

**WORK SESSION AGENDA**  
**CHARTER TOWNSHIP OF YPSILANTI**  
**TUESDAY, NOBEMBER 16, 2010**

**\*\* PLEASE NOTE START TIME \*\***

**5:00 P.M.**

**CIVIC CENTER**  
**BOARD ROOM**  
**7200 S. HURON RIVER DRIVE**

1. REVIEW REMAINING FUNDS IN THE 2011 PROPOSED BUDGET
2. REVIEW AGENDA
3. OTHER DISCUSSION

# REVIEW AGENDA

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- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

# OTHER DISCUSSION

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- A. BOARD MEMBERS HAVE THE OPPORTUNITY TO DISCUSS ANY OTHER PERTINENT ISSUES



- B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 1117 HOLMES ROAD
- C. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 7525 WHITTAKER ROAD
- D. GENERAL LEGAL UPDATE

#### **OLD BUSINESS**

- 1. REQUEST OF YCUA TO AMEND THE ENGINEERING STANDARDS AND DESIGN SPECIFICATIONS AS NOTED IN THE ERRATA, DATED AUGUST 6, 2010 (tabled at the October 19, 2010 Regular Meeting)
- 2. REQUEST OF ARTHUR'S, INC. (JACK MUTHLER) TO TRANSFER ALL STOCK (1000 SHARES) IN 2010 CLASS C LICENSED BUSINESS WITH DANCE PERMIT, LOCATED AT 817 E. MICHIGAN TO NEW STOCKHOLDER, GARY MILLER 2010 (tabled at the October 19, 2010 Regular Meeting)
- 3. THE REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO UPGRADE THE BS&A SOFTWARE APPLICATIONS IN THE INITIAL AMOUNT OF \$49,315.00 WITH AN ANNUAL MAINTENANCE COST OF \$14,015.00 PER YEAR, BUDGETED IN LINE ITEM #101-266-977-000-001 2010 (tabled at the October 19, 2010 Regular Meeting)

#### **NEW BUSINESS**

- 1. BUDGET AMENDMENT #12
- 2. POLICE SERVICES CONTRACT – THIRD AMENDMENT
- 3. REQUEST OF BRADLEY AND WENDY COUSINO FOR A VARIANCE ON BONTERRE DRIVE TO ALLOW THE CONSTRUCTION OF A SINGLE-FAMILY RESIDENCE ON THE UNPAVED PRIVATE ROAD, THOUGH THE TOTAL NUMBER OF HOMES EXCEEDS THE MAXIMUM ALLOWED PER ORDINANCE WITHOUT PAVEMENT
- 4. REFER REQUEST OF MATT RINNA FOR A 2010 CLASS C LICENSE FOR PACIFIC BEACH BURRITOS, INC., LOCATED AT 2835 WASHTENAW TO THE LIQUOR COMMITTEE
- 5. REQUEST TO TRANSFER OWNERSHIP OF AN ESCROWED 2010 CLASS C LICENSED BUSINESS LOCATED AT 2789 WASHTENAW, FROM COTTAGE INN CAFÉ, INC. TO LEONE RESTAURANT ENTERPRISES, LLC AND THE REQUEST FOR A NEW ENTERTAINMENT PERMIT (Referred to the Liquor Committee at the October 19, 2010 Regular Meeting)
- 6. REQUEST OF HONEYWELL, INC. TO TAKE AN EPACT TAX DEDUCTION FOR WORK PERFORMED AT THE CIVIC CENTER AND AUTHORIZE SIGNING OF THE LETTER
- 7. REQUEST OF WASHTENAW COUNTY ROAD COMMISSION FOR PUBLIC ROAD EASEMENTS FOR PARCELS K-11-23-400-021 AND K-11-24-300-005 OWNED BY YPSILANTI TOWNSHIP FOR USE DURING CONSTRUCTION FOR "CONNECTING COMMUNITIES"
- 8. POLICY MANUAL UPDATES

9. AATA SERVICE AGREEMENT FOR THE PERIOD OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011
10. 2010 TAX RATE REQUEST REVISED (L-4029)
11. RESOLUTION NO. 2010-19, ADOPTION OF WORK SESSION AND REGULAR BOARD MEETING DATES FOR THE 2011 CALENDAR YEAR
12. RESOLUTION NO. 2010-20, DESIGNATION OF NEWSPAPER OF CIRCULATION
13. RESOLUTION NO. 2010-21, ADOPTION OF ROBERT'S RULES OF ORDER
14. RESOLUTION NO. 2010-22, DESIGNATION OF DEPOSITORIES
15. 2011 ANNUAL CONTRACTS AND RENEWALS
16. SET PUBLIC HEARING DATE OF DECEMBER 7, 2010 FOR SPECIAL ASSESSMENT LEVY

#### **OTHER BUSINESS**

#### **AUTHORIZATIONS AND BIDS**

##### *AUTHORIZE:*

1. REQUEST OF TRAVIS MCDUGALD, IT MANAGER TO SEEK PROPOSALS AND RESEARCH COST SAVING OPTIONS FOR PHONE SYSTEMS AT THE COMMUNITY CENTER AND FORD LAKE PARK.

#### **STATEMENTS AND CHECKS**

- A. NOVEMBER 2, 2010
- B. NOVEMBER 16, 2010



B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 7525 WHITTAKER ROAD

C. GENERAL LEGAL UPDATE

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#### **STATEMENTS AND CHECKS**

- A. NOVEMBER 2, 2010
- B. NOVEMBER 16, 2010

Charter Township of Ypsilanti  
**Proclamation**

Certificate of Appreciation  
for  
Deputy Kevin Blanchard

**WHEREAS** on September 24, 2010, Deputies Kevin Blanchard and Scott Heddle were dispatched to an apartment complex at Ellsworth and Hewitt roads to investigate an unstable woman who was threatening to kill a one month old child; and

**WHEREAS** the deputies responded and made contact with the woman, who was carrying the child in the middle of Ellsworth Road; and

**WHEREAS** the woman ignored the deputy's attempts to communicate with her and she entered the Burger King restaurant with the child; and

**WHEREAS** the deputies continued trying to communicate with the woman and it became apparent the child's safety was in jeopardy; and

**WHEREAS** the woman became increasingly agitated and slammed the child onto the service counter; and

**WHEREAS** the deputies immediately engaged the woman and forcibly removed the child from her grip and the child was transported to the University of Michigan Medical Center, suffering from a fractured ulna and head injuries; and

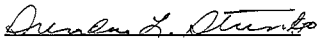
**WHEREAS** the child has since been released from the hospital; and

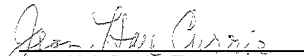
**WHEREAS** the suspect, who was the child's grandmother, was jailed and charged with a variety of crimes, including attempted murder; and

**WHEREAS** the deputies' intervention helped save the child's life.

**NOW THEREFORE BE IT RESOLVED**, that the Charter Township of Ypsilanti Board of Trustees recognizes and honors Deputy Kevin Blanchard for his decisive actions and dedication to service.

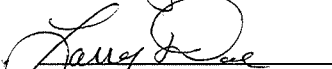
Dated and signed this 19<sup>th</sup> day of October, 2010.

  
Brenda L. Stumbo, Supervisor

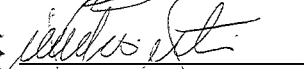
  
Jean Hall Currie, Trustee

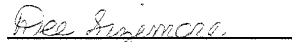
  
Karen Lovejoy Roe, Clerk

  
Stan Eldridge, Trustee

  
Larry J. Doe, Treasurer



  
Mike Martin, Trustee

  
Dee Sizemore, Trustee

Charter Township of Ypsilanti  
**Proclamation**

Certificate of Appreciation  
for  
Deputy Andrew Holt

**WHEREAS** on September 25, 2010, Deputy Andrew Holt was off-duty and in the process of loading equipment into his patrol car in the parking lot of the Ypsilanti Township Civic Center, preparing to begin his shift; and

**WHEREAS** Deputy Holt overheard police radio traffic reporting that a newborn baby was unresponsive and not breathing just a few blocks away on Lakecrest Drive; and

**WHEREAS** realizing he was very close to the call, Deputy Holt responded and was the first to arrive, within minutes; and

**WHEREAS** Deputy Holt was met by the infant's father and a midwife, with the mother incoherent and lying next to the infant, who had just been born; and

**WHEREAS** the infant was not breathing, had no pulse and was blue; and

**WHEREAS** Deputy Holt worked with the midwife to initiate CPR and after several minutes, the infant began to register a pulse, but was still not breathing; and


**WHEREAS** CPR was continued until the paramedics arrived and the infant's color began to come back; and

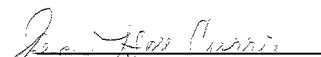
**WHEREAS** the infant survived the ordeal and is alive today; and

**WHEREAS** Deputy Holt's quick decision to respond to a medical emergency while off-duty, along with his decisive action to work with the midwife to perform CPR saved the life of a newborn.

**NOW THEREFORE BE IT RESOLVED** that the Charter Township of Ypsilanti Board of Trustees recognizes and honors Deputy Andrew Holt for his attention to duty and life saving actions.

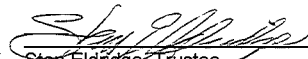
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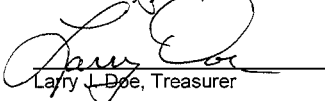
  
Brenda L. Stumbo, Supervisor

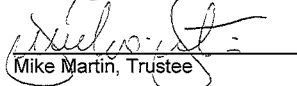
  
Jean Hall Currie, Trustee

  
Karen Lovejoy Roe, Clerk



  
Stan Eldridge, Trustee

  
Larry J. Doe, Treasurer

  
Mike Martin, Trustee

  
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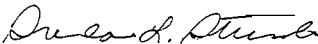
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Karen Lovejoy Rde, Clerk

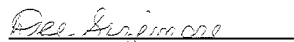
  
Larry J. Boe, Treasurer



  
Jean Hall Currie, Trustee

  
Stan Eldridge, Trustee

  
Mike Martin, Trustee

  
Dee Sizemore, Trustee

# **PUBLIC HEARING**

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1. 2011 FISCAL YEAR BUDGET

# PUBLIC COMMENTS

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**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE OCTOBER 19, 2010 WORK SESSION**

**PROPOSED**

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

**Members Present:** Supervisor Brenda L. Stumbo, Clerk Karen Lovejoy Roe, Treasurer Larry Doe, Trustees Stan Eldridge, Jean Hall Currie and Mike Martin

**Members Absent:** Trustee Dee Sizemore

**Legal Counsel:** Wm. Douglas Winters and Angela King

**1. REVIEW AGENDA**

Supervisor Stumbo began reviewing the agenda with further discussion on the following agenda item:

**2<sup>ND</sup> READING RESOLUTION NO. 2010-16, ORDINANCE NO. 2010-409, AMENDING CHAPTER 14, ANIMALS OF THE CODE OF ORDINANCES CODE**

Angela King, Township Attorney provided a brief summary of the details surrounding the ordinance. She said she had met with the Huron Valley Humane Society regarding the dramatic increase in the intake and euthanasia of pit bulls in the last four years. Attorney King stated the interest of the Humane Society was to decrease the over population of pit bulls and they proposed an ordinance requiring sterilization. She stressed they were not against the breed but only wanted to prevent having too many pit bulls that required daily euthanasia. She said free sterilization was also proposed. Attorney King said the majority of the court cases involved pit bulls that were at large and dog bites.

Supervisor Stumbo said a sunset provision had been discussed so the Board could look back to see if the ordinance was effective. She asked if the Board supported the addition of a sunset clause. Supervisor Stumbo stated an exemption for health or age related issues was also discussed.

Clerk Lovejoy Roe stated an email from Stephanie Feldstein suggested an ordinance that would require spay/neutering for all dogs that were in violation of the ordinances. She said she understood that most are not against the ordinance but they objected to it being breed specific.

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OCTOBER 19, 2010 WORK SESSION MINUTES  
PAGE 2**

Trustee Martin stated his position was diametric to what had been presented and the facts he had were contrary to what was being told to the Board. He said he did not understand how the facts could be as polar as they appeared. Trustee Martin reviewed information he obtained from animal organizations, residents, people that worked at shelters and on the internet. He said pit bulls were becoming a breed recognized by dog show breeders but it was not a legitimate breed because there were a lot of different dogs that made up the classification of a pit bull. Trustee Martin further stated he had done a walk through at the Humane Society and it was heartbreaking. He said he wanted to work with some of the organizations to develop a more comprehensive ordinance around vicious dogs, leash laws, backyard breeders and dog fighting. He said some believed this ordinance was a viable solution but he thought it was a kneejerk reaction that would only pacify people's feelings for a short time. Trustee Martin said he had done research on the Prsao Carino that was basically a bull terrier on steroids and it may be the next choice for dog fighters. He stressed that every community that had tried mandatory spay/neutering had abandoned the ordinance because it could not be enforced and it was too costly. He explained that he wanted to do something but he wanted something that would impact the community in the full spectrum of what was causing the problem. Trustee Martin said he supported the Humane Society, both financially and emotionally but he felt they were on the wrong side of the issue because it was not just pit bulls that were aggressive or violent.

Supervisor Stumbo explained the ordinance was not about aggressiveness, it was about the euthanasia of pit bulls. She said the intent of the ordinance was very clear. Supervisor Stumbo said her visit to the Humane Society helped her understand the issue and she trusted their recommendation.

Clerk Lovejoy Roe said she was in favor because not only did the ordinance require spay/neutering but it was also free. She said if all the groups involved worked together, maybe funds could be raised to provide free spay/neutering to all breeds. Clerk Lovejoy Roe stressed that Ypsilanti Township had a vicious dog ordinance and she felt it was important to educate the deputies.

## **2. RE-IMAGE WASHTENAW PRESENTATION – JOE LAWSON**

Joe Lawson, Planning Coordinator began by explaining that approximately two years ago, a group of stakeholders along Washtenaw Avenue corridor, which included the City of Ypsilanti, Ypsilanti Township, Pittsfield Township, the City of Ann Arbor and business owners came together to get an idea of how the redevelopment should proceed. The corridor was constructed and designed in the 1950's and 60's. He explained there was a joint action committee that worked on ideas for the corridor. Mr. Lawson provided a PowerPoint presentation on the Re-Imaging of Washtenaw Corridor (the presentation is available in the Clerk's Office).

## **3. OTHER DISCUSSION**

Supervisor Stumbo stated a request had been received from Art Serafinski, Recreation Director for Board approval and acceptance of the Helen McCalla Trust Grant, in the

**CHARTER TOWNSHIP OF YPSILANTI  
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PAGE 3**

amount of \$4,000. She asked could the item to be place on the agenda under Other Business and the Board agreed.

**ADJOURNMENT**

The meeting adjourned at approximately 6:58 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor

Karen Lovejoy Roe, Clerk

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE OCTOBER 19, 2010 REGULAR MEETING**

**PROPOSED**

The meeting was called to order by Supervisor Brenda L. Stumbo at approximately 7:00 p.m. in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. The Pledge of Allegiance was recited and a moment of silent prayer was observed.

**Members Present:** Supervisor Brenda L. Stumbo, Clerk Karen Lovejoy Roe, Treasurer Larry Doe, Trustees Jean Hall Currie, Stan Eldridge and Mike Martin

**Members Absent:** Trustee Dee Sizemore

**Legal Counsel:** Wm. Douglas Winters and Angela King

**PUBLIC COMMENTS**

Arloa Kaiser, Township Resident encouraged residents to vote in favor of the police millage.

Susan Dragay, Township Resident expressed her support for the pit bull ordinance and stated residents should not be afraid to walk in their neighborhoods.

Richard Mason, Township Resident commended the Board on the round-about at Whittaker and Stony Creek and he said he would like to see more of them. He also stated he was in support of the pit bull ordinance.

Jennifer Bark, City Resident said Kansas City implemented the same type of ordinance in 2005 but there was still a 75% increase in the put down of pit bulls. She said she supported an out-reach program to educate pet owners.

Denise Weatherburn Township Resident stated she had four pit bulls and all were spayed and neutered. She suggested the use of a mobile clinic or partnering with a local vet to help increase getting animals spayed or neutered. She said she did not think the ordinance would have the desired effect.

Kathleen Trusdell, Township Resident stressed she did not support a breed specific ordinance and the ordinance did not address aggressive breeds.

Angela Barbash, Township Resident stated she did not support the ordinance and questioned the Board's plan to enforce the current ordinances. She asked how the success of the ordinance would be measured and when would that information be brought back to the Board.

**CHARTER TOWNSHIP OF YPSILANTI  
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PAGE 2**

Supervisor Stumbo replied the plan was to deputize the animal cruelty investigators, there were two animal control officers and the possibility of contracting for additional animal control services. She also stated the Board had discussed a sunset clause to allow the Board to measure the success of the ordinance.

Stephanie (did not provide last name) provided information on breed specific legislation and she stated all major humane organizations were against breed specific legislation. She stated there were over 25 breeds of dogs mistaken as pit bulls and she questioned were there provisions if someone said their dog was not a pit bull. She said she was also concerned about spaying or neutering dogs with health issues and she stressed the need for laws that targeted irresponsible owners.

Carol Blackburn, Township Resident said she supported the ordinance and asked the Board to pass it.

Kristen Hippelin, Canton Resident said the problem was most likely a few bad apples that spoil the bunch and she felt education would be the best approach. She stated the City of Toledo had repealed their breed specific legislation.

Diana McKay, Redford Resident stated Redford had ban pit bulls in the mid 80's but the ordinance was not enforced and the ban was repealed about four years ago. She said the Township already had an ordinance that gave them the ability to enforce the issue of aggressive animals. She further stated the ordinance did not address irresponsible owners.

Kathy Leach, Township Resident stated that a 92% increase for the cost of a deputy was unconscionable, at a time when residents hurt for money and the responsibility laid with the Washtenaw County Commissioners. She felt other alternatives should be reviewed and the use of AnnArbor.com to point the finger at the deputies was not right. Ms. Leach said she did not support partnering with the City of Ypsilanti but thought the Board should consider other communities or implement the Township's own police force.

## **SUPERVISOR REPORT**

### **A. GOVERNMENTAL CONSULTANT SERVICES, INC. UPDATE – KIRK PROFIT**

Mr. Profit brief briefly reviewed the issues his company had pursued on behalf of Ypsilanti Township. He said it had been a difficult year for State government but the good news was \$350,000 had been saved from the cutting floor, for Ypsilanti Township. Mr. Profit said they had worked on several different housing problem issues and he thanked Township staff and the Township Attorney for their leadership on those issues. He also discussed the Lakeside Park Grant which would be a great improvement for the Township. Mr. Profit closed by saying on January 1, 2011 the entire leadership of the State would change and encouraged residents to vote in November.

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PAGE 3**

Supervisor Stumbo thanked Mr. Profit for the work done by GCSI, Inc. on behalf of Ypsilanti Township.

**MINUTES OF THE OCTOBER 5, 2010 WORK SESSION AND REGULAR MEETING.**

**A motion was made by Trustee Currie, supported by Clerk Lovejoy Roe to approve the minutes of the October 5, 2010 Work Session and Regular Meeting. The motion carried unanimously.**

**CLERK REPORT**

Clerk Lovejoy Roe stated the Clerk's office was preparing for the November election and the Clerk's Office would be open on Saturday, October 30, 2010 from 9 a.m. to 2 p.m. for anyone interested in voting by absentee ballot. She added the Clerk's Office had received close to 500 requests for absentee ballots in the last week.

**TREASURER REPORT**

**A. September 2010**

Treasurer Doe gave the report for September 2010. The beginning balance was \$31,277,014.06 and the ending balance was \$26,365,517.11.

**A motion was made by Trustee Currie, supported by Clerk Lovejoy Roe to receive and file the September 2010 Treasurer's report (see attached). The motion carried unanimously.**

**TRUSTEE REPORT**

Trustee Martin provided a brief summary of the Water Conservation Advisory Commission meeting regarding the aeration project, decommissioning the turbines and water quality issues. He also stated the WCAC was waiting on a response from Stantec regarding their hourly rate.

Supervisor Stumbo said Stantec had provided information on their hourly rate.

Trustee Eldridge provided a brief update on the Joint Police Services Committee and he stated the request for proposals was on the agenda. He said he wanted to remind everyone this was only an exploration to see if there was any feasibility to continue and no decision had been made. Trustee Eldridge emphasized the City was chosen as a partner because of boundary guidelines.

**ATTORNEY REPORT**

**A. General Legal Update**

Attorney Winters gave an update on blighted properties in the Township which were currently being addressed, including Garner Jewelry, Bottle and Basket, Tuscan Creek, Liberty Square, Ypsi Mobile Village and the Woodard property.

**OLD BUSINESS**

- 1. 2<sup>ND</sup> READING ORDINANCE NO. 2010-408, AMENDING THE CODE OF ORDINANCES, CHAPTER 48, SECTION 28 WHICH SETS FORTH ADDITIONS, INSERTIONS AND CHANGES TO THE PROPERTY MAINTENANCE CODE (1<sup>ST</sup> Reading at the September 21, 2010 Regular Meeting)**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Ordinance No. 2010-408, Amending the Code of Ordinances, Chapter 48, Section 28, which sets forth additions, insertions and changes to the Property Maintenance Code (see attached). The motion carried as follows:**

<b>Doe:</b>	<b>Yes</b>	<b>Roe:</b>	<b>Yes</b>	<b>Stumbo:</b>	<b>Yes</b>	<b>Sizemore:</b>	<b>Absent</b>
<b>Currie:</b>	<b>Yes</b>	<b>Eldridge:</b>	<b>Yes</b>	<b>Martin:</b>	<b>Yes</b>		

Supervisor Stumbo explained the ordinance would require the property owners to replace broken doors and windows.

- 2. 2<sup>ND</sup> READING RESOLUTION NO. 2010-16, PROPOSED ORDINANCE NO. 2010-409, AMENDING CHAPTER 14, ANIMALS OF THE CODE OF ORDINANCES CODE (1<sup>ST</sup> Reading at the September 21, 2010 Regular Meeting)**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2010-16, Ordinance No. 2010-409, Amending Chapter 14, Animals of the Code of Ordinances with the changes as outlined (see attached).**

The Humane Society of Huron Valley gave a presentation and showed a brief video related to the pit bull over population. Several employees of the Humane Society of Huron Valley (HSHV) and the Animal Cruelty Investigators provided detailed descriptions of the issues they faced on a daily basis regarding pit bulls, including treating them for severe abuse and the necessity of euthanizing hundreds of pit bulls every year. They stressed HSHV was not in favor of banning the breed and they were committed to finding homes for pit bulls housed at the HSHV facility. They explained this was a public safety issue because owners involved in dog fighting refused to sterilize their animals. They stressed the ordinance would save lives and also help homeowners.

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Stephanie Feldstein, Township Resident said she had been involved with animal welfare over 12 years which was when she started working for the HSHV but she did not support mandatory spay/neutering. She stated the Township should legislate other options and focus on licensing compliance. Ms. Feldstein said the ordinance risked alienating those willing to help.

Bobby Green, Terrier Club of Michigan stressed there was a problem with correctly identifying pit bulls and she said she felt the Township should enforce the current ordinance.

Lisa Nichols, Township Resident stated it was a difficult issue but the problems were here and now. She said she supported the ordinance.

Derrick Jackson, Township Resident said he was recently approached in his neighborhood and was asked to buy a pit bull from a young boy carrying a duffle bag of puppies. He said he trusted the HSHV and he felt what they said held a lot of weight. Mr. Jackson stated that pit bulls were specifically bred in his neighborhood.

Trustee Martin provided the process for making his decision on the ordinance. He said he had gone to the Humane Society and it was a heartbreaking experience. Trustee Martin said one of the most troubling issues was that pit bull was a term used to describe several breeds of animals. He said another concern was if the ordinance did stop backyard breeding and diminish the sale of pit bulls, there was another dog called Presa Canario who was becoming the fighter's choice. Trustee Martin stated the HSHV had the funding to do voluntary spay/neutering for pit bulls whether the ordinance was passed or not and according to his information, in other communities where there was mandatory spay/neutering, there was a spike in the number of pit bulls euthanized. Trustee Martin stressed the ordinance did not address aggressive dogs, it was more about population control. He said he asked Mike Radzik, if he would work with him and other organizations to develop a more extensive ordinance that would address the issue of violent and aggressive dogs on the street and he felt the Township needed to go after backyard breeders and dog fighters. Trustee Martin stated the ordinance would not fix aggressive dogs, owned by irresponsible owners who had no interest in following the law. Trustee Martin said based on the fact that the ordinance would not address the issues raised by the residents and because he felt the ordinance would cause the influx of intakes and euthanasia of pit bull type terriers, he would not support it. He said it was not the right solution to either problem.

Clerk Lovejoy Roe stated the Township had an ordinance to address vicious dogs and she felt there was a need to step up enforcement and to educate the deputies. She suggested putting together a fund raising group to help educate. Clerk Lovejoy Roe said her decision to support the ordinance was based on the local experts.

Supervisor Stumbo said her visit to the HSHV had a very strong effect on her and she was in support of the ordinance because it the right decision.

Trustee Currie stated she understood both sides but she felt it should be tried.

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Trustee Eldridge agreed something needed to be done but he did not want the process with the breeders to languish. He asked that something be brought back to the December meeting.

**A friendly amendment was made by Trustee Eldridge to have something brought back to the Board at the December meeting that dealt with the backyard breeders. The friendly amendment was accepted.**

The motion carried as follows:

<b>Doe:</b>	<b>Yes</b>	<b>Roe:</b>	<b>Yes</b>	<b>Stumbo:</b>	<b>Yes</b>	<b>Sizemore:</b>	<b>Absent</b>
<b>Currie:</b>	<b>Yes</b>	<b>Eldridge:</b>	<b>Yes</b>	<b>Martin:</b>	<b>No</b>		

**3. 2<sup>ND</sup> READING PROPOSED ORDINANCE NO. 2010-410, AMENDING CHAPTER 14, ANIMALS ARTICLE II OF THE CODE OF ORDINANCES CODE (1<sup>ST</sup> Reading at the September 21, 2010 Regular Meeting)**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Martin to approve Ordinance No. 2010-410, Amending Chapter 14, Animals, Article II of the Code of Ordinances (see attached). The motion carried as follows:

<b>Doe:</b>	<b>Yes</b>	<b>Roe:</b>	<b>Yes</b>	<b>Stumbo:</b>	<b>Yes</b>	<b>Sizemore:</b>	<b>Absent</b>
<b>Currie:</b>	<b>Yes</b>	<b>Eldridge:</b>	<b>Yes</b>	<b>Martin:</b>	<b>Yes</b>		

**NEW BUSINESS**

**1. BUDGET AMENDMENT #11**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to approve Budget Amendment #11 (see attached). The motion carried unanimously.

**2. REQUEST OF YCUA TO AMEND THE ENGINEERING STANDARDS AND DESIGN SPECIFICATIONS AS NOTED IN THE ERRATA, DATED AUGUST 6, 2010**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the request of YCUA to amend the Engineering Standards and Design Specifications as noted in the Errata, dated August 6, 2010.

Clerk Lovejoy Roe stated the request was for corrections to the original Engineering Standards, which were mostly technical items.

Joe Lawson, Planning Coordinator said the changes were just preference changes to words, such as changing will to shall.

Supervisor Stumbo said it was unclear as to what the Board would be voting to change.

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Treasurer Doe suggested the item be tabled and request an YCUA representative attend the next meeting.

**A motion was made by Trustee Currie, supported by Trustee Martin to table the agenda item until the November 16, 2010 Regular Meeting. The motion carried as follows:**

<b>Doe:</b>	<b>Yes</b>	<b>Roe:</b>	<b>Yes</b>	<b>Stumbo:</b>	<b>Yes</b>	<b>Sizemore:</b>	<b>Absent</b>
<b>Currie:</b>	<b>Yes</b>	<b>Eldridge:</b>	<b>Yes</b>	<b>Martin:</b>	<b>Yes</b>		

**3. REQUEST OF ARTHUR'S, INC. (JACK MUTHLER) TO TRANSFER ALL STOCK (1000 SHARES) IN 2010 CLASS C LICENSED BUSINESS WITH DANCE PERMIT, LOCATED AT 817 E. MICHIGAN TO NEW STOCKHOLDER, GARY MILLER**

Clerk Lovejoy Roe said the letter from Mike Radzik, Office of Community Standards Director stated there were no objections to the approval but noted there were delinquent personal property taxes.

Supervisor Stumbo stated her only concern was the dance /entertainment permit.

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe table the agenda item. The motion carried as follows:**

<b>Doe:</b>	<b>Yes</b>	<b>Roe:</b>	<b>Yes</b>	<b>Stumbo:</b>	<b>Yes</b>	<b>Sizemore:</b>	<b>Absent</b>
<b>Currie:</b>	<b>Yes</b>	<b>Eldridge:</b>	<b>Yes</b>	<b>Martin:</b>	<b>Yes</b>		

**4. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO APPLY FOR A 319-FUNDED GRANT FROM THE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT (DNRE) FOR WORK IN THE HURON RIVER WATERSHED**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve applying for a 319-Funded Grant from the Department of Natural Resources and Environment (DNRE) for work in the Huron River Watershed and to authorized signing of the grant. The motion carried unanimously.**

Jeff Allen, RSD Director explained the grant was an opportunity to receive between \$25,000 and \$28,000. He stated the Township's contribution to the grant would be in-kind services and mostly volunteers.

**5. REQUEST OF JEFF ALLEN, RSD DIRECTOR FOR APPROVAL OF HONEYWELL CONTRACT REGARDING CONGRESSIONAL DIRECTED PROJECT – ENERGY EFFICIENCY UPGRADES FOR YPSILANTI TOWNSHIP BUILDINGS BUDGETED IN LINE ITEM #101-975-000-975-190 AND LINE ITEM #101-975-000-975-555 AS A PASS THROUGH COST ONLY**

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**A motion was made by Trustee Currie, supported by Clerk Lovejoy Roe to approve the Honeywell contract regarding the Congressional Directed Project – Energy Efficiency Upgrades for Ypsilanti Township Buildings as a pass through cost only. The motion carried unanimously.**

Clerk Lovejoy Roe stated the work that had been completed by Honeywell was great but she said the contractors had not done a good job cleaning up after completion of their work. She asked that the contractors do a better job with the daily cleanup on the next project.

Supervisor Stumbo stated the request could be included in the follow-up letter as a condition of approval. She said Mr. Allen had done a great job on the grant.

Attorney Winters stated in Article 2, 2.2.2 it read “Honeywell shall keep the premises in an orderly fashion and free from unnecessary accumulation of waste materials or rubbish causes its operations”. He said Clerk Lovejoy Roe’s concern was in the contract and it should be reinforced to the contractor to follow the intent of that section.

**6. REQUEST FOR AUTHORIZATION TO PLACE AN AD IN THE ANN ARBOR/YPSILANTI REGIONAL CHAMBER 2010 COMMUNITY PROFILE & BUSINESS DIRECTORY IN THE AMOUNT OF \$275.00, BUDGETED IN LINE ITEM #101-267-000-90-000**

**A motion was made by Trustee Currie, supported by Clerk Lovejoy Roe to approve placement of an ad in the Ann Arbor/Ypsilanti Regional Chamber 2010 Community Profile & Business Directory, in the amount of \$275.00. The motion carried unanimously.**

**7. REFER REQUEST TO TRANSFER OWNERSHIP OF AN ESCROWED 2010 CLASS C LICENSED BUSINESS LOCATED AT 2789 WASHTENAW, FROM COTTAGE INN CAFÉ, INC. TO LEONE RESTAURANT ENTERPRISES, LLC AND THE REQUEST FOR A NEW ENTERTAINMENT PERMIT TO THE LIQUOR COMMITTEE**

**A motion was made by Clerk Lovejoy Roe, supported by Treasure Doe to refer the request to transfer ownership of escrowed 2010 Class C licensed business, located at 2789 Washtenaw from Cottage Inn Café, Inc. to Leone Restaurant Enterprises, LLC and the request for a new entertainment permit to the Liquor Committee. The motion carried unanimously.**

Supervisor Stumbo stressed that Ypsilanti Township had never granted an entertainment permit because it allowed a variety of distasteful activities the Board had fought against.

Mr. Radzik said the Cottage Inn had been closed for approximately five years and Mr. Leone had purchased the property and it had reopened as a family Italian restaurant. He said Cottage Inn had taken their license out of escrow and Leone’s was currently serving alcohol under a valid license but the entertainment permit was a new request.

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**OTHER BUSINESS**

The Board agreed at the Work Session to place this item on the agenda under Other Business.

- 1. REQUEST OF ART SERAFINSKI, RECREATION DIRECTOR TO APPROVE ACCEPTANCE HELEN MCCALLA TRUST GRANT, IN THE AMOUNT OF \$4,000**

**A motion was made by Trustee Eldridge, supported by Trustee Martin to accept the Helen McCalla Trust Grant, in the amount of \$4,000. The motion carried unanimously.**

Mr. Serafinski explained the Recreation Coordinator, Debbie Aue had stumbled upon the trust fund and had asked to look into it as a possible source of funding. He stated the funds would be used to purchase exercise bikes for the seniors. He further explained the trust fund primarily dealt with senior citizens and there were now future opportunities for other programs.

**AUTHORIZATIONS AND BIDS**

***AUTHORIZE:***

- 1. THE REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO UPGRADE THE BS&A SOFTWARE APPLICATIONS IN THE INITIAL AMOUNT OF \$49,315.00 WITH AN ANNUAL MAINTENANCE COST OF \$14,015.00 PER YEAR, BUDGETED IN LINE ITEM #101-266-977-000-001**

**A motion was made by Clerk Lovejoy Roe to table the agenda item until the digital document management was resolved and to see if both items could be prepared together.**

The motion was not supported.

**A motion was made by Trustee Eldridge, supported by Trustee Martin to approved (for the purpose of discussion) to upgrade the BS&A software application in the initial amount of \$49,315, with an annual maintenance cost of \$14,015 per year.**

Travis McDugald, IS Manager stated he would answer any questions of the Board. He said the request was received from several department heads and letters describing the benefit to those departments were included in the Board packet.

Trustee Eldridge asked would the upgrade provide something that those departments do not currently have and if the upgrade was not approved, would it prevent them from doing their job. He asked if it had to be done now or did it just supply more bells and whistles.

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Mr. McDugald explained the current version had not reached the end of life but that it had reached the end of development. He said if anything happened to the current installation, the Township would still receive updates, patches and support. He further explained the added features of the upgrade did not mean a lot to him because he did not use the application and that was why he had asked the department heads to submit features that would benefit their department.

Treasurer Doe stated the Treasurer's Office could not have the upgrade done until after settlement, which would be April or May of next year. He said he was under the impression that the Assessing Department did not want the upgrade until after March of next year.

Supervisor Stumbo said Scio Township had already upgraded and the County was also supposed to upgrade. She said it was her understanding that the systems would talk to each other.

Treasurer Doe said they had spoken to the County and he was under the impression that the County was looking at other systems.

Supervisor Stumbo said Catherine McClary, County Treasurer had done a presentation at the Supervisors/Mayors meeting because this was a countywide system that the Treasurer's Office, Assessing Department and Building Department used. She said she was told the upgrade would help with document imaging.

Mr. McDugald stated if the upgrade was done prior to the document management system, it would make the integration between the two applications much easier.

Mr. Radzik said the benefit to the Community Standards office was in employee efficiency. He explained the Ordinance Officers, Building Inspectors and Rental Inspectors were required to synchronize or replicate the data on their laptops on a daily basis. He said during the replication process, everyone in the office had to log out of the system, which meant permits could not be issued nor could any other work be done in the BS&A system. Mr. Radzik said the Ordinance Officers started their workday at 7 a.m.-7:30 a.m. so the replication could be completed before the clerical staff arrived. He explained it was necessary to do the upgrade in a certain order, Assessing Department first because they were the master data base, followed by the Treasurer's Office and the Building Department last.

Clerk Lovejoy Roe asked could the Building Department replicate at a different time or was there another solution other than them sitting for over an hour to complete the replication. She suggested the synchronization be done at night, with the laptops locked in Mr. McDugald's office.

Mr. McDugald stated that currently there was not a way to automate the synchronization process and they could bring their laptops to his office. He further stated that only one laptop could synchronize at a time.

Mr. Radzik said the upgrade would allow the laptops to synchronize at the same time.

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Supervisor Stumbo said Deputy Treasurer, Debbie Agdorny had spoken to her directly about wanting the upgrade. She read the memo from the Treasurer's office, which listed some of the benefits.

Treasurer Doe stated information for County was currently downloaded to a USB drive, which he took to the County and the upgrade would eliminate the need to take it to the County. He said the current system had both summer and winter tax information but not as a total. Treasurer Doe said the upgrade had a lot of nice things that would make the job easier but it would only save minutes or maybe hours in a year.

Clerk Lovejoy Roe said the Deputy Treasurer told her she would love to have the upgrade but if she had to choose between the upgrade and document management, she would choose document management. She said the Deputy Treasurer told her that the documents management would save her time and money.

Treasurer Doe said he support both the BS&A upgrade and the documents management system. He reiterated the BS&A upgrade could not be installed in the Treasurer's office until after settlement with the County next year.

Arloa Kaiser, Township Resident asked was it necessary to approve the upgrade now since the Treasurer's Office could not install it until April of next year.

Trustee Eldridge asked could everyone with the upgraded BS&A application talk to each other and should the Township get the upgrade and the County did not, would the communication still exist.

Treasurer Doe said he was not sure if the systems currently talked to each other because when a taxpayer pays a delinquent tax at the County it did not show in the Township's system.

Trustee Eldridge asked why the maintenance cost was almost \$3,000 more a year. He said since the upgrade would allowed for a quicker upload, would that mean staff would be out in the field more and spend less time in the office.

Supervisor Stumbo suggested inviting a BS&A representative to explain their costs to the Board.

Mr. Radzik responded that based on how the system worked and how the staff used it, it would increase efficiency in the sense that they would not be tied to the desk to do the administrative maintenance functions on their laptops He said there would be one to two hours of more productivity.

Trustee Eldridge asked was BS&A a sole provider of the service or were there other vendors.

Supervisor Stumbo asked was the BS&A upgrade a precursor to the document imaging system.

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Mr. McDugald said the integration would be easier to implement with the upgrade.

Trustee Eldridge said it would be easier but not impossible and Mr. McDugald agreed.

Trustee Martin questioned when the County would have clarification on a packaged discount.

Mr. Radzik stated the County was currently gathering information on what products were needed by each municipality to send to BS&A with a request for a discount.

Supervisor Stumbo suggested the agenda item be tabled until Mr. Radzik had the opportunity to speak with the County Treasurer and Treasurer Doe verifies the information he received.

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Martin to table the agenda item until Mr. Radzik had the opportunity to speak with the County Treasurer. The motion carried as follows:**

<b>Doe:</b>	<b>Yes</b>	<b>Roe:</b>	<b>Yes</b>	<b>Stumbo:</b>	<b>Yes</b>	<b>Sizemore:</b>	<b>Absent</b>
<b>Currie:</b>	<b>Yes</b>	<b>Eldridge:</b>	<b>Yes</b>	<b>Martin:</b>	<b>Yes</b>		

**2. THE REQUEST OF THE JOINT TOWNSHIP/CITY POLICE COMMITTEE TO SEEK RFPs FOR A REGIONAL POLICE AUTHORITY FEASIBILITY STUDY**

**A motion was made by Treasurer Doe, supported by Trustee Eldridge to approve the request of the Joint Township/City Police Committee to see RFP's for a Regional Police Authority Feasibility Study.**

Trustee Eldridge stated the RFP was fairly generic so it could be sent to vendors who perform this type of service, to show them what the committee was looking for and what they would like to see accomplished. He stated the RFP was currently a draft and he had received an email from Clerk Lovejoy Roe with questions. The committee would like to have it approved as quickly as possible so it could be kept on track and moving forward. He said it was the hope to get the RFP out to various vendors, select one, bring it back to the Board and City Council for approval and be back by March 1<sup>st</sup> to act upon.

Clerk Lovejoy Roe said generic was a very good term for the RFP because she was under the impression that something more specific was going to be done. She said the only response to her email was from Ed Koryzno, City Manager. She said explained what the committee wanted to get and what was in the RFP were two different things. Clerk Lovejoy Roe stated from reading the draft, she had no idea what they were going to pay for or what they were going to get from the study because it was too generic. She said the bidding process was a legal, technical process and there was a statement in the draft that said if something needed to be added to could be brought back to the committee. She felt that would not be a fair process for other bidders and she suggested the Township's bidding process be followed. The bidding process required sealed bids and a deadline so all bidders were treated the same.

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**A friendly amendment was made by Clerk Lovejoy Roe to allow the three full-time officials, with the attorney to finalize the details of the RFP and to follow Ypsilanti Township's bidding procedure.**

Supervisor Stumbo requested clarification before voting on the amendment because the document said "the objection was to determine the financial costs associated with a Regional Police Authority and how the cost could be allocated between the two jurisdictions to determine the task and challenges of starting a regional authority". She said her understanding from the previous meeting was there was a professional service that performed the other study for Ypsilanti City and that was who the committee wanted to use.

Attorney Winters said the City engaged in a feasibility study with seven townships, several years ago and a vendor was utilized. He thought the committee was trying to use that vendor to save money because of the amount of data previously collected. Attorney Winters said most types of professional services were not governed by the typical bidding process. He explained the committee wanted to first get a cost from the previous vendor and if the amount was not reasonable, the committee would then seek a proposal from a larger group of vendors. Attorney Winters said the committee wanted the Board to authorize solicitation from the previous vendor.

Mr. Radzik said it was the request of the committee for the Board to approve seeking a proposal from the previous vendor, which would be brought back to both Boards for approval. If the proposal was not accepted, then it would be sent to a broader spectrum.

Clerk Lovejoy Roe stated that was not what was before the Board.

Attorney Winters stated the committee wanted authorization to go out to all the parties, however, initially it would go to the previous vendor. He said if the price was not acceptable or he was not interested, then at least there would be an RFP already in place that would be sent to all vendors.

Clerk Lovejoy Roe said she would be comfortable voting to engage him for a request for proposal and that he would bring a detailed contact back for the Board to sign.

Trustee Eldridge said the RFP would be open to anyone that wanted to bid but it was the hope of the committee that the previous vendor received the bid. Trustee Eldridge said it was the intent to open it up to all bidders. He said he was not sure what the City was approving and there would be a problem if two versions were approved.

Supervisor Stumbo asked Trustee Eldridge if the intent was for all vendors to bid at the same time and he said yes, that was the intent.

**A friendly amendment was made by Clerk Lovejoy Roe to include the items that Mr. Koryzno shared on the phone and to bring back those specific details for the Board to authorize.**

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Attorney Winters said the Board could authorize getting a proposal from the consultant that was used to conduct the 2006 study for the Township Board and City Council to consider and if their proposal was not acceptable, then an RFP could be done for all vendors. The draft could then have the other comments incorporated. He said there were two different motions that could be made.

Supervisor Stumbo said the current motion before the Board was the request of the Joint Township/City Police Committee to see RFP's for a Regional Police Authority Feasibility Study.

Treasurer Doe said before the RFP was put together, the talk was the committee would go back to the same person that did the study previously but the only difference was the gentleman did not work for the same company and that threw a wrench in the plan. He agreed with Attorney Winters that the committee wanted to go with him first and if it did not work out, then the committee could seek proposal from other vendors.

Trustee Eldridge said he would prefer to table everything until they spoke to the City because the Board may approve something totally different than what the City approved.

Supervisor Stumbo said she would prefer to move forward. She questioned was this what the City was voting on tonight.

Trustee Eldridge said that was correct. The City was voting on the exact same thing.

**A motion was made by Trustee Eldridge, support by Trustee Martin to table the agenda item. The motion failed as follows:**

<b>Doe:</b>	<b>No</b>	<b>Roe:</b>	<b>No</b>	<b>Stumbo:</b>	<b>No</b>	<b>Sizemore:</b>	<b>Absent</b>
<b>Currie:</b>	<b>Yes</b>	<b>Eldridge:</b>	<b>Yes</b>	<b>Martin:</b>	<b>Yes</b>		

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorize requesting a proposal from the previous professional service vendor and if that failed, more details would be brought back on the RFP that would be sent to other professional service vendors. The motion carried unanimously.**

**ACCEPT:**

- 1. THE RECOMMENDATION OF ART SERAFINSKI, RECREATION DIRECTOR TO AWARD THE BID FOR PART A AND PART B OF PARK SIGN PROPOSAL TO FAST SIGNS, NOT TO EXCEED \$40,000, BUDGETED IN LINE ITEM #211-970-000-975.974**

**A motion was made by Trustee Currie, supported by Clerk Lovejoy Roe to award the bid for Part A and Part B of the Park Sign Proposal to Fast Signs, not to exceed \$40,000. The motion carried unanimously.**

Supervisor Stumbo suggested adding that it was a violation of Township ordinance.

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Trustee Martin asked the number of bidders.

Art Serafinski, Recreation Director said seventeen bid requests were sent the second time around and only one bid was received. He said Fast Signs have been used in the past and with their process, graffiti could be removed without damaging the sign.

**2. THE RECOMMENDATION OF ERIC COPELAND, FIRE CHIEF TO AWARD THE BID FOR A HEAVY DUTY ¾ TON, 4X4 EXTENDED CAB PICKUP TRUCK, WITH PLOW ATTACHMENT TO GENE BUTMAN FORD IN THE AMOUNT OF \$34,512.90, BUDGETED IN LINE ITEM #206-970-000-980-001**

**A motion was made by Trustee Eldridge, supported by Clerk Lovejoy Roe to award the bid for a heavy duty ¾ ton, 4x4 extended cab pickup truck, with plow attachment to Gene Butman Ford, in the amount of \$34,512.90. The motion carried unanimously.**

**STATEMENTS AND CHECKS**

**A motion was made by Treasurer Doe, supported by Trustee Eldridge to approve Statements and Checks, in the amount of \$965,592.34. The motion carried unanimously.**

**ADJOURNMENT**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to adjourn the meeting. The motion carried unanimously.**

The meeting adjourned at approximately 10:45 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

# SUPERVISOR REPORT

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- A. SUPERVISOR STUMBO WILL REPORT ON MEETINGS ATTENDED BY OFFICIALS AND STAFF

# CLERK REPORT

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THERE IS NO WRITTEN CLERK REPORT

OFFICE OF THE TREASURER  
LARRY J. DOE



MONTHLY TREASURER'S REPORT  
OCTOBER 1, 2010 THROUGH OCTOBER 31, 2010

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
ABN AMRO Series "B" Debt Red. Cap.Int.	110,546.84	3.55	15,632.05	94,918.34
Bicycle Path	1,006,238.45	801.99	47,086.88	959,953.56
Bonds & Escrow/GreenTop	719,505.03	3,532.88	2,020.49	721,017.42
Building Department Fund	247,696.73	27,435.25	19,833.55	255,298.43
Capital Improvement 2006 Bond Fund	348,782.83	73.97	1,023.50	347,833.30
Comerica Series B Bond	2,191.29	0.27	25.00	2,166.56
Compost Site	1,074,730.85	36,344.07	16,837.16	1,094,237.76
Current Tax Collections	1,101,659.18	1,085,635.43	1,497,386.64	689,907.97
Economic Development	66,950.03	14.22	0.00	66,964.25
Environmental Clean-up	442,812.08	94.02	0.00	442,906.10
Environmental Services	4,543,990.79	917.65	213,644.02	4,331,264.42
Fire Department	4,141,708.67	100,644.89	380,330.22	3,862,023.34
Fire Withholding Bonds	183,446.79	0.00	15,634.44	167,812.35
General Fund	5,676,622.92	249,396.91	931,585.29	4,994,434.54
General Obligation	471,992.00	75.55	0.00	472,067.55
General Tax Collection	212,260.44	5,912.53	40,631.53	177,541.44
Green Oaks Golf Course	179,566.17	40,999.67	40,749.56	179,816.28
Hydro Station Fund	544,435.39	8,671.49	9,459.60	543,647.28
Law Enforcement Fund	3,626,447.00	322.16	439,910.86	3,186,858.30
LDFA 2006 Bonds	143,697.45	18.04	67,435.00	76,280.49
LDFA Tax	304.16	0.07	0.00	304.23
Motor Pool	418,717.53	10,794.80	5,797.42	423,714.91
Neighborhood Stabilization	25,129.47	40,006.38	3,500.00	61,635.85
Nuisance Abatement Fund	109,765.12	875.18	8,013.00	102,627.30
Parks Fund	24,905.08	5.29	0.00	24,910.37
Payroll	112,066.49	752,445.14	754,403.06	110,108.57
Public Improvement	420,999.56	89.39	0.00	421,088.95
Recreation	232,464.29	88,996.65	136,751.84	184,709.10
Rental Inspections	693.34	21,132.18	7,853.28	13,972.24
Series "A" Bond Payments	1,720.13	0.36	0.00	1,720.49
Series "B" Cap. Cost of Funds	14,065.76	2.99	0.00	14,068.75
State Grants	18,320.97	3.89	0.00	18,324.86
Willow Run Escrow	141,084.28	29.96	0.00	141,114.24
<b>GRAND TOTAL</b>	<b>26,365,517.11</b>	<b>2,475,276.82</b>	<b>4,655,544.39</b>	<b>\$ 24,185,249.54</b>

# TRUSTEE REPORT

---

THERE IS NO WRITTEN TRUSTEE REPORT

# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

61 N. HURON  
YPSILANTI, MICHIGAN 48197  
(734) 481-1120

DENNIS O. McLAIN  
481-8909  
WM. DOUGLAS WINTERS  
[mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)  
ANGELA B. KING

FAX (734)

[E-MAIL:](#)

November 12, 2010

Brenda L. Stumbo, Supervisor  
Karen Lovejoy Roe, Clerk  
Larry J. Doe, Treasurer  
Charter Township of Ypsilanti  
7200 S. Huron River Dr.  
Ypsilanti, MI 48197

Re: ***Telephone Conversation on Thursday, November 11, 2010 with Lease Consultant Kolasa Regarding the Site Lease Agreement (Ground) between T-Mobile Central LLC and the Charter Township of Ypsilanti entered into on July 18, 2006, for the Following Location: Compost Center, 2801 Holmes Rd., Site No. DE05751C; Receipt of Email from Him Confirming Options Available to Township and November 24, 2010 Deadline***

Dear Board Members:

This will confirm my telephone conversation earlier this morning with Deputy Clerk Nancy K. Wyrbykowski wherein I respectfully requested that the aforementioned matter be placed on the **November 16, 2010** Board agenda (under Attorney's Report) inasmuch as T Mobile has placed a **November 24, 2010** deadline for the Township to accept one of the three proposed financial options. Unless the Township chooses one of the three options it appears that T Mobile will remove the cell tower from the Compost Center located at 2801 Holmes Road at the end of the current lease year, to wit: **December 31, 2010.**

As I am sure your respective files reflect, I forwarded to your attention a summary of the three proposals that were received from lease consultant Brian Kolasa, including one dated **November 1, 2010** that provides for a lump sum conversion of **\$135,000** which I do not recommend. Subsequent to the forwarding of my letter and attachments to the Board I received a telephone call yesterday afternoon from consultant Kolasa in which he reiterated that the 2801 Holmes Rd. site is the

Township Board  
Re: T Mobile – 2801 Holmes Rd.  
November 12, 2010  
Page 2

only one “...**that is being reassessed** [by T Mobile] **based on its current lease structure.**” Attached hereto is a copy of an email received from Mr. Kolasa confirming the three options proffered to the Township, along with the **November 24, 2010** deadline.

As stated in an earlier letter dated **August 12, 2010**, the three T Mobile leases that were negotiated back in 2006 have been a source of steady and reliable revenue for the Township which I would like to see continue into the future, especially in light of the continued reductions in state revenue sharing. We were fortunate back in 2006 to have negotiated “**the high end of cell tower leases**” at the time. Thus, so long as T Mobile is willing to continue to lease the other two towers located at Ford Lake Park and the Township Civic Center under the same terms and conditions, i.e. annual rent increase of 3%, I believe it would be in the Township’s best interest to agree to the proposal known as **Conversion Term 1** which guarantees the Township **\$18,000** annually for the next five years.

Once you have had an opportunity to review this correspondence and attachment if you have any questions or I can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters

rsk  
enclosure  
cc: Trustees  
Joe Lawson  
Dan Dzierbicki  
Linda Gosselin

# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

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ANGELA B. KING

FAX (734)

E-MAIL:

November 11, 2010

Brenda L. Stumbo, Supervisor  
Karen Lovejoy Roe, Clerk  
Larry J. Doe, Treasurer  
Charter Township of Ypsilanti  
7200 S. Huron River Dr.  
Ypsilanti, MI 48197

- Re: **1. Telephone Conversation on Monday, November 1, 2010 Regarding the Site Lease Agreement (Ground) between T-Mobile Central LLC and the Charter Township of Ypsilanti entered into on July 18, 2006, for the Following Location: Compost Center, 2801 Holmes Rd., Site No. DEO5751C;**
- 2. Receipt of Email From MD7 Lease Consultant Brian Kolasa Along With Proposed Lump Sum Conversion Term Dated November 1, 2010**
- 3. Previous Proposals From MD7 Forwarded in Letter Dated August 12, 2010**

## STATUS REPORT

Dear Board Members:

Please be advised that I continue to receive telephone calls from Brian Kolasa who is a representative of an entity known as MD7 who has partnered with T Mobile "**...to implement a national initiative to streamline operational expenses and to insure a long-term cell site lease portfolio.**" According to representative Kolasa, in correspondence dated **August 4, 2010**, "**T-Mobile has specifically selected your site to participate in this program, which represents a long-term commitment by T-Mobile to protect your current (non-guaranteed) monthly rent from some of the termination risks in your lease agreement.**"

Township Board  
Re: T-Mobile (Holmes Rd.)  
November 11, 2010  
Page 2

Since it has been nearly three months from when that proposal was received, I have attached for your convenience copies of the **August 12** letters, along with the two proposals received from lease consultant Kolasa entitled "**Conversion Term 1 and Conversion Term 2.**" These options are discussed in greater detail in the **August 12** letter.

Subsequent to the receipt of these proposals, I also received a proposal from consultant Kolasa dated Monday, **November 1, 2010**, wherein he proposed as a third option a lump sum payment of **\$135,000**, a copy of which is attached hereto. This option does not at first glance appear to be that attractive since the Township would receive the **\$135,000 "...in exchange for a 25 year lease assignment. Rent will resume on 8/10/2036 at \$40,778.03 per annual assuming site is still operational."**

It is certainly hard to imagine as to what type of technological improvements will transpire during the next five years, much less 25 years. By that time cell phones as we currently have become accustomed to may (for any number of reasons) have become obsolete. Thus, I believe the Township's best option would be the proposal set forth by lease consultant Kolasa back in August, 2010 wherein the Township could elect to accept a five year rent guarantee of **\$90,000** (with a three year rent holiday from August 2032 thru 2035).

The second option also submitted in August would guarantee the Township rent over a five year period in the amount of **\$83,500**, but "**...does not require a rent holiday.**" Again, since the so-called "**rent holiday**" would not occur for over 20 years, the first option would seem to be in the Township's best financial interest.

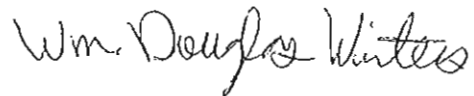
Obviously, it is difficult to predict whether T Mobile would remove this cell tower from its current location if the Township chose to reject all three proposals. The only reason why I believe that lease consultant Kolasa and T Mobile are leaning towards the closure of this site is that he has made it clear that MD7 "**...does not intend to present any similar offer on behalf of T Mobile to the Township regarding the ground leases located at 7200 S. Huron River Dr., (Township Civic Center), Site NO. DE05750, or 9075 S. Huron River Dr. (Ford Lake Park), Site No. DE02505.**"

In any event, the Board needs to review these financial scenarios and provide direction as to how best to proceed since lease consultant Kolasa is most anxious to make a final recommendation to T Mobile regarding the Township's willingness to select one of the three proposed options.

Township Board  
Re: T-Mobile (Holmes Rd.)  
November 11, 2010  
Page 3

If after review of this correspondence and attachments you have any questions or I can be of further assistance, please contact me.

Very truly yours,

A handwritten signature in cursive script that reads "Wm. Douglas Winters".

Wm. Douglas Winters

rsk  
enclosures  
cc: Trustees  
Joe Lawson  
Dan Dzierbicki  
Linda Gosselin



## Conversion Term Sheet

T-Mobile Site: DE05751C

For your convenience, below is a summary of your current T-Mobile Lease:

### Current Lease Structure

- Rent: \$18,908.55 Annually, 3% increase every Annual
- Current Renewal Rights: Section 5 and 8 of the current lease
- Current Term Expiration Date: August 9, 2011

T-Mobile and Md7 will guarantee your cell site lease income under one of the following conversion terms:

### Lump Sum Conversion Term

- You can elect to receive a one-time, lump-sum payment of \$135,000.00 in exchange for a 25 year lease assignment. Rent will resume on 8/10/2036 at \$40,778.03 per Annual assuming site is still operational.

Please contact the undersigned after receipt and review of this term sheet and its corresponding financial analysis.

**Brian Kolasa**  
Md7 | Lease Consultant  
3721 Valley Centre Drive, Suite 300  
San Diego, CA 92130  
o 858.799.7892 | f 858.408.2941



Conversion Terms: Financial Overview  
 (Annualized Rent): DE05751C

Year	Single Payment 25yr Option 1
1	\$135,000.00
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	\$40,778.03
27	\$42,001.37
28	\$43,261.41
29	\$44,559.25
30	\$45,896.03
31	\$47,272.91
32	\$48,691.10
33	\$50,151.83
34	\$51,656.38
35	\$53,206.07
36	\$54,802.25
37	\$56,446.32
38	\$58,139.71
39	\$59,883.90
40	\$61,680.42
<b>Total</b>	<b>\$758,426.98</b>

- Optional 5 Year renewal term

- Optional 5 Year renewal term

- Optional 5 Year renewal term

Guaranteed Rent Total	Single Payment 25yr Option 1
	\$135,000.00

# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

61 N. HURON  
YPSILANTI, MICHIGAN 48197  
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481-8909  
WM. DOUGLAS WINTERS  
[mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)  
ANGELA B. KING

FAX (734)

E-MAIL:

August 12, 2010

Brenda L. Stumbo, Supervisor  
Karen Lovejoy Roe, Clerk  
Larry J. Doe, Treasurer  
Charter Township of Ypsilanti  
7200 S. Huron River Dr.  
Ypsilanti, MI 48197

**EXEMPT UNDER FREEDOM OF INFORMATION ACT  
MCL 15.243(13)(G)  
INFORMATION ON OR RECORDS SUBJECT TO  
ATTORNEY/CLIENT PRIVILEGE**

- Re: **1. Telephone Conversation on August 12, 2010 Regarding the Site Lease Agreement (Ground) between T-Mobile Central LLC and the Charter Township of Ypsilanti entered into on July 18, 2006, for the Following Location: Compost Center, 2801 Holmes Rd., Site No. DEO5751C;**
- 2. Receipt of Letter From MD7 Along With Proposed Conversion Term Sheet Dated August 4, 2010**

**STATUS REPORT**

Dear Board Members:

As I am sure your respective files reflect, on Wednesday, **July 28, 2010** I forwarded to your attention a letter wherein I advised that on Tuesday, **July 27** I received a telephone call from Brian Kolasa who is a representative of MD7. According to T Mobile Director Allan Tantillo, MD7 has been authorized by T Mobile to renegotiate changes to the lease agreement entered into between the Township and T Mobile on **July 18, 2006** for the property located at 2801 Holmes Road.

Attached to the **July 28** correspondence was a letter addressed to Representative Kolasa confirming his intent to submit on behalf of T Mobile

Township Board  
Re: T Mobile Ground Lease – Holmes Rd.  
August 12, 2010  
Page 2

**“... some type of financial proposal in the near future.”** I then confirmed in this letter that MD7 **“... does not intend to present any similar offer on behalf of T Mobile to the Township regarding the ground leases located at 7200 S. Huron River Dr., (Township Civic Center), Site NO. DE05750, or 9075 S. Huron River Dr. (Ford Lake Park), Site No. DE02505.”**

On Thursday, **August 12, 2010** I received in the mail a letter (along with attachments) from Representative Kolasa dated **August 4, 2010** wherein he set forth two financial proposals, a copy of said letter and documents being enclosed. As noted on the document entitled **“Conversion Term Sheet”** the rent owed by T Mobile for the year ending **December 31, 2010** is **\$18,908.55**. As noted in my **July 28** letter, the rent for this site commenced in 2006 at **\$16,800** annually and has increased (and will continue to do so) at an annual rate of 3% unless terminated in accordance with the terms of the **Lease Agreement**.

While I was reviewing the letter from Representative Kolasa, I happened to receive a telephone call from him wherein I stated I was literally reviewing his letter for the first term and requested that he forward future letters via email as opposed to regular mail since it took over eight days for us to receive his initial proposal. I also advised that I would forward this letter and T Mobile/MD7's financial proposal to the Township Board for their review but probably would not have an answer for him until sometime in **September**.

Subsequent to our conversation, I reviewed this proposal in greater detail. As a result of this initial review, I have inquired of Representative Kolasa as to whether T Mobile would truly guarantee the monies referenced under **Conversion Term One** and **Conversion Term Two** to wit: **\$90,000** and **\$82,500** respectively, by filing with the Township an irrevocable letter of credit, a copy of said letter being attached hereto. As explained in my letter to him, in light of what has occurred to the nation's economy during the last several years, I cannot imagine as to how any corporation could ever truly **“Guarantee”** a sum certain for a period of five years unless the Township received an irrevocable letter of credit that specifically would be excluded from any corporate mergers, bankruptcy, etc.

I have requested Representative Kolasa to advise immediately if T Mobile is not willing to guarantee either financial proposal via an irrevocable letter of credit. Obviously, it will be up to the Township Board to consider the wisdom of this financial offer presented by T Mobile; however, I believe the three leases that were negotiated simultaneously with T Mobile back in 2006 have been a source

Township Board  
Re: T Mobile Ground Lease – Holmes Rd.  
August 12, 2010  
Page 3

of steady and reliable revenue for the Township which I would like to see continue for a number of years, especially in light of the continued reductions in revenue sharing from the state.

If after review of this correspondence and attachments you have any questions or I can be of further assistance, please contact me.

Very truly yours,

A handwritten signature in cursive script that reads "Wm. Douglas Winters".

Wm. Douglas Winters

js  
enclosures  
cc: Trustees  
Joe Lawson  
Dan Dzierbicki  
Linda Gosselin

# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

61 N. HURON  
YPSILANTI, MICHIGAN 48197  
(734) 481-1120

DENNIS O. McLAIN  
WM. DOUGLAS WINTERS  
ANGELA B. KING

FAX (734) 481-8909  
E-MAIL: [mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)

August 12, 2010

Brian Kolassa  
T Mobile  
c/o MD7  
3721 Valley Centre Dr., Ste. 300  
San Diego, CA 92130

[brian.kolasa@md7.com](mailto:brian.kolasa@md7.com)

Re: ***Follow Up to Our Telephone Conversation on August 12, 2010  
Regarding the Site Lease Agreement (Ground) between T-Mobile  
Central LLC and the Charter Township of Ypsilanti entered into on  
July 18, 2006, for the Following Location: Compost Center, 2801  
Holmes Rd., Site No. DEO5751C; Receipt of Proposed Conversion  
Term Sheet***

Dear Mr. Kolassa:

This will confirm our telephone conversation earlier today wherein I acknowledged that our office received on **August 12, 2010** your letter (along with attachments) dated **August 4, 2010** in regard to the aforementioned matter. At the time we spoke I had not yet had an opportunity to review T Mobile's proposal as set forth on the document entitled "**Conversion Term Sheet**." I did advise that I would forward your proposal to the Township Board for their review and consideration.

However, during this interim time period I would appreciate if you would explain as to how T Mobile would "**Guarantee**" that the Township would receive **\$90,000** under Conversion Term No. 1 or, in the alternative, **\$82,500** per Conversion Term No. 2. I ask this question in all sincerity given the backdrop of what we have witnessed in our national economy during the last several years wherein some of the nation's largest corporations i.e. General Motors has sought the protection of the bankruptcy courts. Thus, from my standpoint, in order for the Township to seriously consider either Conversion Term, I would expect T Mobile to file with the Township an irrevocable letter of credit (subject to approval by our office) that would truly "**Guarantee**" the aforementioned funds during the initial five year period. If that is not doable, please advise immediately.

Brian Kolassa  
Re: T Mobile Lease – Holmes Rd.  
August 12, 2010  
Page 2

In any event, I will get back with you once Township Board has reviewed this proposal and your response to my request that T Mobile file an irrevocable letter of credit in the amount of either **\$90,000** or **\$82,500**.

If after review of this correspondence you have any questions or I can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters  
Ypsilanti Township Attorney

js

cc: Township Board  
Joe Lawson  
Dan Dzierbicki  
Linda Gosselin

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Building Department**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 485-3943  
Fax: (734) 484-5151  
www.ytown.org

---

**Memorandum**

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: October 29, 2010

Subject: Request for Legal Authorization

Property: 1117 Holmes Rd. K-11-03-162-032

The Office of Community Standards is working to abate the blight at the above property. This property is in deplorable condition. The Office of Community Standards would respectfully request that the Board consider authorization to sue the owner in Circuit Court in order to effectuate a clean-up.

Please place this item on the agenda for the November 16, 2010 Board meeting under "Attorney Report" for consideration. Thank you.

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Office of Community Standards**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 485-3943  
Fax: (734) 484-5151  
[www.ytown.org](http://www.ytown.org)

---

## NOTICE OF DEMOLITION

**To:** Owner/Occupant: David Kircher

**Please be advised that on this date:** May, 24 2010 at 10:00 a.m.

**Inspection of the property at:** 1117 Holmes

**Inspector:** Dave Bellers (Building Official/Building Inspector)

In the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, indicates that the following conditions exist:

**Photo #1:** Exterior of home for address verification



Home is in a state of extreme disrepair for extended period of time











This order is to serve notice that the structure at 1117 Holmes Road, located in the Charter Township of Ypsilanti, in the state of Michigan, is ordered to be demolished and removed under section 110.1 of The International Property Maintenance Code 2006. Occupancy has been revoked and the home has been placarded as such.

#### PM-110.1 General

The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to demolish and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to demolish and remove such structure.

Currently the building is unoccupied and has been in a condition of disrepair for numerous years. The home constitutes blight upon the neighborhood. In addition to the above listed code section you are in violation of Charter Township of Ypsilanti Ordinance section Sec. 26-28.

Sec. 26-28. Causes of blight or blighting factors enumerated

It is hereby determined that the following uses, structures and activities are causes of blight or blighting factors which, *if allowed to exist*, will tend to result in blight and undesirable neighborhoods:

(3) The existence of any structure or part of such structure which, because of fire, wind or other natural disaster or physical deterioration, is no longer habitable as a dwelling, nor useful for any other purpose for which it may have been intended or lawfully used.

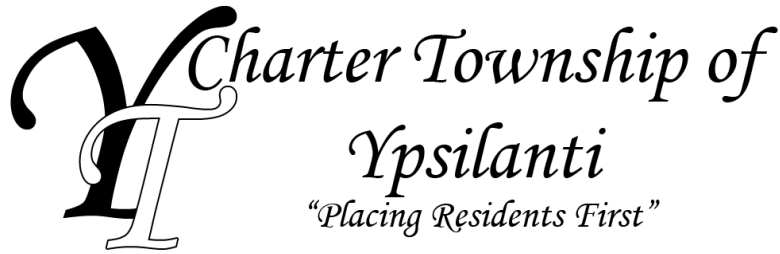
(4) The existence of any vacant dwelling, garage or other accessory building, unless the same is securely locked, with windows intact or neatly boarded up, and otherwise protected to prevent entrance thereto by unauthorized persons.

(5) The existence of any partially completed structure, unless such structure is in the course of construction in accordance with a valid and subsisting building permit issued by the township and unless such construction is completed within the time specified by existing ordinances.

**You will be afforded 30 days in which to procure a demolition permit and an additional 30 days in which to demolish and remove the above stated structure. Should no action be taken within the 30 day periods you will be subject court action.**

**You have the right to appeal this Notice of Violation. Prosecution of Violation Per 106.3**

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Building Department**

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Phone: (734) 485-3943  
Fax: (734) 484-5151  
www.ytown.org

---

**Memorandum**

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: October 29, 2010

Subject: Request for Legal Authorization

Property: 7525 Whittaker Rd. K-11-34-300-030

The Office of Community Standards is working to abate the blight at the above property. This property is in deplorable condition. The Office of Community Standards would respectfully request that the Board consider authorization to sue the owner in Circuit Court in order to effectuate a clean-up.

Please place this item on the agenda for the November 16, 2010 Board meeting under "Attorney Report" for consideration. Thank you.







*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Office of Community  
Standards**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 485-3943  
Fax: (734) 484-5151

---

## **Office of Community Standards NOTICE OF VIOLATION**

**Date:** December 23, 2009

**To:** Margaret Brandon

Please be advised that on your property located at 7525 Whittaker Rd. in The Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, was inspected by Bill Elling, ([belling@ytown.org](mailto:belling@ytown.org)) on November 10, 2009. The inspection of that address indicates that the following conditions exist:

The structure is not weather tight and is in a deteriorated condition.

**2006 International Property Maintenance Code Section 304.2 Protective treatment.**

All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition. Exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors, and skylights shall be maintained weather resistant and water tight.







The structure, located at this address, in the opinion of the code official, has been found to be non-habitable and as such is classified as blight and shall be abated.

## **Charter Township of Ypsilanti Code of Ordinances**

### **ARTICLE II. BLIGHT**

Sec. 26-26. Purpose of article.

It is the purpose of this article to prevent, reduce or eliminate blight or potential blight in the township by the prevention or elimination of certain environmental causes of blight or blighting factors which exist or which may in the future exist in the township.

(Code 1975, § 13-32)

#### **Sec. 26-27. Enforcement of article.**

This article shall be enforced by the community development director of the township, any police officer of the county or state, any constable or police officer of the township or such other persons as shall be so designated by the township board.

(Code 1975, § 13-33)

#### **Sec. 26-28. Causes of blight or blighting factors enumerated.**

It is hereby determined that the following uses, structures and activities are causes of blight or blighting factors which, if allowed to exist, will tend to result in blight and undesirable neighborhoods:

(3) The existence of any structure or part of such structure which, because of fire, wind or other natural disaster or physical deterioration, is no longer habitable as a dwelling, nor useful for any other purpose for which it may have been intended or lawfully used.

(4) The existence of any vacant dwelling, garage or other accessory building, unless the same is securely locked, with windows intact or neatly boarded up, and otherwise protected to prevent entrance thereto by unauthorized persons.

(5) The existence of any partially completed structure, unless such structure is in the course of construction in accordance with a valid and subsisting building permit issued by the township and unless such construction is completed within the time specified by existing ordinances.

(Code 1975, § 13-34)

## **International Property Maintenance Code 2006**

**PM-107.5 Transfer of ownership.** It shall be unlawful for the owner of any dwelling unit or structure who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with, or until such owner shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the code official and shall furnish to the code official a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting

the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

**PM-108.1 General.** When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

**PM-108.1.1 Unsafe structures.** An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

**PM-108.1.3 Structure unfit for human occupancy.** A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

**PM-108.5 Prohibited occupancy.** Any occupied structure condemned and placarded by the code official shall be vacated as ordered by the code official. Any person who shall occupy a placarded premises or shall operate placarded equipment, and any owner or any person responsible for the premises who shall let anyone occupy a placarded premises or operate placarded equipment shall be liable for the penalties provided by this code.

**PM-110.1 General.** The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to demolish and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to demolish and remove such structure.

**PM-110.3 Failure to comply.** If the owner of a premises fails to comply with a demolition order within the time prescribed, the code official shall cause the structure to be demolished and removed, either through an available public agency or by contract or arrangement with private persons, and the cost of such demolition and removal shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

**R110.5 Revocation.** The building official shall, in writing, suspend or revoke a certificate of occupancy issued under the provisions of this code wherever the certificate is issued in error, or on the basis of incorrect information supplied, or where it is determined that the building or structure or portion thereof is in violation of any ordinance or regulation or any of the provisions of this code.

The structure at the above address is hereby ordered repaired or demolished. A permit for repair or demolition shall be secured within 30 days from today's date and the structure removed within 60 days from today's date or repairs to commence immediately and be completed within the time frame specified on the building permit. If a permit is not acquired within the specified time frame, legal action will ensue. A re-inspection will occur on January 29, 2010.

The certificate of occupancy on this structure is hereby revoked.

You have the right to appeal this notice of violation. If you choose to appeal, contact The Office of Community Standards at 734-485-3943 and request an application for The Construction Board of Appeals. (Fee for appeal application is \$100).

# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

## Nancy Wrybkowski - YCUA Engineering Standards Revisions

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**From:** Joe Lawson  
**To:** Wrybkowski, Nancy  
**Date:** 11/5/2010 11:48 AM  
**Subject:** YCUA Engineering Standards Revisions

---

Hi Nancy,

As you may recall, during last months Board meeting, the Board tabled the requested revisions to the Engineering Design Standards bascially due to a lack of information.

Scott Westover has sent over the attached outline of the requested changes. When asked if there would be a YCUA representative present, Scott was unsure if anyone would be available to attend. Could you please include the attached information within the Board Packet in the hopes that someone from YCUA will be present to answer any questions.

Thanks,  
Joe



YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD  
YPSILANTI, MICHIGAN 48198-9112  
TELEPHONE: (734) 484-4600  
FAX: (734) 484-3369  
WEBSITE: www.ycua.org

August 6, 2010

Joseph Lawson, Planning and Development Coordinator  
Office of Community Standards  
**Charter Township of Ypsilanti**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197

Re: **Engineering Standards and Design Specifications**  
Errata

Dear Mr. Lawson:

This letter is written as a follow up to the July 29, 2010 correspondence from this office. After the July 29, 2010 letter was issued it was determined that not all items had been included on the Errata attached to that correspondence. The enclosed Errata, dated August 6, 2010, summarizes the corrections to remedy the errors and omissions. The Authority requests that the Township Board of Trustees, at the next regular meeting, consider amending the Engineering Standards and Design Specifications as noted in the enclosed Errata, dated August 6, 2010. Should there be any questions please contact this office.

Sincerely,



SDW Digital Signature

Scott D. Westover, P.E.  
Engineering Manager

cc: Larry Thomas T. Michael Jessee Jeff Castro Sree Mullapudi, P.E. YCUA File  
Matt Parks, P.E. (Township Engineer)

G:\YCUAproj\Engineering Design Specifications\Errata 2010.doc



## ENGINEERING STANDARDS AND DESIGN SPECIFICATIONS ERRATA

1 of 2

August 6, 2010

Item	Subsection	Errata	
①	I	B.1	Change all references to "Michigan Department of Environmental Quality" to "Michigan Department of Natural Resources and Environment."
②	I	C.2.b.ii	Change "sixty days" to "no less than sixty days" in the second sentence of the second paragraph.
③	I	C.2.c	Add "or on the YCUA website, <a href="http://www.ycua.org">www.ycua.org</a> " to the end of the second sentence of the second paragraph.
④	I	C.4.a	Change "/YCUA" to "YCUA" in the first sentence of the sixth paragraph.
①	IV	A.2	Change "Michigan Department of Environmental Quality" to "Michigan Department of Natural Resources and Environment" and "MDEQ" to "MDNRE."
①	IV	B.1.e	Change "MDEQ" to "MDNRE" in the last sentence.
④	IV	B.1.g	Replace "45 <sub>o</sub> " with "45°" in the second sentence.
⑤	IV	B.5.a.iii.d	Change "will" to "shall".
⑥	IV	B.5.a.iii.d	Add "Where curb stops are allowed to be located in a paved surface by YCUA, they shall be protected with an approved sleeve."
④	IV	B.6.c.iv	Change "The Bilco Company" to "the Bilco Company" in the last sentence.
④	IV	C.5.a	Change 1 <sup>15</sup> / <sub>8</sub> " to 1 <sup>15</sup> / <sub>16</sub> ".
④	IV	C.9.b	Delete the quotation mark (") between "for" and "1/4" in the first sentence.
⑥	IV	C.9.b	Add "Curb boxes located in paved surfaces shall be equipped with a cast iron curb box sleeve such as Mueller H-10342 or approved equal."

⑦	IV	C.13.a	Replace "type 304 stainless steel" with "high strength, low alloy type steel."
④	IV	D.1.c	Delete "only" from the second sentence and change the word "Advanced" to "Advance" at the beginning of both the third sentence and fourth sentence.
④	IV	D.5.b.ii	Change "1 1/4o" to "1 1/4o" in the first sentence.
④	IV	D.5.e.i	Change "my" to "may" in the first sentence.
①	V	A.2	Change "Michigan Department of Environmental Quality" to "Michigan Department of Natural Resources and Environment" and "MDEQ" to "MDNRE."
①	V	B.2.b	Change "MDEQ" to "MDNRE."
⑧	V	B.6.c	Add "by YCUA" at the end of the third sentence.
⑨	V	D.6.a	Add "or it's designated representative" after the first sentence of the second paragraph.
④	V	D.6.f	Add "closed-circuit television inspection of" following immediately after the words "responsible for" in the first sentence.

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Office of  
Community Standards**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197  
[www.ytown.org](http://www.ytown.org)

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October 13, 2010

To: Nancy Wrybkowski  
From: Mike Radzik, Director of Community Standards  
Subject: **Liquor License Transfer – 817 E Michigan – Arthur’s Bar**  
Copy: Property File

Please be advised that the Office of Community Standards has conducted the appropriate code inspections and has determined that the structure located at 817 E. Michigan Ave is in substantial compliance with applicable ordinances and codes.

There is no objection due to code compliance to the transfer of all stock in the 2010 Class C liquor license for the business located at this address, Arthur’s Inc., from Jack G. Muthler to Gary Miller.

Please note that there are delinquent personal property taxes of approximately \$50 outstanding for this parcel. A delinquent tax payment is a valid reason to object to an on-premise liquor license transfer request.

Please contact me with any questions or concerns.



Michigan Department of Labor & Economic Growth  
**MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)**  
 7150 Harris Drive, P.O. Box 30005  
 Lansing, Michigan 48909-7505

**FOR MLCC USE ONLY**

Request ID # 566050

Business ID # 5447

**LOCAL APPROVAL NOTICE**

[Authorized by MCL 436.1501]

*MAILED 10/05/10*

SEPTEMBER 2, 2010

**TO:** YPSILANTI CHARTER TOWNSHIP BOARD  
 ATTN: CLERK  
 7200 S. HURON RIVER DRIVE  
 YPSILANTI, MI 48197-7007

2010 OCT 6 PM 12:50

**APPLICANT:** ARTHUR'S INC.

**Home Address and Telephone No. or Contact Address and Telephone No.:**

GARY MILLER, 44196 LEEANN, CANTON, MI 48187, H (734) 254-9411 / B (734) 483-8420

The MLCC cannot consider the approval of an application for a new or transfer of an on-premises license without the approval of the local legislative body pursuant to the provisions of MCL 436.1501 of the Liquor Control Code of 1998. For your information, local legislative body approval is also required for DANCE, ENTERTAINMENT, DANCE-ENTERTAINMENT AND TOPLESS ACTIVITY PERMITS AND FOR OFFICIAL PERMITS FOR EXTENDED HOURS FOR DANCE AND/OR ENTERTAINMENT pursuant to the provisions of MCL 436.1916 of the Liquor Control Code of 1998.

For your convenience a resolution form is enclosed that includes a description of the licensing application requiring consideration of the local legislative body. The clerk should complete the resolution certifying that your decision of approval or disapproval of the application was made at an official meeting. **Please return the completed resolution to the MLCC as soon as possible.**

If you have any questions, please contact Unit 3 of the Retail Licensing Division at (517) 636-0204.

**PLEASE COMPLETE ENCLOSED RESOLUTION AND RETURN TO THE LIQUOR CONTROL COMMISSION AT ABOVE ADDRESS**

RESOLUTION

At a \_\_\_\_\_ meeting of the \_\_\_\_\_  
(Regular or Special) (Township Board, City or Village Council)

called to order by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ P.M.

The following resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

That the request from ARTHUR'S INC. TO TRANSFER ALL STOCK IN 2010 CLASS C LICENSED BUSINESS WITH DANCE PERMIT, LOCATED AT 817 E. MICHIGAN, YPSILANTI, MI 48197, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, WHEREIN JACK G. MUTHLER TRANSFERS 1,000 SHARES OF STOCK TO NEW STOCKHOLDER GARY MILLER

be considered for \_\_\_\_\_  
(Approval or Disapproval)

APPROVAL

DISAPPROVAL

Yeas: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Absent: \_\_\_\_\_

It is the consensus of this legislative body that the application be:

\_\_\_\_\_ for issuance  
(Recommended or Not Recommended)

State of Michigan \_\_\_\_\_)

County of \_\_\_\_\_)

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the \_\_\_\_\_ at a \_\_\_\_\_  
(Township Board, City or Village Council) (Regular or Special)

meeting held on \_\_\_\_\_  
(Date)

(Signed) \_\_\_\_\_  
(Township, City or Village Clerk)

SEAL

\_\_\_\_\_  
(Mailing address of Township, City or Village)

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Computer Support**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 481-0617  
Fax: (734) 484-0002  
www.ytown.org

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## Memorandum

**To:** Ypsilanti Township Board  
**From:** Travis McDugald, IS Manager  
**Date:** 10-8-2010  
**Re:** BS&A Software Upgrade

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I would like to present to the Board the request to upgrade the Township's BS&A Software applications.

This software upgrade will cost \$49,315. This cost includes all software upgrades and recommend training costs. The expenditure can be broken into 3 equal payments interest free. The first years payment can be funded from account 101.266.977.000.001

The Townships current BS&A annual maintenance costs are \$11,195. There will be an increase in annual maintenance costs. After the upgrade the estimated maintenance costs will be \$14,015.

### **Upgrade Costs**

Total: \$49,315 (Base= Software+Training)

Year 1: \$16,438.34 Base

Year 2: \$16,438.33 Base + \$14,015 Maintenance = \$30,454.33

Year 3: \$16,438.33 Base + \$14,015 Maintenance = \$30,454.33

Year 4: (Estimated) \$14,015 Maintenance = \$14,015

I have included the proposal from BS&A Software along with memos from the three departments whom will best benefit from this upgrade.

Travis McDugald  
IS Manager, Charter Township of Ypsilanti

## Travis McDugald - BS&A Info

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**From:** Michael Radzik  
**To:** McDugald, Travis  
**Date:** 10/8/2010 1:07 PM  
**Subject:** BS&A Info  
**CC:** Agdorny, Debbie; Gosselin, Linda

---

Travis,

After speaking with staff that attended the BS&A upgrade demo event, here is the information you requested.

For the building, planning and ordinance departments using the "permit" and "inspector" modules, the program upgrade will greatly increase work efficiency. Although it is difficult to measure return on investment in terms of increased efficiency and staff productivity, here are some examples of the expected benefit of the upgrade.

The BS&A Permit module serves as the database and primary software program for building inspections, ordinance enforcement, rental inspections and nuisance abatement work.

### **Replication**

Ordinance officers and inspectors who use BS&A in the field are required to "replicate" on a daily basis. The replication process is two-way communication between the notebook computer and the server that updates the database and notebook machine so that the information contained on each device matches. This is done every day so that inspection and enforcement records stay accurate.

Currently, the replication of each machine takes about 10 minutes. Only one machine can be replicated at a time. The replication process "locks out" all other users until replication is complete. For instance, if a clerk is assisting a resident in person or by telephone or doing data entry when a replication begins, the clerk must ask the resident to hold or put their work down until the replication process is completed because they, like all other users, are "locked out" of the system. Employees try to time their machine replications to avoid interruption of other employee's work flow, but it is not always possible.

The BS&A upgrade solves this problem; multiple replications can occur simultaneously without causing lock-outs or interruption of work flow.

### **Synchronization**

It is imperative that ordinance officers and inspectors who use BS&A are using the exact same property file database, and that the database is up-to-date and accurate. The Assessor's module is the "master" database containing property and ownership information. The Permit module used by the Building, Planning & Ordinance departments links its property files to the master database from Assessing. In order to ensure that the Permit property files are up-to-date and accurate, the Permit module is synchronized with the Assessor's database on a regular basis.

Synchronization of databases has been occurring more frequently now due to the high rate of foreclosures and property sales transactions to ensure the information used for enforcement purposes is accurate.

Whenever a synchronization occurs, all BS&A users are "locked out" of the system and kicked off-line. Currently, the synchronization process transfers a complete updated copy of the database, including all attached documents and photo images created since BS&A was implemented, to the user's machine. The process usually takes 1.5-2 hours to complete, during which time every other user is "locked out." Ordinance officers have adjusted their work schedule so that they can synchronize their machines before clerical staff arrives for work at 8:30AM, which results in several hours of lost productivity each week per employee. The alternative is to lock-out clerical staff for several hours without the ability to issue permits, answer inquiries or enter data into the system.

The BS&A upgrade solves this problem; synchronization is done "live" in the background and only synchronizes new data and external documents and images that have been added or changed since the last synchronization. There are no lock-outs or lost productivity.

### **User Interface**

The user interface is greatly improved with the BS&A upgrade. Inspection records, violation notices and other documents can be created, edited and managed with greater ease and in less time.

One example of this improvement can be illustrated using a Notice of Violation involving multiple code sections. Currently, the text for each section of code must be manually located, copied and pasted into the NOV letter. Photo images depicting each code violation must be separately located and copied into the NOV. The system upgrade allows the user to select pre-loaded code sections from check boxes that are automatically imported into the NOV. Likewise, multiple photo images can be selected for simultaneous import into the NOV. This improvement will save time and increase productivity in the field.

Mike



BS&A Software  
14965 Abbey Lane  
Bath, MI 48808  
Phone: 517-641-8900  
Fax: 517-641-8960

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## Proposal to Ypsilanti Charter Township, Washtenaw County

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### Property-Based Systems .Net

#### Network Version

Prices based on approx. 19,437 parcels.

*Please Note: To efficiently run these applications the Hardware requirements have increased. Please review our required specifications prior to ordering these applications.*

**Equalizer Assessing.Net** **\$14,000**  
*Windows customer since 7/2000*

**Equalizer Tax.Net** **\$11,600**  
*Windows customer since 3/2000*

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**Subtotal** **\$25,600**

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10% discount on Assessing & Tax if purchased together - \$2,560

**Building Department.Net** **\$14,000**  
*Windows customer since 12/1999*

**Building Department On-site Training & Go-Live assistance** **\$2,550**  
Est. 3 days @ \$850 (Only billed for actual days used)

**Field Inspection .Net** **\$3,000**  
*New Purchase*

**Field Inspection On-Site Training** **\$1,700**  
Est. 2 days @ \$850/day

**Equalizer Delinquent Personal Property.Net** **\$4,495**  
*Windows customer since 3/2000*  
75% credit applied -\$3,370

**Animal License.Net** **\$500**  
*Windows customer since 9/2002*

**Recommended Training Option** (Assessing, Tax, DPP, AL):  
**On-site Training & Implementation** **\$3,400**  
Est. 4 days @ \$850/day

*Prices good for a period of 90 days from date on proposal.*



**BS&A Software**  
 14965 Abbey Lane  
 Bath, MI 48808  
 Phone: 517-641-8900  
 Fax: 517-641-8960

**Remote Installation - Requires high-speed Internet connection** **\$0**  
 BS&A will make every attempt to perform the installation remotely. If necessary for installation to be completed on-site, an additional charge will apply.

**Total (Does not include additional training or possible installation fee)** **\$49,315**

**Possible Program Installation Fee:**

**On-site Installation** (only required if a high-speed internet connection is not available)  
**Est. 1 day @ \$850/day** **\$850**

Please mark the box if you wish to take advantage of our payment plan. Payment will be spread over multiple budget years, interest free.	<input type="checkbox"/> 3 – year
Please mark the box if you are interested in on-site training. We will schedule this with you during the time of installation.	<input type="checkbox"/> On-site Training

**Annual Service and Support**

Below fees are effective at your next renewal period - First year service fees are not included in the software cost.

Assessing System	\$2,800
Tax System	\$2,320
Building Department	\$2,800
Field Inspection	\$600
Delinquent Personal Property	\$900
Animal License	\$100
<hr/>	
<b>Total:</b>	<b>\$9,520</b>

BS&A Software reserves the right to increase the annual fee by no more than the yearly Consumers Price Index (CPI).

**Important Proposal Notes:**

\* While it is our intention to install and implement the software for all customers desiring to upgrade to the .Net applications as soon as the signed proposal is received, due to high demand, we cannot guarantee that your installation will be completed immediately. However, by signing the proposal your price will be 'locked in,' and we will execute your installation as soon as possible.

\* Note: Client has option to pay for programs over multiple budget years if desired.

\* Note: This proposal does not include costs for Training, or the APEX sketching software (800-858-9958). The Assessing .NET System is compatible with Apex Version 3 Pro & Medina.

***BS&A Software promises that if you are not satisfied with our products or services after the first year, you may return the program and we will fully refund the purchase price of your software.***

*Prices good for a period of 90 days from date on proposal.*





**BS&A Software**  
14965 Abbey Lane  
Bath, MI 48808  
Phone: 517-641-8900  
Fax: 517-641-8960

---

Please complete the following for our records

**Contact Person for SUPPORT & NEWSLETTERS:**

Contact Name \_\_\_\_\_ Title \_\_\_\_\_  
Mailing Address \_\_\_\_\_  
(if PO Box, please provide Street Address for UPS or Overnight Mail Shipments)  
Street Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Fax Number \_\_\_\_\_  
Email \_\_\_\_\_

**Contact Person for PROGRAM UPDATES:**

Contact Name \_\_\_\_\_ Title \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Email \_\_\_\_\_

**IT Contact Person:**

Contact Name \_\_\_\_\_ Title \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Email \_\_\_\_\_

# CHARTER TOWNSHIP OF YPSILANTI

## BUDGET AMENDMENT #12

### NOVEMBER 16, 2010

#### 101 - GENERAL FUND

\$18,230.00

Increase various personnel lines in the Accounting Budget with the retirement of the current Accounting Director and hiring of a new Accounting Director. This includes adjustments for FICA and MERS. These will be funded by reductions in the Accounting Health & Dental Insurance, Insurance & Bonds and Non-Assessed Street Lights.

Expenditure Accounting Dept - Supervision	101.201.000.705.000	\$4,850.00
Accounting Dept - Retirement	101.201.000.708.004	\$33,710.00
Accounting-Retirement FICA	101.201.000.715.000	\$3,575.00
Accounting-Retirement MERS	101.201.000.876.000	\$2,900.00
Accounting-Health & Dental	101.201.000.719.000	(\$3,400.00)
Street Lights-Non-Assessable	101.956.000.926.000	(\$41,635.00)
	Net Expenditures	<u><u>\$0.00</u></u>

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements (2006 through 2008) that require refunds to tax payors. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues: Prior Year Fund Balance	101.000.000.699.000	<u>\$18,230.00</u>
	Net Revenues	<u><u>\$18,230.00</u></u>
Expenditure Tax Refund Expenditures	101.956.000.956.006	<u>\$18,230.00</u>
	Net Expenditures	<u><u>\$18,230.00</u></u>

#### 206 - FIRE FUND

**Total Increase** \$59,600.00

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements (2006 through 2008) that require refunds to tax payors. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues: Prior Year Fund Balance	206.000.000.699.000	<u>\$59,575.00</u>
	Net Revenues	<u><u>\$59,575.00</u></u>
Expenditure Tax Refund Expenditures	206.206.000.956.010	\$50,450.00
Tax Refund Expenditures-Fire Pen	206.852.000.956.014	<u>\$9,150.00</u>
	Net Expenditures	<u><u>\$59,600.00</u></u>

**CHARTER TOWNSHIP OF YPSILANTI  
BUDGET AMENDMENT #12  
NOVEMBER 16, 2010**

**212 - BIKE, SIDEWALK, RECREATION, ROAD AND GENERAL OPERATIONS FUND** **Total Increase** \$17,250.00

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements (2006 through 2008) that require refunds to tax payors. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues: Prior Year Fund Balance	212.000.000.699.000		<u>\$17,250.00</u>
		Net Revenues	<u><u>\$17,250.00</u></u>
 Expenditur Tax Refund Expendiutes	 212.212.000.956.010		 <u>\$17,250.00</u>
		Net Expenditures	<u><u>\$17,250.00</u></u>

**226 - ENVIRONMENTAL SERVICES FUND** **Total Increase** \$29,800.00

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements (2006 through 2008) that require refunds to tax payors. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues: Prior Year Fund Balance	226.000.000.699.000		<u>\$29,800.00</u>
		Net Revenues	<u><u>\$29,800.00</u></u>
 Expenditur Tax Refund Expendiutes	 226.226.000.956.010		 <u>\$29,800.00</u>
		Net Expenditures	<u><u>\$29,800.00</u></u>

**230 - RECREATION** **Total Increase** \$4,000.00

Increase Income and Expenditure budget for Senior Grant to purchase new equipment seniors.

Revenues: Senior Grant-Private Grantor	230.000.000.675.006		<u>\$4,000.00</u>
		Net Revenues	<u><u>\$4,000.00</u></u>
 Expenditur Senior Rec Center-Equipment Up	 230.751.000.974.022		 <u>\$4,000.00</u>
		Net Expenditures	<u><u>\$4,000.00</u></u>

# CHARTER TOWNSHIP OF YPSILANTI

## BUDGET AMENDMENT #12

### NOVEMBER 16, 2010

#### 266 - LAW ENFORCEMENT FUND

Total Increase \$63,100.00

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements (2006 through 2008) that require refunds to tax payors. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues: Prior Year Fund Balance	266.000.000.699.000		\$63,100.00
	Net Revenues		<u><u>\$63,100.00</u></u>
Expenditur Tax Refund Expenditure	266.301.000.956.010		\$63,100.00
	Net Expenditures		<u><u>\$63,100.00</u></u>

Motion to Amend the 2010 Budget (#12):

Move to increase the General Fund budget by \$18,230.00 to \$9,580,951.00 and approve the department line item changes as outlined,

Move to increase the Fire Fund budget by \$59,600.00 to \$5,610,803.00 and approve the department line item changes as outlined,

Move to increase the Bike, Sidewalk, Recreation, Road and General Operations Fund budget by \$17,250.00 to \$2,010,378.14 and approve the department line item changes as outlined,

Move to increase the Environmental Services Fund budget by \$29,800.00 to \$2,511,855.00 and approve the department line item changes as outlined,

Move to increase the Recreation Fund budget by \$4,000.00 to \$916,873.00 and approve the department line item changes as outlined,

Move to increase the Law Enforcement Fund budget by \$63,100.00 to \$5,391,716.00 and approve the department line item changes as outlined.

THIRD AMENDMENT TO THE WASHTENAW COUNTY POLICE SERVICES  
CONTRACT WITH YPSILANTI CHARTER TOWNSHIP

WHEREAS, Washtenaw County, (“County”) the Washtenaw County Sheriff (“Sheriff”) and Ypsilanti Charter Township (“Township”) executed a Contract calling for the County, through its Sheriff’s Office, to provide road patrol and other law enforcement services to the Township from December 5, 2006 through December 31, 2009; and

WHEREAS, the parties executed an Amendment extending the current Contract by an additional year through December 31, 2010 with a 2% increase in the price of such police services for the additional year; and

WHEREAS, in December, 2009 the parties executed a Second Amendment to the current contract reducing the number of deputies under the Contract from 38 to 31; and

WHEREAS, the parties now desire to execute a third amendment to the Contract to extend the Contract for an additional year through 2011 with a 4% increase for the price of the police services provided under the Contract.

NOW THEREFORE, the parties agree to amend the current Police Services Contract as follows:

Replace the fifth “WHEREAS” clause on the front page of the Contract with the following language:

WHEREAS, it is now necessary to execute new contracts effective December 5, 2006 through December 31, 2011, to insure the seamless continuation of police services for those communities; and

Replace the last paragraph of Article I-A with the following language:

For the last four years of this Contract (January 1, 2008—December 31, 2011), the County will continue to provide road patrol and other law enforcement services pursuant to a model to be determined as explained in this Contract.

In Article II-COMPENSATION, replace any reference to the last or final two years of the Contract with the last or final four years of this Contract and replace any reference to 2010 or to December 31, 2010, with 2011 or December 31, 2011.

Replace the first sentence of Article V-Term with the following sentence:

The term of this contract shall begin when it is fully executed by the parties (December 5, 2006) and extend through December 31, 2011.

In Exhibit B to the Contract add the following language:

**2011 Police Service Price—Increase by 4% from 2010 Rate**

- “No-Fill” Deputy (80 bi-weekly hours; 2080 annual hours)—The price of each contracted for deputy in 2011 is \$126,900.00
- Sergeant—The total price for each sergeant is \$149,245.00. The pro rata price for sergeants is \$19,898.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for sergeants would be \$79,592.00 (\$19,898.00 x 4 deputies)).
- Lieutenant—The total price for each lieutenant is \$166,535.00. The pro rate price for lieutenants is \$3,796.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for lieutenants would be \$15,184.00 (\$3,796.00 x 4 deputies)).

**Specific Price for Ypsilanti Charter Township for 2008-2011**

- The specific price to Ypsilanti Charter Township for the cost of police services for 2008-2011 will be calculated based upon the number of deputies and related personnel the Township purchases as reflected in its contractual notice provided to the County prior to July 1, 2007, as amended by the Second Amendment to the Contract which reduced the number of contracted for deputies under the Contract to 31. The total price for these deputies and personnel will be based upon the prices stated above.

All other terms and conditions of the Contract shall remain in full force and effect throughout the life of the Contract.

YPSILANTI CHARTER TOWNSHIP

WASHTENAW COUNTY

By: \_\_\_\_\_  
Brenda Stumbo (DATE)  
Supervisor

By: \_\_\_\_\_  
Robert E. Guenzel (DATE)  
County Administrator

WASHTENAW COUNTY SHERIFF

ATTESTED TO:

By: \_\_\_\_\_  
Jerry Clayton (DATE)  
Sheriff

By: \_\_\_\_\_  
Lawrence Kestenbaum (DATE)  
County Clerk/Register



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON  
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4824 ♦ EMAIL [sheiff@ewashtenaw.org](mailto:sheiff@ewashtenaw.org)

MARK A. PTASZEK  
UNDERSHERIFF

TO: Brenda Stumbo  
Township Supervisor, Ypsilanti Charter Township

FROM: Jerry L. Clayton  
Sheriff *JLC*

DATE: 13 October 2010

SUBJECT: 2011 Police Services Contract Amendment

Washtenaw County has been contracting policing to local jurisdictions for some time. Beginning in 2008, the Police Services cost model moved from a Police Service Unit (PSU) based formula to an incremental model. In March 2009, the Police Services Steering Committee (PSSC) formed a Financial Sub-Committee with the specific charge of reviewing the current financial methodology and base assumptions used in police service contracts. The Sheriff, the PSSC, and County Administration have been significant partners throughout this process.

The Police Services contract price is set by the Washtenaw County Board of Commissioners (BOC). The price for 2008 was set at \$136,503, and has undergone the following changes:

2008 \$136,503	
2009 \$141,963	4% increase
2010 \$144,802	2% increase
2011 \$150,594	4% increase

For your reference, attached are the original 2008 contract and all subsequent amendments, along with three (3) copies of the 2011 contract amendment that will need to be signed, dated and all copies returned to Gregory Dill, Director of Administrative Operations. The Sheriff's Office will distribute and file the originals to the appropriate entities, including one copy to Ypsilanti Charter Township.

We have greatly appreciated your partnership and support through the years and look forward to our continued collaboration in serving the citizens of Washtenaw County to continue to foster world class public safety and justice.

**WASHTENAW COUNTY OFFICE OF THE SHERIFF**

*Create Public Safety, Provide Quality Service, Build Strong and Sustainable Communities.*

SECOND AMENDMENT TO THE WASHTENAW COUNTY POLICE SERVICES  
CONTRACT WITH YPSILANTI CHARTER TOWNSHIP

WHEREAS, Washtenaw County, (“County”) the Washtenaw County Sheriff (“Sheriff”) and Ypsilanti Charter Township (“Township”) executed a Contract calling for the County, through its Sheriff’s Office, to provide road patrol and other law enforcement services to the Township from December 5, 2006 through December 31, 2009; and

WHEREAS, the parties executed an Amendment extending the current Contract by an additional year through December 31, 2010 with a 2% increase in the price of such police services for the additional year; and

WHEREAS, the parties now desire to extend the contract for an additional year through 2011 with a 4% increase for the price of the police services provided under the Contract.

NOW THEREFORE, the parties agree to amend the current Police Services Contract as follows:

Replace the fifth “WHEREAS” clause on the front page of the Contract with the following language:

WHEREAS, it is now necessary to execute new contracts effective January 1, 2006 through December 31, 2011, to insure the seamless continuation of police services for those communities; and

Replace the last paragraph of Article I-A with the following language:

For the last four years of this Contract (January 1, 2008—December 31, 2011), the County will continue to provide road patrol and other law enforcement services pursuant to a model to be determined as explained in this Contract.

In Article II-COMPENSATION, replace any reference to the last or final two years of the Contract with the last or final four years of this Contract and replace any reference to 2010 or to December 31, 2010, with 2011 or December 31, 2011.

Replace the first sentence of Article V-Term with the following sentence:

The term of this contract shall be seventy-two (72) months with an effective date retroactive to January 1, 2006 and ending on December 31, 2011.

In Exhibit B to the Contract add the following language:

**2011 Police Service Price—Increase by 4% from 2010 Rate**

- “No-Fill” Deputy (80 bi-weekly hours; 2080 annual hours)—The price of each contracted for deputy in 2011 is \$126,900.00

- Sergeant—The total price for each sergeant is \$149,245.00. The pro rata price for sergeants is \$19,898.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for sergeants would be \$79,592.00 (\$19,898.00 x 4 deputies)).
- Lieutenant—The total price for each lieutenant is \$166,535.00. The pro rate price for lieutenants is \$3,796.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for lieutenants would be \$15,184.00 (\$3,796.00 x 4 deputies)).

**Specific Price for Ypsilanti Charter Township for 2008-2011**

- The specific price to Ypsilanti Charter Township for the cost of police services for 2008-2011 will be calculated based upon the number of deputies and related personnel the Township purchases as reflected in its contractual notice provided to the County prior to July 1, 2007. The total price for these deputies and personnel will be based upon the prices stated above.

All other terms and conditions of the Contract shall remain in full force and effect throughout the life of the Contract.

YPSILANTI CHARTER TOWNSHIP

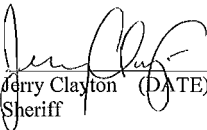
WASHTENAW COUNTY

By: \_\_\_\_\_  
 Brenda Stumbo (DATE)  
 Supervisor

By: \_\_\_\_\_  
 Verna McDaniel (DATE)  
 County Administrator

WASHTENAW COUNTY SHERIFF

ATTESTED TO:

By:  10/29/10  
 Jerry Clayton (DATE)  
 Sheriff

By: \_\_\_\_\_  
 Lawrence Kestenbaum (DATE)  
 County Clerk/Register

h: contract/ypsitwp2ndamend2011

## WASHTENAW COUNTY POLICE SERVICES CONTRACT

AGREEMENT is made this 5th day of December, by the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Augusta, Michigan, 48107 ("County"), the WASHTENAW COUNTY SHERIFF, a Michigan Constitutional Officer ("Sheriff") and YPSILANTI CHARTER TOWNSHIP, a Michigan municipal corporation located at 7200 S. Huron River Drive, Ypsilanti, Michigan 48197 ("Township").

## RECITALS

WHEREAS, historically, the County and County Sheriff have provided police road patrol services to participating local governmental units pursuant to a contract between the County, County Sheriff and the local governmental entity; and

WHEREAS, the Board of Commissioners has taken the position that to receive the benefit of police services, local jurisdictions must share paying the responsibility for the service; and

WHEREAS, the methodology to determine how much each governmental unit and the County would pay for such police road patrol services is being changed for the term of this Contract as stated more fully below; and

WHEREAS, effective January 1, 2003, the County and participating local governmental entities executed police service contracts effective through December 31, 2005 providing that the County Sheriff would provide road patrol services pursuant to the terms of the contracts; and

WHEREAS, it is now necessary to execute new contracts effective December 5, 2006 through December 31, 2009, to insure the seamless continuation of police services for those communities; and

WHEREAS, the new method of contracting for police services will begin on the effective date of this contract and will coincide with the County's budget process.

NOW THEREFORE, the parties agree as follows:

## ARTICLE I - SCOPE OF SERVICES

A. The parties agree that the Township shall contract for forty-four (44) PSU's from the Sheriff to provide road patrol and other law enforcement services to the Township. A "PSU" is defined as, "The services of one Sheriff's deputy plus all supervisory and administrative activities, including training as determined by the Sheriff, that are required to enable that deputy to perform the responsibilities of his/her job." The parties agree that from the time this Contract is executed through December 31, 2007, the base level of service for the deputy component of a PSU shall consist of 1800 deputy-hours per year. The parties agree that a deputy service hour constitutes all time spent by sheriff's personnel responding to a call for service that originates from the contracting jurisdiction as well as any time spent within the boundaries of the jurisdiction. The parties further agree that a deputy hour includes all court time spent on

Township cases. The parties also agree that any time spent in any jurisdiction by a deputy under this Contract who is responding to a condition red alert as defined by the Department of Homeland Security shall also be counted towards the annual contracted hours for the Township.

For the last two years of this Contract, (January 1, 2008-December 31, 2009), the County will continue to provide road patrol and other law enforcement services pursuant to a model to be determined as explained in this Contract.

B. Specific deployment issues are attached as Exhibit A. The County, Sheriff and Township agree that the terms of Exhibit A, pertaining to deployment issues, may only be amended by mutual written consent of the Sheriff and Township.

## ARTICLE II - COMPENSATION

The parties understand and agree that the basic methodology used to determine how much the Township and the County will pay to provide the services under this Contract shall change for the last two years of this Contract (January 1, 2008 through December 31, 2009) as explained more fully below.

### 2006-2007 Compensation

Beginning when the Contract is fully executed and continuing for the remainder of the first year of the Contract which extends until December 31, 2006, the Township shall pay to the County ninety-four thousand two hundred and eighteen (\$94,218.00) dollars for each contracted PSU, which represents a 6% increase from the cost of a PSU in the police services contract between the County and Township for 2005. In addition, the County will be responsible to pay for all other costs, including overtime, incurred during this period.

The parties agree that the cost of an individual PSU shall be increased by an additional 6% for a total cost of ninety-nine thousand, eight hundred and seventy-one (\$99,871.00) dollars for the second year of the Contract (January 1, 2007 through December 31, 2007). Moreover, the parties agree that in addition to the base cost of a PSU, the Township shall pay a flat rate of ten thousand (\$10,000.00) dollars per contracted for PSU to pay for overtime costs incurred in providing the services under this Contract in 2007. The County shall pay for any overtime cost exceeding the flat rate of ten thousand (\$10,000.00) dollars per contracted for PSU for calendar year 2007. The annual flat rate overtime cost shall be pro rated over a 12 month period and included in the Township's monthly bill.

Beginning on the date when this Contract is fully executed and continuing through December 31, 2007, the Sheriff agrees to do an annual report to determine the total number of hours worked by all the PSU's in the Township. The County shall provide a rebate to the Township if the total number of deputy hours worked by all the deputies within the Township is less than the total number of deputy hours required under the Contract.

The Township agrees to pay the County the full monthly amounts due within thirty (30) days after the date of the invoice.

### 2008-2009 Compensation

Beginning on January 1, 2008 and continuing throughout the remainder of the Contract, the concept of PSUs shall no longer apply. Instead, contracting entities will be charged for the cost of a basic deputy and any additional personnel, equipment, or services they require. Further, the County will fund "county-wide services" related to the provision of police services in Washtenaw County. The parties agree that the County has announced to the contracting entities the list of County-funded "county-wide services" and the list of "county-wide services" has been approved by the Board of Commissioners, and is set forth in Exhibit B hereto.

Contracting entities may select additional personnel, equipment, and services to be added to the Contract at additional cost. The County has announced and approved the cost of a basic deputy as well as the cost of each menu item relating to extra personnel, equipment and services that may be added to the Contract for 2008-2009, as set forth in Exhibit B hereto.

On or before July 1, 2007, the contracting entity agrees to notify the County Administrator, in writing, of the total number of deputies and related personnel, equipment and services that the contracting entity wishes to purchase for the last two years (January 1, 2008-December 31, 2009) of this Contract. Any contracting entity that does not wish to proceed with the final two years of the Contract using the new methodology, may terminate the Contract pursuant to Article XIII.

Notwithstanding anything herein to the contrary, the execution of this Contract by the Sheriff is for the sole purpose of acknowledging the Sheriff's authority and responsibility regarding the deployment issues set forth in Exhibit A attached hereto. The execution of this Contract by the Sheriff shall not in any manner be deemed a concurrence with the County's determination of "county-wide services" and/or "the cost of basic deputy as well as the cost of each menu item relating to extra personnel, equipment and services that may be added to the Contract for 2008-2009." Accordingly, the execution of this Contract by the Sheriff shall not in any manner prejudice, or otherwise be deemed a waiver of the Sheriff's right to challenge the validity and enforceability of such determinations by the County and to prosecute/defend the full extent of the Sheriff's Constitutional, statutory and common law authority in a court of competent jurisdiction.

### ARTICLE III – FAILURE TO PAY

The County shall bill the Township monthly for all standard monthly and overtime costs incurred during that month. The Township must pay this bill within thirty (30) days after the date of the invoice. Failure by the Township to pay the total monthly charges shall be a material breach of this Contract and entitle the County to immediately seek remedies including, but not limited to, the following:

- Limitation of future police services to the Township to offset the amount owed;

- Complete stoppage of all contract services to the Township until the amount owed is completely paid;
- Pursuit of a court order compelling the Township to pay the amount owed.

The parties understand and agree that the above remedies are not exclusive and do not constitute progressive enforcement steps. Thus, the County may choose any of these remedies, or any other remedy to which it is legally entitled, at any time after the Township has breached its duty to pay its monthly costs. Moreover, the parties understand and agree that these remedies are in addition to those stated in Article XIII.

#### ARTICLE IV – DISPUTE RESOLUTION

The parties agree that the Township may dispute any County invoice by taking the following actions within 30 days of receiving the invoice: (1) the Township must pay the disputed amount to the County; and (2) the Township must send written notice to the County Administrator that it disputes the invoice. The Township is encouraged to attach any written documentation supporting its claim to its request to County Administration for dispute resolution.

Within 30 days of receiving the Township's notice disputing the invoice, County Administration will investigate the claim. If the investigation supports the Township's claim, the disputed money will be refunded back to the Township, along with interest at an annual rate of 2 per cent pro rated to equal the length of the arbitration process. If, however, as a result of the investigation, County Administration disagrees with the Township's claim, the County and the Township shall jointly pick a mutually acceptable arbitrator to hear the positions of the Township and County. The County and the Township shall also have the right to jointly compile a list of acceptable arbitrators which, if compiled, shall be an attachment to this Contract. The arbitrator's decision on the claim shall be binding. If the arbitrator ultimately decides in favor of the Township, the County agrees to refund the money paid by the Township, along with an annual 2 per cent interest payment pro rated to equal the length of the arbitration. The cost to retain the arbitrator shall be paid by the losing party.

#### ARTICLE V - TERM

The term of this contract shall begin when it is fully executed by the parties and extend through December 31, 2009.

#### ARTICLE VI - INSURANCE

The County agrees to maintain at its own expense during the term of this contract the following insurance:

1. Workers' compensation insurance with Michigan statutory limits and Employers Liability Insurance with a minimum of one hundred thousand (\$100,000.00) dollars each accident for any employee.
2. Public entity liability coverage, which includes general liability, law enforcement liability, auto liability and public officials liability coverages. The County's insurer will add Ypsilanti Charter Township as an additional insured under this

public entity liability coverage. The County will be responsible for all expenses and loss payments within its SIR/Deductible.

The County shall submit a certificate of insurance that evidences such coverage to the Township Clerk prior to beginning services under this Contract.

#### ARTICLE VII – RESPONSIBILITY FOR EMPLOYEES AND AGENTS

The parties agree that the County is responsible for the acts and/or omissions of its deputies and police service personnel in providing services under this Contract.

#### ARTICLE VIII-CONFERENCES

The County and Township agree that either party may request a conference to discuss issues relating to interpretation of this Contract. Such notice shall be in writing and specify the issues to be discussed at the conference. In addition, as stated more fully in Exhibit A, the Sheriff and the Township may convene to discuss specific deployment issues.

#### ARTICLE IX - COMPLIANCE WITH LAWS AND REGULATIONS

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

#### ARTICLE X - EQUAL EMPLOYMENT OPPORTUNITY

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

All parties to this Contract agree that they will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicants and the treatment of employees. Affirmative action will include, but not be limited to: employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

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

#### ARTICLE XI - EQUAL ACCESS

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

#### ARTICLE XII - ASSIGNS AND SUCCESSORS

This contract is binding on the County, Sheriff and the Township, their successors and assigns. None of the parties to this Contract will assign or transfer its interest in this contract without the written consent of the other parties.

#### ARTICLE XIII - TERMINATION OF CONTRACT

If a party breaches any provision of this Contract, the non-breaching party may serve upon the breaching party written notice of its intent to terminate this Contract. If the breaching party fails to cure such breach within thirty (30) days after having received written notice of the breach, the non-breaching party may terminate this Contract, provided, however, that if the cure for the breach takes more than thirty (30) days to cure, the breaching party shall be given a reasonable amount of time beyond the thirty (30) day period to prosecute the cure to the breach to completion.

Notwithstanding the paragraph above, upon giving the County and the Sheriff six (6) months written notice, the Township may terminate this contract.

#### ARTICLE XIV – CHANGES IN SCOPE OR SCHEDULE OF SERVICES

Changes mutually agreed upon by the County, Sheriff and Township will be incorporated into this Contract by written amendment signed by all parties.

ARTICLE XV - CHOICE OF LAW AND FORUM

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

ARTICLE XVI - EXTENT OF CONTRACT

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

ARTICLE XVII - RESERVATION OF RIGHTS

The execution of this contract by the parties shall not in any manner be deemed to be a waiver of any parties' rights to pursue and receive judicial relief, whether in Washtenaw County Circuit Court Case No. 06-59 CK (Hon. Joseph A. Costello, Jr. presiding) or in any related appeals. It is the intent of the parties to fully reserve all claims and defenses identified in the pending litigation until that litigation is resolved by either a settlement or the exhaustion of appeals. Should relief be granted to any party, it is agreed that if necessary, an adjustment will be made to this contract to reflect such relief. It is also the intent of the parties to reserve the rights to all claims, defenses, credits and set-offs arising out of the 2004-2005 police services contract.

YPSILANTI CHARTER TOWNSHIP WASHTENAW COUNTY

By: *Ruth Ann Jarnick* (DATE) 12/16/06 By: *Robert E. Guenzel* (DATE) 12/16/06  
 Ruth Ann Jarnick (DATE) Robert E. Guenzel (DATE)  
 Township Supervisor County Administrator

*Brenda L. Stumbo* 12/15/06  
 Brenda L. Stumbo, Township Clerk

WASHTENAW COUNTY SHERIFF

By: *Daniel Minzey* 12-6-06  
 Daniel Minzey, Sheriff (DATE)

APPROVED AS TO FORM:

ATTESTED TO:

BY: *Curtis N. Hedger* 12-06-06 BY: *Lawrence Kestenbaum* 12/6/06  
 Curtis N. Hedger (DATE) Lawrence Kestenbaum (DATE)  
 Office of Corporation Counsel County Clerk/Register

## EXHIBIT A

The WASHTENAW COUNTY SHERIFF, a Michigan Constitutional officer (SHERIFF) and the CHARTER TOWNSHIP OF YPSILANTI, a municipal corporation, located at 7200 South Huron River Drive, Ypsilanti, Michigan 48197, (TOWNSHIP), agree on the following specific deployment issues which shall remain in full force and effect for the term of the Washtenaw County Services Contract between the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107, (COUNTY), SHERIFF and the TOWNSHIP. Said contract shall be in effect from the date of execution to December 31, 2009, unless canceled as provided in the Washtenaw County Services Contract.

The TOWNSHIP and SHERIFF hereby enter into the following understandings and agreements as it pertains to all deployment issues:

1. The SHERIFF agrees to provide, inter alia, to the TOWNSHIP the services of 44 certified Sheriff's Deputies for the Deputy component of the 44 PSU's referenced in the main Contract for law enforcement services commencing when the Contract is fully executed and extending through December 31, 2007. Beginning when this Contract is executed and extending through December 31, 2006, the services of one Sheriff's Deputy are based on 1,800 hours per year for each of the 44 Deputies components of the 44 PSU's. It is understood that the SHERIFF will assign not less than 44 Deputies per month from the time the Contract is executed through December 31, 2007, to work within the boundaries of the TOWNSHIP. The TOWNSHIP recognizes that temporary fluctuations in the number of Deputies may occur due to prolonged illness, disciplinary action or other unanticipated circumstances.

The SHERIFF will provide the TOWNSHIP with a daily duty assignment roster completed by a command officer that lists the deputies assigned to work in Ypsilanti Township each shift, and a schedule of deputies assigned to Ypsilanti Township. Beginning when this Contract is executed and extending through December 31, 2007, the SHERIFF will provide the TOWNSHIP with a weekly summary of PSU hours applicable to this contract categorized by activity type, and including the number of regular (straight-time) and overtime hours worked by each Deputy, plus fill-in hours worked, and the time spent outside the TOWNSHIP by contract Deputies providing service in other jurisdictions. Copies of the agreed upon report forms will be attached to this Exhibit.

The weekly summary, defined above, will serve as backup detail to the law enforcement services billing prepared by the County Finance office.

2. Overtime Protocol. The parties agree that the Township shall have the right to discuss overtime and staffing issues with the Sheriff and to provide input on when overtime shall be incurred under this Contract, provided, however, that the Sheriff shall ultimately determine when overtime is justified under this Contract.

3. The SHERIFF or his Command Officers shall have the right to withdraw Deputies assigned to the TOWNSHIP pursuant to the current Washtenaw County Services Contract in case of any emergency that requires additional law enforcement units in another portion of the County, or to render emergency aid to other law enforcement agencies. The TOWNSHIP reserves the right to file an objection with the SHERIFF if any unreasonable use is made of the emergency exception contained herein. The TOWNSHIP wishes to emphasize that contract personnel will be removed from the TOWNSHIP only under emergency circumstances. For the

purpose of this document, emergency circumstances will be defined as an immediate threat to human life or safety (significant risk of injury), a major disaster, civil disorder or requests made pursuant to the Washtenaw County Criminal Justice Association mutual aid agreement. Further, PSU's under this contract shall only be given assignments as support or back-up, not as primary complaint responders to area outside of Ypsilanti Township.

The SHERIFF shall provide a monthly activity report of all requests for police services and all crimes committed within the boundaries of the TOWNSHIP, which were reported to the SHERIFF or came to the knowledge of the SHERIFF. Said report shall be broken down into major categories of criminal activity and will also include the number of traffic crashes, animal control complaints and citations issued. The SHERIFF agrees to provide this report one-week prior to the TOWNSHIP'S second regular meeting every month that the Washtenaw County Services Contract is in effect. In addition, the SHERIFF agrees to provide information pertaining to the outcome or disposition of major crimes reported in the township and investigated by the SHERIFF (commonly referred to as "closure rates"). Such closure rate information will be provided on a quarterly basis, and will include index violent crime (murder, rape, robbery, assault) index property crime (burglary, larceny, motor vehicle theft, arson) and domestic violence.

4. The SHERIFF and TOWNSHIP agree that a Lieutenant will serve in the SHERIFF'S stead as the primary law enforcement administrator for the TOWNSHIP, and, in that capacity, shall be invited to and attend staff meetings with TOWNSHIP officials, as well as attend TOWNSHIP Board meetings at least one time per month to report to the TOWNSHIP Board any relevant contract issues and/or to answer questions from the Board and Public. Acting in the role of a TOWNSHIP "department head," it is the Lieutenant's responsibility to inform the TOWNSHIP as soon as practicable regarding the following matters: (a) major events, both criminal and non-criminal, which are likely to create significant public interest, (b) major citizen complaints, particularly those involving allegations of excessive force, (c) pursuits ending in an accident or injury, (d) the discharge of a firearm by an Ypsilanti Township contract Deputy, or a Command Officer assigned to the TOWNSHIP, during the pursuit or apprehension of a suspect, (e) the actual or alleged involvement of any contract Deputy in criminal activity, (f) requests for special newspaper interviews regarding operations within the TOWNSHIP, (g) motor vehicle accident involving Ypsilanti Township contract Deputies in which any party is injured, and (h) any significant changes in operations within the TOWNSHIP, or the allocation or deployment of contract Deputies.

The TOWNSHIP recognizes that, due to the confidential nature of certain criminal and internal investigations, immediate notification may not be appropriate. The SHERIFF will make reasonable attempts to notify the TOWNSHIP before such cases are made public.

5. The parties agree that the Township shall be permitted to provide input in the selection of Sheriff's Department personnel who will be assigned in the Township, who shall fulfill the terms of this contract. To that extent, the Township shall meet with administration staff from the Sheriff's Department to work out a process whereby appropriate Township personnel may be involved in the selection process of those individuals proposed by the Sheriff to work in that Township. The amount of assigned deputies will be determined by the labor agreement between the County, Union and Sheriff. The Sheriff agrees to take any input from the Township personnel in making his final decision on personnel who will work within that Township. The Township may also request assignment of personnel to specific shifts, provided, however, the Sheriff retains the power to make final decisions regarding shift assignments. Beginning when this Contract is executed and extending through December 31, 2007, the Sheriff agrees that hours worked by deputies in Field Training program who have not been approved for solo patrol will not be counted as PSU hours under this contract.

The TOWNSHIP shall be given full consideration regarding any complaints of Deputy performance deficiencies. Contract Deputies whose overall performance is proven deficient, based upon department standards and as required by the POAM contract, may be reassigned by the SHERIFF, at the TOWNSHIP'S request.

6. From the date of execution through December 31, 2006, the SHERIFF agrees to replace, consistent with the provisions of paragraph 1 above, any contract deputy on Workers' Compensation for a period of more than 10 continuous working days.

7. The parties understand that general ordinance enforcement as requested by the TOWNSHIP shall be part of the services provided by the SHERIFF to the TOWNSHIP pursuant to this contract which includes, but is not limited to, local traffic ordinances, zoning ordinances, etc. It is also agreed that within the jurisdictional boundaries of the TOWNSHIP, Washtenaw County Sheriff's Deputies will continue to be dispatched to any incident on any freeway, entrance and exit ramp, including the following:

- A. Take calls pending on the freeways;
- B. "Hold down calls" until Michigan State Police units become available;
- C. Use the freeways to respond to dispatches within Ypsilanti Township.

8. The SHERIFF agrees to maintain the current number of Command Officers assigned to the TOWNSHIP so as to provide adequate supervision for Deputies assigned to the TOWNSHIP, and perform other administrative duties that may be required. The TOWNSHIP recognizes and acknowledges that said Command Officers are assigned at the discretion of the SHERIFF and may from time to time be required to perform supervisor duties in other areas of the County.

9. The COUNTY has the statutory responsibility of animal control throughout the County. Accordingly, this contract does not address animal control services.

10. The TOWNSHIP and the SHERIFF agree that providing service to the community is a priority and shall be done in an efficient and effective manner. Accordingly, the SHERIFF agrees that shift staffing and unscheduled time off shall be managed in a manner to optimize police services as much as possible.

11. The TOWNSHIP requests that a Deputy be sent to every service request, consistent with the Overtime protocol referenced above. The SHERIFF acknowledges this request and will endeavor to send a Deputy to service such calls as staffing permits. The TOWNSHIP, however, recognizes and acknowledges that the SHERIFF currently bears responsibility for law enforcement service in the TOWNSHIP and the welfare of its citizens in this regard, and therefore, retains sole discretion in the allocation of personnel for that purpose, and may make such deployment decisions as are necessary for the efficient provision of law enforcement services. The SHERIFF agrees, however, that in those instances where a TOWNSHIP resident is offered alternatives to Deputy response such as telephone reporting or Community Service Officer reporting services, and refuses those services, and specifically requests a Deputy to respond to their call, a Deputy will be sent.

12. In the event of a complaint regarding law enforcement service, or lack thereof, the SHERIFF agrees to respond in writing within two (2) working days. (A "working day" shall be defined as Monday through Friday, but excluding holidays.) This response will provide a summary of the facts and circumstances known to that point. In the event the TOWNSHIP has a complaint regarding the performance of a contract Deputy, the SHERIFF agrees to respond in writing within five (5) working days. This response will provide a summary of the facts and circumstances known to that point.

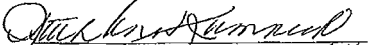
13. The SHERIFF affirms that Deputies assigned to the TOWNSHIP are trained and certified police officers, consistent with the standards established by the MICHIGAN COMMISSION on LAW ENFORCEMENT STANDARDS (MCOLES). Further, it is understood that each party to the Washtenaw County Services Contract shall be responsible for the acts and omissions of its employees and agents.

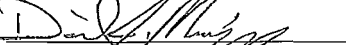
14. The SHERIFF agrees to mark each patrol unit assigned to the TOWNSHIP with the words "Ypsilanti Township" in the form of a magnetic sign, reflective sticker or a sign of other suitable material.

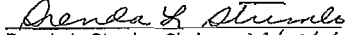
15. The SHERIFF retains the complete discretion to determine where any substation may be located to assist SHERIFF personnel in fulfilling its responsibilities under this contract. The parties agree that the TOWNSHIP shall provide and maintain any such substation, while the SHERIFF shall equip that substation.

CHARTER TOWNSHIP OF YPSILANTI

WASHTENAW COUNTY SHERIFF

  
Ruth Ann Jamnick, Supervisor *12/5/06*  
Dated: December 5, 2006

  
Daniel J. Mirzey, Sheriff  
Dated: 12-6-06

  
Brenda L. Stumbo, Clerk *12/5/06*

Dated:

## EXHIBIT B

### 2008-2009 Police Service Costs and List of "County-Wide Services" to be Provided by Washtenaw County

#### 2008 Police Service Costs

- "No-Fill" Deputy(80 bi-weekly hours; 2080 annual hours)—The price of each contracted for deputy in 2008 is \$115,026.00
- Sergeant—The total price for each sergeant is \$135,280.00. The pro rata price for sergeants is \$18,037.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for sergeants would be \$72,148.00 (\$18,037.00 x 4))
- Lieutenant—The total price for each lieutenant is \$54,798.00. The pro rata price for lieutenants is \$3,440.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for lieutenants would be \$13,760.00 (\$3,440.00 x 4))

#### 2009 Police Service Costs—Increase by 4% from 2008 Rate

- "No-Fill" Deputy(80 bi-weekly hours; 2080 annual hours)—The price of each contracted for deputy in 2009 is \$119,627.00
- Sergeant—The total price for each sergeant is \$140,691.00. The pro rata price for sergeants is \$18,758.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for sergeants would be \$75,032.00 (\$18,758.00 x 4))
- Lieutenant—The total price for each lieutenant is \$56,990.00. The pro rata price for lieutenants is \$3,578.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for lieutenants would be \$14,312.00 (\$3,578.00 x 4))

#### County-Wide Services to be Provided by Washtenaw County

- Detective Bureau
- Major Crimes Investigation
- Drug Enforcement Unit
- K-9 Team
- TEAM student education
- SWAT/Hostage Negotiation
- Auto Theft Team
- Crimes Against Children
- Minimal Base Level of County-Wide Road Patrol (Minimal base levels of road patrol could be satisfied with as few as three to five deputies. However, the County will bear the expense of 12 deputies and 1 sergeant to provide road patrol to the entire County, including those areas not contracting for police services with the County.
- Overtime Fund of \$500,000.00 to pay for overtime incurred that is not directly attributable to work provided for a particular jurisdiction, including training and overtime for SWAT and the Dive Team, responding to calls at County owned and/or operated facilities, responding to "Code Red" emergencies, providing extended services pursuant to mutual aid and replacing a deputy once that deputy has missed two weeks of work. All other overtime costs are the responsibility of the contracting entities and shall be charged

at the standard hourly overtime rate. The contracting entity shall have the choice whether to backfill for any particular deputy and the entity shall be responsible to pay for the costs of such backfill

**Specific Price for Ypsilanti Charter Township for 2008-2009**

The specific price to Ypsilanti Charter Township for the cost of police services for 2008-2009 will be calculated after the Township notifies the County on or before July 1, 2007 of the number of deputies and related personnel the Township would like to purchase for 2008-2009. The total price for these deputies and personnel will be based upon the prices stated above.

CU 32272.1

AMENDMENT TO THE WASHTENAW COUNTY POLICE SERVICES CONTRACT WITH  
YPSILANTI CHARTER TOWNSHIP ✓

WHEREAS, Washtenaw County, ("County") the Washtenaw County Sheriff ("Sheriff") and Ypsilanti Charter Township ("Township") executed a Contract calling for the County, through its Sheriff's Office, to provide road patrol and other law enforcement services to the Township from December 5, 2006 through December 31, 2009; and

WHEREAS, the parties have discussed extending the current Contract by an additional year through December 31, 2010 with a 2% increase in the price of such police services for the additional year.

NOW THEREFORE, the parties agree to amend the current Police Services Contract as follows:

Replace the fifth "WHEREAS" clause on the front page of the Contract with the following language:

WHEREAS, it is now necessary to execute new contracts effective December 5, 2006 through December 31, 2010, to insure the seamless continuation of police services for those communities; and

Replace the last paragraph of Article I-A with the following language:

For the last three years of this Contract (January 1, 2008—December 31, 2010), the County will continue to provide road patrol and other law enforcement services pursuant to a model to be determined as explained in this Contract.

In Article II-COMPENSATION, replace any reference to the last or final two years of the Contract with the last or final three years of this Contract and replace any reference to 2009 or to December 31, 2009, with 2010 or December 31, 2010.

Replace the first sentence of Article V-Term with the following sentence:

The term of this contract shall begin when it is fully executed by the parties and extend through December 31, 2010.

In Exhibit B to the Contract add the following language:

**2010 Police Service Costs—Increase by 2% from 2009 Rate**

- "No-Fill" Deputy (80 bi-weekly hours; 2080 annual hours)—The price of each contracted for deputy in 2010 is \$122,020.00
- Sergeant—The total price for each sergeant is \$143,505.00. The pro rata price for sergeants is \$19,133.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for sergeants would be \$76,532.00 (\$19,133.00 x 4 deputies)).

- Lieutenant—The total price for each lieutenant is \$160,130.00. The pro rate price for lieutenants is \$3,650.00 for each contracted for deputy (i.e. if 4 deputies are under contract, the price for lieutenants would be \$14,600.00 (\$3,650.00 x 4 deputies)).

Specific Price for Ypsilanti Charter Township for 2008-2010

- The specific price to Ypsilanti Charter Township for the cost of police services for 2008-2010 will be calculated after the Township notifies the County on or before July 1, 2007 of the number of deputies and related personnel the Township would like to purchase for 2008-2010. The total price for these deputies and personnel will be based upon the prices stated above.

All other terms and conditions of the Contract shall remain in full force and effect throughout the life of the Contract.

YPSILANTI CHARTER TOWNSHIP

WASHTENAW COUNTY

By: Brenda Stumbo  
 Brenda Stumbo (DATE) 6/18/09  
 Township Supervisor  
John J. Bel 6/18/09  
 (Signature)

By: Robert E. Guenzel  
 Robert E. Guenzel (DATE) 7/16/09  
 County Administrator

WASHTENAW COUNTY SHERIFF

ATTESTED TO:

By: Jerry Clayton  
 Jerry Clayton (DATE) 7/2/09  
 Sheriff

By: Lawrence Kestenbaum  
 Lawrence Kestenbaum (DATE) for  
 County Clerk/Register

h: contract/amendpsypchitwp

WASHTENAW COUNTY

2009 JUL 15 A 11: 39

PURCHASING



SECOND AMENDMENT TO THE WASHTENAW COUNTY POLICE SERVICES WITH YPSILANTI CHARTER TOWNSHIP

WHEREAS, Washtenaw County ("County") the Washtenaw County Sheriff ("Sheriff") and Ypsilanti Charter Township ("Township") executed a Contract calling for the Sheriff, through its Sheriff's Office, to provide road patrol and other law enforcement services to the Township from December 5, 2006 through December 31, 2009; and

WHEREAS, the parties executed an Amendment to the Contract to extend the contract by an additional year through December 31, 2010 at a 2% increase in the contract price of police services provided under the Contract; and

WHEREAS, under the Contract, the Township currently receives and pays for 38 deputies and a pro rata price for the supervision (Sergeants and Lieutenants) for those deputies; and

WHEREAS, the Township has recently requested that the County and Sheriff agree to execute a Second Amendment to the Contract, pursuant to Article XIV, to reduce the number of contractual deputies from 38 to 31, effective from January 1, 2010 through December 31, 2010; and

WHEREAS, the County and Sheriff have agreed to this reduction of contract deputies.

NOW THEREFORE, the parties agree to amend the Police Services Contract between the County, County Sheriff and the Township to reduce the number of contract deputies under the Contract from 38 to 31 effective January 1, 2010 through December 31, 2010.

All other and conditions of the Contract shall remain in full force and effect.

YPSILANTI CHARTER TOWNSHIP

WASHTENAW COUNTY

By: Brenda L. Stumbo  
Brenda Stumbo (DATE)  
Township Supervisor 12/6/09

By: Robert E. Guenzel  
Robert E. Guenzel (DATE)  
County Administrator

WASHTENAW COUNTY SHERIFF

ATTESTED TO:

By: Jerry Clayton 1/26/10  
Jerry Clayton (DATE)  
Sheriff

By: Lawrence Kestenbaum 2/10/10  
Lawrence Kestenbaum (DATE)  
County Clerk/Register

WASHTENAW COUNTY

2011 FEB -5 P 12: 08

PURCHASING

**From:** Joe Lawson  
**To:** Lovejoy Roe, Karen; Wrybkowski, Nancy  
**CC:** Attorney; Stumbo, Brenda  
**Date:** 10/21/2010 3:39 PM  
**Subject:** Mr. Cousino - Bonterre Private Drive  
**Attachments:** Signed Bonterre request\_1.pdf

Nancy,

Please find attached a variance request from the private road ordinance from Mr. & Mrs. Cousino. Mr. & Mrs. Cousino currently own property on Bon Terre, a private road off of Textile west of Ellis. As this is not a zoning ordinance but rather a regulatory ordinance, any variance must be addressed to the full Board.

Within the Private Road Ordinance, there are also requirements for notifying the neighboring property owners. I will be happy to begin that process should this request be ready for the November meeting date. If there are any issues with the meeting date or the request, please let me know and I will be happy to speak with Mr. Cousino.

Joe

October 8, 2010

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

Re: Bonterre Drive Variance Request

Dear Trustees,

I along with my wife Wendy are the property owners of parcel K-11-30-100-038, a vacant 2.0 acre parcel located on Bonterre Drive. Bonterre Drive is a private road located south of Textile, west of Ellis Road within Ypsilanti Township.

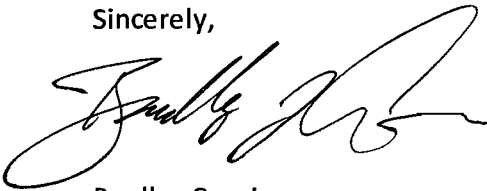
As you are most likely aware, under the current private road standards adopted by Ypsilanti Township, once a fifth parcels is to be development along a private road, said road must be upgraded to a specified standard. In reviewing the Township's Private Road Ordinance, section 47-21 table 1, it will be necessary for us as property owners to upgrade the surface of Bonterre to an asphalt surface in addition to the construction a drainage ditch along its entire length. All stated improvements will need to be completed prior to the construct a home upon my property.

Section 47-33 of the Private Road Ordinance allows for the Township Board of Trustees to award variances to the ordinance under the specified criteria. Under this provision, I respectfully request that the Township Clerk schedule a hearing before the Board to consider my variance request to allow the construction of a single-family residence upon an unpaved private road, though the total number of homes exceeds the maximum allowed per ordinance without pavement.

It should also be noted that should my request be approved, the home to be constructed upon my property would be the sixth home served by Bonterre. Currently there are five home serviced by Bonterre, which already seems to constitute a non-conforming situation.

If there is any additional information you need from me, please feel free to contact me at your convenience.

Sincerely,



Bradley Cousino

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Bradley & Wendy Cousino  
2860 Tepeyac Hill Drive  
Ann Arbor, MI 48105

## Nancy Wrybkowski - Fwd: RE: Pacific Beach Burritos Class C or Tavern License

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**From:** Brenda Stumbo  
**To:** Karen Lovejoy Roe; Larry Doe  
**Subject:** Fwd: RE: Pacific Beach Burritos Class C or Tavern License  
**CC:** Michael Radzik

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>>> "Matt Rinna" <mrinna@att.net> 11/1/2010 2:47 PM >>>

Brenda, thanks again for the reply and willingness to work with us. We would like to drop off the application on Wednesday with an initial payment of \$250 with an understanding that the board would allow us to pay the remaining \$750 in 3 more installments to be completed by February when the \$1000 fee would be paid in full. It would be understood that the application process would begin on the date the completed application is received and the initial \$250 fee is paid.

Feel free to contact me if we need to provide any further information to this matter

Matt Rinna  
 Pacific Beach Burritos Inc.  
 734-649-0734 mobile  
[www.pacificbeachburritos.com](http://www.pacificbeachburritos.com)

-----Original Message-----

**From:** Brenda Stumbo [mailto:bstumbo@ytown.org]  
**Sent:** Monday, November 01, 2010 10:00 AM  
**To:** Matt Rinna  
**Subject:** Re: Pacific Beach Burritos Class C or Tavern License

Matt, I have heard very good things about your restaurant. To waive a fee is not anything we have done before, these are hard economic times but consideration in having a liquor license that only costs \$1,000 is so much better than in the old days of buying them for up to \$50,000. I'm not sure how many licenses (I think there are 10 available) maybe we can ask the board if you can make payments as alternative. Will that work? Brenda

>>> "Matt Rinna" <mrinna@att.net> 10/21/2010 11:13 AM >>>  
 Brenda,

I've not spoken with you but I've had the pleasure of working Ron Fulton and his team beginning in July of 2009 to get our restaurant up and open in Jan 2010. If it had not been for Ron's guidance and ardent support I'm not sure I would have pursued and subsequently opened in Ypsilanti Township. We've been 10 months in the old A&W location and needless to say it has been an eye opening experience. Although we're doing well with our customers and pushing to expand our business model with delivery, catering, and anything else to increase sales we're still struggling with one aspect of our business, poor dinner traffic.

We do a great lunch most days but when it comes to dinner, especially Thursday, Friday, and the weekends we're not seeing the type of dinner traffic other sit down full service Mexican restaurants experience. We've consulted with other restaurant owners and one restaurant consultant who unanimously agree that any change to our dinner menu offering higher priced menu fare will absolutely require we serve alcohol (beer & wine at a minimum, ideally margaritas as well).

I'm getting significant pressure from my chef partner to close this location and move closer to Ann Arbor, Plymouth, Northville, or some other location where we can pull people with more discretionary spending

capacity who otherwise will not travel to our location after dark. I'm convinced that with the change in dinner to more profitable sit down service with alcohol we can turn our business into a much stronger financial model moving forward.

The current policy of the Township to charge a \$1,000 non-refundable application fee in an area that is economically challenged as is the Washtenaw corridor between Golfside & Hewitt is in our opinion not realistic and not conducive to helping business grow and add jobs. Please don't compare us to the Asia City Restaurant next door since anyone in the area recognizes they have a cultural lock and a captive audience of customers who frequent their establishment, not to mention tremendous cash flow from the market to shelter them from dips due to the seasonal nature of this area.

The request to greatly diminish or eliminate this fee is a matter of survival for our business. If I or the business were flush with cash I would have a different perspective but what little I do have needs to remain as a financial cushion to the business. I strongly believe that with the addition of a full service dinner menu we will begin to attract many new faces into the area in the evenings that otherwise would not venture East of Golfside. We're already experiencing a tremendous word of mouth pull from patrons with our existing lunch oriented menu, we're bullish we can do the same with a new approach to dinner provided you or the board fully understands and supports the impact our request can mean to the local economy. Thanks in advance for your review and attention to this matter.

Matt Rinna  
Pacific Beach Burritos  
734-434-9900 restaurant  
734-649-0734 mobile (best # to reach me)

**CHARTER TOWNSHIP OF YPSILANTI  
WASHTENAW COUNTY, MICHIGAN**

**LIQUOR LICENSE APPLICATION AND QUESTIONNAIRE**

The Township Board of Ypsilanti is responsible to the residents of the township. Therefore, liquor licenses will be granted when it is in the best interest of the citizens of the township to do so. Those applications which indicate substantial benefit to the residents of the township will receive the highest consideration. The following criteria will be used to determine the most eligible applicants.

1. Location of business should be easily accessible and adjacent to populated areas of the township.
2. Located on or adjacent to, major traffic arteries.
3. Size and patron capacity of facility.
4. Number of jobs to be created.

DATE: 10 29 2010  
Mo. Day Year

1. Applicant (s) \*Names Matt Rinna

Address Business Pacific Beach Biscuits Inc.  
2835 Washtenaw

Home 7440 Nollar Rd  
Whitmore Lake, MI 48189

Phone 734-649-0734

\*If Corporation provide names and home addresses of executives on separate sheet.  
IF BUSINESS IS PRESENTLY IN OPERATION COMPLETE QUESTION 2 AND 3.  
IF BUSINESS IS NOT IN OPERATION, GO TO QUESTION 4

What type of License is being requested: CLASS C

Questions regarding this document should be directed to the Township Clerk.

Ypsilanti Township Liquor License and Application

2.

A. Name and address of business for which license is intended:

Pacific Beach Bar/Bar  
2835 Washburn  
Ypsilanti MI 48197

B. The business has been in operation for 1 years.

Capacity of business for that time period?

\_\_\_\_\_  
\_\_\_\_\_

C. Primary purpose of business? RESTAURANT -

\_\_\_\_\_  
\_\_\_\_\_

D. Have you ever been granted a Michigan or other state liquor license? NO

If yes, explain: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

E. If license is granted, will the business stay in the same location? YES

F. What is the present patron capacity? 60

G. What is the square footage of the building? 2400

H. How many employees on existing staff? 8

I. Hours of Operations? 11-5A 11-9 SUN 12-8

**Ypsilanti Township Liquor License and Application**

3. If license request is granted, will any of the following occur, if not go to #4

- A. Renovations to building? If yes, explain: NO  
\_\_\_\_\_
- B. Estimated costs of renovations? \_\_\_\_\_
- C. Will patron capacity increase? If yes, to how many? \_\_\_\_\_
- D. Will number of employees be increased? YES  
If so, by how many? 3 to 4, SEVERALS

4. If the business for which the liquor license does not presently exist, complete the following items:

- A. Location of proposed site? \_\_\_\_\_
- B. Size of facility to be erected? \_\_\_\_\_
- C. Estimated cost of facility? \_\_\_\_\_
- D. Expected staff requirements? \_\_\_\_\_
- E. Expected patron capacity? \_\_\_\_\_
- F. What will be the primary purpose of the business?  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- G. Does the property have the necessary zoning? \_\_\_\_\_
- H. Has a building permit been issued? \_\_\_\_\_
- I. Will the facility be built if a license is not granted? \_\_\_\_\_

Ypsilanti Township Liquor License and Application

- 5. As was stated earlier, the Township Board is obligated to award liquor licenses in the best interest of the citizens of Ypsilanti Township and not for the gain of an individual or corporation.

Why do you think you should receive a liquor license?

We've already successfully brought new business to this location for our lunch daypart, by granting class C we will attract more people into area during evening

- 6. Have you ever been convicted of a felony? NO Are you disqualified to receive a license by reason or any matter or thing contained in Charter Township of Ypsilanti Liquor Licenses or the laws of the State of Michigan? NO
7. A statement that you will not violate any of the laws of the State of Michigan or of the United States or any ordinances of the Charter Township of Ypsilanti in the conduct of your business.

Fingerprints of applicant, manager, and officers in the case of a club, society or corporation must be on file with the Washtenaw County Sheriff's Department prior to approval of your request.

I hereby certify the above information and answers are true and correct and that I have read and am aware of the provisions of the Charter Township of Ypsilanti Ordinance Nos. 99-211 and 99-212 pertaining to liquor licenses and enforcement.

Applicant's signature Matt Rana Date 10/24/10
Printed Name Matt Rana

Receipt No. Amount

Fee Schedule (effective May 13, 1999)

Table with 2 columns: Description and Amount. Rows include Application for New Class C License (\$1,000.00), Application for Addition to Existing Class C License (\$1,000.00), Transfer of Existing License (\$1,000.00), and Any Other Changes (stock ownership, etc.) (\$ 150.00).

PACIFIC BEACH BURRITOS INC.  
2836 WASHTEAW RD.  
YPSILANTI, MI 48197

TCF BANK

658

74-7154/2724 1

11-5-10

PAY TO THE ORDER OF

Ypsilanti Township  
two hundred fifty

\$ 250

00/100

DOLLARS

MEMO \$ 250 of \$ 1,000 app Fee



*Max R...*  
AUTHORIZED SIGNATURE

⑈000658⑈ ⑆272471548⑆ 6883705677⑈

OFFICIAL RECEIPT

CHARTER TOWNSHIP OF YPSILANTI  
CLERK'S OFFICE

000613

DATE 11/5/10

RECEIVED FROM Pacific Beach Burritos

\$ 250.00

Two hundred fifty dollars and 00/100

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
	6750	
	11-5-10	

IN PAYMENT FOR  
Toward 1st APP  
of 1st  
*[Signature]*  
AUTHORIZED SIGNATURE

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Office of  
Community Standards**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197  
[www.ytown.org](http://www.ytown.org)

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October 13, 2010

To: Nancy Wrybkowski  
From: Mike Radzik, Director of Community Standards  
Subject: **Liquor License Request – 2789 Washtenaw – Leone Restaurant**  
Copy: Property File  
McLain & Winters

Please be advised that the Office of Community Standards recently conducted the appropriate code inspections in order to issue a new Certificate of Occupancy for the structure located at 2789 Washtenaw Ave. The structure was formerly the site of the Cottage Inn Café and is now reopened as Leone Italian Restaurant. A code inspection was completed in July, 2010 and the building was found to be in compliance.

Accordingly, there is no objection to the transfer of the 2010 Class C liquor license from Cottage Inn Café, Inc. to Leone Restaurant Enterprises, LLC. However, my review of the MLCC application noted that the applicant has also requested a new Entertainment permit, approval of which is prohibited by Resolution #1986-1. It may be necessary for the applicant to separate the license ownership transfer request from any accompanying request for a new permit so that the ownership transfer can be considered separately.

Please contact me with any questions or concerns.



Michigan Department of Energy, Labor & Economic Growth  
**MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)**  
 7150 Harris Drive, P.O. Box 30005  
 Lansing, Michigan 48909-7505

<b>FOR MLCC USE ONLY</b>
Request ID # <u>563932</u>
Business ID # <u>224297</u>

**LOCAL APPROVAL NOTICE**

[Authorized by MCL 436.1501]

AUGUST 26, 2010

**TO:** YPSILANTI CHARTER TOWNSHIP BOARD  
 ATTN: CLERK  
 7200 S HURON RIVER DRIVE  
 YPSILANTI, MI 48197-7007

**APPLICANT:** LEONE RESTAURANT ENTERPRISES, LLC

**Home Address and Telephone No. or Contact Address and Telephone No.:**

GREG LEONE, 1968 KELLOGG, BRIGHTON, MI 48114, H(702) 219-3370

2010 OCT 14 PM 10 18

The MLCC cannot consider the approval of an application for a new or transfer of an on-premises license without the approval of the local legislative body pursuant to the provisions of MCL 436.1501 of the Liquor Control Code of 1998. For your information, local legislative body approval is also required for DANCE, ENTERTAINMENT, DANCE-ENTERTAINMENT AND TOPLESS ACTIVITY PERMITS AND FOR OFFICIAL PERMITS FOR EXTENDED HOURS FOR DANCE AND/OR ENTERTAINMENT pursuant to the provisions of MCL 436.1916 of the Liquor Control Code of 1998.

For your convenience a resolution form is enclosed that includes a description of the licensing application requiring consideration of the local legislative body. The clerk should complete the resolution certifying that your decision of approval or disapproval of the application was made at an official meeting. **Please return the completed resolution to the MLCC as soon as possible.**

If you have any questions, please contact Unit 3 of the Retail Licensing Division at (517) 636-0204.

**PLEASE COMPLETE ENCLOSED RESOLUTION AND RETURN TO THE LIQUOR CONTROL COMMISSION AT ABOVE ADDRESS**

### RESOLUTION

At a \_\_\_\_\_ meeting of the \_\_\_\_\_  
(Regular or Special) (Township Board, City or Village Council)

called to order by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ P.M.

The following resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

**That the request to TRANSFER OWNERSHIP OF AN ESCROWED 2010 CLASS C LICENSED BUSINESS, LOCATED AT 2789 WASHTENAW, YPSILANTI, MI 48197, YPSILANTI TOWNSHIP, WASHTENAW COUNTY FROM COTTAGE INN CAFÉ, INC. TO LEONE RESTAURANT ENTERPRISES, LLC; & REQUESTS NEW ENTERTAINMENT PERMIT.**

be considered for \_\_\_\_\_  
(Approval or Disapproval)

#### APPROVAL

#### DISAPPROVAL

Yeas: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Absent: \_\_\_\_\_

It is the consensus of this legislative body that the application be:

\_\_\_\_\_ for issuance  
(Recommended or Not Recommended)

State of Michigan \_\_\_\_\_)

County of \_\_\_\_\_)

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the \_\_\_\_\_ at a \_\_\_\_\_  
(Township Board, City or Village Council) (Regular or Special)

meeting held on \_\_\_\_\_  
(Date)

(Signed) \_\_\_\_\_  
(Township, City or Village Clerk)

SEAL

\_\_\_\_\_  
(Mailing address of Township, City or Village)

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Residential Services**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 484-0073  
Fax: (734) 544-3501  
www.ytown.org

---

# MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Jeff Allen, Director-Residential Services

Date: November 8, 2010

Subject: EPACT Tax Deduction for Honeywell, Inc.

Please find attached a request from Honeywell Inc. to allow for them to take an EPACT Tax Deduction for the work they performed over the past month here at the Civic Center.

This agreement was been forwarded to Doug Winters last month, and he approves of the language of the document with the explanation as provided by Mr. Dick Williams of Honeywell.  
(Also attached)

To highlight, this is a tax break that Ypsilanti Township cannot benefit from in accordance with the law. As you know, the Township does not pay federal tax.

I am asking that the Board authorize the signing of this document by Brenda Stumbo and Karen Lovejoy Roe.

I will be available at the meeting if you have further questions.

Honeywell International, Inc.  
49116 Wixom Tech Drive  
Wixom, MI 48393  
248-926-5019

Mr. Jeff Allen  
Charter Township of Ypsilanti  
7200 Huron River Drive  
Ypsilanti, MI

Mr. Allen:

As you know, Honeywell implemented an Energy Savings project for your Township Civic Center last year that is eligible for a tax deduction under the Energy Policy Act (EPACT) that was passed back in 2005. Since the Township pays no Federal Tax, you are not eligible to receive any financial benefit either directly or indirectly from the tax deduction.

The Township may assign the tax deduction to the designer/contractor by giving us a letter and signing the form once the final audit is completed. We are requesting a letter to do this since we were the designer and installing contractor and would have to hire an independent auditor to audit your facility first to see how much of the lighting project complies with the tax deduction EPACT rules.

The financial benefit that Honeywell will receive from the tax deduction cannot be determined until an independent auditor/engineer (not directly employed by the designer/contractor) goes out and does a field installation audit of your Civic Center building. Honeywell or our designees will hire the independent auditor at no cost to the Township. Once the independent auditor completes the audit he will fill out forms that will indicate the dollar tax benefit that Honeywell shall receive. The maximum we can get for a tax deduction for your lighting project is .60 cents per square foot of your Township Civic Center. This would be a deduction of \$19,749 at maximum (32,916 total facility square foot X .60 cents/sq/ft). Assuming a 35% tax rate, this would be worth \$6,912.15 (maximum). Most likely we get less than this amount as the auditor will need to review whether certain rooms are double switched for lighting, have proper light levels, etc.

The reasonable cooperation refers to allowing access to the Township Civic Center facility lighting by the independent auditor that we will hire to complete the audit. Also, the documents that have to be signed by the Township after completion of the audit are simply the tax deduction allocation form that we need to comply with the IRS requirements. Honeywell will also provide the Township with a copy of the EPACT report which will indicate the amount of the deduction that this project qualified for.

We appreciate the Township considering this. Our thoughts are that someone should get the advantage of this opportunity. If you could send a letter authorizing us to begin then we will incur the cost of hiring the independent engineer/auditor and begin the process.

Sincerely,



Dick Williams  
Government Market Leader

November 16, 2010

Dick Williams  
Honeywell Inc.  
49116 Wixom Tech Drive  
Wixom, MI 48393

Dear Mr. Williams:

We understand that as a party to the Performance Contracting Agreement signed between Honeywell and the Charter Township of Ypsilanti on August 7, 2009, Honeywell has the ability to take advantage of EPACT tax deductions available to it as the designer / contractor. This letter represents our commitment to sign any necessary documents and to provide additional reasonable cooperation to Honeywell in order to allow Honeywell or its designee to file for tax deductions available under Internal Revenue Code Section 179D. This commitment is based on the understanding that Honeywell will, at its own expense, prepare any necessary documents for our signature.

Sincerely,

Brenda L. Stumbo  
Supervisor,  
Ypsilanti Township

Karen Lovejoy Roe  
Clerk,  
Ypsilanti Township

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



## Residential Services

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 484-0073  
Fax: (734) 544-3501  
www.ytown.org

---

# MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Jeff Allen, Director-Residential Services

Date: November 8, 2010

Subject: Public Road Easements

Please see the attached (2) documents, both noted as “Public Road Easement”.

This is being requested by the Washtenaw County Road Commission in order for them to achieve the ultimate “Right-of-Way” for the long term goal of 110 feet.

The parcels being requested are both on the north side of Textile Road in the area commonly referred to as the “annex” or east side of Lakeside Park, just west of the BP fuel station.

The parcel #'s are K-11-23-400-021 and K-11-24-300-005 and would be minimally used for road drainage as we construct the “Connecting Communities” grant from Washtenaw County.

PUBLIC ROAD EASEMENT

KNOWN ALL MEN BY THESE PRESENT, that the CHARTER TOWNSHIP OF YPSILANTI, a Michigan Municipal Corporation, whose address is, 7200 S. Huron River Drive, Ypsilanti, MI 48197, the owner of certain lands in Section 24, Ypsilanti Township, Washtenaw County, Michigan, do hereby grant and convey to the Board of County Road Commissioners of the County of Washtenaw, a Public Body Corporate, whose address is 555 N. Zeeb Road, Ann Arbor, Michigan 48103, an easement for highway purposes over the following property:

SIXTY (60) Foot road rights-of-way, more particularly described as TEXTILE Road on ATTACHMENT "A" attached hereto and incorporated herein.

This conveyance includes a release of any and all claims arising from or incidental to the widening, draining, and improving of the road and the location thereof, including the removal of such trees, shrubs vegetation, gravel, soil and other materials as the Washtenaw County Road Commission determines to be necessary in the construction and maintenance of said road.

For and in consideration of ONE AND NO/100 (\$1.00) Dollars.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2010

GRANTOR:

\_\_\_\_\_  
\_\_\_\_\_

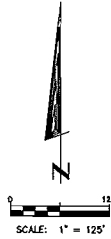
STATE OF MICHIGAN            }  
  }SS.  
COUNTY OF WASHTENAW    }

The foregoing instrument was signed before me this \_\_\_\_ day of \_\_\_\_\_, 201 , by \_\_\_\_\_ as \_\_\_\_\_ and \_\_\_\_\_ as, \_\_\_\_\_, on behalf of the Charter Township of Ypsilanti, a Michigan Municipal Corporation.

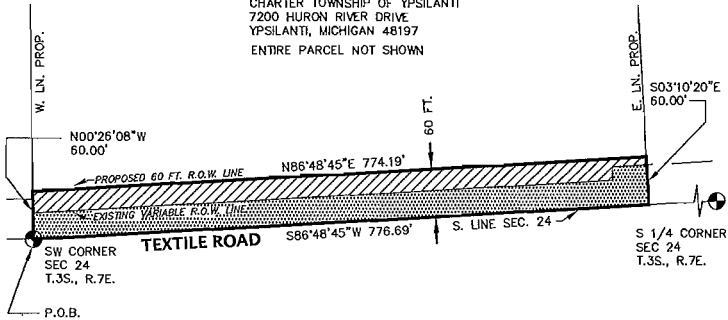
\_\_\_\_\_  
Notary Public  
Washtenaw County, MI  
My Commission Expires: \_\_\_\_\_

Property Tax # K-11-24-300-005  
Prepared by & when recorded return to  
Lori E. Beyer, P.S.  
Washtenaw County Road Commission  
555 N. Zeeb Road  
Ann Arbor, MI 48103

# ATTACHMENT 'A'



K-11-24-300-005  
 CHARTER TOWNSHIP OF YPSILANTI  
 7200 HURON RIVER DRIVE  
 YPSILANTI, MICHIGAN 48197  
 ENTIRE PARCEL NOT SHOWN



## LEGEND

PUBLIC LAND SURVEY SYSTEM CORNER

BASIS OF BEARINGS:  
 W.C.R.C. FIELD SURVEY  
 YEAR 2000 (ASSUMED)

EXISTING RIGHT OF WAY  
 AREA: 0.605 ACRES

ADDITIONAL PROPOSED RIGHT OF WAY  
 AREA: 0.463 ACRES

TOTAL PROPOSED RIGHT OF WAY  
 AREA: 1.068 ACRES

THIS DOCUMENT IS NOT A  
 P.A. 132 SURVEY



DATE:	10/10/10
DRAWN:	L.E.B.
CHECKED:	J.A.G.
FILE:	2010/TEXTILEBIKEPATH_EASEMENTS
PROJ. NO.:	459--011--372
REVISED:	

## PROPOSED RIGHT OF WAY TEXTILE ROAD - PARCEL B

SOUTHWEST QUARTER  
 SECTION 24, T.3S., R.7E.  
 WASHTENAW COUNTY  
 MICHIGAN

## ATTACHMENT 'A'

### LEGAL DESCRIPTION

A RIGHT OF WAY LOCATED IN THE SOUTHWEST QUARTER OF SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 24, THENCE ALONG THE WESTERLY LINE OF THE SUBJECT PROPERTY, N 00°28'08" W, 60.00 FEET; THENCE ALONG A LINE 60 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID SECTION 24 AND THE CENTERLINE OF TEXTILE ROAD, N 86°48'45" W, 774.19 FEET; THENCE ALONG THE EASTERLY LINE OF THE SUBJECT PROPERTY, S 03°10'20" E, 60.00 FEET; THENCE ALONG THE SOUTH LINE OF SAID SECTION LINE AND THE CENTERLINE OF TEXTILE ROAD, S 86°48'45" W, 776.69 FEET TO THE POINT OF BEGINNING. SAID RIGHT OF WAY CONTAINING A TOTAL OF 1.088 ACRES OF LAND, MORE OR LESS, 0.605 ACRES BEING EXISTING RIGHT OF WAY, AND 0.483 ACRES BEING NEW RIGHT OF WAY. SAID RIGHT OF WAY BEING ALSO BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

THIS DOCUMENT IS NOT A  
P.A. 132 SURVEY



DATE:	10/10/10
DRAWN:	L.E.B.
CHECKED:	J.A.G.
FILE:	2010/TEXTILEBIKEPATH_EASEMENTS
PROJ. NO.:	459-011-372
REVISED:	

### PROPOSED RIGHT OF WAY TEXTILE ROAD - PARCEL B

SOUTHWEST QUARTER  
SECTION 24, T.3S., R.7E.  
WASHTENAW COUNTY  
MICHIGAN

PUBLIC ROAD EASEMENT

KNOWN ALL MEN BY THESE PRESENT, that the CHARTER TOWNSHIP OF YPSILANTI, a Michigan Municipal Corporation, whose address is, 7200 S. Huron River Drive, Ypsilanti, MI 48197, the owner of certain lands in Section 23, Ypsilanti Township, Washtenaw County, Michigan, do hereby grant and convey to the Board of County Road Commissioners of the County of Washtenaw, a Public Body Corporate, whose address is 555 N. Zeeb Road, Ann Arbor, Michigan 48103, an easement for highway purposes over the following property:

SIXTY (60) Foot road rights-of-way, more particularly described as TEXTILE Road on ATTACHMENT "A" attached hereto and incorporated herein.

This conveyance includes a release of any and all claims arising from or incidental to the widening, draining, and improving of the road and the location thereof, including the removal of such trees, shrubs vegetation, gravel, soil and other materials as the Washtenaw County Road Commission determines to be necessary in the construction and maintenance of said road.

For and in consideration of ONE AND NO/100 ( \$1.00) Dollars.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2010

GRANTOR:

\_\_\_\_\_  
\_\_\_\_\_

STATE OF MICHIGAN            }  
  }SS.  
COUNTY OF WASHTENAW    }

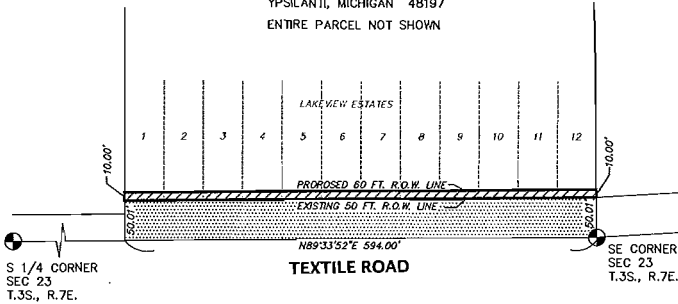
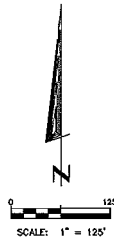
The foregoing instrument was signed before me this \_\_\_\_\_ day of \_\_\_\_\_, 201 , by \_\_\_\_\_ as \_\_\_\_\_ and \_\_\_\_\_ as \_\_\_\_\_, on behalf of the Charter Township of Ypsilanti, a Michigan Municipal Corporation.

\_\_\_\_\_  
Notary Public  
Washtenaw County, MI  
My Commission Expires: \_\_\_\_\_

Property Tax # K-11-23-400-021  
Prepared by & when recorded return to  
Lori E. Beyer, P.S.  
Washtenaw County Road Commission  
555 N. Zeeb Road  
Ann Arbor, MI 48103

# ATTACHMENT 'A'

K-11-23-400-021  
 CHARTER TOWNSHIP OF YPSILANTI  
 7200 SOUTH HURON RIVER DRIVE  
 YPSILANTI, MICHIGAN 48197  
 ENTIRE PARCEL NOT SHOWN



## LEGEND

PUBLIC LAND SURVEY SYSTEM CORNER

BASIS OF BEARINGS:  
 W.C.R.C FIELD SURVEY  
 YEAR 2000 (ASSUMED)

EXISTING RIGHT OF WAY  
 AREA: 0.682 ACRES

ADDITIONAL PROPOSED RIGHT OF WAY  
 AREA: 0.136 ACRES

TOTAL PROPOSED RIGHT OF WAY  
 AREA: 0.818 ACRES

THIS DOCUMENT IS NOT A  
 P.A. 132 SURVEY



DATE:	10/12/10
DRAWN:	L.E.B.
CHECKED:	J.A.G.
FILE:	2010/TEXTILEBIKEPATH_EASEMENTS
PROJ. NO.:	459-011-372
REVISED:	

## PROPOSED RIGHT OF WAY TEXTILE ROAD - PARCEL A

SOUTHEAST QUARTER  
 SECTION 23, T.3S., R.7E.  
 WASHTENAW COUNTY  
 MICHIGAN

# ATTACHMENT 'A'

## LEGAL DESCRIPTION

A RIGHT OF WAY LOCATED IN THE SOUTHEAST QUARTER OF SECTION 23, TOWN 3 SOUTH, RANGE 7 EAST, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS:

THE SOUTHERLY 10 FEET OF LOTS 1 THROUGH 12, INCLUSIVE, OF "LAKEVIEW ESTATES" AS RECORDED IN LIBER 7 OF PLATS, PAGE 41, WASHTENAW COUNTY RECORDS. SAID RIGHT OF WAY CONTAINING 0.136 ACRES OF LAND, MORE OR LESS, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

THIS DOCUMENT IS NOT A  
P.A. 132 SURVEY



DATE:	10/12/10
DRAWN:	L.E.B.
CHECKED:	J.A.G.
FILE:	2010/TEXTILEBIKEPATH_EASEMENTS
PROJ. NO.:	459-011-372
REVISED:	

## **PROPOSED RIGHT OF WAY TEXTILE ROAD - PARCEL A**

SOUTHEAST QUARTER  
SECTION 23, T.3S., R.7E.  
WASHTENAW COUNTY  
MICHIGAN

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Human Resources  
Department**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 484-0065  
Fax: (734) 484-5160  
www.ytown.org

---

## MEMORANDUM

**TO:** Charter Township of Ypsilanti Board of Trustees

**FROM:** Karen Wallin  
Human Resource Department

**DATE:** November 9, 2010

**RE:** **Policy Manual Updates**

The Charter Township of Ypsilanti Policies & Procedures Manual was forwarded to the Township Board of Trustees in 2008 for approval. The current manual has 68 policies with a total of 154 pages. A review of several policies has taken place and over the next several months, I will be forwarding updates a few at a time for board consideration.

The first two polices for consideration are:

Employee Assistance Program  
Personal Appearance of Employees

The Employee Assistance Program policy has been updated to reflect our current EAP provider.

The Personal Appearance of Employees Policy has been updated to reflect our current practice of Dress Down Fridays and to remind employees of what is considered acceptable dress within the workplace.

Consideration in regard to this request is appreciated. Any additional questions should be directed to the Human Resource Department.

## EMPLOYEE ASSISTANCE PROGRAM - NEW

### POLICY:

The Charter Township of Ypsilanti cares about each employee's health and well being. The Township also recognizes that personal problems can sometimes disrupt personal and work lives. While many problems can be solved on your own or with the help of family and friends, there may be times when you need professional assistance and advice would be beneficial.

### PROVISION:

Through Total Employee Assistance & Management, Inc. (TEAM), the Charter Township of Ypsilanti provides you and your immediate family members with confidential access to professional counseling services for help in confronting such personal problems as alcohol and other substance abuse, marital or family difficulties, financial or legal troubles and emotional distress. TEAM offers problem assessment, short-term counseling, and referrals to appropriate community and private services.

TEAM is strictly confidential and designed to safeguard the participant's privacy and rights. The information you give a TEAM counselor can be released only with your written consent and TEAM counselors are guided by a Professional Code of Ethics. Personal information about TEAM participation is maintained in a confidential manner. No information about your participation in the program is included in your personnel file, unless the services received was through a formal referral issued by the Township.

We offer TEAM as a benefit to our employees and there is no cost to consult with a TEAM counselor. If further counseling is necessary, the TEAM counselor will outline available community and private services, and if there are associated costs, advise if they are covered by the Township's health insurance plan. Costs not covered by insurance are the employee's responsibility.

If you have concerns that are negatively affecting your life, we strongly encourage you to use the employee assistance program. You can reach a confidential TEAM counselor by dialing 1-800-448-TEAM (8326).

Revised: November 2010

## **EMPLOYEE ASSISTANCE PROGRAM**

### **POLICY:**

The Charter Township of Ypsilanti cares about each employee's health and well being. The Township also recognizes that personal problems can sometimes disrupt personal and work lives. While many problems can be solved on your own or with the help of family and friends, there may be times when you need professional assistance and advice would be beneficial.

### **PROVISION:**

Through the Employee Assistance Program (EAP), the Charter Township of Ypsilanti provides you and your immediate family members with confidential access to professional counseling services for help in confronting such personal problems as alcohol and other substance abuse, marital or family difficulties, financial or legal troubles and emotional distress. The EAP offers problem assessment, short-term counseling, and referrals to appropriate community and private services.

The EAP is strictly confidential and designed to safeguard the participant's privacy and rights. The information you give an EAP counselor can be released only with your written consent and EAP counselors are guided by a Professional Code of Ethics. Personal information about EAP participation is maintained in a confidential manner. No information about your participation in the program is included in your personnel file.

We offer the EAP as a benefit to our employees and there is no cost to consult with an EAP counselor. If further counseling is necessary, the EAP counselor will outline available community and private services, and if there are associated costs, advise if they are covered by the Township's health insurance plan. Costs not covered by insurance are your responsibility.

If you have concerns that are negatively affecting your life, we strongly encourage you to use the employee assistance program. You can reach a confidential EAP counselor by dialing 734-712-4096 or 1-888-427-2727.

## PERSONAL APPEARANCE OF EMPLOYEES - NEW

### POLICY:

It is the policy of the Charter Township of Ypsilanti for all employees to present a professional, businesslike image to our residents, customers, and co-workers. It is our intent to have a work environment that allows employees to project a professional image while taking advantage of more casual and relaxed fashions. This policy applies to all staff, with the exception of seasonal employees and recreation program instructors who are required to wear attire that is appropriate for their work environment.

### PROVISIONS:

1. Our office work environment reflects casual business attire on a daily basis. To insure uniform interpretation and application of this policy, we have listed below the general parameters for acceptable casual business wear. If you are unsure an article of clothing is acceptable, consult with the Human Resources Department.
  - Khaki style pants or any other type of dress pants/slacks
  - Sweaters, shirts, collarless shirts, polo shirts, blouses/shells
  - Vests
  - Dresses, Jumpers, Skorts, Skirts (no shorter than finger length, arm at side)
  - Business Suits/Pant Suits
  - Any type of business shoes (heels, flats, etc.)
2. Employees who are provided clothing are required to wear them at all times.
3. Employees are expected to keep their hair clean, combed, and neatly trimmed. All clothing attire should be properly cleaned, mended and pressed and non-revealing.
4. Employees are expected to maintain an acceptable standard of hygiene. Perfume, cologne, and aftershave lotion should be used moderately, as some individuals may be sensitive to strong fragrances.
5. Facial jewelry, such as eyebrow rings, nose rings, lip rings, and tongue studs are not professionally appropriate and are not to be worn during working hours.
6. Torso body piercing with visible jewelry or jewelry that can be seen through or under clothing are not to be worn during working hours.
7. Visible excessive tattoos and similar body art must be covered during working hours.

8. On occasions when work tasks or work environment dictates for more relaxed dress, the department head or supervisor will specify the type of dress down attire to be worn and notification shall be forwarded to the Human Resource Department.
9. In cases where an employee has a medical condition that would require the wearing of attire that was not casual business, the employee will be required to provide Human Resources with medical documentation before authorization can be given for such attire to be worn.
10. The general parameters for casual business wear is not an all-inclusive list, thus management reserves the right to determine appropriateness. If it is determined by management that an employee's personal appearance is inappropriate, the employee will be asked to leave the workplace until he or she is properly dressed or groomed. Under such circumstance, the employee will not be paid for the time away from work.
11. The Township administration, at its discretion, may allow employees to dress in a more casual fashion than is normally required. Fridays will be designated as dress down day. Employees participating in Dress Down Fridays will contribute \$1.00/per week. All contributions collected from employees will be forwarded to local charitable organizations selected by the employees. Dress down attire allows for the wearing of jeans (without tears or holes), T-shirts (without sayings and pictures), Township logo shirts, open collared shirts, tennis shoes and sandals. The Township will not allow the wearing of shorts, spandex, sweat pants, sweat shirts, jogging suits, beach wear or flip flop shoe attire.

Date: November 2010

## PERSONAL APPEARANCE OF EMPLOYEES

### POLICY:

It is the policy of the Charter Township of Ypsilanti for all employees to present a professional, businesslike image to our residents, customers, and co-workers. It is our intent to have a work environment that allows employees to project a professional image while taking advantage of more casual and relaxed fashions. This policy applies to all staff, with the exception of seasonal employees and recreation program instructors who are required to wear attire that is appropriate for their work environment.

### PROVISIONS:

1. Our office work environment reflects casual business attire on a daily basis. To insure uniform interpretation and application of this policy, we have listed below the general parameters for acceptable casual business wear. If you are unsure an article of clothing is acceptable, consult with the Human Resources Department.
  - Khaki style pants or any other type of dress pants/slacks
  - Sweaters, shirts, collarless shirts, polo shirts, blouses/shells
  - Vests
  - Dresses, Jumpers, Skorts, Skirts (no shorter than finger length, arm at side)
  - Business Suits/Pant Suits
  - Any type of business shoes (heels, flats, etc.)
2. Employees who are provided clothing are required to wear them at all times.
3. Employees are expected to keep their hair clean, combed, and neatly trimmed. All clothing attire should be properly cleaned, mended and pressed and non-revealing.
4. Employees are expected to maintain an acceptable standard of hygiene. Perfume, cologne, and aftershave lotion should be used moderately, as some individuals may be sensitive to strong fragrances.
5. Facial jewelry, such as eyebrow rings, nose rings, lip rings, and tongue studs, is not professionally appropriate and are not to be worn during working hours.
6. Torso body piercing with visible jewelry or jewelry that can be seen through or under clothing are not to be worn during working hours.
7. Visible excessive tattoos and similar body art must be covered during working hours.

8. On occasions when work tasks or work environment dictates for more relaxed dress, the department head or supervisor will specify the type of dress down attire to be worn.
9. In cases where an employee has a medical condition that would require the wearing of attire that was not casual business, the employee will be required to provide Human Resources with medical documentation before authorization can be given for such attire to be worn.
10. The general parameters for casual business wear is not an all-inclusive list, thus management reserves the right to determine appropriateness. If it is determined by management that the employee's personal appearance is inappropriate, the employee will be asked to leave the workplace until he or she is properly dressed or groomed. Under such circumstance, the employee will not be paid for the time away from work.
11. The Township administration, at its discretion, may allow employees to dress in a more casual fashion than is normally required. During the months of June, July and August in 2001, Fridays will be designated as dress down day. Dress down attire allows for the wearing of jeans, T-shirts without sayings and pictures, Township logo shirts, open collared shirts, tennis shoes and sandals. The Township will not allow for the wearing of shorts, spandex, sweat pants, sweat shirts, jogging suits, beach wear or flip flop shoe attire. Beginning in September 2001, casual business wear will be worn on a daily basis.


Date: 5/01/01

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Supervisor's Office**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 481-0617  
Fax: (734) 484-0002  
www.ytown.org

TO: Karen Lovejoy Roe, Clerk  
FROM: Brenda L. Stumbo, Supervisor   
DATE: November 9, 2010  
RE: AATA Purchase of Service Agreement

Attached is the Purchase of Service Agreement from AATA for the period October 1, 2010 through September 30, 2011. Please place this item on the November 16, 2010 agenda for the Board's consideration.

If you have any questions, please let me know.

tk

Attachment



Ann Arbor Transportation Authority  
2700 South Industrial Highway  
Ann Arbor, Michigan 48104  
734.973.6500 734.973.6338 F  
theride.org

September 30, 2010

RECEIVED  
SUPERVISOR'S OFFICE

OCT 01 2010

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

YPSILANTI TOWNSHIP

Dear Ms. Stumbo:

Enclosed please find two copies of a purchase of service agreement for transit service for the period October 1, 2010 through September 30, 2011. The agreement was approved by the AATA Board of Directors on September 16, 2010.

Please have the enclosed documents executed and return one copy at your earliest convenience.

If you have any questions about the agreement, please contact me.

Sincerely,

Handwritten signature of Michael Ford in black ink.

Michael Ford  
Chief Executive Officer

Enclosures

## PURCHASE OF SERVICE AGREEMENT

THE ANN ARBOR TRANSPORTATION AUTHORITY (hereinafter referred to as "Authority"), 2700 South Industrial Highway, Ann Arbor, Michigan 48104, and the Ypsilanti Township, (hereinafter referred to as "Purchaser"), 7200 Huron River Drive, Ypsilanti, Michigan 48197, in consideration of the mutual promises contained herein, do hereby agree as follows:

### 1. TERM

The term of this Agreement is October 1, 2010 through September 30, 2011.

### 2. SERVICE PROVIDED

The Authority will provide public transit service according to the map(s) and schedule(s) for routes 4, 5, 6, 10, 11, 20, and other service descriptions contained in the Ride Guide included as Exhibit #1, and made part hereof. Said route(s) and schedule(s) may be modified by the AATA, at its discretion, for reasons including but not limited to those set forth in Section 4 below, subject to the procedures set forth in the Policy for Public Input on Service and Fare Changes attached hereto as Exhibit #3.

### 3. DESIGNATED REPRESENTATIVES

The Purchaser agrees to designate a representative as its agent to work in cooperation with designated representatives for the Ann Arbor Transportation Authority, overseeing the conduct of this service, modifications thereto and evaluation thereof. Nothing herein will be construed to limit the legal powers of the Authority or of the governing body of any governmental unit.

### 4. FINANCIAL MANAGEMENT

#### 4.1 Payments by Purchaser

Purchaser agrees that its total obligation will be \$297,390, unless otherwise agreed by the parties. The calculation of revenues is included as Exhibit #2.

Purchaser agrees to pay this amount in four equal payments. The Authority will submit invoices to the Purchaser quarterly, on or about the first of November, February, May, and August. The Authority will refund to the Purchaser any overpayment resulting from a reduction in service.

#### 4.2 Financial Assumptions, Power of Authority to Modify Services

It is expressly understood by the parties that the charges to the Purchaser are based on the Authority's Annual Operating Budget including the projected level of expenses and revenues necessary to implement the Annual Service Plan. The annual service hours and expenses and the calculation of the projected revenues to meet these fixed-route and demand-response expenses are attached as Exhibit #2. In the event that variances in costs or revenues render it impossible, in the reasonable judgment of the Authority, to provide the number of service hours at the local costs indicated in

Exhibit #2 without undue financial loss, the parties will renegotiate such hours and charges.

4.3 Mutual Cooperation Among Governmental Units

It is further understood and agreed that the other governmental units or entities have entered or are expected to enter into similar contracts with the Authority. Transit services covered by this and other contracts are interdependent such that if any purchaser breaches its contract, fails to enter into a contract, or terminates its agreement, the Authority may modify, reduce, or cancel routes or hours of service covered under this Agreement subject to the procedures contained in Exhibit #3.

4.4 Fares

It is expressly understood that determination of fare levels and all policies relating to fare collection and administration will be the responsibility of the Authority and may be modified during this agreement subject to the procedures contained in Exhibit #3.

5. EQUIPMENT

The Authority will provide all hardware and vehicles necessary for the service to be rendered hereunder, will maintain said equipment and will retain ownership of said equipment.

6. PERSONNEL

The Authority will provide the personnel necessary to fulfill its obligation hereunder, and retains complete authority in hiring, regulation and termination of said personnel.

7. INDEMNIFICATION

The Authority will indemnify Purchaser and hold Purchaser harmless from all claims, suits, actions and damages resulting from operation of vehicles conducted by the Authority under this Agreement except to the extent that such damages are caused by the Purchaser. It is not the intent of the Authority to waive any governmental immunity otherwise available to it. Purchaser, subject to any governmental immunity available to it, will indemnify and hold the Authority harmless from all claims, suits, actions, and damages caused by its officers, agents, or employees except to the extent caused by the Authority.

8. ASSIGNMENT

This Agreement will not be assigned by either party without the written consent of the other.

9. EXTENSION

It is the intent of the parties to engage in this service for a period longer than that cited in Paragraph 1, providing that the service is satisfactory to the parties. Therefore, the parties agree that this Contract shall be extended for successive periods of one year each unless a party notifies the other of

its intent not to renew no less than 90 days before the end of the prior period, the same terms and conditions provided, however, that Exhibit #2 and the terms set forth in Paragraph 4 will be renegotiated. In the event that the parties fail to reach agreement on any or all of these items, then this extension will be null and void and of no effect.

10. TERMINATION

Either party may cancel its participation in this agreement or terminate any services provided under this agreement at any time without further liability upon providing 90 days notice in writing to the other party of intent to cancel.

11. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of this Contract, the Ann Arbor Transportation Authority will not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, age, or national origin, other than as a bonafide occupational qualification. The Ann Arbor Transportation Authority represents that it has taken and will continue to take affirmative actions to ensure that applicants are selected, and that employees are treated during their employment, without regard to their race, religion, color, sex, handicap, age or national origin.

12. MODIFICATION OF AGREEMENT

This contract may be modified in writing by mutual agreement of the parties.

13. EVIDENCE OF INSURANCE

The Ann Arbor Transportation Authority shall obtain and maintain during the term of this Agreement the following insurance:

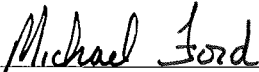
- a. Workers Compensation insurance with Michigan statutory limits and employers liability insurance with minimum limits of \$500,000 each accident.
- b. Public liability insurance with limits of no less than \$1,000,000 each occurrence and aggregate for bodily injury and property damage, as well as an umbrella policy with limits no less than \$5,000,000. The Purchaser is named as additional insured as respects general liability claims resulting from the operation of the Ann Arbor Transportation Authority. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.
- c. Automobile liability insurance covering all owned, hired and non-owned vehicles, with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance law, including residual liability insurance with minimum limits of \$1,000,000 combined single limits bodily injury and/or property damage each accident. The policy of insurance must be current and must be accompanied by

a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.

Executed in duplicate this 30th day of September, 2010.

ANN ARBOR TRANSPORTATION AUTHORITY

YPSILANTI TOWNSHIP

  
\_\_\_\_\_

Michael Ford  
Chief Executive Officer

\_\_\_\_\_

**YPSILANTI TOWNSHIP**  
**Fixed Route Service**  
**COST CALCULATION**

	FY 2010	FY 2011	CHANGE
<b><u>EXPENSES</u></b>			
Service Hours	6,635	6,635	0.0%
Cost per Service Hour *	\$89.40	\$99.86	11.7%
<b>Total Cost</b>	<b>\$593,169</b>	<b>\$662,571</b>	11.7%
* Cost per service hour increased to move to fully-allocated cost by 2012			
<b><u>REVENUES</u></b>			
Federal Operating Assistance	\$81,740	\$94,086	15.1%
State Operating Assistance	\$175,637	\$207,318	18.0%
Passenger Fares	\$135,386	\$142,424	5.2%
<b>Revenue Subtotal</b>	<b>\$392,763</b>	<b>\$443,828</b>	<b>13.0%</b>
ARRA Funds Applied	\$20,815	\$0	
Local Share	<u>\$179,591</u>	<u>\$218,743</u>	21.8%
<b>Revenue Total</b>	<b>\$413,578</b>	<b>\$662,571</b>	<b>60.2%</b>

<b>Ypsilanti Township Payment</b>	<b>\$179,591</b>	<b>\$218,743</b>	<b>21.8%</b>
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**YPSILANTI TOWNSHIP  
A-Ride Service  
COST CALCULATION**

	2010 Budgeted	2011 Budgeted	CHANGE
<b>EXPENSES</b>			
Passenger Trips	15,260	16,335	7.0%
Cost per Trip	\$20.04	\$19.99	-0.2%
<b>Total Cost</b>	<b>\$305,777</b>	<b>\$326,541</b>	<b>6.8%</b>

<b>REVENUES</b>			
Federal Operating Assistance	\$77,760	\$91,939	18.2%
State Operating Assistance	\$105,005	\$106,949	1.9%
Passenger Fares	<u>\$38,150</u>	<u>\$49,006</u>	28.5%
Revenue Subtotal	<b>\$220,915</b>	<b>\$247,894</b>	12.2%
Local Share	\$84,862	\$78,647	-7.3%
<b>Total Revenue</b>	<b>\$305,777</b>	<b>\$326,541</b>	<b>6.8%</b>

<b>Ypsilanti Township Payment</b>	<b>\$84,862</b>	<b>\$78,647</b>	<b>-7.3%</b>
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Ann Arbor Transportation Authority

# Policy for Public Input on Service and Fare Changes

The following replaces public hearing procedures which date from August, 1983, and formalizes additional procedures developed since that time.

The intention of this revised policy is to:

- provide the public with the opportunity to be informed of proposed major changes in transit service and fare increases, and
- provide opportunities for the public to provide comments for consideration by the AATA Board of Directors and AATA staff prior to a decision on whether to implement major service changes or fare increases.

## I. Major Service Changes

Definition A major service change is one which changes a route by 25% or more, or the fixed route system as a whole by 5% or more. For a particular route, this threshold would be met if portion of the route to be changed exceeds 25% of the miles of the route or produces at least 25% of the passenger boardings of a route or type of service. For the system as a whole, this threshold would be met if the cumulative effect of all proposed changes exceeds 5% of the route miles or produces at least 5% of total ridership. Major service changes are normally instituted no more frequently than once per year. A temporary route change (detour) necessitated by construction or other conditions does not constitute a major service change.

Information A notice of the proposed service change will be published in the public notice section of the *Ann Arbor News* at least thirty days prior to action by the AATA Board. Notice of the proposed service change will also be available on-board buses operating on affected routes, either by poster, brochure, or both. The notification will include information on how people can make comments on the proposed change or receive additional information. Information on the proposed change will be available in alternative formats upon request.

Input The emphasis will be on procedures which provide the opportunity for people to make comments about the effect of the proposed change, ask questions, or make suggestions, and receive a response from the AATA. Input will be accepted in writing. Input by telephone, e-mail, at public meetings, and other media will be used whenever

possible and appropriate. An opportunity to be heard will also be provided during each AATA Board meeting. A copy of all written comments and a summary of comments received by other means will be provided to the AATA Board before action is taken on the proposed changes.

## II. Fare Increases

Definition A fare increase is any change in fares which increases the cash fare for any service, or increases the fare paid by at least 5% of the annual riders of any service by other means such as tokens, tickets, or passes. The return from a temporary promotional fare to the previous regular fare does not constitute a fare increase.

Information and Input The provision of information about the proposed fare increase, and the solicitation and acceptance of input will be the same as for a major service change, as described above.

## III. Revised Procedures for Exceptional Circumstances

Under exceptional circumstances which require a major service change or fare increase to be adopted and implemented on short notice, the procedures above may be altered to the extent necessary. However, at a minimum, the public will be afforded an opportunity to be heard at the AATA Board meeting at which action is taken and a notice of the proposed change with the date and time of the Board meeting will be published in the *Ann Arbor News* before the Board meeting. [NOTE: Such exceptional circumstances have not arisen in the past sixteen years.]

The procedures above are intended to represent the minimum which will be undertaken before major service changes or fare increases are adopted. Nothing above will prevent the AATA from making additional efforts to involve riders or the public.

Revised December, 1999

**2010 Tax Rate Request** (This form must be completed and submitted on or before September 30, 2010)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes <b>Washtenaw County</b>	2010 Taxable Value of ALL Properties in the Unit as of 5-24-10 <b>1,370,680,586</b>
Local Government Unit Requesting Millage Levy <b>Charter Township of Ypsilanti</b>	For LOCAL School Districts: 2010 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2010 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2009 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2010 Current Year "Headlee" Millage Reduction Fraction	(7) 2010 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	Gen Op		1.1160	1.0322	1.0000	1.0322	1.0000	1.0322		1.0322	N/A
Voted	Fire Prot	5/5/09	2.8000	2.8000	1.0000	2.8000	1.0000	2.8000		2.8000	2012
Voted	Std Wst	5/5/09	1.6800	1.6800	1.0000	1.6800	1.0000	1.6800		1.6800	2012
Voted	Police	5/5/09	3.5000	3.5000	1.0000	3.5000	1.0000	3.5000		3.5000	2012
Voted	Rec/BP	5/5/09	1.0059	1.0059	1.0000	1.0059	1.0000	1.0059		1.0059	2012
PA 235	F Pen/HC	N/A						.3819		.3819	
Voted	Police	11/2/10	1.5000					1.5000		1.5000	2012

Prepared by <b>Brenda Stumbo</b>	Telephone Number <b>(734) 481-0617</b>	Title of Preparer <b>Supervisor</b>	Date <b>11/8/10</b>
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**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2010 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		<b>Karen Lovejoy Roe</b>	
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> Supervisor		<b>Brenda L. Stumbo</b>	

\* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

\*\* **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

**CHARTER TOWNSHIP OF YPSILANTI  
Resolution No. 2010 – 19**

**ADOPTION OF WORK SESSION AND REGULAR BOARD MEETING  
DATES FOR THE 2010 CALENDAR YEAR**

**NOW THEREFORE, BE IT RESOLVED** that the attached schedule of dates and times be adopted for the Charter Township of Ypsilanti for the 2011 calendar year.

**CHARTER TOWNSHIP OF YPSILANTI  
BOARD OF TRUSTEES**

**SCHEDULE OF MEETINGS FOR 2011**

Work Session

6:00 p.m.

Civic Center Board Room

Regular Meeting

7:00 p.m.

Civic Center Board Room

**(When necessary, the Work Session will be moved to 5:00 p.m.)**

Tuesday, January 18, 2011

Tuesday, February 1, 2011

Tuesday, February 15, 2011

Tuesday, March 1, 2011

Tuesday, March 15, 2011

Tuesday, April 5, 2011

Tuesday, April 19, 2011

Tuesday, May 3, 2011

Tuesday, May 17, 2011

Tuesday, June 21, 2011

Tuesday, July 19, 2011

Tuesday, August 16, 2011

Tuesday, September 20, 2011

Tuesday, October 4, 2011

Tuesday, October 18, 2011

Tuesday, November 1, 2011

Tuesday, November 15, 2011

Tuesday, December 6, 2011

Tuesday, December 20, 2011

All meetings are held at the Ypsilanti Township Civic Center Building, 7200 S. Huron River Drive, Ypsilanti Township

Special Meetings may be called with 24-hour notification.

Pre-approval of Statements and Checks is authorized when no Board Meeting is held, with formal approval at the next regularly scheduled meeting, contingent on Board Members review and no objection.

**CHARTER TOWNSHIP OF YPSILANTI**

**RESOLUTION NO. 2010-20**

**ADOPTION OF ROBERT'S RULES OF ORDER**

**NOW THEREFORE, BE IT RESOLVED** that Robert's Rules of Order shall be adopted by the Charter Township of Ypsilanti Board of Trustees for the 2011 calendar year.

**CHARTER TOWNSHIP OF YPSILANTI**

**RESOLUTION NO. 2010-21**

**DESIGNATION OF NEWSPAPER OF CIRCULATION**

**NOW THEREFORE, BE IT RESOLVED** that the Ypsilanti Courier and AnnArbor.com be designated as the newspapers of general circulation for the Charter Township of Ypsilanti advertisements and publications for the 2011 calendar year.

**CHARTER TOWNSHIP OF YPSILANTI**

**RESOLUTION NO. 2010-22**

**DESIGNATION OF DEPOSITORIES  
FOR 2011**

**NOW THEREFORE, BE IT RESOLVED** that Citizen's Commercial and Savings Bank, Bank of America, Bank of Ann Arbor-Ypsilanti Office, Bank One-Michigan, Comerica Bank, Charter One, Ann Arbor State Bank, Fifth Third Bank, Chase Bank, United Bank & Trust, Fidelity Bank, Huntington National Bank and Key Bank, and their successors be designated depositories for all Charter Township of Ypsilanti funds and securities for the 2011 calendar year.

**BLANKET PURCHASE ORDER VENDORS  
FOR PERIOD JANUARY 1, 2011 THROUGH DECEMBER 31, 2012**

<b>COMPANY</b>	<b>COMPANY</b>
ACME GLASS	LESCO, INC.
ACO HARDWARE	LOWER HURON SUPPLY
ACTION RENTAL	LOWES
A.F. SMITH	LOWES OF ANN ARBOR
ALL SEASONS LANDSCAPING	MSW PRINT & IMAGING
ALLGRAPHICS	MARGOLIS NURSERY
ANN ARBOR CLEANING	MCNALLY FOOD SERVICE
ANN ARBOR WELDING	MCNAMARA RENTAL
ARBOR VACUUM	W.F. MILLER
ASSOCIATED FENCE	MORBARK
ATLANTIC WELDING	O'BRYAN'S LOCK & KEY
AUTO VALUE	OFFICE EXPRESS
BANDIT INDUSTRIES	OFFICE MAX* #434705 Online
BARRETT PAVING	PARKWAY SERVICES
BELLEVILLE GREENHOUSES	PINTER'S FLOWERLAND
BUDGET TOWING	PRINTING SYSTEMS INC.
BUTMAN FORD	QPS PRINTING
CARTER LUMBER	RUBBER STAMPS UNLIMITED
CDWG	SAM'S CLUB
COLMAN-WOLF SUPPLY	SAM'S CLUB DIRECT
COMMERCIAL LAWNMOWER	SHERWIN WILLIAMS
COMPLETE BATTERY SOURCE	SHRADER TIRE
COM SOURCE	SIGNS BY TOMORROW
CONGDON'S ACE HARDWARE	SPARTAN DISTRIBUTORS
DELUX RENTAL	SPEARS FIRE & SAFETY
DIUBLE EQUIPMENT	STADIUM TROPHY
ED'S GARAGE	STAPLES* ONLINE CATALOG
FAST SIGNS	SYSCO DETROIT
FERGUSON (FORMERLY GAGE)	TARGET INFORMATION
FOOT JOY	TERMINAL SUPPLY
GENESCO	TITLEIST
GORDON FOOD SERVICE	TRACTOR SUPPLY
GOVERNMENTAL BUSINESS SYSTEMS	TRI-COUNTY TRUCKS
GOVERNOR BUSINESS SOLUTIONS	TURF GRASS
GRAINGER	UNIQUE ONE SERVICES
GRAYBAR	VAN BUREN STEEL
GREAT LAKES TRUCK & TRAILER	VARSITY FORD
GUARDIAN AUTO GLASS	VESCO OIL
HARBOR FREIGHT	VICTORY LANE
HEIKKINEN PRODUCTIONS	WM. F. SELL & SONS
HEIKKS (DAVID)	WINGFOOT COMMERCIAL TIRE
HOME DEPOT	WOLVERINE FREIGHTLINER
HURON VALLEY PRINTING	WOLVERINE SUPPLY
ICI DULUX PAINTS	YOUNG'S SUPPLY
JAMES J. CARSON	ZEE MEDICAL
JOHN DEERE LANDSCAPES	ZEP MANUFACTURING

## **SET PUBLIC HEARING DATE**

1. Set Public Hearing date of December 7, 2010 for 2010 Special Assessment Levy

# OTHER BUSINESS

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*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE



**Computer Support**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 481-0617  
Fax: (734) 484-0002  
www.ytown.org

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# Memorandum

**To:** Ypsilanti Township Board  
**From:** Travis McDugald, IS Manager  
**Date:** 11/5/2010  
**Re:** Rec/FLP Phone system upgrades

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Please place on the agenda for the next scheduled Board meeting under Authorizations and Bids.

I would like to request the Board to allow Computer Support to seek proposals and research cost saving options for phone systems at the Community Center and Ford Lake Park. And to allow the signing of any necessary agreements pending attorney review.

Travis V McDugald  
IS Manager, Charter Township of Ypsilanti

Check Register Report

Date: 11/09/2010

Time: 11:27 am

Page: 1

Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152568	10/28/2010	Printed	6263	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - NOV. 2010	3,616.64
152569	10/28/2010	Printed	2600	STATE OF MICHIGAN	ESCHEATMENTS - A/P	347.60
152570	10/28/2010	Printed	2600	STATE OF MICHIGAN	ESCHEATMENTS - A/P	741.35
152571	11/03/2010	Printed	8016	LAWRENCE MICHAEL DONATELLI	FIFA REFEREE	15.00
152572	11/03/2010	Printed	15882	MICHAEL DONATELLI	FIFA REFEREE	26.00
152573	11/03/2010	Printed	0118	DTE ENERGY	GAS & ELECTRIC INVOICES	11,182.83
152574	11/03/2010	Printed	15984	BIANCA HALL	REFUND - ROOM RENTAL	80.00
152575	11/03/2010	Printed	0433	ART SERAFINSKI	MILEAGE REIMBURSEMENT	300.00
				<b>Total Checks:</b>	<b>8</b>	
					<b>Grand Total(excluding void checks):</b>	<b>16,309.42</b>

Accounts Payable Checks - 418,350.62  
 Hand checks + 16,309.42  
GRAND TOTAL = 434,660.04

Check Register Report

Date: 11/09/2010

Time: 2:40 pm

Page: 1

Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152576	11/09/2010	Printed	6570	21ST CENTURY NEWSPAPERS	CREDIT MEMO	565.09
152577	11/09/2010	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	82.50
152578	11/09/2010	Printed	8412	ACO HARDWARE	SUPPLIES	51.35
152579	11/09/2010	Printed	0417	ACTION RENTAL	RENTAL EQUIPMENT	77.00
152580	11/09/2010	Printed	15971	PARKER D ALLEN	SOCCER REFEREE	40.00
152581	11/09/2010	Printed	0560	ALLGRAPHICS CORPORATION	SUPPLIES	31.20
152582	11/09/2010	Printed	0397	ALLIE BROTHERS, INC.	PANTS	179.80
152583	11/09/2010	Printed	6981	ALLIED SUBSTANCE ABUSE	HOSPITAL PHYSICALS	35.00
152584	11/09/2010	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	801.39
152585	11/09/2010	Printed	0022	ANN ARBOR WELDING SUPPLY CO	CYLINDERS	280.65
152586	11/09/2010	Printed	0675	ARBOR VACUUM & SMALL APPLIANCE	MAINTENANCE SUPPLIES	212.99
152587	11/09/2010	Printed	0909	AT & T*	ACCT. #063 294-5218 001	0.26
152588	11/09/2010	Printed	0039	ATLANTIC WELDING SUPPLY	SUPPLIES	16.00
152589	11/09/2010	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	362.95
152590	11/09/2010	Printed	6885	BACK TO NATURE LAWN CARE	LAWN CARE: 222 S FORD BLVD	92.50
152591	11/09/2010	Printed	0777	BANDIT INDUSTRIES	EQUIPMENT MAINTENANCE	82.49
152592	11/09/2010	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	705.72
152593	11/09/2010	Printed	8529	BASIC	FLEX SPENDING	581.00
152594	11/09/2010	Printed	2883	BEHLER-YOUNG CO.	REPAIRS - FLP	25.58
152595	11/09/2010	Printed	6702	BELFOR USA	LOCATION: 953 E. MICHIGAN AV	3,355.75
152596	11/09/2010	Printed	15847	CHRISTOPHER BLINSTRUB	FIFA REFEREE	76.00
152597	11/09/2010	Printed	0898	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEI	1,878.00
152598	11/09/2010	Printed	8274	BUDGET TOWING	TOWING	85.00
152599	11/09/2010	Printed	6959	BUTZEL LONG	PROFESSIONAL SERVICES	480.08
152600	11/09/2010	Printed	8416	C. BARRON & SONS	RESUPPLY FUEL TANKS AT HQ	2,947.01
152601	11/09/2010	Printed	3460	CDW GOVERNMENT INC	SUPPLIES	90.94
152602	11/09/2010	Printed	6015	CENTRON DATA SERVICES	POSTAGE - 2010 WINTER BILLS	4,180.00
152603	11/09/2010	Printed	0870	CHARTER TOWNSHIP OF SUPERIOR	GREEN OAKS GOLF COURSE	3.55
152604	11/09/2010	Printed	6718	CIGAR MAN	PRO SHOP RESALE	72.75
152605	11/09/2010	Printed	2276	CINCINNATI TIME SYSTEMS	EQUIPMENT RENTAL OCT - DEC	2,010.00
152606	11/09/2010	Printed	6114	CLOVERDALE EQUIPMENT, CO.	2 DAY RENTAL OF AIR COMPRE:	971.00
152607	11/09/2010	Printed	15452	COLD CUT KRUISE	PRO SHOP RESALE	16.40
152608	11/09/2010	Printed	15849	BRENNON COLE	FIFA REFEREE	26.00
152609	11/09/2010	Printed	15850	TYLOR COLE	FIFA REFEREE	30.00
152610	11/09/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 301061-01-3	112.90
152611	11/09/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 307929-01-7	68.95
152612	11/09/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 284370-01-0	81.19
152613	11/09/2010	Printed	0582	CONGDON'S	SUPPLIES	60.64
152614	11/09/2010	Printed	8191	CTI & ASSOCIATES, INC.	PRELIMINARY INDOOR AIR QUAI	919.35
152615	11/09/2010	Printed	0588	CUMMINS BRIDGEWAY, LLC	REPAIR PARTS AND LABOR FOF	712.19
152616	11/09/2010	Printed	6557	DEB'S CATERING	SENIOR CHRISTMAS LUNCH - DI	1,000.00
152617	11/09/2010	Printed	8016	LAWRENCE MICHAEL DONATELLI	FIFA REFEREE	36.00
152618	11/09/2010	Printed	15882	MICHAEL DONATELLI	FIFA REFEREE	48.00
152619	11/09/2010	Printed	6819	DUNHAM'S SPORTING GOODS	RACQUETBALL LEAGUE	200.00
152620	11/09/2010	Printed	4706	ED'S GARAGE	REPAIRS	285.29
152621	11/09/2010	Printed	15013	EDWARDS PLUMBING & HEATING	CLEAN/FLUSH BACK FLOW PRE	315.00
152622	11/09/2010	Printed	15102	ELEMENTS OF EXERCISE	BODY BLAST BOOT CAMP	878.50
152623	11/09/2010	Printed	6515	EMERGENCY MEDICAL PRODUCTS	REPLACEMENT OF EMS EQUIPW	465.90
152624	11/09/2010	Printed	2913	EMERGENCY VEHICLE SERVICES	REPLACEMENT SIREN AMPLIFIE	989.50
152625	11/09/2010	Printed	15985	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES	131.00
152626	11/09/2010	Printed	2079	FINGERLE LUMBER CO.	WOOD SUPPLIES FOR PARKS	112.08
152627	11/09/2010	Printed	12943	DAVID FREY	SOCCER REFEREE	10.00
152628	11/09/2010	Printed	15986	JOSH FREY	SOCCER REFEREE	11.00
152629	11/09/2010	Printed	15855	MADELINE GOODSON	FIFA REFEREE	23.00

## Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152630	11/09/2010	Printed	15879	THOMAS GOODSON	FIFA REFEREE	45.00
152631	11/09/2010	Printed	1233	GORDON FOOD SERVICE INC.	PRO SHOP RESALE	56.94
152632	11/09/2010	Printed	2835	GOVERNMENTAL PRODUCTS, INC	2011 DOG TAGS	261.81
152634	11/09/2010	Printed	0070	GREAT LAKES TELECOM, INC.	MAINTENANCE CONTRACT	6,840.00
152635	11/09/2010	Printed	1386	GREAT LAKES TRUCK & TRAILER	SHOP LIGHTS	17.04
152636	11/09/2010	Printed	11957	GRIFFIN PEST SOLUTIONS	LOCATION: STATION #1	87.00
152637	11/09/2010	Printed	0426	GUARDIAN ALARM	BILLING: 1775 E. CLARK	408.93
152638	11/09/2010	Printed	0158	MARK HAMILTON	ATTY FEES - NOV. 2010	1,500.00
152639	11/09/2010	Printed	12941	LUCAS HENDREN	FIFA REFEREE	30.00
152640	11/09/2010	Printed	15884	HEPPNER LANDSCAPE SERVICES	LANDSCAPE SERVICES	895.00
152641	11/09/2010	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	86.40
152642	11/09/2010	Printed	6786	HERITAGE-CRYSTAL CLEAN, LLC	AUTO & TRUCK MAINTENANCE	198.95
152643	11/09/2010	Printed	15972	JESSE HILDEBRANDT	SOCCER REFEREE	20.00
152644	11/09/2010	Printed	0503	HOME DEPOT	SUPPLIES	285.35
152645	11/09/2010	Printed	6147	HP DIRECT	REPLACEMENT POWER CORD F	156.04
152646	11/09/2010	Printed	2898	HURON VALLEY AMBULANCE	EPI-PEN MEDICAL DEVICES TO I	6,993.58
152647	11/09/2010	Printed	6030	HYDRO ELECTRIC SERVICES INC.	PROFESSIONAL SERVICES	117.13
152648	11/09/2010	Printed	15946	ISLAMIC ASSOC. OF YPSILANTI	BOND RELEASE	11,900.00
152649	11/09/2010	Printed	4467	JOHN DEERE LANDSCAPES	SUPPLIES	1,131.00
152650	11/09/2010	Printed	0391	KONICA MINOLTA - ALBIN	EQUIPMENT RENTAL	95.19
152651	11/09/2010	Printed	15493	ADAM KURTINAITIS	ELECTRICAL INSPECTIONS	2,170.00
152652	11/09/2010	Printed	6507	LOWER HURON SUPPLY	SERVICE AND REPAIR OF FLOO	684.32
152653	11/09/2010	Printed	6467	LOWES	CREDIT INVOICE #23399	363.84
152654	11/09/2010	Printed	15859	ALEXANDER MARANVILLE	FIFA REFEREE	13.00
152655	11/09/2010	Printed	15962	GLORIA MAYER	FIFA REFEREE	46.00
152656	11/09/2010	Printed	15860	JULIA MAYER	FIFA REFEREE	30.00
152657	11/09/2010	Printed	0253	MCLAIN AND WINTERS	PROFESSIONAL SERVICES	89,017.97
152658	11/09/2010	Printed	4414	ED MICHOWSKI	FLAG FOOTBALL REFEREE	48.00
152659	11/09/2010	Printed	0153	MIRACLE RECREATION OF MICHIGAN	LABOR COST FOR REPLACEMENT	1,103.00
152660	11/09/2010	Printed	1460	MOORE MEDICAL SUPPLY	REPLACEMENT OF EMS EQUIPV	265.67
152661	11/09/2010	Printed	0040	MSW PRINT & IMAGING	SUPPLIES	218.77
152662	11/09/2010	Printed	15195	MARK NELSON	MAGISTRATE FEES - NOV. 2010	1,875.00
152663	11/09/2010	Printed	0301	NFPA INTERNATIONAL	MEMBERSHIP	150.00
152664	11/09/2010	Printed	2095	OBRYANS LOCK & KEY	LOCK & KEY REPAIRS	608.50
152665	11/09/2010	Printed	2997	OFFICE EXPRESS	SUPPLIES	1,069.99
152666	11/09/2010	Printed	6203	PITTSFIELD CHARTER TOWNSHIP	INSPECTIONS	3,466.00
152667	11/09/2010	Printed	6506	PM TECHNOLOGIES, LLC	REPAIRS - 1405 HOLMES	254.00
152668	11/09/2010	Printed	15976	JACOB POLLOCK	SOCCER REFEREE	11.00
152669	11/09/2010	Printed	0722	PRINTING SYSTEMS	SUPPLIES	438.92
152670	11/09/2010	Printed	15987	EDGAR RAINEY	FLAG FOOTBALL	48.00
152671	11/09/2010	Printed	11340	RECYCLE ANN ARBOR	DROP OFF STATION FEES	90.00
152672	11/09/2010	Printed	3214	RENT A WRECK	LEASE	20.00
152673	11/09/2010	Printed	15386	RICOH AMERICAS CORPORATION	EQUIPMENT RENTAL	98.85
152674	11/09/2010	Printed	15552	BRIAN ROBERTS	FLAG FOOTBALL REFEREE	96.00
152675	11/09/2010	Printed	15977	SARAH ROCK	SOCCER REFEREE	22.00
152676	11/09/2010	Printed	0634	SAM'S CLUB DIRECT	OPERATIONAL SUPPLIES FOR A	485.88
152677	11/09/2010	Printed	8337	JACK SLAVEN	BOOT ALLOWANCE	31.79
152678	11/09/2010	Printed	15865	JAMES SMITH	FIFA REFEREE	58.00
152679	11/09/2010	Printed	3978	SOLOMON DIVING INC.	DIVE CREW TO REPAIR UNDER	2,345.00
152680	11/09/2010	Printed	0632	STERICYCLE INC	MEDICAL WASTE DISPOSAL	22.39
152681	11/09/2010	Printed	15866	ALAN STOUT	FIFA REFEREE	36.00
152682	11/09/2010	Printed	6509	SUNSHINE MEDICAL	RESTOCKING OF EMS MEDICAL	925.00
152683	11/09/2010	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - CLERK'S OFFICE	2,123.33
152684	11/09/2010	Printed	15868	BOONE SYLVESTER	SOCCER REFEREE	24.00

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Date: 11/09/2010

Time: 2:40 pm

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Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152685	11/09/2010	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE SNACK BAR	527.85
152686	11/09/2010	Printed	4402	TDS METROCOM	ACCT. #825 609 0021	883.24
152687	11/09/2010	Printed	0887	TOTAL FITNESS CONCEPTS	FITNESS TESTING	1,487.50
152688	11/09/2010	Printed	6376	TRACTOR SUPPLY COMPANY	SMALL EQUIPMENT	114.98
152689	11/09/2010	Printed	1423	TRI-COUNTY INTERNATIONAL TRUCK	PARTS/LABOR FOR TRUCK #33	2,036.56
152690	11/09/2010	Printed	15131	U.S. BANK, N.A.	ADMIN FEES - BOND SERIES 200	112.50
152691	11/09/2010	Printed	6523	UNIQUE 1 SERVICE	ENGINE ONE REPAIR/MAINTENAN	616.00
152692	11/09/2010	Printed	3082	UNIVERSITY TRANSLATORS	TRANSLATOR SERVICES	662.00
152693	11/09/2010	Printed	6920	VARNUM RIDDERING SCHMIDT	PROFESSIONAL SERVICES	5,462.60
152694	11/09/2010	Printed	1475	VERIZON WIRELESS	ACCT. #585505481-00001	270.51
152695	11/09/2010	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	199.51
152696	11/09/2010	Printed	0163	WASHTENAW COUNTY ROAD	HIGHWAYS & STREET MAINTEN	192,757.32
152697	11/09/2010	Printed	0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	15,589.50
152698	11/09/2010	Printed	15934	WASTE MANAGEMENT	ACCT. #389-0054671-1389-9	194.64
152699	11/09/2010	Printed	6039	WASTE MANAGEMENT*	CURBSIDE RECYCLING DISPOS	1,827.25
152700	11/09/2010	Printed	15988	CAROLYN WEINS	ART INSTRUCTOR	231.00
152701	11/09/2010	Printed	3011	WEST PAYMENT CENTER	PUBLISHING	139.00
152702	11/09/2010	Printed	15979	LOGAN WILKERSON	SOCCER REFEREE	22.00
152703	11/09/2010	Printed	15973	BARBARA JEAN WINKLER	SOCCER REFEREE	21.00
152704	11/09/2010	Printed	15724	XING LONG PROPERTIES LLC	BOND RELEASE	27,050.00
152705	11/09/2010	Printed	15869	NATHANIEL YANKEY	FIFA REFEREE	20.00
152706	11/09/2010	Printed	15936	YARD MASTER LAWN & LANDSCAPING	BUILDING MAINTENANCE	90.00
152707	11/09/2010	Printed	0480	YPSILANTI COMMUNITY	ACCT. #2-044-523700-01	1,445.71
152708	11/09/2010	Printed	0494	ZEE MEDICAL SERVICE COMPANY	SUPPLIES	132.04
152709	11/09/2010	Printed	0107	GRAINGER	SUPPLIES	113.15
152710	11/09/2010	Printed	3391	GRAYBAR	SUPPLIES	53.74
				<b>Total Checks:</b>	<b>134</b>	<b>Grand Total(excluding void checks): 418,350.62</b>

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount	
152405	10/18/2010	Printed	12907	KATHLEEN BENNETT	JUROR COMPENSATION	14.00	
152406	10/18/2010	Printed	12933	AMBER BISHOP	JURO COMPENSATION	35.50	
152407	10/18/2010	Printed	12920	BERTHA DELAFUENTE	JUROR COMPENSATION	14.00	
152408	10/18/2010	Printed	12935	CINDY DONOVAN	JUROR COMPENSATION	14.00	
152409	10/18/2010	Printed	12926	TERRI FERRELL	JUROR COMPENSATION	14.00	
152410	10/18/2010	Printed	12910	JOSEPH GEIDNER	JUROR COMPENSATION	14.00	
152411	10/18/2010	Printed	12934	MERRILL GUERRA	JUROR COMPENSATION	14.00	
152412	10/18/2010	Printed	12924	SHAMAR HERRON	JUROR COMPENSATION	14.00	
152413	10/18/2010	Printed	12917	PATRICIA HOLT	JUROR COMPENSATION	14.00	
152414	10/18/2010	Printed	12909	KENNETH HONEYCUTT	JUROR COMPENSATION	14.00	
152415	10/18/2010	Printed	12929	SUZANNE HUCK	JUROR COMPENSATION	14.00	
152416	10/18/2010	Printed	12912	CARRIE JONES	JUROR COMPENSATION	14.00	
152417	10/18/2010	Printed	12932	RHONDA KEITH	JUROR COMPENSATION	14.00	
152418	10/18/2010	Printed	12908	MICHELLE LINSNER	JUROR COMPENSATION	35.50	
152419	10/18/2010	Printed	12936	DARRELL LUSTER	JUROR COMPENSATION	14.00	
152420	10/18/2010	Printed	12930	MARK MCCAFFREY	JUROR COMPENSATION	35.50	
152421	10/18/2010	Printed	12914	ELIZABETH MEIXNER	JUROR COMPENSATION	35.50	
152422	10/18/2010	Printed	12915	CHERYL MILLER	JUROR COMPENSATION	14.00	
152423	10/18/2010	Printed	12928	THOMAS PHELPS	JUROR COMPENSATION	14.00	
152424	10/18/2010	Printed	12921	ROGER PHILIP	JUROR COMPENSATION	14.00	
152425	10/18/2010	Printed	12923	GERALD RAUCH	JUROR COMPENSATION	14.00	
152426	10/18/2010	Printed	12931	JANICE SCOTT	JUROR COMPENSATION	14.00	
152427	10/18/2010	Printed	12918	ERIN SHAVER	JUROR COMPENSATION	14.00	
152428	10/18/2010	Printed	12922	DORIS TENNYSON	JUROR COMPENSATION	14.00	
152429	10/18/2010	Printed	12911	FERDINAND THAR	JUROR COMPENSATION	35.50	
152430	10/18/2010	Printed	12919	CHRISTINE THOMPSON	JUROR COMPENSATION	14.00	
152431	10/18/2010	Printed	12925	JACKIE WEBSTER	JUROR COMPENSATION	35.50	
152432	10/18/2010	Printed	12927	KEITH WILJANEN	JUROR COMPENSATION	14.00	
152433	10/18/2010	Printed	12916	MATTIE WILLIAMS	JUROR COMPENSATION	14.00	
152434	10/18/2010	Printed	12937	AARON ZADROZNY	JUROR COMPENSATION	14.00	
152435	10/18/2010	Printed	12913	EVELYNN ZILL	JUROR COMPENSATION	14.00	
152436	10/22/2010	Printed	5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - NOV. 2010	171,435.28	
152437	10/22/2010	Printed	2002	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - NOV. 2010	4,509.70	
152438	10/22/2010	Printed	0119	DTE ENERGY**	STREETLIGHTS - SEPT. 2010	68,643.75	
152439	10/22/2010	Printed	0119	DTE ENERGY**	GAS & ELECTRIC INVOICES	8,193.98	
152440	10/25/2010	Printed	6045	QPS PRINTING	POSTAGE	4,835.63	
				<b>Total Checks:</b>	<b>36</b>	<b>Grand Total(excluding void checks):</b>	<b>258,181.34</b>

Accounts Payable Checks 475,435.17

Hand Checks + 258,181.34

Grand Total 733,616.51

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152441	10/26/2010	Printed	0857	14-B DISTRICT COURT	SMALL CLAIMS	25.00
152442	10/26/2010	Printed	0857	14-B DISTRICT COURT	SMALL CLAIMS	25.00
152443	10/26/2010	Printed	11339	ACCUSHRED LLC	DOCUMENT DESTRUCTION SVC	674.64
152444	10/26/2010	Printed	0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	52.56
152445	10/26/2010	Printed	15971	PARKER D ALLEN	SOCCER REFEREE	10.00
152446	10/26/2010	Printed	6981	ALLIED SUBSTANCE ABUSE	HOSPITALY PHYSICANS	70.00
152447	10/26/2010	Printed	15184	AMERIGAS - YPSILANTI	PROPANE	550.32
152448	10/26/2010	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	83.70
152449	10/26/2010	Printed	6817	APEX SOFTWARE	MAINTENANCE RENEWAL	1,670.00
152450	10/26/2010	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	64.39
152451	10/26/2010	Printed	0777	BANDIT INDUSTRIES	EQUIPMENT MAINTENANCE	81.48
152452	10/26/2010	Printed	8529	BASIC	FLEXPLAN - OCT, NOV, DEC 201	309.00
152453	10/26/2010	Printed	0195	BEST BUY BUS. ADVANTAGE ACCT.	REPLACEMENT CAMERAS FOR C	818.00
152454	10/26/2010	Printed	15847	CHRISTOPHER BLINSTRUB	FIFA REFEREE	56.00
152455	10/26/2010	Printed	3460	CDW GOVERNMENT INC	COMPUTER SOFTWARE	193.68
152456	10/26/2010	Printed	15811	CITADEL EXCAVATING, INC	NSP DEMO: 2158 WOODALE AV	15,650.00
152457	10/26/2010	Printed	15370	CLEVELAND GOLF SRIXON	PRO SHOP RESALE	183.00
152458	10/26/2010	Printed	15452	COLD CUT KRUISE	PRO SHOP RESALE	94.00
152459	10/26/2010	Printed	15849	BRENNON COLE	FIFA REFEREE	20.00
152460	10/26/2010	Printed	15850	TYLOR COLE	FIFA REFEREE	20.00
152461	10/26/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 344688-01-4	100.00
152462	10/26/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 352887-01-2	149.90
152463	10/26/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 302000-01-0	148.49
152464	10/26/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 290692-01-0	72.95
152465	10/26/2010	Printed	15929	COMERICA BANK	2005 SERIES B BOND FEES ON I	7,403.00
152466	10/26/2010	Printed	0582	CONGDON'S	SUPPLIES	248.06
152467	10/26/2010	Printed	0524	CRAIN COMMUNICATIONS, INC	SUBSCRIPTION	59.00
152468	10/26/2010	Printed	4865	DC HYDRAULICS INC.	MAINTENANCE	39.25
152469	10/26/2010	Printed	0543	DISCOUNT TIRE	CREDIT MEMO #2714164	419.96
152470	10/26/2010	Printed	1421	DIUBLE EQUIPMENT INC.	REPAIR OF TRACTOR #252	6,870.63
152471	10/26/2010	Printed	5505	ISMAEL DOMENECH	MASA UMPIRE	46.00
152472	10/26/2010	Printed	8016	LAWRENCE MICHAEL DONATELLI	FIFA REFEREE	41.00
152473	10/26/2010	Printed	12944	BRIAN DURANT	REIMBURSEMENT - GATE SUPPI	18.30
152474	10/26/2010	Printed	1461	EDWARD C. LEVY COMPANY	DELIVERY OF SLAG TO COMPO	400.48
152475	10/26/2010	Printed	2578	FERGUSON ENTERPRISES, INC.	MAINTENANCE SUPPLIES	34.57
152476	10/26/2010	Printed	15421	FLEET SERVICES	GAS & OIL	1,882.52
152477	10/26/2010	Printed	0470	FOOTJOY	PRO SHOP RESALE	133.32
152478	10/26/2010	Printed	12943	DAVID FREY	SOCCER REFEREE	30.00
152479	10/26/2010	Printed	12942	ZACH FREY	SOCCER REFEREE	30.00
152480	10/26/2010	Printed	15853	ERIC FULLER	FIFA REFEREE	28.00
152481	10/26/2010	Printed	15855	MADELINE GOODSON	FIFA REFEREE	20.00
152482	10/26/2010	Printed	15879	THOMAS GOODSON	FIFA REFEREE	28.00
152483	10/26/2010	Printed	6161	GOVERNMENTAL CONSULTANT	PROFESSIONAL SERVICES	2,850.00
152484	10/26/2010	Printed	3391	GRAYBAR	SUPPLIES	57.60
152485	10/26/2010	Printed	15368	GROSS ELECTRIC	FLORESCENT LIGHT BULB REC)	210.04
152486	10/26/2010	Printed	0426	GUARDIAN ALARM	BILLING: 7200 S. HURON RIVER	305.19
152487	10/26/2010	Printed	6204	GUARDIAN AUTO GLASS	WINDSHIELD	179.49
152488	10/26/2010	Printed	0158	MARK HAMILTON	ATTY FEES - NOV. 2010	1,500.00
152489	10/26/2010	Printed	12941	LUCAS HENDREN	FIFA REFEREE	20.00
152490	10/26/2010	Printed	15884	HEPPNER LANDSCAPE SERVICES	LANDSCAPE SERVICES	2,595.00
152491	10/26/2010	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	108.80
152492	10/26/2010	Printed	15972	JESSE HILDEBRANDT	SOCCER REFEREE	10.00
152493	10/26/2010	Printed	0503	HOME DEPOT	SUPPLIES	94.19
152494	10/26/2010	Printed	0174	HONEYWELL	LOCATION: CIVIC CENTER	1,517.75

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152495	10/26/2010	Printed	6147	HP DIRECT	DOCKING STATIONS FOR NEW I	1,862.52
152496	10/26/2010	Printed	6519	IDENTIFICATION PRODUCTS MFG.	REPLACEMENT PASSPORT CAM	609.77
152497	10/26/2010	Printed	2902	J & R TRACTOR, LLC	PARTS	408.12
152498	10/26/2010	Printed	15496	J.F. MOORE & ASSOCIATES, LLC	SERVER FEE	27.00
152499	10/26/2010	Printed	4467	JOHN DEERE LANDSCAPES	SUPPLIES	240.82
152500	10/26/2010	Printed	6110	KEB INC.	PRINTING OF MONTHLY SR. NEV	261.96
152501	10/26/2010	Printed	3998	LARRY KENYON	MASA UMPIRE	46.00
152502	10/26/2010	Printed	0222	LARDNER ELEVATOR COMPANY	REGULAR SERVICE	1,740.00
152503	10/26/2010	Printed	5680	DAVID LASCEWSKI	MASA UMPIRE	69.00
152504	10/26/2010	Printed	0341	LAWSON PRODUCTS, INC.	SUPPLIES	60.94
152505	10/26/2010	Printed	0519	LEISURE PURSUITS, INC.	AMUSEMENT PARK TICKET SALI	4,457.25
152506	10/26/2010	Printed	7038	LINCOLN SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PI	88,077.95
152507	10/26/2010	Printed	6467	LOWES	SUPPLIES	17.93
152508	10/26/2010	Printed	15859	ALEXANDER MARANVILLE	FIFA REFEREE	30.00
152509	10/26/2010	Printed	0244	MARGOLIS COMPANIES, INC.	SUPPLIES	5.99
152510	10/26/2010	Printed	15860	JULIA MAYER	FIFA REFEREE	20.00
152511	10/26/2010	Printed	15886	CASEY MCKEON	SOCCER REFEREE	44.00
152512	10/26/2010	Printed	12940	MEALS ON WHEELS	DONATION	10,000.00
152513	10/26/2010	Printed	0525	MICHIGAN TOWNSHIP ASSOC.**	PUBLISHING	44.80
152514	10/26/2010	Printed	4414	ED MICHOWSKI	MASA UMPIRE/REFEREE	165.00
152515	10/26/2010	Printed	15862	STEVEN MICHOWSKI	MASA UMPIRE	92.00
152516	10/26/2010	Printed	15402	MIDWEST MEDICAL CENTER	HOSPITAL PHYSICALS	103.00
152517	10/26/2010	Printed	15195	MARK NELSON	MAGISTRATE FEES - NOV. 2010	1,875.00
152518	10/26/2010	Printed	1937	OFFICE DEPOT	PURCHASE OF WHITE COPY PA	2,066.56
152519	10/26/2010	Printed	2997	OFFICE EXPRESS	SUPPLIES	943.78
152520	10/26/2010	Printed	0913	PARKWAY SERVICES, INC.	RENTAL - HERITAGE PARK	154.00
152521	10/26/2010	Printed	12939	PETERS BUILDING CO.	NSP DEMO - 2403 E. MICH AVE	36,935.00
152522	10/26/2010	Printed	2966	PITNEY BOWES	EQUIPMENT RENTAL	1,860.00
152523	10/26/2010	Printed	0144	PLANNING & ZONING CENTER, INC.	SUBSCRIPTION	192.00
152524	10/26/2010	Printed	15976	JACOB POLLOCK	SOCCER REFEREE	22.00
152525	10/26/2010	Printed	12938	JIMMY & BARBARA POTTER	REFUND - FIRE BOND	9,100.00
152526	10/26/2010	Printed	6045	QPS PRINTING	SUPPLIES	2,197.60
152527	10/26/2010	Printed	1070	REHRIG PACIFIC COMPANY	RE-ORDER RECYCLE BINS AND	3,060.00
152528	10/26/2010	Printed	6308	RKA PETROLEUM	REFILL DIESEL AND E-10 87 GAS	6,317.82
152529	10/26/2010	Printed	15552	BRIAN ROBERTS	MASA UMPIRE/REFEREE	189.00
152530	10/26/2010	Printed	15877	MAX W. SEMEYN	SOCCER REFEREE	22.00
152531	10/26/2010	Printed	0433	ART SERAFINSKI	MILEAGE REIMBURSEMENT	600.00
152532	10/26/2010	Printed	0395	SHRADER TIRE & OIL	PARTS	177.85
152533	10/26/2010	Printed	8166	DAN SMITH	FIFA REFEREE	63.00
152534	10/26/2010	Printed	15865	JAMES SMITH	FIFA REFEREE	56.00
152535	10/26/2010	Printed	0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFETY SERVICES	102.00
152536	10/26/2010	Printed	6442	STATE OF MICHIGAN D.E.Q.	ANNUAL CERTIFICATION FEE	61.50
152537	10/26/2010	Printed	15867	MATTHEW STUDER	FIFA REFEREE	30.00
152538	10/26/2010	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - BUILDING OPERATIC	973.05
152539	10/26/2010	Printed	15868	BOONE SYLVESTER	SOCCER REFEREE	22.00
152540	10/26/2010	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE SNACK BAR	514.69
152541	10/26/2010	Printed	8063	TELEGRATION	ACCT. #8119-0000	67.68
152542	10/26/2010	Printed	1637	TURF GRASS INC.	CHEMICALS	1,148.06
152543	10/26/2010	Printed	6426	USA PAPER & RIBBON, INC.	SUPPLIES	40.00
152544	10/26/2010	Printed	7045	VAN BUREN SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PI	42.08
152545	10/26/2010	Printed	0497	VAN BUREN STEEL & FABRICATING	MAINTENANCE SUPPLIES	620.00
152546	10/26/2010	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	83.56
152547	10/26/2010	Printed	15048	VMWARE, INC.	ANNUAL VMWARE MAINTENANC	6,509.00
152548	10/26/2010	Printed	7035	WASHTENAW COMMUNITY COLLEGE#	PYMT OF DELINQ. PERSONAL PI	13,324.53

Check Register Report

Date: 10/26/2010

Time: 9:06 am

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Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152549	10/26/2010	Printed	7005	WASHTENAW COUNTY TREASURER	PYMT OF DELINQ. PERSONAL PI	42,058.05
152550	10/26/2010	Printed	7005	WASHTENAW COUNTY TREASURER	TRAILER FEES - AUG & SEPT 20	4,657.50
152551	10/26/2010	Printed	7042	WASHTENAW INTERMEDIATE	PYMT OF DELINQ. PERSONAL PI	14,268.04
152552	10/26/2010	Printed	0631	WASTE MANAGEMENT	ACCT. #389-0054724-1389-6	3,584.71
152553	10/26/2010	Printed	15934	WASTE MANAGEMENT	ACCT. #389-0054717-1389-0	873.44
152554	10/26/2010	Printed	6039	WASTE MANAGEMENT*	RECYLCE CONTRACT	148,625.19
152555	10/26/2010	Printed	7044	WAYNE ISD	PYMT OF DELINQ. PERSONAL PI	14.43
152556	10/26/2010	Printed	15979	LOGAN WILKERSON	SOCCER REFEREE	22.00
152557	10/26/2010	Printed	1920	RODNEY WILLIAMS	WORK BOOT ALLOWANCE	190.79
152558	10/26/2010	Printed	7036	WILLOW RUN SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PI	291.71
152559	10/26/2010	Printed	15973	BARBARA JEAN WINKLER	SOCCER REFEREE	22.00
152560	10/26/2010	Printed	15869	NATHANIEL YANKEY	FIFA REFEREE	30.00
152561	10/26/2010	Printed	5381	THOMAS NEAL YANKEY	FIFA REFEREE	18.00
152562	10/26/2010	Printed	0480	YPSILANTI COMMUNITY	MAINTENANCE - SEPT. 2010 FOF	4,226.51
152563	10/26/2010	Printed	7034	YPSILANTI DISTRICT LIBRARY	PYMT OF DELINQ. PERSONAL PI	8,429.89
152564	10/26/2010	Printed	7039	YPSILANTI SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PI	1,113.57
152565	10/26/2010	Printed	6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH	179.65
152566	10/26/2010	Printed	0494	ZEE MEDICAL SERVICE COMPANY	SUPPLIES	59.28
152567	10/26/2010	Printed	0729	ZEP MANUFACTURING COMPANY	SUPPLIES	714.28
				<b>Total Checks:</b>	<b>127</b>	
					<b>Grand Total(excluding void checks):</b>	<b>475,435.17</b>