



**CITY OF YPSILANTI
REGULAR COUNCIL MEETING
Tuesday, June 3, 2025 @ 7:00 PM
Council Chambers
One South Huron, Ypsilanti, MI 48197
[Launch Meeting - Zoom](#)**

I. CALL TO ORDER

II. ROLL CALL

III. A MOMENT TO CENTER AND FOCUS

IV. AGENDA APPROVAL

V. PUBLIC COMMENT - 45 MINUTES TOTAL (3 MINUTES/EACH SPEAKER)

VI. PRESENTATIONS

- A. Ypsi Transit Center Reconstruction Project Update

VII. RESOLUTIONS/MOTIONS/DISCUSSIONS

- A. Resolution No. 2025-105 Approving the minutes of the May 20, 2025 Regular City Council Meeting.
- B. Resolution No. 2025-106, authorizing the City Treasurer to levy and assess the Summer 2025 Special Assessments.
- C. Resolution No. 2025-107 Adopting Ordinance No. 1445 Entitled "An Ordinance to Amend Budget Appropriations by Department and Major Organizational Unit for the Fiscal Years 2024-2025 and 2025-2026" upon second and final reading, as amended.
-Resolution 2025-107a Authorizing the implementation of a proposed department-wide budget cut scenario.
-Resolution 2025-107b To align public safety millage funds with equity and community health priorities in Ypsilanti.
-Resolution 2025-107c To establish equitable compensation for Ypsilanti City Council Members, Mayor Pro Tem, and Mayor.
-Resolution 2025-107d To amend the budget to add a Public Safety and Health Assessment and Plan.
- D. Resolution No. 2025-108 Authorizing to renew the contract, for a five-year period, with Stevens Disposal and that the Mayor and City Clerk are authorized to sign this contract, subject to review by the City Attorney.
- E. City Council Retreat Questionnaire Discussion

- F. Submitting FOIA Appeal on behalf of Charles Blackwell and Resolution No. 2025-109 granting or denying the request.

VIII. BOARD AND COMMISSION - LIAISON REPORTS

- A. Police Advisory Commission
- B. Human Relations Commission
- C. Parks and Arts Commission
- D. Sustainability Commission
- E. Historic District Commission
- F. Planning Commission
- G. Zoning Board of Appeals

IX. LIAISON REPORTS

- A. SEMCOG Update
- B. Washtenaw Area Transportation Study
- C. Urban County
- D. Ypsilanti Downtown Development Authority
- E. Friends of Rutherford Pool

X. COUNCIL PROPOSED BUSINESS

XI. COMMUNICATIONS FROM THE MAYOR

XII. COMMUNICATIONS FROM THE CITY MANAGER

XIII. COMMUNICATIONS

XIV. PUBLIC COMMENT - CONTINUED (3 MINUTES/EACH SPEAKER)

XV. REMARKS FROM THE MAYOR

XVI. ADJOURNMENT

- A. Resolution No. 2025-, adjourning the City Council Meeting.
- B. Please click [here](#) to access the City Council Contact Form. This form can be used to submit any comments/concerns you might have about this agenda.

Ypsilanti Transit Center Reconstruction

Project Update

City of Ypsilanti
City Council Meeting
May 20, 2025

Overview

- Progress Update
- Review of Site Development and Conceptual Renderings
- Next Steps & Schedule



Progress Update

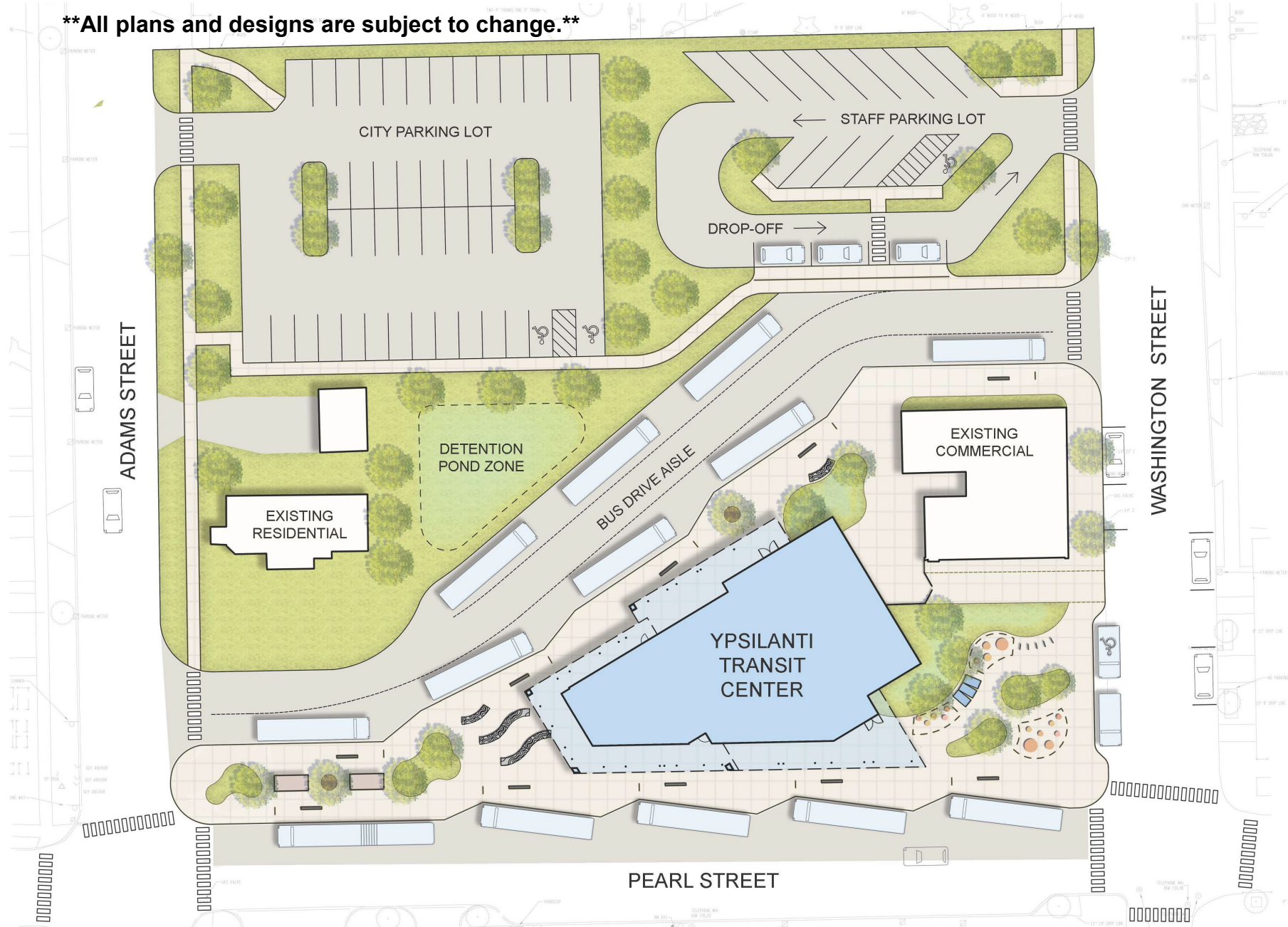
Major Work Completed

- November 2023 Kick-off
- Validation of 2018 study
- April-May 2024 Public & Stakeholder Engagement
- July/August 2024 Site Concept Selection
- Fall 2024/Winter 2025 Facility and Site Concept Refinement
- Continuous collaboration with FTA, partners, stakeholders, and public



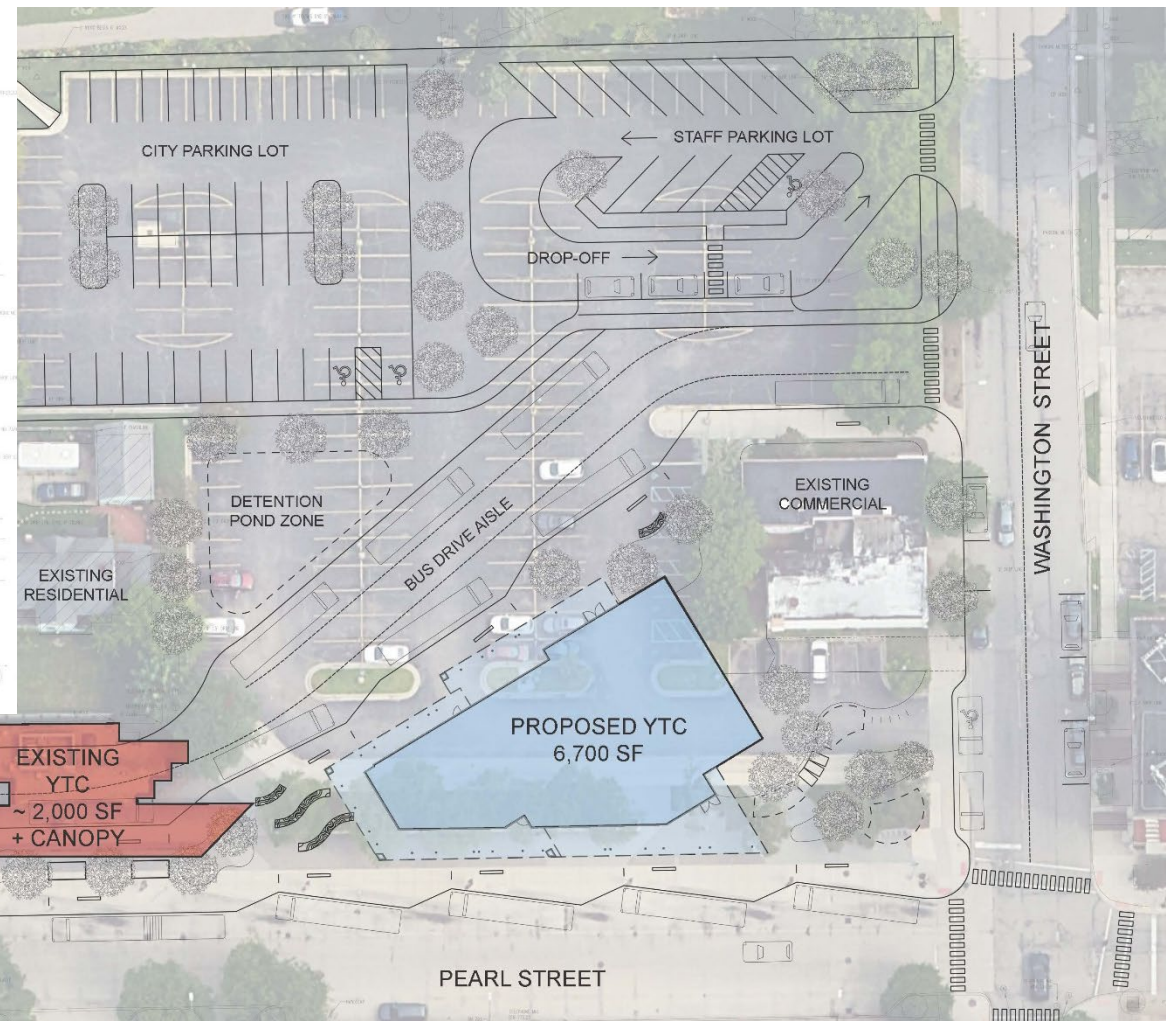
Preliminary Site Development & Conceptual Renderings

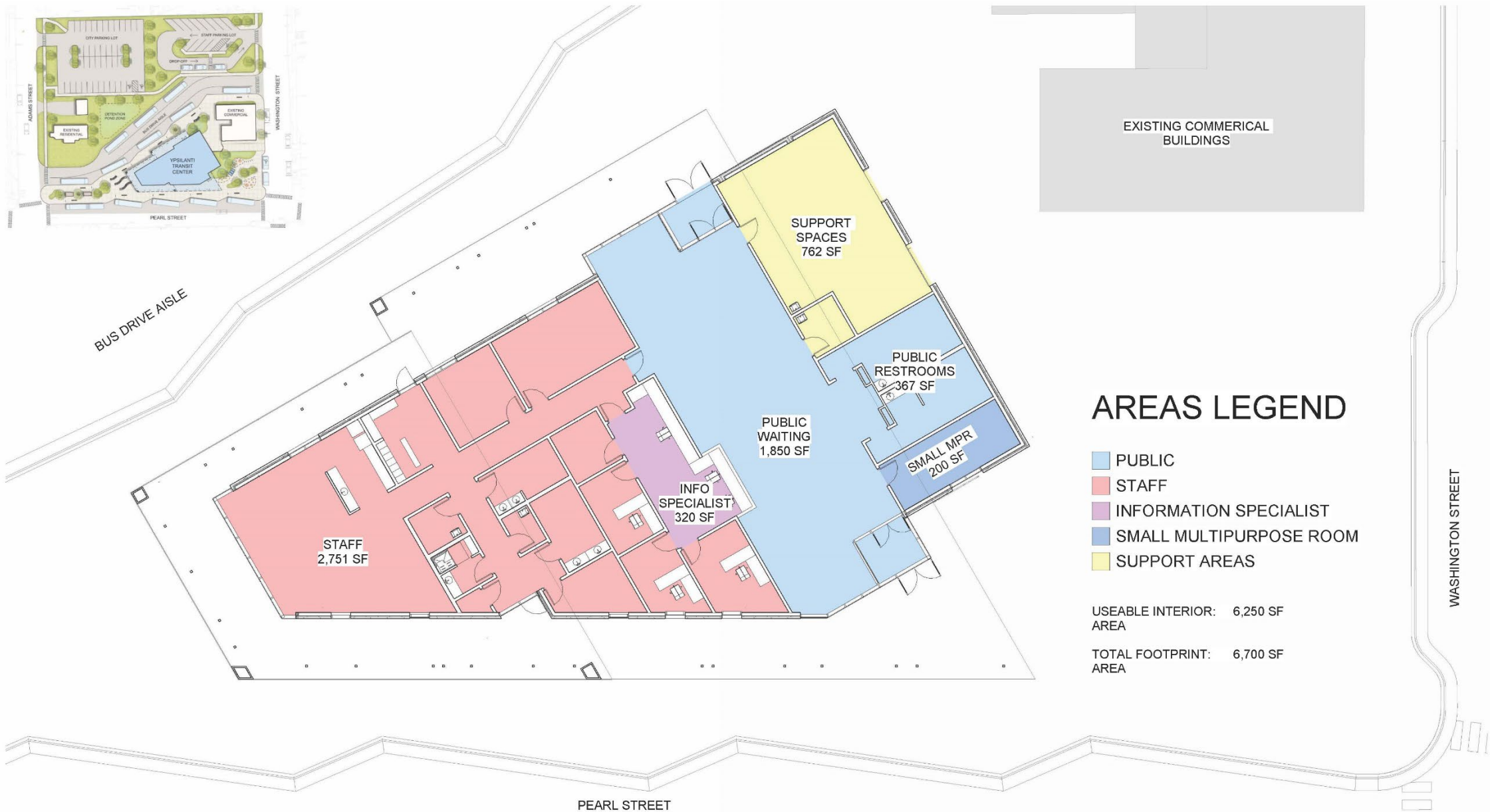
****All plans and designs are subject to change.****





****All plans and designs are subject to change.****





View of the front of the new YTC from Pearl Street.



****All plans and designs are subject to change.****

View of the front entrance at the corner of Pearl and Washington Streets.



****All plans and designs are subject to change.****

View of the rear of the proposed YTC looking down the bus drive aisle.



****All plans and designs are subject to change.****

View of the rear entrance looking from the bus drive aisle.



All plans and designs are subject to change.

Next Steps & Schedule

Next Steps

- Address comments from public engagement and finalize Categorical Exclusion with Documentation
- Begin next phases of design
- Continue to pursue funding opportunities
- Continue to collaborate closely with project partners
- Develop project delivery and implementation strategy



Approximate Schedule

- May/June 2025: Wrap up public engagement and environmental review process with the Federal Transit Admin.
- Summer 2025: Begin next phase of design, discuss land purchase with the City of Ypsilanti, pursue competitive grant opportunities
- Fall/Winter 2025-2026: Detailed design and engineering, site plan review, permitting
- 2026/2027: Finalize design and engineering, begin construction
- 2028: Open new YTC

Thank You!

Please Visit TheRideYTC.org



Email: YTCinfo@theride.org

Call: (734) 794-1882



REQUEST FOR LEGISLATION
June 3, 2025

For: Mayor and City Council

From: Tracey Boudreau, City Clerk

Subject: Resolution No. 2025-105 Approving the minutes of the May 20, 2025 Regular City Council Meeting.

SUMMARY & BACKGROUND:

RECOMMENDED ACTION: Approval

ATTACHMENTS:

1. Resolution No 2025-105 Minutes
2. City Council Meeting Minutes - May 20, 2025

CITY MANAGER APPROVAL:

COUNCIL AGENDA DATE: June 3, 2025

CITY MANAGER COMMENTS:

FISCAL SERVICES DIRECTOR APPROVAL:



Resolution No. 2025-105
May 20, 2025

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

THAT the minutes of the May 20, 2025 Regular City Council Meeting be approved.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



MINUTES
REGULAR COUNCIL MEETING
6:00 PM - Tuesday, May 20, 2025
Council Chambers
One South Huron, Ypsilanti, MI 48197

I. CALL TO ORDER

Mayor Brown called the meeting to order at 6:01p.m.

II. ROLL CALL

PRESENT at roll call were Mayor Brown, Mayor Pro-Tem Wilcoxon, Council Member King, Council Member McLean, Council Member Simmons, Council Member Fellows, and Council Member Tooson. ABSENT: None.

III. A MOMENT TO CENTER AND FOCUS

IV. AGENDA APPROVAL

Council Member Tooson moved to Approve the AGENDA as presented. Council Member King seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

V. CLOSED SESSION

A. Resolution No. 2025-088 Entering into a Closed Session, pursuant to MCL 15.268 (e), for the purpose of discussing the pending litigation of *Andreus McGee v Tony Degiusti, et al.*

Council Member McLean moved to Approve Resolution No. 2025-088 Entering into a Closed Session, pursuant to MCL 15.268 (e), for the purpose of discussing the pending litigation of *Andreus McGee v Tony Degiusti, et al.* Council Member Tooson seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

The City Council left Chambers and moved to a Closed Session.

B. Resolution No. 2025-089 Leaving the Closed Session and returning to the Open Session of this meeting.

Mayor Brown left the Chambers at 6:55p.m.

Council Member McLean moved to Approve Resolution No. 2025-089 Leaving the Closed Session and returning to the Open Session of this meeting. Council Member Tooson seconded the motion.

Yes: (6) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Patrick McLean, Amber Fellows

No: 0 None

Absent: (1) Nicole Brown

VI. PUBLIC COMMENT - 45 MINUTES TOTAL (3 MINUTES/EACH SPEAKER)

8 Members of the public spoke.

Mayor Brown returned to the Chambers at 7:18p.m.

VII. PRESENTATIONS

A. Ypsi Transit Center Reconstruction Project Update - **POSTPONED**

B. YpsiBIG Presentation

Mayor Pro Tem Wilcoxon left the Chambers at 7:39p.m. and returned at 7:41p.m.

- C. **826Michigan Presentation**
Council Member Fellows left the Chambers at 8:06p.m. and returned at 8:09p.m.
- D. **Proclaiming May 2025 as Mental Health Awareness Month.**
- E. **Congratulating St. John Missionary Baptist Church on their 75th Diamond Anniversary.**

VIII. RESOLUTIONS/MOTIONS/DISCUSSIONS

- A. **Resolution No. 2025-090 Approving the minutes of the May 6, 2025 Regular City Council Meeting and the May 13, 2025 Special City Council Meeting.**
Council Member Tooson moved to Approve Resolution No. 2025-090 Approving the minutes of the May 6, 2025 Regular City Council Meeting and the May 13, 2025 Special City Council Meeting. Mayor Pro-Tem Wilcoxen seconded the motion.

Yes:	(7)	<u>Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows</u>
No:	0	<u>None</u>
Absent:	(0)	
- B. **Resolution No. 2025-091 Adopting Ordinance No. 1444 Entitled "2025-2026 Tax Levy Ordinance" upon second and final reading.**
Council Member Fellows moved to Approve Resolution No. 2025-091 Adopting Ordinance No. 1444 Entitled "2025-2026 Tax Levy Ordinance" upon second and final reading. Council Member Tooson seconded the motion.

Yes:	(7)	<u>Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows</u>
No:	0	<u>None</u>
Absent:	(0)	
- C. **Resolution No. 2025-092 Adopting Ordinance No. 1445 Entitled "An Ordinance to Amend Budget Appropriations by Department and Major Organizational Unit for the Fiscal Years 2024-2025 and 2025-2026" upon second and final reading.**
Council Member McLean moved to Approve Resolution No. 2025-092 Adopting Ordinance No. 1445 Entitled "An Ordinance to Amend Budget Appropriations by Department and Major Organizational Unit for the Fiscal Years 2024-2025 and 2025-2026" upon second and final reading. Council Member Simmons seconded the motion.

Council Member Fellows moved to postpone Resolution No. 2025-092 Adopting Ordinance No. 1445, until the June 2nd meeting. Mayor Pro-Tem Wilcoxen seconded the motion.

Yes:	(7)	<u>Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows</u>
No:	0	<u>None</u>
Absent:	(0)	

Mayor Pro Tem Wilcoxen left the Chambers at 8:25p.m. and returned at 8:27p.m.
- D. **Resolution No. 2025-093 Appointing Resident Arika Lycan to the Human Relations Commission with a term ending July 1, 2028.**
Council Member Fellows moved to Approve the Resolution No. 2025-093 Appointing Resident Arika Lycan to the Human Relations Commission with a term ending July 1, 2028. Council Member King seconded the motion.

Yes:	(7)	<u>Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows</u>
No:	0	<u>None</u>
Absent:	(0)	
- E. **Resolution No. 2025-094 Appointing Non-Resident Julius Buzzard to the Ypsilanti Downtown Development Authority with a term ending July 1, 2029.**
Council Member Simmons moved to Approve Resolution No. 2025-094 Appointing Non-Resident Julius Buzzard to the Ypsilanti Downtown Development Authority with a term ending July 1, 2029. Mayor Pro-Tem Wilcoxen

seconded the motion.

Council Member McLean moved to Amend Resolution No. 2025-094 by amending the term ending from July 1, 2029 to July 1, 2026. Mayor Pro-Tem Wilcoxen seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

Council Member Simmons moved to Approve Resolution No. 2025-094 Appointing Non-Resident Julius Buzzard to the Ypsilanti Downtown Development Authority with a term ending July 1, 2026, as amended. Mayor Pro-Tem Wilcoxen seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

F. Resolution No. 2025-095 recognizing June 19th and authorizing to display the Juneteenth Flag from a window in Council Chambers viewable from Huron St., through the duration of the month.

Council Member King moved to Approve Resolution No. 2025-095 recognizing June 19th and authorizing to display the Juneteenth Flag from a window in Council Chambers viewable from Huron St., for the duration of the month. Mayor Pro-Tem Wilcoxen seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

G. Resolution No. 2025-096 declaring June as "Pride Month" and directing staff to fly the Pride Flag, from a window in Council Chambers viewable from Huron St., through the duration of the month.

Mayor Pro-Tem Wilcoxen moved to Approve Resolution No. 2025-096 declaring June as "Pride Month" and directing staff to fly the Pride Flag, from a window in Council Chambers viewable from Huron St., for the duration of the month. Council Member McLean seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

H. Resolution No. 2025-097 Approving the purchase agreement with Sutphen for an Ariel Tower Fire Truck for use by the Fire Department.

Mayor Pro-Tem Wilcoxen moved to Approve Resolution No. 2025-097 Approving the purchase agreement with Sutphen for an Ariel Tower Fire Truck for use by the Fire Department. Council Member King seconded the motion.

Council Member McLean moved to Amend Resolution No. 2025-097 by adding that the cost is not to exceed \$2.2 Million. Council Member Tooson seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

Mayor Pro-Tem Wilcoxen moved to Approve Resolution No. 2025-097 Approving the purchase agreement with Sutphen for an Ariel Tower Fire Truck for use by the Fire Department, as amended. Council Member King seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

I. Resolution No. 2025-098 Approving the purchase of a CAT 938 Front Loader in the total amount of \$264,799 to be expended from the appropriate motorpool capital accounts, with any change orders to be approved by the City Manager.

Council Member Simmons moved to Approve Resolution No. 2025-098 Approving the purchase of a CAT 938 Front Loader in the total amount of \$264,799 to be expended from the appropriate motorpool capital accounts, with any change orders to be approved by the City Manager. Council Member King seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Nicole Brown, Patrick McLean, Amber Fellows
No: 0 None
Absent: (0)

J. Resolution No. 2025-099 Approving the request of the Ypsi Arbor American Little League to waive fees in the amount of \$5,285 for Baseball fields throughout their 2025 season, from April 27th to October 31st.

Council Member Tooson moved to Approve Resolution No. 2025-099 Approving the request of the Ypsi Arbor American Little League to waive fees in the amount of \$5,285 for Baseball fields throughout their 2025 season, from April 27th to October 31st. Council Member McLean seconded the motion.

Council Member King moved to postpone Resolution No. 2025-099. Council Member Fellows seconded the motion. The motion failed upon a roll call vote as follows:

Yes: (3) Michelle King, Steve Wilcoxon, Amber Fellows
No: 4 Roland Tooson, Desirae Simmons, Nicole Brown, Patrick McLean
Absent: (0)

Council Member Tooson moved to Approve Resolution No. 2025-099 Approving the request of the Ypsi Arbor American Little League to waive fees in the amount of \$5,285 for Baseball fields throughout their 2025 season, from April 27th to October 31st. Council Member McLean seconded the motion. The motion passed upon a roll call vote as follows:

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Nicole Brown, Patrick McLean, Amber Fellows
No: 0 None
Absent: (0)

K. Resolution No. 2025-100 Approving the installation of the Embracing Our Differences Exhibit in Riverside Park.

Council Member Fellows moved to Approve Resolution No. 2025-100 Approving the installation of the Embracing Our Differences Exhibit in Riverside Park. Council Member McLean seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Nicole Brown, Patrick McLean, Amber Fellows
No: 0 None
Absent: (0)

Mayor Pro Tem Wilcoxon moved, seconded by Council Member Fellows, to extend the meeting until 10:30p.m. The motion passed unanimously upon a voice vote.

L. Resolution No. 2025-101 and Resolution No. 2025-102 Authorizing to decertify and certify certain parts of Green Road, to comply with Act 51.

Council Member King moved to Approve Resolution No. 2025-101 Authorizing to decertify certain parts of Green Road, to comply with Act 51. Mayor Pro-Tem Wilcoxon seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Nicole Brown, Patrick McLean, Amber Fellows
No: 0 None
Absent: (0)

Council Member King moved to Approve Resolution No. 2025-102 Authorizing to certify certain parts of Green Road, to comply with Act 51. Mayor Pro Tem Wilcoxon seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Nicole Brown, Patrick McLean, Amber Fellows
No: 0 None
Absent: (0)

M. Resolution No. 2025-103 Awarding the Stormwater Infrastructure Rehabilitation Contract to Pipeline Management Company in the amount of \$313,330.

Council Member Simmons moved to Approve Resolution No. 2025-103 Awarding the Stormwater Infrastructure Rehabilitation Contract to Pipeline Management Company in the amount of \$313,330. Council Member King seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxon, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

N. Resolution No. 2025-104 Directing the City Manager to release a Request for Qualification (RFQ) for a commercial real estate professional to search for appropriate locations for the use of the Department of Public Works.

Council Member McLean moved to Approve Resolution No. 2025-104 Directing the City Manager to release a Request for Qualification (RFQ) for a commercial real estate professional to search for appropriate locations for the use of the Department of Public Works. Council Member Tooson seconded the motion.

Mayor Pro-Tem Wilcoxen moved to Amend Resolution No. 2025-104 by replacing the word "commercial" with "industrial". Council Member McLean seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

Council Member McLean moved to Approve Resolution No. 2025-104 Directing the City Manager to release a Request for Qualification (RFQ) for a commercial real estate professional to search for appropriate locations for the use of the Department of Public Works, as amended. Council Member Tooson seconded the motion.

Yes: (7) Michelle King, Roland Tooson, Desirae Simmons, Steve Wilcoxen, Nicole Brown, Patrick McLean, Amber Fellows

No: 0 None

Absent: (0)

Mayor Pro Tem Wilcoxen moved, seconded by Council Member Fellows, to extend the meeting until 11:00p.m. The motion passed unanimously upon a voice vote.

IX. BOARD AND COMMISSION - LIAISON REPORTS

A. Police Advisory Commission

Council Member Tooson reported that the next meeting is this coming Tuesday at 7pm here in Council Chambers. Congratulations to Chief Anderson!

B. Human Relations Commission

Council Member King reported that the last meeting was canceled for lack of quorum. They are working out some kinks and there is no meeting in June.

C. Parks and Arts Commission

Council Member McLean reported that there was quite an extensive meeting last night. The Parks & Arts Master Plan was a big discussion, including stakeholder outreach ideas. The new plan should be submitted to the DNR by February, so it should come to Council around December for approval, with a 30 day public comment period in October or November. Clean-Up days are planned for the 3rd Saturday of the month, with the next one on June 21st. River Day is set for September 28th.

D. Sustainability Commission

Council Member Simmons reported that the new Youth Member jumped right in with a proposal for an idea to recognize businesses for their sustainable practices. Simmons will meet with Bella soon and is really excited to see an engaged Youth Member.

E. Historic District Commission

Council Member McLean reported that the meeting was May 13th and they had a Transit Center presentation.

F. Planning Commission

Mayor Pro Tem Wilcoxen reported that the next meeting is tomorrow and they will have a Transit Center presentation, as well as Dark Sky Compliance coming back to them again.

G. Zoning Board of Appeals

No report.

X. LIAISON REPORTS

A. SEMCOG Update

No report.

B. Washtenaw Area Transportation Study

No report.

C. Urban County

No report.

D. Ypsilanti Downtown Development Authority

Mayor Brown reported that there was a Transit Center Redesign presentation as well as an Arts Kids presentation. They passed the Farmers Market agreement and approved some special events sponsorships. Then they went into a closed session.

E. Friends of Rutherford Pool

Mayor Pro Tem Wilcoxen reported he was not able to attend the last meeting, but understands they are having difficulties getting open by Memorial Day Weekend. Wilcoxen will follow up.

XI. COUNCIL PROPOSED BUSINESS

Council Member King -

- Question for City Manager regarding Heritage Park Neighborhood Association and missing sign. City Manager Hellenga will look into it.
- Question for City Manager regarding LEAF Harm Reduction. City Manager Hellenga indicated the business has no license and what they are doing is currently not permissible under the Zoning Ordinance. Hellenga will meet with the organization to discuss how they can obtain a license and how they can request a Zoning change.

Council Member Tooson - no report.

Council Member Simmons -

- Emailed questionnaire for retreat to Council Members.
- Question for Mayor regarding joint meeting with School Board. Mayor Brown explained that they are really busy right now, but as the school year is ending, they are working on a date.
- Thanks Administration for AI resources and information and noted that the Federal Legislature just put a 10 year hold on local AI legislation.
- Thanks DPW for quick pothole patch!
- There is a Data Center proposed in Ypsilanti Township and people should think about the reverberations that reach the City, among other possible side effects.
- Part of the Community Responder Cohort with Local Progress and was able to attend launch this past weekend in Pittsburgh. Was able to learn about the program, toured a dispatch center, and able to connect with resources for the City. It was a very full weekend.

Council Member Fellows -

- Local Progress Cohort is an unarmed non-police crisis format that has been tried out in many parts of the country. There will be another convening in July in Chicago and Fellows has been awarded a scholarship to attend to learn more about alternative response.
- Reminder about upcoming work sessions - CBO on June 17th and Boards and Commissions on July 1st.
- Expressed concerns regarding LEAF Harm Reduction and has met with City Manager.
- Attended the Paw Paw celebration and it was great!

Council Member McLean -

- Thank you to DPW Director Wessler for her work on moving Elm Street forward.

Mayor Pro Tem Wilcoxen -

- More thanks to Director Wessler for the Elm Street project.
- Question for Administration regarding wreaths for the Memorial Day Procession. City Manager indicated he will get them and City Clerk made note to ensure they are purchased in the future.
- Attended meetings over the Dam with Katie Jones and City Manager Hellenga, as well as state and local agencies, including EGLE and the US Fish and Wildlife Service. We are at the 40% Engineering stage, and after testing the sediments, there are no major concerns with us moving to the 60% Engineering phase.
- College Heights Neighborhood Association has been meeting on Sundays at 3pm. They've discussed the garage sale and there is renewed interest in a community garden in Candy Cane Park.

XII. COMMUNICATIONS FROM THE MAYOR

Mayor Brown was able to attend many events in the last week, including:

- the Peace Officers Memorial on Thursday, which is held every year across the county.
- on Friday, EMU launched the Way Forward, a youth-driven program which is funded by Toyota and was also attended by Representative Debbie Dingell and County Commissioner Annie Sommerville.
- Friday afternoon was the Brighter Way BBQ at Riverside Park
- Educate Youth Fundraiser on Saturday at the Ladies Library with Council Member McLean and Mayor Pro Tem Wilcoxen, we got to listen to young people share words of wisdom and poetry.
- Diversity Day on Sunday at WCC kicked off a summer-long stay of banners for Embracing our Differences. It was very exciting with the vendors, and with all the diverse performers.
- This Thursday there will be the grand opening of the MIHQ and the Mayor will share invite with Council Members.

XIII. COMMUNICATIONS FROM THE CITY MANAGER

New Communications employee started today - JD Brown. Also had Events & Facilities Manager start today.

XIV. COMMUNICATIONS

XV. PUBLIC COMMENT - CONTINUED (3 MINUTES/EACH SPEAKER)

XVI. REMARKS FROM THE MAYOR

XVII. ADJOURNMENT

A. Resolution No. 2023-, adjourning the City Council Meeting.

Mayor Brown adjourned the meeting at 10:52p.m.

B. Please click [here](#) to access the City Council Contact Form. This form can be used to submit any comments/concerns you might have about this agenda.

[MIN_FOOT]



REQUEST FOR LEGISLATION
June 3, 2025

For: Mayor and City Council

From: Rheagan Basabica

Subject: Resolution No. 2025-106, authorizing the City Treasurer to levy and assess the Summer 2025 Special Assessments.

SUMMARY & BACKGROUND:

RECOMMENDED ACTION: Approval

ATTACHMENTS:

1. 1. 2025 Special Assessment RFL
2. 1. 2025 Special Assessment SUMMER DETAIL

CITY MANAGER APPROVAL:

COUNCIL AGENDA DATE: June 3, 2025

CITY MANAGER COMMENTS:

FISCAL SERVICES DIRECTOR APPROVAL:



June 3, 2025

Andrew Hellenga
City Manager
1 South Huron
Ypsilanti, MI 48197

RE: Special Assessments

In accordance with the City Charter Chapter, Special Assessments, Chapter 8.01. Article VIII. I hereby certify that the attached is a true copy of all installments on Special Assessment Rolls, which are due and have remained unpaid as of April 30, 2025.

The City Council, at their next meeting, can authorize me to levy these unpaid bills on the July 2025 Tax Roll.

Sincerely,

Rheagan Basabica, CPA, CGFM
Finance Director/Treasurer



REQUEST FOR LEGISLATION

DATE: June 3, 2025

TO: Mayor and City Council

FROM: Rheagan Basabica, Finance Director/Treasurer

SUBJECT: Summer 2025 Special Assessment

SUMMARY/BACKGROUND

Bills that remained unpaid for at least 30 days after the billing date are to be added to the July or December tax roll as special assessments. These unpaid bills include AHB, board ups, trash removal, weed removal, rental inspections, dangerous building escrow, dangerous building inspection, graffiti removal, snow removal, drains, water, and other miscellaneous bills.

Once these items are added to the tax roll, they become a lien on the property in accordance with the City Charter, Special Assessments, and Section 8.01 Article VIII.

Further, at tax settlement, in March the County pays the city for any unpaid items. Washtenaw County Treasurer's Office serves as the collection agent for the city.

Attachments: Summary and detail list of Summer 2025 Special Assessments

Brief Description of unpaid bills

Recommended Action: City Council authorizes the City Treasurer to levy and assess the Summer 2025 Special Assessments.

CITY MANAGER APPROVAL: _____

COUNCIL AGENDA DATE: _____

CITY MANAGER COMMENTS: _____

FINANCE DIR APPROVAL: _____



Resolution No. 2025-____

June 3, 2025

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That, the City Treasurer be authorized to levy and assess on the July 2025 tax roll the attached listing of unpaid bills totaling \$\$406,743.87.

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:

Special Assessment Summary

Code	Description
AHB	unpaid Administrative Hearings Bureau Lien
Board up	delinquent bill for a boarded-up house
Business Inspection	unpaid bill for business inspection fee
Dangerous Escrow	delinquent bill for dangerous building escrow account
Dangerous Inspection	delinquent bill for dangerous building inspection fee
Delinquent Water	unpaid resident bills from YCUA for water and sewer service
Drain	drain maintenance work from Washtenaw County Water Resources Commissioner's Office
Graffiti	unpaid Graffiti abatement from last year
Inspect fee	delinquent bill for building inspection fee
Leaf Removal	unpaid code enforcement leaf removal abatement from last year
Rental Inspect	delinquent bill for rental inspection fee
Snow Removal	unpaid code enforcement snow removal abatement from last year
Trash	unpaid code enforcement Trash abatement from last year
Weeds	unpaid code enforcement Weeds abatement from last year

CITY OF YPSILANTI
2025 Summer Special Assessment

Code	DESCRIPTION	ADDRESS	Amount
109	Trash		
	11-11-40-413-007	312 WASHTENAW AVE	1,661.40
	Trash Total		1,661.40
110	Weeds		
	11-11-40-113-005	416 PERRIN ST	12,648.43
	Weeds Total		12,648.43
112	Rental Inspection		
	11-11-37-131-020	850 MADISON ST	185.00
	11-11-03-351-012	709 VIRGINIA PL	205.00
	11-11-04-362-023	720 LOWELL ST	325.00
	11-11-04-413-011	403 E FOREST AVE	205.00
	11-11-04-483-007	209 OAK ST	160.00
	11-11-05-100-007	799 GREEN RD	17,703.00
	11-11-05-100-012	1000 HURON RIVER DR	5,050.00
	11-11-05-385-001	1211 WASHTENAW AVE	185.00
	11-11-06-100-008	1899 HURON RIVER DR	398.00
	11-11-06-406-012	2138 ROOSEVELT BLVD	205.00
	11-11-06-450-071	2504 EAGLES CIR 7	219.00
	11-11-06-450-088	2536 EAGLES CIR 8	1,055.00
	11-11-06-450-100	2592 EAGLES CIR 4	370.00
	11-11-09-130-018	215 N LINCOLN ST	2,322.00
	11-11-09-131-038	36 E CROSS ST	304.00
	11-11-09-170-022	106 S GROVE ST	1,835.00
	11-11-09-170-023	118 S GROVE ST	3,261.00
	11-11-09-405-003	412 E MICHIGAN AVE	202.00
	11-11-09-405-008	11 S GROVE ST	2,034.00
	11-11-09-405-042	120 S PROSPECT ST	5,957.00
	11-11-09-496-003	317 S GROVE ST	424.00
	11-11-10-355-046	719 MAUS AVE	220.00
	11-11-10-355-048	727 MAUS AVE	220.00
	11-11-37-127-004	544 MONROE ST	826.00
	11-11-37-131-009	869 MONROE ST	286.00
	11-11-37-131-013	897 MONROE ST	205.00
	11-11-37-131-025	812 MADISON ST	160.00
	11-11-37-153-008	961 MADISON ST	575.00
	11-11-37-155-008	871 JEFFERSON ST	4,767.00
	11-11-37-203-001	754 FIRST AVE	1,742.00
	11-11-37-225-001	693 ARBOR DR	5,060.00
	11-11-39-102-017	6 S WASHINGTON ST	535.00
	11-11-39-145-029	936 W MICHIGAN AVE	3,488.00
	11-11-39-165-019	315 FIRST AVE	205.00
	11-11-39-175-016	303 MIDDLE DR	829.00
	11-11-39-182-005	35 S HURON ST	160.00
	11-11-39-285-010	444 SECOND AVE	185.00
	11-11-39-413-010	306 S WASHINGTON ST	325.00

Code	DESCRIPTION	ADDRESS	Amount
112	11-11-39-415-007	413 S HAMILTON ST	352.00
	11-11-39-415-033	418 S ADAMS ST	310.00
	11-11-39-426-014	542 HARRIET ST	795.00
	11-11-39-427-011	450 BURTON CT	1,894.00
	11-11-39-427-021	410 BURTON CT	795.00
	11-11-39-465-020	570 FIRST AVE	205.00
	11-11-39-468-011	0	2,043.00
	11-11-39-481-002	402 S HURON ST	1,204.00
	11-11-39-484-001	101 BELL RD	185.00
	11-11-40-105-003	404 N HURON ST	160.00
	11-11-40-107-003	207 ARCADE ST	365.00
	11-11-40-111-010	417 OLIVE ST	185.00
	11-11-40-113-015	411 BALLARD ST	2,798.00
	11-11-40-115-003	213 ARCADE ST	579.00
	11-11-40-134-019	958 SHERIDAN ST	205.00
	11-11-40-135-007	963 WASHTENAW AVE	270.00
	11-11-40-164-013	202 N SUMMIT ST	370.00
	11-11-40-164-021	810 PEARL ST	550.00
	11-11-40-164-035	217 N NORMAL ST	172.00
	11-11-40-181-011	205 PERRIN ST	820.00
	11-11-40-182-009	518 WASHTENAW AVE	270.00
	11-11-40-185-010	301 N ADAMS ST	390.00
	11-11-40-209-007	1217 SHERMAN ST	240.00
	11-11-40-280-009	1115 GRANT ST	450.00
	11-11-40-412-006	207 N WASHINGTON ST	1,268.00
	11-11-40-413-001	220 N HAMILTON ST	550.00
	11-11-40-416-012	517 WASHTENAW AVE	2,825.00
	11-11-40-430-030	611 WASHTENAW AVE	310.00
	11-11-40-430-032	128 COLLEGE PL	160.00
	11-11-40-463-014	711 N CONGRESS ST	630.00
	11-11-40-482-002	309 WASHTENAW AVE	400.00
	11-11-40-482-006	317 WASHTENAW AVE	325.00
	Rental Inspection Total		84,467.00
138	Business Inspection		
	11-11-04-266-002	815 HURON RIVER DR	190.00
	11-11-05-359-001	1775 WASHTENAW AVE	435.00
	11-11-39-426-043	480 S HAMILTON ST	155.00
	11-11-40-113-014	500 W CROSS ST	175.00
	11-11-40-183-010	308 PERRIN ST	190.00
	Business Inspection Total		1,145.00

Code	DESCRIPTION	ADDRESS	Amount
230	AHB		
	11-11-03-370-011	707 HELEN ST	260.00
	11-11-03-376-016	831 OAK ST	1,515.00
	11-11-04-341-002	298 JARVIS ST	260.00
	11-11-04-402-010	804 HEMPHILL ST	410.00
	11-11-04-410-028	712 N RIVER ST	1,565.00
	11-11-04-413-010	401 E FOREST AVE	410.00
	11-11-04-460-017	615 N RIVER ST	410.00
	11-11-04-463-003	17 E CROSS ST	410.00
	11-11-04-463-009	33 E CROSS ST	310.00
	11-11-04-463-013	37 E CROSS ST	410.00
	11-11-05-100-001	772 GREEN RD	4,365.00
	11-11-05-100-007	799 GREEN RD	510.00
	11-11-05-150-007	1072 N HURON RIVER DR	410.00
	11-11-05-265-006	1501 GREGORY AVE	60.00
	11-11-05-265-011	1061 LOUISE ST	410.00
	11-11-05-308-021	721 CORNELL RD	410.00
	11-11-05-309-005	1447 WITMIRE AVE	360.00
	11-11-05-351-016	1510 WASHTENAW AVE	1,180.00
	11-11-05-363-001	1483 WASHTENAW AVE	2,645.00
	11-11-05-465-013	1102 W CROSS ST	820.00
	11-11-06-450-088	2536 EAGLES CIR 8	610.00
	11-11-09-105-001	416 E CROSS ST	310.00
	11-11-09-109-007	201 N PARK ST	2,335.00
	11-11-09-130-012	202 N RIVER ST	4,265.00
	11-11-09-130-018	215 N LINCOLN ST	510.00
	11-11-09-405-006	404 E MICHIGAN AVE	285.00
	11-11-09-405-008	11 S GROVE ST	510.00
	11-11-09-405-042	120 S PROSPECT ST	510.00
	11-11-10-230-005	616 E CROSS ST	695.00
	11-11-10-231-004	323 GARLAND AVE	410.00
	11-11-10-233-006	306 N PROSPECT ST	285.00
	11-11-10-234-014	127 MILES ST	410.00
	11-11-10-235-003	714 E CROSS ST	260.00
	11-11-10-262-005	601 E MICHIGAN AVE	1,215.00
	11-11-10-262-007	501 E MICHIGAN AVE	250.00
	11-11-10-267-002	50 ECORSE RD	1,230.00
	11-11-10-267-005	92 ECORSE RD	670.00
	11-11-10-267-010	62 ECORSE RD	310.00
	11-11-10-330-014	773 FORD ST	460.00
	11-11-10-335-021	210 ECORSE RD	620.00
	11-11-10-345-001	304 ECORSE RD	285.00
	11-11-10-355-036	717 MAUS AVE	60.00
	11-11-10-356-004	730 MAUS AVE	260.00
	11-11-10-360-007	333 S PROSPECT ST	510.00
	11-11-37-100-002	115 BELL RD	410.00
	11-11-37-126-007	558 MADISON ST	285.00
	11-11-37-126-015	466 MADISON ST	410.00
	11-11-37-127-002	522 MONROE ST	920.00

Code	DESCRIPTION	ADDRESS	Amount
230	11-11-37-129-005	942 MONROE ST	485.00
	11-11-37-129-006	948 MONROE ST	410.00
	11-11-37-129-010	585 FIRST AVE	5,830.00
	11-11-37-130-002	919 MONROE ST	160.00
	11-11-37-130-008	955 MONROE ST	1,815.00
	11-11-37-130-016	956 MADISON ST	620.00
	11-11-37-131-003	819 MONROE ST	410.00
	11-11-37-131-016	880 MADISON ST	285.00
	11-11-37-131-023	826 MADISON ST	285.00
	11-11-37-131-024	818 MADISON ST	1,490.00
	11-11-37-152-017	856 JEFFERSON ST	410.00
	11-11-37-153-005	939 MADISON ST	510.00
	11-11-37-153-006	945 MADISON ST	870.00
	11-11-37-153-027	904 JEFFERSON ST	410.00
	11-11-37-156-003	485 JEFFERSON ST	410.00
	11-11-37-203-001	754 FIRST AVE	410.00
	11-11-37-203-009	1026 JEFFERSON ST	1,730.00
	11-11-39-102-017	6 S WASHINGTON ST	285.00
	11-11-39-130-008	115 HAWKINS ST	820.00
	11-11-39-130-040	324 W AINSWORTH BLVD	410.00
	11-11-39-130-041	402 AINSWORTH CIR	260.00
	11-11-39-145-028	1002 W MICHIGAN AVE	520.00
	11-11-39-160-013	389 SECOND AVE	820.00
	11-11-39-160-015	411 SECOND AVE	410.00
	11-11-39-160-016	425 SECOND AVE	610.00
	11-11-39-160-027	396 FIRST AVE	410.00
	11-11-39-160-030	378 FIRST AVE	85.00
	11-11-39-160-032	370 FIRST AVE	410.00
	11-11-39-160-033	360 FIRST AVE	410.00
	11-11-39-160-036	322 FIRST AVE	970.00
	11-11-39-165-002	311 FIRST AVE	260.00
	11-11-39-166-002	318 ORCHARD ST	795.00
	11-11-39-168-023	122 HAWKINS ST	2,080.00
	11-11-39-175-023	304 E AINSWORTH BLVD	310.00
	11-11-39-177-011	206 S HAMILTON ST	410.00
	11-11-39-177-017	205 E AINSWORTH BLVD	410.00
	11-11-39-177-027	501 FERRIS ST	410.00
	11-11-39-180-002	211 FERRIS ST	210.00
	11-11-39-301-011	1112 SMALL PL	310.00
	11-11-39-302-005	522 HART PL	820.00
	11-11-39-403-004	413 S HURON ST	410.00
	11-11-39-403-025	89 CATHERINE ST	2,200.00
	11-11-39-415-004	403 S HAMILTON ST	1,700.00
	11-11-39-426-013	558 HARRIET ST	410.00
	11-11-39-426-014	542 HARRIET ST	410.00
	11-11-39-426-040	408 AINSWORTH CIR	460.00
	11-11-39-427-011	450 BURTON CT	820.00
	11-11-39-427-012	446 BURTON CT	410.00
	11-11-39-431-007	435 ORCHARD ST	310.00

Code	DESCRIPTION	ADDRESS	Amount
230	11-11-39-440-010	905 FREDERICK ST	285.00
	11-11-39-440-023	838 HARRIET ST	235.00
	11-11-39-440-025	824 HARRIET ST	410.00
	11-11-39-440-027	810 HARRIET ST	410.00
	11-11-39-465-004	471 SECOND AVE	410.00
	11-11-39-465-024	540 FIRST AVE	1,230.00
	11-11-39-465-029	502 FIRST AVE	410.00
	11-11-39-468-003	725 HARRIET ST	520.00
	11-11-39-482-003	433 S HURON ST	410.00
	11-11-40-113-005	416 PERRIN ST	670.00
	11-11-40-113-007	412 PERRIN ST	460.00
	11-11-40-113-015	411 BALLARD ST	1,230.00
	11-11-40-138-023	217 N SUMMIT ST	235.00
	11-11-40-164-019	110 N SUMMIT ST	955.00
	11-11-40-183-017	311 BALLARD ST	620.00
	11-11-40-184-013	305 N HAMILTON ST	260.00
	11-11-40-185-003	317 W CROSS ST	360.00
	11-11-40-185-014	201 301	545.00
	11-11-40-401-003	8 W MICHIGAN AVE	310.00
	11-11-40-413-007	312 WASHTENAW AVE	260.00
	11-11-40-429-002	712 WASHTENAW AVE	460.00
	11-11-40-430-009	122 N NORMAL ST	260.00
	11-11-40-462-014	43 S SUMMIT ST	670.00
	11-11-40-484-006	10 N ADAMS ST	285.00
	11-11-40-484-022	17 N WASHINGTON ST	620.00
AHB Total			85,045.00

Code	DESCRIPTION	ADDRESS	Amount
103	Delinquent Water		
	11-11-03-326-016	720 CHARLES ST	450.01
	11-11-03-327-007	512 HOLMES RD	1,027.48
	11-11-03-327-024	517 THOMAS ST	388.27
	11-11-03-330-021	701 E FOREST AVE	2,187.74
	11-11-03-353-004	647 CHARLES ST	1,516.18
	11-11-03-354-006	612 VOUGHT ST	2,140.78
	11-11-03-371-015	715 E CROSS ST	772.79
	11-11-03-376-007	843 VIRGINIA PL	276.86
	11-11-03-376-016	831 OAK ST	850.57
	11-11-04-270-011	832 RAILROAD ST	380.11
	11-11-04-402-010	804 HEMPHILL ST	266.64
	11-11-04-404-020	813 DWIGHT ST	289.68
	11-11-04-404-021	815 DWIGHT ST	1,042.51
	11-11-04-410-012	111 E FOREST AVE	672.86
	11-11-04-411-001	718 DWIGHT ST	2,089.61
	11-11-04-411-014	211 E FOREST AVE	776.08
	11-11-04-462-002	9 E CROSS ST	274.70
	11-11-04-463-009	33 E CROSS ST	464.05
	11-11-05-245-011	1509 HURON RIVER DR	932.70
	11-11-05-245-016	1705 HURON RIVER DR	1,277.95
	11-11-05-260-012	1085 MARK AVE	514.13
	11-11-05-351-016	1510 WASHTENAW AVE	5,562.46
	11-11-05-360-005	468 COURTLAND ST	911.28
	11-11-05-361-013	473 DOUGLAS ST	351.28
	11-11-05-362-013	473 N MANSFIELD AVE	481.05
	11-11-05-363-015	475 OWENDALE ST	463.48
	11-11-05-385-008	1239 WASHTENAW AVE	338.78
	11-11-05-450-024	1103 KINGWOOD ST	536.48
	11-11-05-460-008	506 FAIRVIEW CIR	505.02
	11-11-05-465-009	1035 WASHTENAW AVE	806.60
	11-11-05-466-001	1021 WASHTENAW AVE D	278.74
	11-11-05-466-004	1021 WASHTENAW AVE A	842.24
	11-11-08-226-007	1310 WESTMOORLAND RD	354.84
	11-11-09-107-001	212 E CROSS ST	319.81
	11-11-09-107-013	315 N PARK ST	258.79
	11-11-09-109-001	222 N LINCOLN ST	428.06
	11-11-09-109-011	232 N LINCOLN ST	477.80
	11-11-09-112-008	212 N GROVE ST	1,177.05
	11-11-09-130-018	215 N LINCOLN ST	697.04
	11-11-09-131-007	315 N RIVER ST	905.99
	11-11-09-131-040	315 NINDE ST	944.59
	11-11-09-175-004	312 SOUTH ST	1,363.63
	11-11-09-182-004	309 E MICHIGAN AVE	1,265.95
	11-11-09-182-007	301 E MICHIGAN AVE	14,192.04
	11-11-09-183-005	114 N PARK ST	1,342.11
	11-11-09-192-010	321 SOUTH ST	896.59
	11-11-09-192-011	30 S GROVE ST	761.07
	11-11-09-405-008	11 S GROVE ST	515.26

Code	DESCRIPTION	ADDRESS	Amount
103	11-11-09-405-010	19 S GROVE ST	371.44
	11-11-09-405-015	33 S GROVE ST	852.87
	11-11-09-405-021	119 S GROVE ST	2,046.30
	11-11-09-405-027	145 S GROVE ST	957.51
	11-11-09-480-007	143 SPRING ST	1,012.82
	11-11-09-496-004	319 S GROVE ST	911.20
	11-11-10-230-005	616 E CROSS ST	390.48
	11-11-10-230-007	606 E CROSS ST	1,117.74
	11-11-10-232-010	230 MILES ST	821.04
	11-11-10-234-010	113 MILES ST	1,811.02
	11-11-10-234-020	213 MILES ST	535.47
	11-11-10-235-003	714 E CROSS ST	3,226.60
	11-11-10-262-007	501 E MICHIGAN AVE	3,583.48
	11-11-10-267-005	92 ECORSE RD	441.58
	11-11-10-335-014	723 MILDRED ST	617.19
	11-11-10-345-001	304 ECORSE RD	941.90
	11-11-10-345-003	776 MILDRED ST	764.23
	11-11-10-345-005	758 MILDRED ST	447.35
	11-11-10-345-011	305 ARNET ST	950.01
	11-11-10-345-021	755 DAVIS ST	852.84
	11-11-10-355-014	592 DAVIS ST	935.06
	11-11-10-355-033	703 MAUS AVE	1,202.18
	11-11-10-356-006	722 MAUS AVE	676.48
	11-11-10-356-009	708 MAUS AVE	1,058.14
	11-11-10-356-010	706 MAUS AVE	275.01
	11-11-10-360-020	525 TYLER RD	697.83
	11-11-15-225-004	775 S GROVE ST	410.93
	11-11-37-101-002	201 539 S HURON ST	1,090.77
	11-11-37-127-004	544 MONROE ST	616.73
	11-11-37-128-001	802 MONROE ST	481.34
	11-11-37-130-024	906 MADISON ST	250.33
	11-11-37-131-009	869 MONROE ST	349.45
	11-11-37-131-014	898 MADISON ST	834.99
	11-11-37-131-016	880 MADISON ST	696.74
	11-11-37-131-017	872 MADISON ST	328.16
	11-11-37-131-024	818 MADISON ST	706.10
	11-11-37-131-025	812 MADISON ST	610.80
	11-11-37-151-002	455 MADISON ST	355.32
	11-11-37-151-005	507 MADISON ST	811.85
	11-11-37-151-006	515 MADISON ST	687.94
	11-11-37-151-007	525 MADISON ST	947.06
	11-11-37-151-012	566 JEFFERSON ST	992.52
	11-11-37-151-019	494 JEFFERSON ST	986.75
	11-11-37-151-020	484 JEFFERSON ST	1,592.96
	11-11-37-153-001	909 MADISON ST	304.86
	11-11-37-153-004	929 MADISON ST	336.96
	11-11-37-153-008	961 MADISON ST	519.29
	11-11-37-153-010	975 MADISON ST	1,635.25
	11-11-37-154-001	909 JEFFERSON ST	553.51

Code	DESCRIPTION	ADDRESS	Amount
103	11-11-37-154-008	949 JEFFERSON ST	562.93
	11-11-37-154-013	979 JEFFERSON ST	508.07
	11-11-37-154-020	956 WATLING BLVD	1,216.38
	11-11-37-154-024	930 WATLING BLVD	1,387.01
	11-11-37-154-025	924 WATLING BLVD	669.54
	11-11-37-154-028	904 WATLING BLVD	1,219.94
	11-11-37-154-030	963 JEFFERSON ST	441.83
	11-11-37-155-002	819 JEFFERSON ST	607.02
	11-11-37-155-004	835 JEFFERSON ST	1,423.06
	11-11-37-155-005	843 JEFFERSON ST	821.61
	11-11-37-155-007	869 JEFFERSON ST	655.18
	11-11-37-203-009	1026 JEFFERSON ST	629.97
	11-11-37-203-013	1076 JEFFERSON ST	2,147.42
	11-11-37-204-007	1079 JEFFERSON ST	566.20
	11-11-37-204-008	1074 WATLING BLVD	289.20
	11-11-39-102-006	217 W MICHIGAN AVE	436.21
	11-11-39-130-034	423 HAWKINS ST	1,669.97
	11-11-39-130-035	314 W AINSWORTH BLVD	253.30
	11-11-39-131-012	826 HILL ST	365.46
	11-11-39-145-011	921 PLEASANT DR	736.71
	11-11-39-145-027	1004 W MICHIGAN AVE	2,373.24
	11-11-39-160-013	389 SECOND AVE	451.16
	11-11-39-160-015	411 SECOND AVE	521.83
	11-11-39-160-023	436 FIRST AVE	670.80
	11-11-39-160-030	378 FIRST AVE	382.94
	11-11-39-160-033	360 FIRST AVE	461.00
	11-11-39-160-036	322 FIRST AVE	475.51
	11-11-39-165-002	311 FIRST AVE	370.29
	11-11-39-166-002	318 ORCHARD ST	1,826.60
	11-11-39-167-009	380 WORDEN ST	310.00
	11-11-39-167-012	352 WORDEN ST	4,483.48
	11-11-39-168-006	347 WORDEN ST	319.74
	11-11-39-168-011	377 WORDEN ST	1,003.73
	11-11-39-168-021	128 HAWKINS ST	387.14
	11-11-39-168-023	122 HAWKINS ST	1,348.77
	11-11-39-174-001	102 MIDDLE DR	298.90
	11-11-39-175-011	203 MIDDLE DR	494.01
	11-11-39-175-016	303 MIDDLE DR	897.20
	11-11-39-175-017	305 MIDDLE DR	1,787.69
	11-11-39-175-020	310 E AINSWORTH BLVD	1,269.54
	11-11-39-175-033	202 E AINSWORTH BLVD	1,490.34
	11-11-39-177-014	212 S HAMILTON ST	774.09
	11-11-39-177-017	205 E AINSWORTH BLVD	594.72
	11-11-39-177-023	111 E AINSWORTH BLVD	407.51
	11-11-39-178-012	202 S ADAMS ST	1,130.81
	11-11-39-179-004	211 S ADAMS ST	439.51
	11-11-39-180-005	109 S ADAMS ST	423.67
	11-11-39-182-010	15 W MICHIGAN AVE	1,181.16
	11-11-39-214-006	1010 W MICHIGAN AVE	474.73

Code	DESCRIPTION	ADDRESS	Amount
103	11-11-39-285-006	430 SECOND AVE	960.83
	11-11-39-285-010	444 SECOND AVE	1,508.09
	11-11-39-285-011	450 SECOND AVE	895.76
	11-11-39-301-006	527 HART PL	910.43
	11-11-39-301-007	531 HART PL	503.40
	11-11-39-302-001	506 HART PL	1,643.37
	11-11-39-302-014	558 HART PL	747.68
	11-11-39-302-016	566 HART PL	1,007.51
	11-11-39-302-017	570 HART PL	2,638.97
	11-11-39-403-023	454 CHIDESTER ST	1,013.45
	11-11-39-413-002	305 S ADAMS ST	414.85
	11-11-39-415-008	415 S HAMILTON ST	273.39
	11-11-39-415-026	436 S ADAMS ST	505.00
	11-11-39-415-028	432 S ADAMS ST	1,471.72
	11-11-39-416-008	309 E AINSWORTH BLVD	654.65
	11-11-39-425-002	451 AINSWORTH CIR	356.94
	11-11-39-425-005	457 AINSWORTH CIR	737.85
	11-11-39-425-011	417 AINSWORTH CIR	320.25
	11-11-39-426-002	413 BURTON CT	960.63
	11-11-39-426-010	445 BURTON CT	1,024.59
	11-11-39-426-043	480 S HAMILTON ST	3,902.55
	11-11-39-427-011	450 BURTON CT	657.84
	11-11-39-427-015	434 BURTON CT	530.94
	11-11-39-430-002	411 WORDEN ST	548.65
	11-11-39-430-005	431 WORDEN ST	529.32
	11-11-39-430-015	430 HAWKINS ST	416.62
	11-11-39-430-017	426 HAWKINS ST	560.59
	11-11-39-431-007	435 ORCHARD ST	1,149.07
	11-11-39-431-017	410 WORDEN ST	718.93
	11-11-39-432-005	828 SHORT ST	490.10
	11-11-39-440-003	817 FREDERICK ST	1,094.82
	11-11-39-440-012	913 FREDERICK ST	1,246.91
	11-11-39-440-023	838 HARRIET ST	328.16
	11-11-39-440-025	824 HARRIET ST	1,146.39
	11-11-39-440-038	728 HARRIET ST	1,733.79
	11-11-39-465-002	1029 FREDERICK ST	530.24
	11-11-39-465-011	525 SECOND AVE	1,112.45
	11-11-39-465-029	502 FIRST AVE	1,058.90
	11-11-39-480-021	436 S WASHINGTON ST	1,221.76
	11-11-39-482-003	433 S HURON ST	2,517.14
	11-11-39-483-001	20 BELL RD	1,941.17
	11-11-40-105-001	6 W CROSS ST	393.44
	11-11-40-106-001	533 N HURON ST	332.62
	11-11-40-107-003	207 ARCADE ST	280.93
	11-11-40-107-012	509 N WASHINGTON ST	397.71
	11-11-40-108-007	510 N HAMILTON ST	532.72
	11-11-40-109-022	423 N ADAMS ST	1,076.34
	11-11-40-111-002	406 FLORENCE ST	424.12
	11-11-40-113-005	416 PERRIN ST	9,329.34

Code	DESCRIPTION	ADDRESS	Amount
103	11-11-40-113-014	500 W CROSS ST	342.47
	11-11-40-134-027	930 SHERIDAN ST	1,365.61
	11-11-40-137-018	954 SHERMAN ST	531.87
	11-11-40-163-026	910 GRANT ST	765.45
	11-11-40-164-019	110 N SUMMIT ST	562.17
	11-11-40-183-007	523 W CROSS ST	845.66
	11-11-40-183-008	201 531 W CROSS ST	475.40
	11-11-40-183-010	308 PERRIN ST	456.26
	11-11-40-184-003	201 421 W CROSS ST	745.81
	11-11-40-184-013	305 N HAMILTON ST	393.86
	11-11-40-209-003	1209 SHERMAN ST	1,269.77
	11-11-40-284-004	1215 PEARL ST	258.35
	11-11-40-307-008	1226 S CONGRESS ST	455.57
	11-11-40-401-007	18 W MICHIGAN AVE	1,310.90
	11-11-40-401-009	201 12 N HURON ST	696.59
	11-11-40-401-011	24 N HURON ST	776.66
	11-11-40-415-022	110 BALLARD ST	864.02
	11-11-40-415-026	418 PEARL ST	1,045.29
	11-11-40-430-027	701 WASHTENAW AVE	693.35
	11-11-40-463-001	201 510 W MICHIGAN AVE	998.48
	11-11-40-463-021	17 S NORMAL ST	408.26
	11-11-40-463-043	709 N CONGRESS ST	371.06
	11-11-40-480-008	404 W MICHIGAN AVE	406.99
	11-11-40-486-029	105 N HURON ST	1,271.34
	11-11-09-131-041	41 PHOTO ST	728.27
	11-11-37-203-014	1036 JEFFERSON ST	6,159.43
	Delinquent Water Total		221,777.04
Grand Total			406,743.87



REQUEST FOR LEGISLATION
June 3, 2025

For: Mayor and City Council

From:

Subject: Resolution No. 2025-107 Adopting Ordinance No. 1445 Entitled "An Ordinance to Amend Budget Appropriations by Department and Major Organizational Unit for the Fiscal Years 2024-2025 and 2025-2026" upon second and final reading, as amended.

-Resolution 2025-107a Authorizing the implementation of a proposed department-wide budget cut scenario.

-Resolution 2025-107b To align public safety millage funds with equity and community health priorities in Ypsilanti.

-Resolution 2025-107c To establish equitable compensation for Ypsilanti City Council Members, Mayor Pro Tem, and Mayor.

-Resolution 2025-107d To amend the budget to add a Public Safety and Health Assessment and Plan.

SUMMARY & BACKGROUND: -Resolution 2025-107a Authorizing the implementation of a proposed department-wide budget cut scenario - **by the Administration.**

-Resolution 2025-107b To align public safety millage funds with equity and community health priorities in Ypsilanti - **Offered by Council Member Simmons, supported by Mayor Pro Tem Wilcoxon.**

-Resolution 2025-107c To establish equitable compensation for Ypsilanti City Council Members, Mayor Pro Tem, and Mayor - **Offered by Council Member Fellows, supported by Council Member King.**

-Resolution 2025-107d To amend the budget to add a Public Safety and Health Assessment and Plan - **Offered by Council Member Simmons, supported by Council Member King.**

RECOMMENDED ACTION:

ATTACHMENTS:

1. Res. 2025-107- ORD 1445 - Amended Budget 24-25 and 25-26
2. ORD 1445 - Amended Budget 24-25 and 25-26
3. Memo Propsed Cuts FY 25-26
4. Budget cut res
5. USE 6-3 BW
6. Budget - Pub Safety & Mental Health Res 2025-107b
7. Budget - Elected Officials Compensation Res 2025-107c
8. Budget - Pub Safety & Health Assessment & Plan Res 2025-107d

CITY MANAGER APPROVAL:

COUNCIL AGENDA DATE: June 3, 2025

CITY MANAGER COMMENTS:

FISCAL SERVICES DIRECTOR APPROVAL:



Resolution No. 2025-107
June 3, 2025

AMEND 2024-25 and 2025-26
FISCAL YEARS OPERATING BUDGET

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That an ordinance entitled, "An Ordinance to Amend Budget Appropriations by Department and Major Organizational Unit for the Fiscal Year 2024-25 and 2025-26, be approved upon Second and Final Reading, as amended.

FUND	FUND NAME	FUND BALANCE BEGINNING	24-25 REVENUE	24-25 EXPENDITURES	25-26 REVENUE	25-26 EXPENDITURES	PROJECTED FUND BALANCE END
101	GENERAL FUND	14,790,335	19,131,503	(24,644,747)	17,552,710	(21,239,651)	5,590,150
102	HOUSING FUND	25,000	50,000	(57,500)	0	0	17,500
104	BUDGET STABILIZATION FUND	-	3,310,912		98,000		3,408,912
202	MAJOR STREET	4,058,240	2,093,985	(2,614,385)	2,059,258	(2,636,034)	2,961,064
203	LOCAL STREET	1,914,501	671,799	(857,528)	663,913	(1,006,081)	1,386,604
205	PUBLIC SAFETY FUND	330,053	430,000	(710,000)	430,000	(480,000)	53
226	GARBAGE & RUBBISH COLLECT	169,037	1,776,967	(1,767,977)	1,915,471	(1,866,634)	226,863
248	DTDA W CROSS	198,500	141,927	(212,896)	198,766	(190,725)	135,572
249	BUILDING INSPECTION FUND	-	0	0	536,500	(419,212)	117,288
266	POLICE SPECIAL REVENUE	69,659	2,244	0	1,425	(12,000)	61,328
276	DEPOT TOWN DDA	276,107	130,052	(279,596)	148,991	(236,563)	38,992
304	2016 GOLT BOND REFUNDING	12,983	912,284	(912,083)	910,709	(910,709)	13,184
342	2012 UTGO REFUNDING BOND	10,353	120	0	0	0	10,473
413	DOWNTOWN DEV AUTH	313,606	407,339	(497,858)	618,479	(435,879)	405,688
414	CAPITAL IMPROVEMENT	2,245,474	8,945,606	(8,985,388)	11,570,000	(11,840,000)	1,935,692
416	ECONOMIC DEVELOPMENT CORP	35,206	66,922	(76,461)	48,846	(52,758)	21,754
474	2004B W&S SEW \$6.3M DWR F	-	389,091	(389,091)	0	0	0
479	2007 W & W REV D WRF \$375K	-	21,247	(21,247)	25,769	(25,769)	0
480	2008 W & S DISP REV \$435K	-	27,794	(27,794)	27,169	(27,169)	0
481	2009 W & S BND\$ 7249-01	-	21,714	(11,101)	10,851	(10,851)	10,613
482	2012 W&S FACTORY PUMP STA	824,706	183,938	(183,938)	185,250	(185,250)	824,706
483	2013 REVENUE REFUND BONDS	970,266	196,350	(196,350)	199,350	(199,350)	970,266
485	WATER MAIN DWR F 7320-01	-	25,116	(25,116)	24,616	(24,616)	0
486	2016 W&S REV R F BONDS	-	1,275,700	(1,275,700)	1,269,500	(1,269,500)	0
496	SIDEWALK IMPROVEMENT	266,179	124,294	(80,229)	5,258	(31,050)	284,453
614	PARKING FUND	78,810	325,388	(372,870)	1,391,215	(1,307,156)	115,388
688	PUBLIC TRANSIT	18,488	368,846	(368,024)	382,871	(378,741)	23,440
641	MOTOR POOL	1,127,608	1,814,196	(1,441,610)	1,749,069	(1,768,808)	1,480,456
677	WORKERS COMPENSATION FUND	122,390	162,939	(250,222)	183,443	(115,000)	103,550
732	FIRE AND POLICE PENSION	33,666,222	6,886,977	(4,021,608)	5,471,175	(4,102,331)	37,900,435
736	RETIREE BENEFITS FUND	4,229,595	859,210	(1,868,673)	916,881	(1,962,104)	2,174,909
Totals		65,753,315	51,453,086	(52,848,615)	48,595,485	(53,202,721)	59,750,551

Further, that in accordance with Section 19 (2) of Public Act 621 of 1978, also known as the Uniform Budgeting and Accounting Act, parameters are hereby given to allow transfers between appropriation accounts and within fund totals.

OFFERED BY: _____

SUPPORTED BY: _____

YES: _____ NO: _____ ABSENT: _____ VOTE: _____



ORDINANCE NO. 1445
AN ORDINANCE TO AMEND BUDGET APPROPRIATIONS BY DEPARTMENT
AND MAJOR ORGANIZATIONAL UNIT FOR 2024-2025 AND
2025-2026 FISCAL YEARS.

THE CITY OF YPSILANTI ORDAINS:

Pursuant to the City Charter Section 5.06 (a), budget appropriations by department and major organizational unit are hereby approved as recommended by the Administration, as approved by City Council, and as shown below by Funds.

FUND	FUND NAME	FUND BALANCE BEGINNING	24-25 REVENUE	24-25 EXPENDITURES	25-26 REVENUE	25-26 EXPENDITURES	PROJECTED FUND BALANCE END
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479	2007 W & W REV D WRF \$375K	-	21,247	(21,247)	25,769	(25,769)	0
480	2008 W & S DISP REV \$435K	-	27,794	(27,794)	27,169	(27,169)	0
481	2009 W & S BND 7249-01	-	21,714	(11,101)	10,851	(10,851)	10,613
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483	2013 REVENUE REFUND BOND	970,266	196,350	(196,350)	199,350	(199,350)	970,266
485	WATER MAIN DWR F 7320-01	-	25,116	(25,116)	24,616	(24,616)	0
486	2016 W&S REV REF BOND	-	1,275,700	(1,275,700)	1,269,500	(1,269,500)	0
496	SIDEWALK IMPROVEMENT	266,179	124,294	(80,229)	5,258	(31,050)	284,453
514	PARKING FUND	78,810	325,388	(372,870)	1,391,215	(1,307,156)	115,388
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736	RETIREE BENEFITS FUND	4,229,595	859,210	(1,868,673)	916,881	(1,962,104)	2,174,909
Totals		65,753,315	51,453,086	(52,848,615)	48,595,485	(53,202,721)	59,750,551

Further, that in accordance with Section 19 (2) of Public Act 621 of 1978, also known as the Uniform Budgeting and Accounting Act, parameters are hereby given to allow transfers between appropriation accounts and within fund totals.

Tracey Boudreau, City Clerk

Publish in Washtenaw Legal News on April 17, 2025 edition.



MEMORANDUM

To: Mayor and City Council

From: Andrew Hellenga, City Manager

Subject: Proposed Budget Cuts for Fiscal Year 2025–2026

During the May 20th City Council meeting, the Council requested proposed budget reductions at three levels: \$300,000, \$500,000, and \$750,000. The proposals outlined below aim to meet those targets while preserving the city's statutory obligations to provide core services, including DPW, Fire, Police, and general municipal operations.

\$300,000 Reduction

- Reductions primarily affect:
 - Supplies
 - Conferences
 - Employee retention and recruitment
 - Employee reclassifications
 - Waivers
 - A 0.5 FTE Police Records Clerk position
 - Additional adjustments:
 - Transfer from Fund 226 (Rubbish) to Fund 101 (General Fund)
 - Over-budgeted litigation expenses corrected
 - **Operational Impact:** Minimal. However, fee waivers would be eliminated, and funding for mini-grants would be reduced.
-

\$500,000 Reduction — Option A

- Includes all reductions from the \$300,000 level
 - Assumes the potential approval of a Headlee override to stabilize Fund 226 (Rubbish)
 - **Operational Impact:** Increase in taxes, which doesn't completely offset costs.
-

\$500,000 Reduction — Option B

- Includes all reductions from the \$300,000 level
 - Eliminates:
 - Record digitization project (Clerk Budget - 2150)
 - One Police Officer position (Police Budget - 3050)
 - **Operational Impact:** Maintain paper copies: continuation of inefficient record retention. Decrease in morale at the police department. Calls for service level provides for a need of 40 sworn officers.
-

\$750,000 Reduction

- Includes all reductions from the \$300,000 level
- Eliminates:
 - Record digitization project (Clerk Budget - 2150)
 - Recycling services to stabilize Fund 226
- **Potential Mitigation:**
 - Introduce a service fee or special assessment (e.g., for streetlights) to offset recycling costs
- **Operational Impact:** If additional revenue sources are not determined, residents would be responsible for recycling.



Resolution No. 2025-107a
June 3, 2025

NOW THEREFORE, BE IT RESOLVED THAT the City Council of the City of Ypsilanti authorizes the implementation of the proposed budget cut scenario _____

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:

Adjustment 25-26	Department	Original Budget	Scenario 1 \$300k	Scenario 2 \$500k	Scenario 3 \$500k	Scenario 3 \$700k	Adjustment %
Community Promotion	101-1720	1,000	-1,000.00	-1,000.00	-1,000.00	-1,000.00	100%
Building Maintenance	101-2651	10,000	-10,000.00	-10,000.00	-10,000.00	-10,000.00	100%
Litigation	101-2660	140,000	-40,000.00	-40,000.00	-40,000.00	-40,000.00	29%
Longevity Pay	101-2700	7,000	-7,000.00	-7,000.00	-7,000.00	-7,000.00	100%
Referral Bonus	101-2700	20,000	-10,000.00	-10,000.00	-10,000.00	-10,000.00	50%
PT Record Clerk Elimination	101-3050	30,909	-30,909.00	-30,909.00	-30,909.00	-30,909.00	100%
Police Professional Development	101-3070	45,000	-20,000.00	-20,000.00	-20,000.00	-20,000.00	44. 00%
Repair and Maintenance	101-3070	1,500	-1,500.00	-1,500.00	-1,500.00	-1,500.00	100%
Membership and Dues	101-3050	9,000	-4,500.00	-4,500.00	-4,500.00	-4,500.00	50%
Police Capt to Police Officer	101-3070	119,000	-36,327.00	-36,327.00	-36,327.00	-36,327.00	31%
Street Lights	101-4480	1,000	-1,000.00	-1,000.00	-1,000.00	-1,000.00	100%
Grant Manager	101-7210	75,000	-25,000.00	-25,000.00	-25,000.00	-25,000.00	33%
Fee Waivers	101-7470	20,000	-15,000.00	-15,000.00	-15,000.00	-15,000.00	75% 100% of Task
Youth Program	101-7470	10,000	-5,000.00	-5,000.00	-5,000.00	-5,000.00	50%
Transfer to 226-Garbage Fund	101-9670	1,076,633	-106,000.00	-106,000.00	-106,000.00	-106,000.00	9. 80%
Office Supplies & Printing CM	101-1720	2,000	-1,000.00	-1,000.00	-1,000.00	-1,000.00	50%
Boards and Commissions	101-1010	7,500	-7,500.00	-7,500.00	-7,500.00	-7,500.00	100%
Office Supplies CC	101-1010	10,000	-5,000.00	-5,000.00	-5,000.00	-5,000.00	50%
Conferences	101-2700	15,000	-5,000.00	-5,000.00	-5,000.00	-5,000.00	33%
Digitization	101-2150	25,000		-10,000.00	-10,000.00	-10,000.00	40% 100% of Task
Transfer to 226-Millage Override		798,992		-245,000.00			31%
Eliminate Police Officer		123,000			-123,000.00		100%
Transfer to 226 - Eliminate Recycling		798,992				-295,000.00	37%
Transfer to 226 - Revenue Source for Recycling, Fully cover costs		798,992				-590,000.00	74%
Total Adjustment			-331,736.00	-586,736.00	-464,736.00	-1,226,736.00	

General Fund

Detail		Amount	
Beginning Fund Balance, 2024		14,790,335	
Projected Shortfall 2024-2025	-5,513,244		-3,330,079 GF shortfall less xfer
of which a transfer to 414:	2,183,165		-3,694,647 GF shortfall plus adjusted xfer
Adjustment:			
Adjusted transfer to Capital Improvement	-364,568		
Adjusted shortfall 2024-2025	-3,694,647	11,095,688	
Projected Shortfall 2025-2026	-3,736,941		-2,224,567 GF shortfall less xfer
of which a transfer to 414:	1,512,374		-3,172,252 GF shortfall plus adjusted xfer
Adjustment:			
Adjusted transfer to Capital Improvement	-947,685		
Adjusted shortfall 2025-2026	-3,172,252	<u>7,923,436</u>	

414	Account Description	ENDING 23-24	24-25 2280- COMPUTE R	25-26 2280- COMPUTE R	24-25 2651-HVAC	25-26 2651-HVAC	24-25 2652-CITY BUIDING	25-26 2652-CITY BUIDING	24-25 3070- POLICE	25-26 3070- POLICE	24-25 7510-PARK	25-26 7510-PARK	24-25 7511-FROG ISLAND	25-26 7511-FROG ISLAND	25-26 DAM REMOVAL	25-26 7522- PARKRIDG E	24-25 7523- SENIOR CENTER	25-26 7523- SENIOR CENTER	24-25 9370- EQUIPMEN T	25-26 9370- EQUIPMEN T	25-26
414-385-00	ASSIGNED COUNCIL CHAMBER	-																			0
414-385-01	ASSIGNED SOFTWARE UPGRADE CITY WIDE SOFTWARE UPGRADE HARDWARE UPGRADE	53,565.00																			53,565
414-385-02	ASSIGNED MASTER PLAN	11,097.00																			11,097
414-385-03	ASSIGNED DPS UPGRADE ADJ PROJECT FULLY PAID BY COUNTY CONTRIBUTION TO FIRE GRATES ADJ HURON HAMILTON DIET FACILITY PROJECT 22-23 FACILITY PROJECT 23-24	1,574,316.00					-1,574,316														0
414-385-04	ASSIGNED POLICE UPGRADE	71,597.96					-56,598		-15,000												0
414-385-05	ASSIGNED FIRE CAP IMPROVEMEN GRILLS AND GRATES	84,517.98					-84,518														0
414-385-06	ASSIGNED POOL UPGRADES	-																			0
414-385-07	ASSIGNED PARK CAO IMPROVEME Balance Forward	137,727.58									15,000	-87,500									65,228
414-385-08	ASSIGNED PARKING 9370 Parking Kiosk	65,338.00																			65,338
414-396-00	UNASSIGNED FUND BALANCE REVENUE OVER/(UNDER)EXPENDITURE	247,315.19	-25,000	-25,000	-40,000	-60,000	-84,568	-350,000	-20,000	-20,000			-10,000	-45,000	-500,000	-100,000	-80,000	-50,000	-70,000	-80,000	-1,312,253
TOTAL		2,245,474.71																			-1,117,025



Resolution No. 2025-107b
June 3, 2025

A RESOLUTION TO ALIGN PUBLIC SAFETY MILLAGE FUNDS WITH EQUITY
AND COMMUNITY HEALTH PRIORITIES IN YPSILANTI

WHEREAS, in November 2017, Washtenaw County voters approved an eight-year Public Safety and Mental Health Preservation Millage generating \$12–\$15 million annually, renewed on November 5, 2024, to fund mental health services and public safety initiatives; and

WHEREAS, millage funds are designated for crisis services, mental health treatment, prevention programs, jail services, and public safety infrastructure; and

WHEREAS, since FY 2018–2019, Ypsilanti has received approximately \$375,000 annually in millage reimbursements, totaling over \$2.4 million; and

WHEREAS, the City’s Annual Comprehensive Financial Report requires special revenue funds, including Public Safety Fund (205), to be used only for designated programs, not debt service or capital improvements; and

WHEREAS, the Ypsilanti City Council has endorsed Resolutions 2025-008 and 2025-007, advocating for County funding to establish an unarmed crisis response program and permanent homeless shelter; and

WHEREAS, research confirms that safe, thriving communities require investments in affordable housing, healthcare (including mental health), education, and living-wage employment—addressing root causes of harm more effectively than punitive measures.

NOW, THEREFORE, BE IT RESOLVED, the Ypsilanti City Council directs that Public Safety Millage funds prioritize mental health services, non-police crisis response, and housing stability, be it further

RESOLVED, Public Safety Fund (205) shall exclusively support: Mental health services; Alternative public safety initiatives (e.g., reopening public restrooms, establishing unarmed crisis response, aiding unhoused residents); And shall not fund police personnel, equipment, debt service, or unrelated capital projects, or rolled into the general fund, be it further

RESOLVED, the City shall transfer \$100,000 annually from Fund 205 to the Housing Trust Fund for the millage’s duration to combat housing instability, advancing public safety goals, be it further

RESOLVED, the City shall provide transparent fund allocation reporting, including annual public expenditure reports verifying compliance with voter intent and community needs.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



**A RESOLUTION TO ESTABLISH EQUITABLE COMPENSATION FOR
YPSILANTI CITY COUNCIL MEMBERS, MAYOR PRO TEM, AND MAYOR**

WHEREAS, the City of Ypsilanti has not adjusted City Council compensation since 2018, despite a 2.5% salary increase for non-union city employees in FY 2020-21; and

WHEREAS, Ypsilanti's current compensation for elected officials (**\$5,627/year for Council members, \$6,528 for Mayor Pro Tem, and \$9,792/year for Mayor**) lags behind peer cities of similar size and demographics, including:

- **Kalamazoo, MI** (\$14,000 for Council, \$16,000 for Mayor)
- **Hamtramck, MI** (\$15,000 for Council, \$50,000 for Mayor)
- **Ithaca, NY** (\$17,091 for Council, \$30,000 for Mayor)
- **Bloomington, IN** (\$21,153 for Council, \$105,000 for Mayor)
- **Alpena, MI** (\$6,000 for Council, \$8,400 for Mayor) for a population of 10,197; and

WHEREAS, while Alpena's Council compensation is similar to Ypsilanti's, its population (10,197) is half of Ypsilanti's (20,648), making Ypsilanti's current Council compensation disproportionately low for its size; and

WHEREAS, Ypsilanti's median household income (\$31,379) and high poverty rate (30%) necessitate equitable compensation to ensure diverse community representation; and

WHEREAS, the City Manager's 2024 employment agreement includes a \$125,000 salary, \$5,000 signing bonus, and housing reimbursement, highlighting disparities in compensation for elected leadership; and

WHEREAS, fair compensation aligns with Ypsilanti's equity goals and reduces barriers to public service for working-class residents;

NOW, THEREFORE, BE IT RESOLVED, the Ypsilanti City Council adopts the following compensation plan effective January 1, 2025:

- 1. City Council Members:** \$10,000/year
- 2. Mayor Pro Tem:** \$11,500/year (15% above Council base)
- 3. Mayor:** \$17,500/year (75% above Council base)

BE IT FURTHER RESOLVED, that:

- Compensation shall be reviewed every two years, tied to the Consumer Price Index (CPI);
- Funds for this adjustment shall be allocated from the General Fund without impacting essential services.

BE IT FINALLY RESOLVED, this plan honors Ypsilanti's commitment to equitable governance and reflects the vital role of elected officials in advancing community priorities.

OFFERED BY: _____

SUPPORTED BY: _____
YES: NO: ABSENT: VOTE:



Resolution No. 2025-107d
June 3, 2025

A Resolution to amend the budget to add a Public Safety and Health Assessment and Plan

Whereas, during the City Council Goal Setting process for our strategic priorities, Public Safety and Public Health represented an 88% consensus, or a “significant agreement;” and

Whereas, residents across the City have called for action to promote safety, wellness, and care for all who live, work, and visit Ypsilanti; and

Whereas, we desire an evidence-based approach to providing services for our residents and allocating our shared resources to support those services; and

Whereas, organizations such as Law Enforcement Action Partnership (LEAP) provide support to municipalities for assessment and design; now therefor be it

Resolved, that City Council Amend the Budget to include up to \$15,000 for a Public Safety and Health assessment and plan, be it further

Resolved, that City Council directs staff to work with the Sheriff’s Office in partnership with this effort, especially in terms of Dispatch and other points of collaboration.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



REQUEST FOR LEGISLATION
June 3, 2025

For: Mayor and City Council

From: Bonnie Wessler, DPS Director

Subject: Resolution No. 2025-108 Authorizing to renew the contract, for a five-year period, with Stevens Disposal and that the Mayor and City Clerk are authorized to sign this contract, subject to review by the City Attorney.

SUMMARY & BACKGROUND:

RECOMMENDED ACTION: Approval

ATTACHMENTS:

1. 06-03 Trash Council- RFL_Resolution
2. 06-03 Five year Contract renewal with automation
3. 06-03 Stevens Renewal proposal

CITY MANAGER APPROVAL:

COUNCIL AGENDA DATE: June 3, 2025

CITY MANAGER COMMENTS:

FISCAL SERVICES DIRECTOR APPROVAL:



REQUEST FOR LEGISLATION
03 June 2025

For: Mayor and City Council

From: Bonnie Wessler, Director of Public Works

Subject: Residential Trash Collection Contract Renewal: Stevens Disposal

SUMMARY & BACKGROUND

The City has been working with Stevens Disposal since 2019, and extended the existing contract in 2024 through September of 2025, with an option to renew for an additional five years at the end of that extension. Overall, feedback regarding Stevens' service has been good, both independently and by comparison with neighboring communities' service issues with other vendors. Pricing is highly competitive, based on the results of the recent WRRMA RFP for multijurisdictional service.

Stevens has offered up terms and pricing for a five year renewal. Currently, we pay \$8.40 per household per month for 5337 households, for up to 3 bags or 33-gallon containers of trash plus one bulk item, with two "double trash" weeks per year and the ability to purchase tags for extra bags.

Stevens is proposing one Stevens-supplied 96-gallon cart per serviced household, a similar size to the current recycling carts, at \$9.50 per household per month with a 6% escalation each year thereafter. Bulk pickup would be scheduled in advance and on Fridays only; the current Friday route would be moved to Thursdays. Double trash limit weeks would remain. This aligns with common practice in other communities and other haulers; most haulers have moved to carts as that enables them to use automated loading trucks, which would be the case here. Carts for trash also cut down on the amount of litter blown around on rubbish pickup days, particularly in the areas immediately around the downtown areas. Shifting Friday pickup to Thursday also allows DPW recycle/yard waste to follow suit, which enables greater efficiencies in the DPW.

Stevens also provides and services three municipal dumpsters; rates for these are also included in the renewal proposal.

FY2024/2025 Goal Alignment

- Strategic Goal 1: Capital Improvements and revitalization of City owned facilities and spaces.
- **Strategic Goal 2: Staff retention and creating greater efficiencies.**
- Strategic Goal 3: Community Engagement

- Strategic Goal 4: Community Development
- Strategic Goal 5: Infrastructure and investment
- **Strategic Goal 6: Financial Planning**

RECOMMENDED ACTION: Approval

ATTACHMENTS: Rate proposal from Stevens; draft agreement from Stevens.

CITY MANAGER APPROVAL: _____ COUNCIL AGENDA DATE: _____

CITY MANAGER COMMENTS: _____

FISCAL SERVICES DIRECTOR APPROVAL: _____



RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

WHEREAS, funding has been programmed in the City budget for residential curbside trash pickup and municipal building dumpster service; and

WHEREAS, the City of Ypsilanti has an existing contract with Stevens Disposal with an option to renew for 5 years; and

WHEREAS, the Stevens Disposal has offered up terms for a five-year renewal; and

WHEREAS, the City has duly analyzed the proposal; and

NOW THEREFORE BE IT RESOLVED THAT that the City of Ypsilanti authorizes staff to enter into final contract negotiations with Stevens Disposal at the rates on the attached proposal sheet;

AND FURTHER THAT the Mayor and City Clerk are authorized to sign this contract, subject to review by the City Attorney.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:

**RENEWAL OF AGREEMENT FOR FIVE (5) YEAR TERM WITH
IMPLANTATION OF TRASH CARTS AND AUTOMATED COLLECTION.**

SOLID WASTE COLLECTION AND DISPOSAL SERVICE AGREEMENT.

CITY OF YPSILANTI, MICHIGAN AND STEVENS DISPOSAL & RECYCLING SERVICE, INC.

THE CERTAIN AGREEMENT made and entered into the 16th day of September, 2019, and extended to September 15, 2025 by and between the CITY OF YPSILANTI, a Michigan municipal Home-rule corporation, whose address is One South Huron Street, Ypsilanti, Michigan 48197 (hereinafter referred to as "CITY"), and Stevens Disposal & Recycling Service, Inc. a Michigan profit corporation of 16929 Ida West Road, Petersburg, MI 49270, P.O. Box 500, Temperance, MI 48182, (hereinafter referred to as "Contractor) **is hereby renewed for a period of five years to September 15, 2030.**

1. The per unit rate will be \$9.50@ 5337 units billed \$50,701.50 per month for the first year, with a 6% escalator per year afterwards.
2. Additionally, Stevens Disposal (Contractor) grants the city the options to exercise the option in the original agreement for additional renewal/extension terms up to an additional five (5) year term at the end of this term ending on 09/15/2030. This option will require automation & carts implemented with the rate on year one being \$9.50 per unit and keeping the renewal percentage at 6% for additional years 2 through 5 of the renewal agreement.
3. Contact person for the CITY is Bonnie Wessler, telephone 734-483-1421 x 224 Legal notices shall be directed to Andrew Hellenga, City Manager, 1 South Huron, Ypsilanti, MI 48197 and Randolph Barker, Ypsilanti City Attorney, 350 S Main St, Ste 400, Ann Arbor MI 48104.
4. All other provisions of the original contract mentioned above shall remain in full force and effect.

Dated: June _____, 2025

IN WITNESS WHEREOF, the parties have made and executed this agreement, the day and year above written.

City of Ypsilanti

By: Nicole Brown, Mayor

By: Tracey Boudreau, City Clerk

Stevens Disposal & Recycling Service Inc.

By: Kevin R. Shipman,
Municipal/Customer Relations Manager

Approved as to form:

City of Ypsilanti Trash Collection Renewal Rate Proposal					
Term	Residential Trash Collection		% Increase	Rate	Rate per month @ 5337 units
Current	3 bag/can			\$8.40	\$44,830.00
Year 1	1 95-gallon Cart	adding collection carts	13%	\$9.50	\$50,701.50
Year 2	1 95-gallon Cart		6%	\$10.07	\$53,743.59
Year 3	1 95-gallon Cart		6%	\$10.67	\$56,945.79
Year 4	1 95-gallon Cart		6%	\$11.31	\$60,361.47
Year 5	1 95-gallon Cart		6%	\$11.99	\$63,990.63
Commercial Dumpster Service					
Term	Containers at City Municipal Buildings.		% Increase		Rate per month
Current	Police/Fire	6-yard	N/A		\$75.00
Current	City Hall	4-yard PI	N/A		\$55.00
Current	Senior Center	4-yard PI	N/A		\$55.00

Stevens Disposal & Recycling Services Inc. Proposes to Renew our current agreement dated 04/15/2025.

We are offering to provide one 95-gallon wheeled cart to each residential unit with an initial rate of \$9.50 per unit per month. for year one and a 6% annual increase year 2 (two) through 5 (five).

All original terms of the agreement like 2 (two) 1(one) week double trash limits for the Eastern Michigan University student move-in move-out, municipal commercial dumpsters at city locations.

We feel this renewal offer is a great value based on the past 2 years rate of inflation and the current economic environment.



REQUEST FOR LEGISLATION
June 3, 2025

For: Mayor and City Council

From: Desirae Simmons, Council Member, Michelle King, Council Member

Subject: City Council Retreat Questionnaire Discussion

SUMMARY & BACKGROUND:

RECOMMENDED ACTION:

ATTACHMENTS:

CITY MANAGER APPROVAL:

COUNCIL AGENDA DATE: June 3, 2025

CITY MANAGER COMMENTS:

FISCAL SERVICES DIRECTOR APPROVAL:



REQUEST FOR LEGISLATION
June 3, 2025

For: Mayor and City Council

From: Tracey Boudreau, City Clerk

Subject: Submitting FOIA Appeal on behalf of Charles Blackwell and Resolution No. 2025-109 granting or denying the request.

SUMMARY & BACKGROUND:

RECOMMENDED ACTION:

ATTACHMENTS:

1. Resolution No. 2025-109 approve or deny FOIA appeal
2. 2025-55 Foia Resp 05122025
3. 2025-55 Certificate of No Record 05052025
4. Blackwell, Charles FOIA Appeal Letter

CITY MANAGER APPROVAL:

COUNCIL AGENDA DATE: June 3, 2025

CITY MANAGER COMMENTS:

FISCAL SERVICES DIRECTOR APPROVAL:



Resolution No. 2025-109
June 3, 2025

IT IS RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI that:

After hearing the presentations and considering the FOIA requests and the denial notices and considering the FOIA act and the facts and circumstances of the matter, it is hereby resolved that:

(Pick one)

The FOIA appeal of Charles Blackwell is granted and any non-exempt material in response to the FOIA requests shall be furnished the appellant.

or

The FOIA appeal of Charles Blackwell is denied.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:

ALLEN J. PHILBRICK
JAMES A. SCHRIEMER
MARJORIE M. DIXON
DENNIS R. VALENTI
RICHARD P. PETERSON, II
W. DANIEL TROYKA
JOY M. GLOVICK
ANDREW D. SUGERMAN
ERIK DUENAS
MATTHEW C. RETTIG
MICHAEL C. CROWLEY
ROBERT M. O'REILLY
ARMINIA DUENAS
CHRISTOPHER J. WALLAKER
CURTISS D. FLEXTER
ERIN K. MENDEZ
ERICA R. NEFF
RANDOLPH T. BARKER
ALBERT L. BALEWSKI
CLYDE R. WOODS
CODY D. BLACK
SARAH S. TAYTER
NICOLE M. AJAMI

LAW OFFICES OF
CONLIN, MCKENNEY & PHILBRICK, P.C.
350 SOUTH MAIN STREET, SUITE 400
ANN ARBOR, MICHIGAN
48104-2131

EDWARD F. CONLIN (1902-1953)
JOHN W. CONLIN (1904-1972)
PHILLIP J. BOWEN (1947-2007)

OF COUNSEL
CHRIS L. MCKENNEY (RETIRED)
NEIL J. JULIAR
ELIZABETH M. PETOSKEY
DAVID B. GUENTHER
STEPHEN K. POSTEMA

TELEPHONE
(734) 761-9000
FACSIMILE
(734) 761-9001

WWW.CMPLAW.COM

FOUNDED IN 1937

May 12, 2025

Via Email
Charles Blackwell
22655 Fairmont Drive, Apt 102
Farmington Hills, Michigan, 48335

RE: Freedom of Information Act request for miscellaneous Mayor and Council Member records
Request #2025-55

Dear Mr. Blackwell,

Thank you for your request under the Freedom of Information Act in which you sought the following:

“ a copy of any and all invoices, receipts or City of Ypsilanti credit card transaction history for Mayor Nicole Brown and Council Member Roland Tooson trip to Washington DC between April 29th, 2025 to May 2nd, 2025; text messages exchanged between Nicole Brown and Roland Tooson between April 29th, 2025 to May 2nd, 2025”.

With respect to documents concerning invoices and receipts, your request is granted, and the responsive records are attached.

As to documents regarding text messages, the information is denied primarily on grounds that it constitutes a request that is overly broad, does not pertain to City business and as falling under the protection of privacy exemptions provided by Michigan law. Under the Michigan FOIA law, Exemption MCL 15.243. Sec.13(1)(a) allows for the withholding of information that would constitute a clearly unwarranted invasion of an individual's privacy. Mayor and Council Members, particularly those who are siblings, maintain a reasonable expectation of privacy in their personal communications, especially those unrelated to City matters. The requested information does not pertain to official city business but instead requests all text messages during a particular time frame between Mayor and Council Member (siblings) and is therefore outside the scope of what can be compelled under FOIA.

The request is further denied as the text messages belonging to the Mayor and Council Member

CONLIN, MCKENNEY & PHILBRICK, P.C.

May 5, 2025

Page 2

on their private cellular phones are not owned by the City and are not a public record as defined in MCL 15.232(i).

Additionally, the City affirms that no text messages relating to official City of Ypsilanti business were exchanged between Mayor Brown and Council Member Tooson during the specified timeframe on their personal devices. While this clarification was not explicitly requested, we provide it here for the sake of completeness. Pursuant to MCL 15.235, Sec. 5(5)(b), the information requested does not exist. Attached please find a certificate of no record.

Sincerely yours,

/s/ *Jennifer A. Merritt*

Jennifer A. Merritt
Ypsilanti City Deputy FOIA Coordinator

JAM
cc: CA

CERTIFICATE OF NO RECORD

STATE OF MICHIGAN

COUNTY OF WASHTENAW

REFERENCE NUMBER: FOIA 2025-54

DATE: May 5, 2025

RECORD CUSTODIAN: Jennifer A. Merritt, Deputy FOIA Coordinator

LOCATION: City of Ann Arbor, Michigan

I, Jennifer A. Merritt, the Deputy FOIA Coordinator for the City of Ypsilanti, having performed due diligence in the pursuit of the requested records copies of “text messages exchanged between Nicole Brown and Roland Tooson between April 29th, 2025 to May 2nd, 2025”, on May 5, 2025, do hereby swear and attest that the following is true and accurate:

That no records of those requested above were found for “text messages exchanged between Nicole Brown and Roland Tooson between April 29th, 2025 to May 2nd, 2025” at the City of Ypsilanti.

This does not indicate that the records in question do not exist under a different spelling, name, or classification. After a thorough search under my direction and control, the records could not be found at the location according to the information provided.

/s/ Jennifer A. Merritt

Jennifer A. Merritt, Deputy FOIA
Coordinator City of Ypsilanti

Date: May 5, 2025

Tracey Boudreau

From: Tracey Boudreau
Sent: Thursday, May 29, 2025 3:20 PM
To: Tracey Boudreau
Subject: FW: FOIA Appeal: Mayor Brown Records

On Mon, May 12, 2025 at 10:47 AM Charles Blackwell <[REDACTED]> wrote:

Hello

Please accept this email as a formal FOIA denial appeal for text messages between Mayor Brown and Roland Tooson.

Mayor Brown and Roland Tooson were on a 3 day taxpayer funded trip to Washington, DC. Any text messages exchanged between them during this 3 day taxpayer trip that relates to any City business is a "public record" under FOIA subject to disclosure.

It would be unlikely and inconceivable that Mayor Brown and Roland Tooson would be on a 3 day taxpayer funded City business trip BUT did not discuss any city business.

1. There is no "sibling" exception to the FOIA act. The plain statutory language of the FOIA act does not provide such exception nor has any mentioned or cited court case ever recognized such exception.

Public officials can't circumvent transparency or the FOIA on the mere fact that they are siblings.

2. A certificate of non existence by Jennifer Merritt is insufficient and essentially third party hearsay. The only person with personal, first hand knowledge of the content of Mayor Brown text messages on her cellphone, is Mayor Brown.

Since Mayor Brown is the only person with firsthand knowledge of text messages on her cellphone, please have Mayor Brown provide a certificate of non existence stating that no city business text messages exist.