, any notice, tender or delivery to be given hereunder by either party to the other may be effected by personal delivery in writing or registered or certified mail, postage prepaid, return receipt requested. Mailed notices shall be addressed as set forth, but each party may change its address by written notice in accordance with this section.

IN WITNESS THEREOF, the parties have executed this Agreement on the day and year set forth below,

YPSILANTI NATIONAL LITTLE LEAGUE

_____ _____

AUTHORIZED YNLL REPRESENTATIVE **DATE**

_____ _____

WITNESS **DATE**

CHARTER TOWNSHIP OF YPSILANTI

_____ _____

BRENDA L. STUMBO, TOWNSHIP SUPERVISOR **DATE**

_____ _____

DEBRA A. SWANSON, TOWNSHIP CLERK **DATE**

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

YPSILANTI TOWNSHIP
— RESIDENTIAL SERVICES DEPARTMENT —

Trustees
Karen Lovejoy Roe
John Newman II
Gloria Peterson
LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: November 9, 2026

RE: **Request to approve the streetlighting agreement provided by DTE Energy for the proposed installations on McCartney Ave between Lakeview Ave and Tyler Rd in the amount of $229,226.62 from line 213-901-975.796, to be reimbursed by the Washtenaw County Community Development Block Grant (CDBG), contingent on a budget amendment.**

The Residential Services Department is requesting to approve DTE Energy for the proposed installations on McCartney Ave between Lakeview Ave and Tyler Rd in the amount of $229,226.62 from line 213-901-975.796, to be reimbursed by the Washtenaw County Community Development Block Grant (CDBG), contingent on a budget amendment. This would also be contingent on legal review once the county gives final clearance.

The CDBG program is a subaward of Federal Funding through the United States Department of Housing and Urban Development. Recently, the 2021-2023 Washtenaw County CDBG program funded improvements at Appleridge Park and 2024-2025 funding years funded improvements to the men's and women's locker rooms at the Community Center.

DTE Energy is being requested to preform the work as they are the streetlight installer and provider in Ypsilanti Township. As part of the 2026 funding allocation; the Township aimed to improve the McCartney Ave. corridor. Due to the funding available and meeting county grant stipulations, adding lighting between Tyler and Lakeside was the best fit for the grant application. With where the lighting is proposed, it should help illuminate parts of Wiard Rd and the bike path along the street. DTE would also communicate with the Road Commission to make the installation in a way that would not hinder future road re-paving.

If approved by the board, Washtenaw County will continue the review and environmental study. The goal would be for a completion by April 2027.

Thank you for your consideration.

John Hines
Municipal Services Director

November 5, 2026

Ypsilanti Township
7200 S. Huron River Dr.
Ypsilanti, MI 48197

Re: Proposed Street Lighting: McCartney Ave from Tyler Rd to Lakeview Ave

I have completed the review of your request for the proposed lighting and have prepared a cost estimate for the installation of sixty (60) streetlights. I am proposing the installation of twenty-eight (28) black, direct buried fiberglass posts with double 6' arms and fifty-six (56) 58w LED with black housing, two (2) black, direct buried fiberglass posts with a single 6' arm and two (2) 58w LED with black housing, and two (2) 18' arms attached two existing wood pole with two (2) 58w LED with gray housing. Streetlight to be fed by underground cable and overhead wire. Please see the breakdown of costs below.

The costs are based on the Option 1 Municipal Street Light rate, where DTE Energy installs, owns, and maintains the lighting system. The rate requires a portion of the construction costs be paid by the customer, which is determined by the following formula.

(60) 58w LED Streetlights:	
Annual Operating Cost	$14,699.04
Costs to Construct	$273,323.74
3yr Revenue Credit	($44,097.12)
Contribution from the Ypsilanti Township	**$229,226.62**

The price quoted shall be in effect for a period of two months from the date of this letter, after which these costs will no longer be valid. Payment of the customer contribution must be made prior to the actual start of construction.

Please contact me for a Streetlighting Agreement if you would like to proceed with the above installation.

Please call if you have questions, 734-397-4017.

Sincerely,

Brandon R. Faron

Brandon R. Faron
Principal Account Manager
Community Lighting


Proposed Locations-McCartney Ave
Legend
15 (2 lights on existing pole)
Feature 1 (2 lights on new pole)
Feature 2 (1 light on new pole)
WEST WILLOW
Wildwood Ave
State St
William Ave
Coolidge Ave
George Ave
Conway Ave
Knowles St
Google Earth
2000 ft
N

Motion to Amend the 2026 Budget (#16)

Move to increase the General Fund budget by $128,209 to $13,230,064 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund budget by $18,000 to $9,970,190 and approve the department line item changes as outlined.

Moved to increase the Compost Fund budget by $6,593 to $1,150,721 and approve the department line item changes as outlined.

Move to increase the Hydro Station Fund budget by $3,266 to $613,010 and approve the department line item changes as outlined.

CHARTER TOWNSHIP OF YPSILANTI
2026 BUDGET AMENDMENT 16
November 17, 2026

Amounts Rounded Up to the Nearest Dollar					Budget before Amendment	Budget after Amendment
101 General Fund		**Total Increase**	**$128,209.00**		$13,101,855	$13,230,064
Request to increase funding for legal services						
Revenue:	Appropriated Prior Year	101-000-699.999		$120,000		
			Net Revenues	$120,000		
Expenditures:	Land Use Issues	101-729-801.024		$60,000		
	Environmental Justice	101-729-801.026		$60,000		
			Net Expenditures	$120,000		
Request to increase expenditures associated with PTO hours payout for current employee						
Revenues:	Appropriated Prior Year	101-000-699.999		$8,209		
			Net Revenues	$8,209		
Expenditures:	Salaries Payout - PTO Sick Time	101-288-708.004		$6,032		
	Salaries Payout - PTO Sick Time	101-270-708.004		$2,177		
			Net Expenditures	$8,209		
252 Hydro Station Fund		**Total Increase**	**$3,266.00**		$609,744	$613,010
Request to increase expenditures associated with PTO hours payout for current employee						
Revenues:	Appropriated Prior Year	252-000-699.999		$3,266		
			Net Revenues	$3,266		
Expenditures:	Salaries Payout - PTO Sick Time	252-535-708.004		$3,266		
			Net Expenditures	$3,266		
266 Law Enforcement Fund		**Total Increase**	**$18,000.00**		$9,952,190	$9,970,190
Request to increase funding associated with contract award for branding and marketing services						
Revenues:	Appropriate Prior Year	266-000-699.999		$18,000		
			Net Revenues	$18,000		
Expenditures:	Professional Services	266-303-801.000		$18,000		
			Net Expenditures	$18,000		
597 Compost Fund		**Total Increase**	**$6,593**		$1,144,128	$1,150,721
Request to increase expenditures associated with PTO hours payout for current employee						
Revenues:	Appropriated Prior Year	597-000-699.999		$6,593		
			Net Revenues	$6,593		
Expenditures:	Salaries Payout -PTO Sick Time	597-590-708.004		$6,593		
			Net Expenditures	$6,593		

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