

WORK SESSION AGENDA
CHARTER TOWNSHIP OF YPSILANTI
TUESDAY, APRIL 7, 2009

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

6:00 P.M.

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

- 1. Neighborhood Community Outreach Meetings
– Brenda, Karen and Larry**
- 2. Review Agenda**
- 3. Other Discussion**

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



Clerk's Office

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 484-4700
Fax: (734) 484-5156
www.twp.ypsilanti.mi.us

MEMORANDUM

TO: Township Board

FROM: Karen Lovejoy Roe, Brenda Stumbo and Larry Doe

RE: Discussion of Summer Community Involvement Meetings

DATE: April 2, 2009

We would like the board to consider having one neighborhood meeting a month in the community in June, July and August.

The proposed dates are:

June
20th (Saturday) or June 25th (Thursday)

July
9th (Thursday), July 16th (Thursday)
July 11th or 18th (Saturdays)

August
13th (Thursday) 15th (Saturday)

Possible locations thru out the township could be Community Center Park, Ford Lake Park and Club View Park. We could also have them at the Community Center, Civic Center and Ypsilanti High School if the board would rather have them inside.

The purpose of the community involvement meetings is to bring township government to the people and allow residents to ask questions, provide information and get to know their board members and department directors.

This is on the work session agenda and we look forward to discussing this community outreach platform.

REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

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

NEW BUSINESS

1. 1st READING RESOLUTION NO. 2009-11, PROPOSED ORDINANCE NO. 2009-391 WAIVING, FOR A LIMITED TIME, THE CHARGES REQUIRED PURSUANT TO ARTICLES II AND III OF CHAPTER 62 "UTILITIES" OF THE CHARTER TOWNSHIP OF YPSILANTI CODE OF ORDINANCES, AS AMENDED, IN ORDER TO PROVIDE ECONOMIC STIMULUS, ENCOURAGE DEVELOPMENT AND CREATE NEW JOB OPPORTUNITIES WITHIN THE CHARTER TOWNSHIP OF YPSILANTI.
2. ACCEPT RESIGNATION OF LARRY DOE AS SEMCOG ALTERNATE AND APPOINT BRENDA STUMBO AS HIS REPLACEMENT
3. JUNK YARD/STORAGE LICENSE FOR 2008
 - A. CLARK BROTHERS TOWING 12 TODD K-11-02-456-008
4. BUDGET CHANGES
 - A. BUDGET AMENDMENT #4
 - B. BUDGET LINE ITEM TRANSFER #1

OTHER BUSINESS

AUTHORIZATIONS AND BIDS

STATEMENTS AND CHECKS

PUBLIC COMMENTS

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MARCH 17, 2009 WORK SESSION**

PROPOSED

The meeting was called to order by Supervisor Brenda L. Stumbo 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 Jean Hall Currie, Mike Martin and Dee Sizemore

Members Absent: Trustee Stan Eldridge

Legal Counsel: Wm. Douglas Winters

1. DISCUSS CONSIDERATION OF ADOPTING ORDINANCE REGULATING NON-PHOSPHORUS FERTILIZER (STUMBO AND ROE)

Supervisor Stumbo briefly summarized the proposed ordinance and the associated problems with phosphorus runoff into Ford Lake. She explained that the ordinance would require commercial applicators to register with the Township.

Clerk Lovejoy Roe stated enforcement of the ordinance would be through education and awareness of the adverse effects of phosphorus on the rivers and lakes.

At the Board's direction, the proposed ordinance would be placed on a future agenda.

2. DISCUSS AMENDING WATER & SEWER ORDINANCE TO ACCOMMODATE, ENCOURAGE AND STREAMLINE ECONOMIC DEVELOPMENT PROCESS

Supervisor Stumbo explained that connecting to water and sewer mains was very expensive and reducing the fees would encourage development by relieving some of the cost. She stated that connection fees were regulated by Township ordinance and any amendment to decrease fees would take Board action. Discussion followed.

3. REVIEW AGENDA

Supervisor Stumbo reviewed the Board agenda.

Attorney Winters provided a brief summary of the public nuisances located at 2686 Woodruff Lane and 669 Calder Street. He requested that authorization to initiate legal action in Washtenaw County Circuit Court to abate the public nuisance for the property located at 2686 Woodruff Lane be added to the agenda.

**CHARTER TOWNSHIP OF YPSILANTI
MARCH 17, 2009 WORK SESSION MINUTES
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Sharon Frischman, Assessor provided an update on the ACH/Ford tax appeal and on the recent Board of Review.

Attorney Winters provided a brief legal update on Ypsi Mobile Village, 6196 Whittaker Road and the Bunton Road demolition project.

Arloa Kaiser, Township Resident asked if Detroit's water rate increase would be passed through to Township residents.

4. BOARD MEMBERS – OTHER DISCUSSION

Trustee Martin questioned if the community would be adversely affected by the elimination of the Community Work Program Supervisor position.

Mike Radzik, Community Standards Director stated that the Community Work Program was a service provided by the Washtenaw County Sheriff's Department. He explained the anticipated deficit to the Police Services budget and the savings that would be realized by the elimination of the program.

ADJOURNMENT

The meeting adjourned at approximately 6:59 p.m.

Respectfully submitted,

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MARCH 17, 2009 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, Mike Martin and Dee Sizemore

Members Absent: Trustee Stan Eldridge

Legal Counsel: Wm. Douglas Winters

MINUTES OF THE MARCH 3, 2009 WORK SESSION AND REGULAR MEETING

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the minutes of the March 3, 2009 Work Session and Regular Meeting. The motion carried unanimously.

SUPERVISOR REPORT

Supervisor Stumbo stated the Township's approval to participate in Aerotropolis was published in the Detroit News, Detroit Free Press and Crain's Business, which resulted in a request for a hanger at Willow Run Airport and a discussion with a developer regarding a concept for a 40 acre automotive center within the Aerotropolis. She reported that State Revenue Sharing was \$20,000 less than what was budgeted in 2009. Supervisor Stumbo provided an overview of meetings attended by officials and Township staff and listed several upcoming events.

CLERK REPORT

Clerk Lovejoy Roe provided an update on the May 5, 2009 election. She stated information on the stimulus grants was available online at www.michigan.gov/recovery.

TREASURER REPORT

A. FEBRUARY 2009

Treasurer Doe gave the report for February 2009. The beginning balance was \$32,174,948.56 and the ending balance was \$35,848,451.20

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MARCH 17, 2009 REGULAR MEETING MINUTES
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A motion was made by Clerk Lovejoy Roe, supported by Trustee Martin to receive and file the January 2009 Treasurer's report (see attached). The motion carried unanimously.

TRUSTEE REPORT

Trustee Martin provided an update on the Water Conservation Advisory Commission (WCAC). He reported attending a SEMCOG meeting on the stimulus recovery.

ATTORNEY REPORT

A. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 2686 WOODRUFF LANE

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to authorize initiation of legal action in Washtenaw County Circuit Court to abate the public nuisance for the property located at 2686 Woodruff Lane. The motion carried unanimously.

B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 669 CALDER STREET

A motion was made by Trustee Currie, supported by Clerk Lovejoy Roe to authorize initiation of legal action in Washtenaw County Circuit Court to abate the public nuisance for the property located at 669 Calder Street. The motion carried unanimously.

C. GENERAL LEGAL UPDATE

Attorney Winters provided a brief update on the Bunton Road demolition project and stated the insurance company had agreed to pay for 50% of the demolition, up to \$15,000.

NEW BUSINESS

- 1. 1ST READING RESOLUTION NO. 2009-10, PROPOSED ORDINANCE NO. 2009-390, AMENDING ORDINANCE NO. 74, ARTICLE II. CONSTRUCTION OF LANGUAGE AND DEFINITIONS AND ARTICLE XVII. I-C INDUSTRIAL COMMERCIAL DISTRICT, BY ADDING NEW DEFINITIONS FOR PAROLE AND PROBATION OFFICES AND FOR PROVIDING FOR THEIR PLACEMENT IN THE INDUSTRIAL COMMERCIAL DISTRICT**

**CHARTER TOWNSHIP OF YPSILANTI
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A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to approve the 1st reading of Resolution No. 2009-10, proposed Ordinance No. 2009-390, amending Ordinance No. 74, Article II. Construction of Language and Definitions and Article XVII. I-C Industrial Commercial District by adding new definitions for parole and probation offices and for providing for their placement in the Industrial Commercial District (see attached). The motion carried unanimously.

2. ELIMINATION OF 14-B DISTRICT COURT COMMUNITY WORK PROGRAM SUPERVISOR POSITION, EFFECTIVE AT CLOSE OF BUSINESS ON MARCH 31, 2009

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the elimination of the 14-B District Court Community Work Program Supervisor position, effective at the close of business on March 31, 2009.

A friendly amendment was made by Trustee Martin to include a sunset clause of September 30, 2009 to review. The friendly amendment was accepted. The motion carried unanimously.

3. CANCELLATION OF MAY 5, 2009 BOARD MEETING DUE TO SCHEDULED ELECTION

A motion was made by Clerk Lovejoy Roe, supported by Trustee Sizemore to cancel the May 5, 2009 Board Meeting due to the scheduled election. The motion carried unanimously.

AUTHORIZATIONS AND BIDS

Accept:

- A. The quote from Genesis Service Associates, located in Ann Arbor for the printing and mailing of the Township Newsletter, in the estimated amount of \$7,654.90 with \$5,310.19 budgeted in line item #101-267-000-730-000 (postage) and \$2,335.00 budgeted in line item #101-267-000-900-000 (publishing). This company provided the lowest quote. A draft will be provided to the Board prior to the anticipated mail date of mid-April.
- B. The recommendation of Ron Fulton, Building Director to award the demolition bid for 7200 Bunton Road to the lowest bidder, J. Sebastian Trucking & Excavating, in the amount of \$11,069.30.

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- C. The recommendation of Ron Fulton, Building Director to award the demolition bid for 7207 Bunton Road to the lowest bidder, J. Sebastian Trucking & Excavating, in the amount of \$10,870.20.

Authorize:

- A. The request of Brian Durant to seek bids for a new mower, not to exceed \$40,000, budgeted in line item #212.970.000.971.004 and to trade-in (1) one mower towards the purchase of the new one.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Authorizations and Bids. The motion carried unanimously.

STATEMENTS AND CHECKS

A motion was made by Treasurer Doe, supported by Trustee Martin to approve statements and checks in the amount of \$281,300.16. The motion carried unanimously.

ADJOURNMENT

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to adjourn the meeting. The motion carried unanimously.

The meeting adjourned at approximately 7:59 p.m.

Respectfully submitted,

Brenda L. Stumbo
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

SUPERVISOR REPORT

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

CLERK REPORT

THERE IS NO WRITTEN CLERK REPORT

TRUSTEE REPORT

THERE IS NO WRITTEN TRUSTEE REPORT

McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

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

FAX (734) 481-8909
[E-MAIL: mwatty@voyager.net](mailto:mwatty@voyager.net)

April 2, 2009

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: ***Structural Fire at 1610 Outer Lane***
Date of Loss: January 22, 2009

Property Owner: Kathleen Spires
(According to Twp. Assessing Records)

Request for Board Authorization to Institute Legal Action
In Washtenaw County Circuit Court to Abate Public
Nuisance

Dear Board Members:

As I am sure your respective files reflect, Monday, ***January 26, 2009***, Fire Marshal Philip Stachlewitz hand delivered to my office a copy of the ***Fire Incident Report (FIR)***, along with a disk containing 135 photographs depicting the extensive exterior and interior damage to the residential structure located at 1610 Outer Lane Dr. According to the ***FIR***, the fire at this location (which appears to have been intentionally set) resulted in real property loss of approximately ***\$75,000***, which happens to be 75% of the value of the property on the date of the fire.

On Friday, ***March 6, 2009***, I received from ***Auto Owners Insurance*** a check in the amount of ***\$6,000*** made payable to the Charter Township of Ypsilanti, which check was forwarded to the Township Treasurer Larry Doe and deposited in a separate escrow account in accordance with the requirements of MCL 500.2845.

Township Board
Re: 1610 Outer Lane
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In light of the extensive fire damage that was sustained to this residence, it is my opinion that the structure will have to be demolished. As of this date, the Township has not received any information/documentation from the property owner as to whether she intends to repair this residential structure or, in the alternative, proceed with its demolition. It is my understanding from discussing this matter with my partner Dennis O. McLain that the homeowner has retained a public adjuster in an effort to obtain a better settlement from the insurer. Regardless as to how her claim may ultimately be resolved, this residence in its current condition is a public nuisance and should be abated as soon as possible.

Earlier this afternoon I had a telephone conversation with both the Fire Marshal and Deputy Clerk Nancy Wrybkowski concerning this matter. Fire Marshal Stachlewitz will deliver to the Clerk's office a disk containing the aforementioned photographs which I believe will be downloaded by Deputy Clerk Wrybkowski in a "**preview**" format that will hopefully enable the Board to appreciate the abject condition of this property. In closing, I would respectfully request authorization from the Township Board that our office initiate the appropriate legal action to abate this public nuisance.

If after review of this correspondence hereto there are any questions or I can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters

rsk
cc: Trustees Eldridge/Martin (via email)
Trustees Currie/Sizemore (via fax by Clerk Roe)
Mike Radzik
Ron Fulton
Brad Johnson
Phil Stachlewitz
Dennis O. McLain

McLAIN & WINTERS

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mcwinlaw@gmail.com
ANGELA B. KING

FAX (734) 481-

[E-MAIL:](#)

April 2, 2009

Gary Selesko
Cislo Title Company
500 E. Eisenhower Pkwy., Ste. 150
Ann Arbor, MI 48108

Re: **Location:** **1610 Outer Lane, Ypsilanti Twp.**
Parcel No.: **K11-14-403-009**

Request for Title Search

Dear Mr. Selesko:

This letter will serve as my formal request that Cislo Title Company perform a title search for the aforementioned property. Attached for your convenience is a copy of the **General Property Information** obtained from the Township's website which identifies the owner of the property as being Kathleen E. Spires.

As part of the title search I request that you also provide copies of any mortgage(s) and/or liens that have been filed with the Washtenaw County Register of Deeds.

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

Very truly yours,

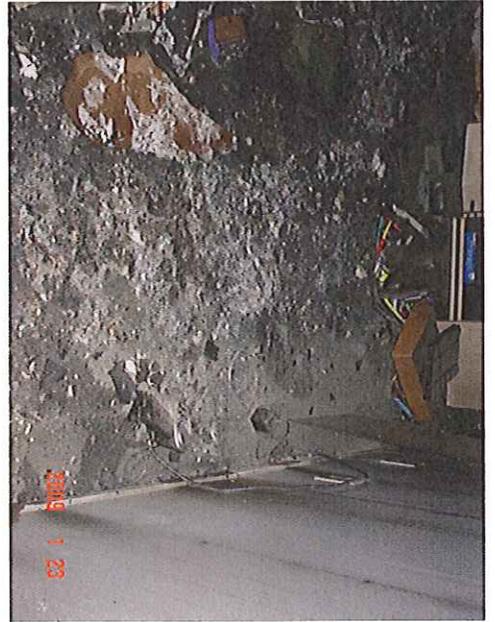
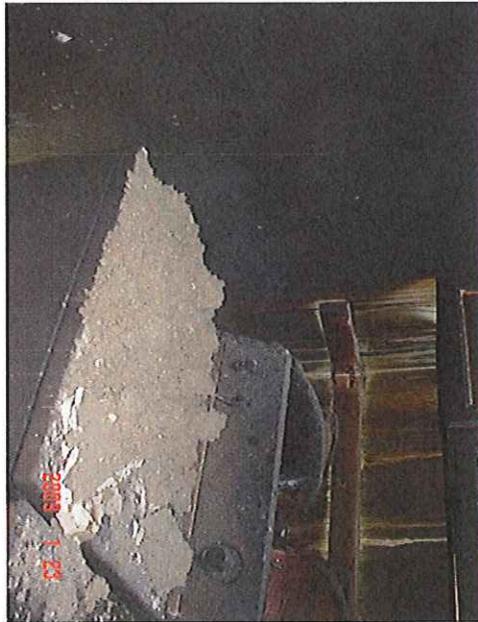
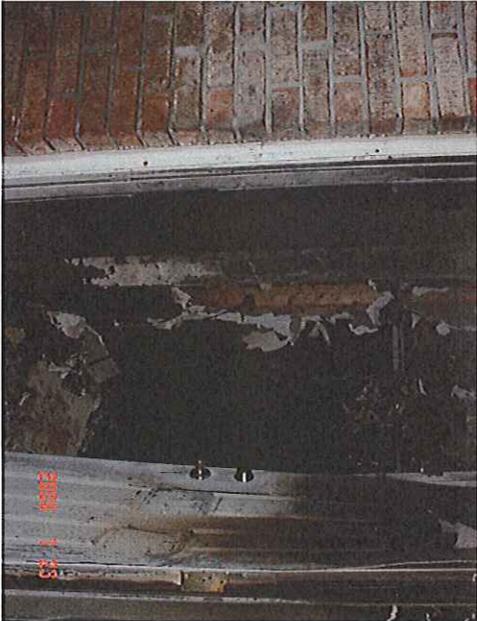
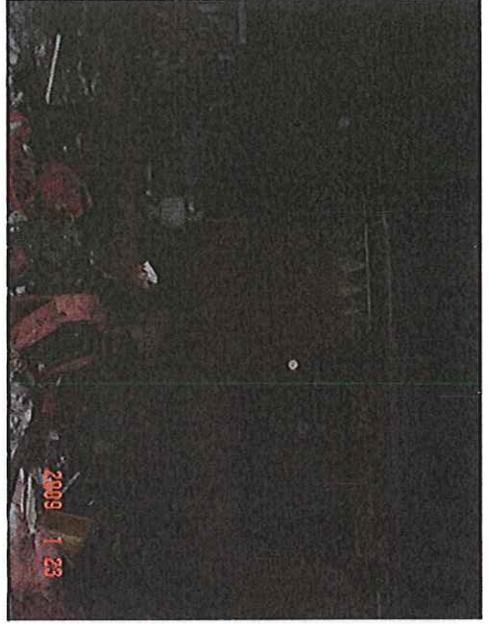
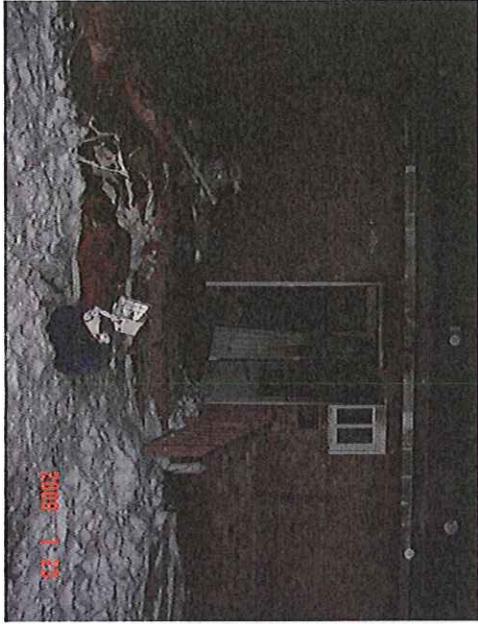
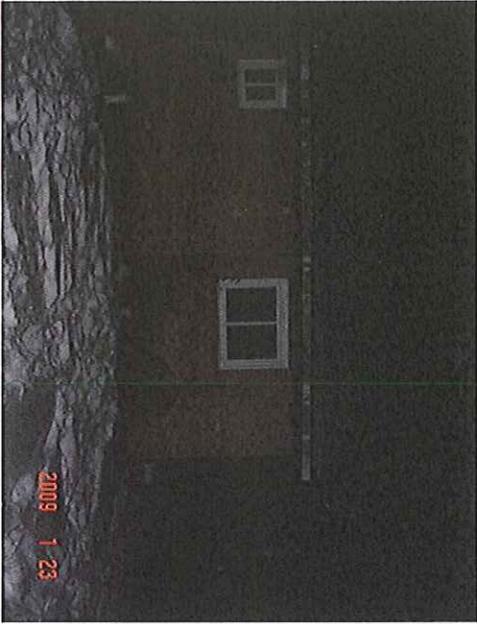


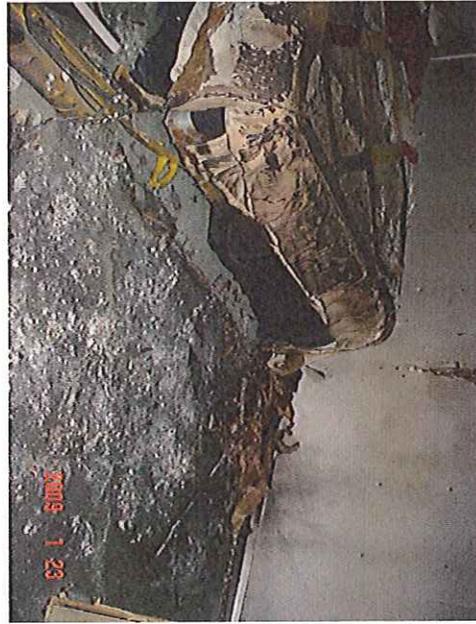
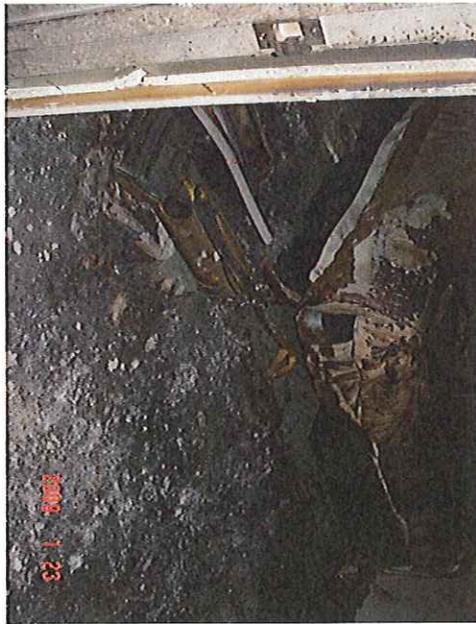
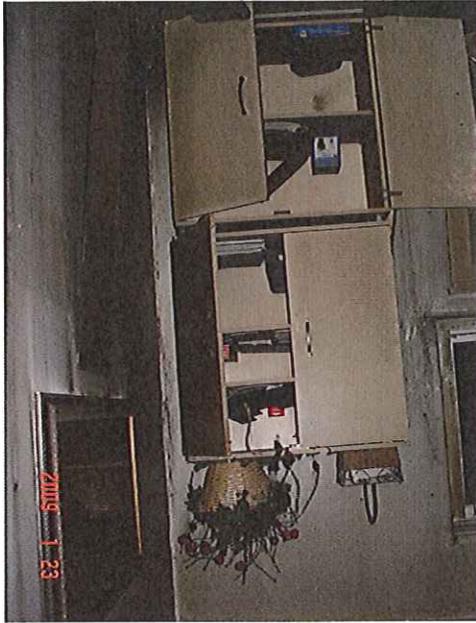
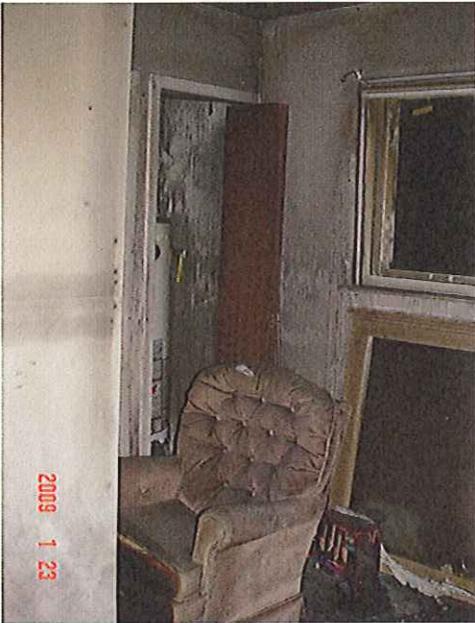
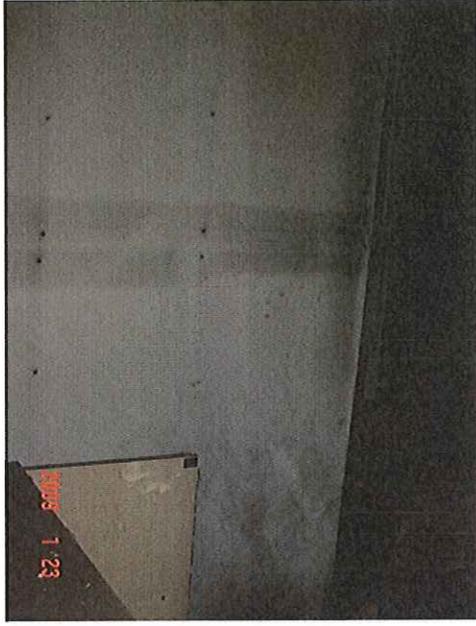
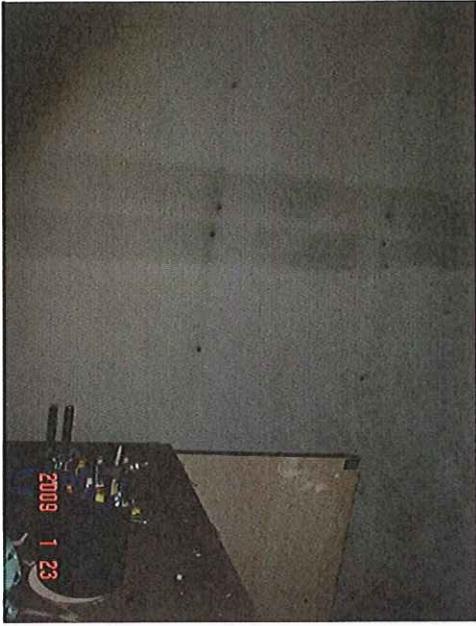
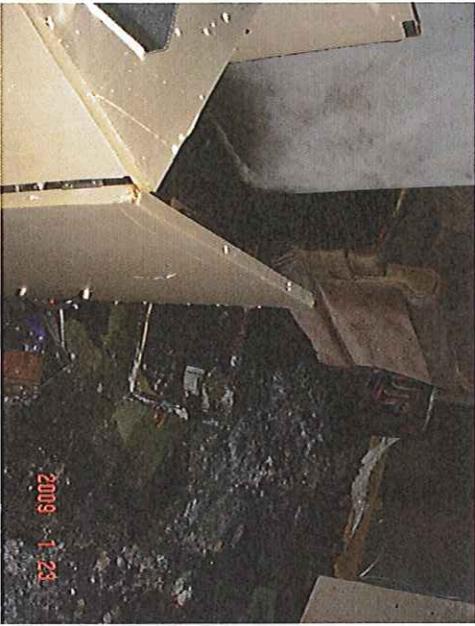
Wm. Douglas Winters

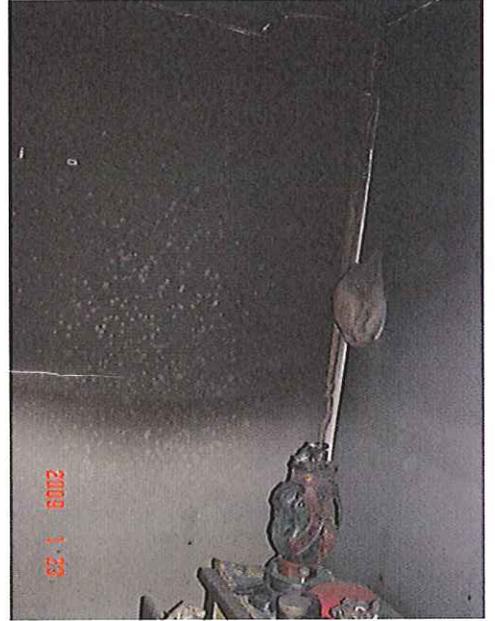
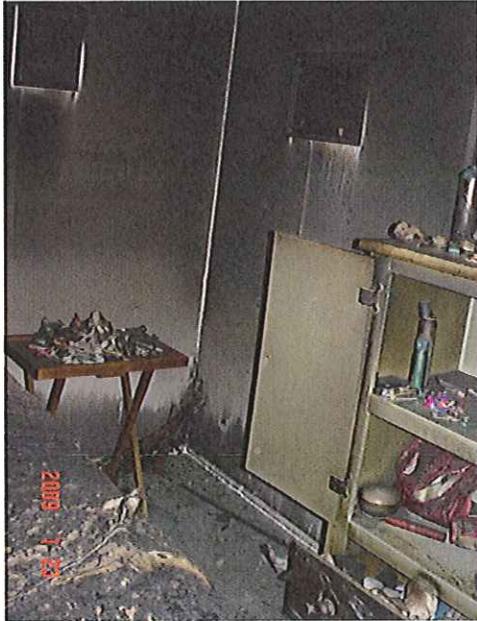
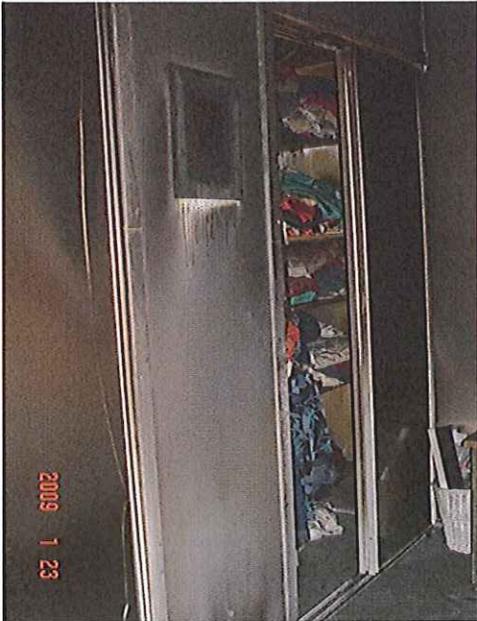
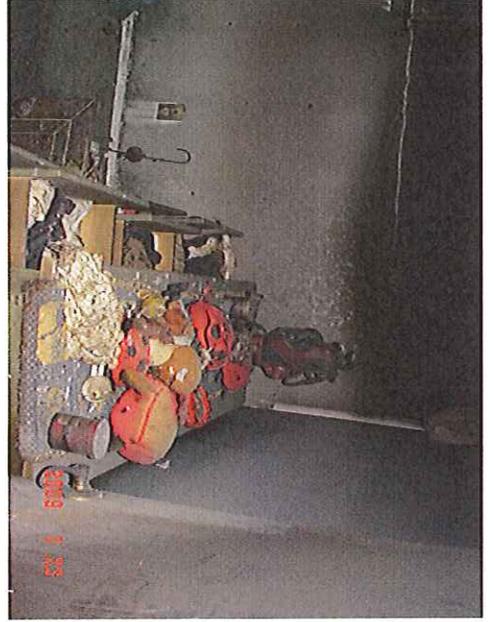
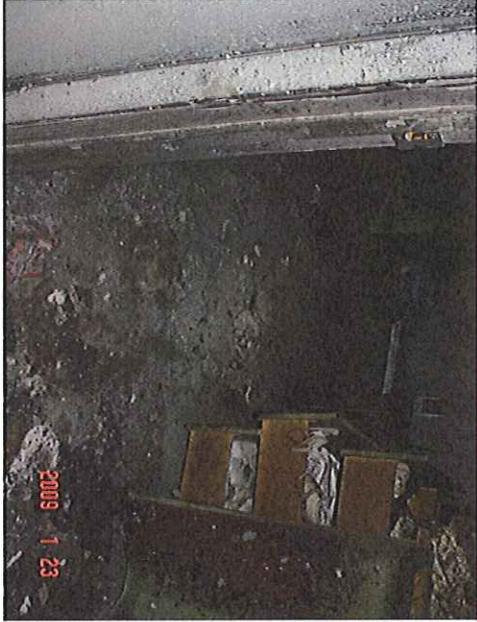
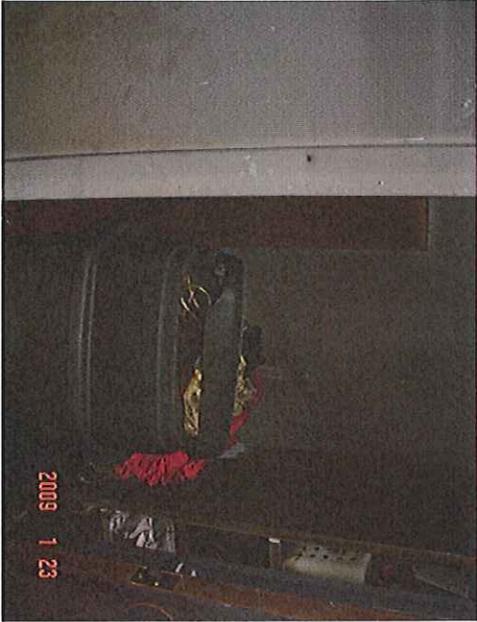
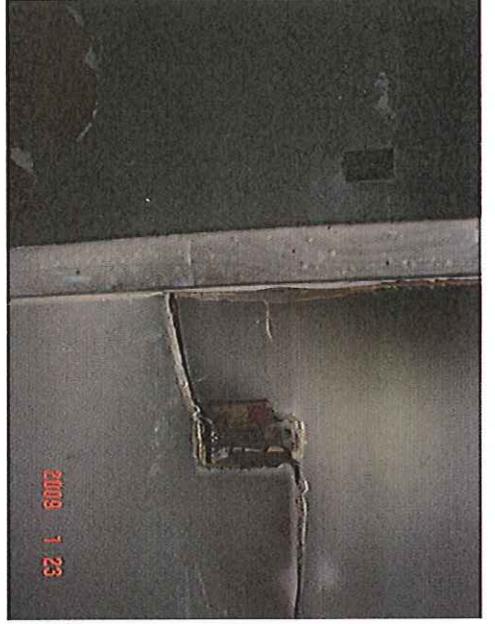
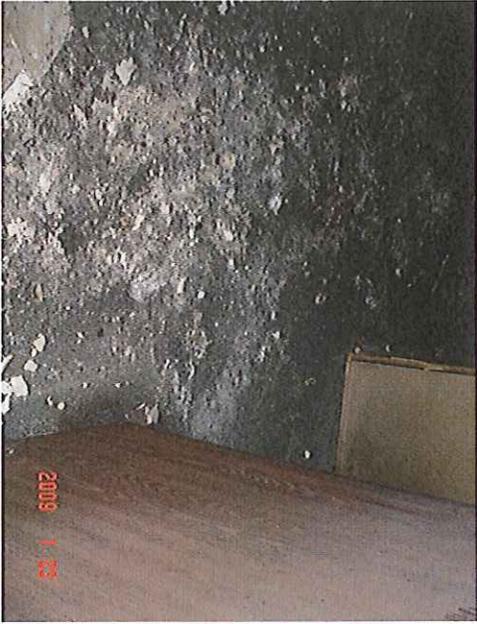
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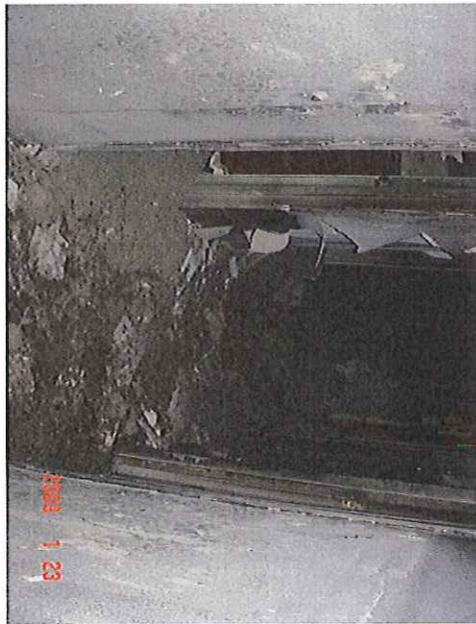
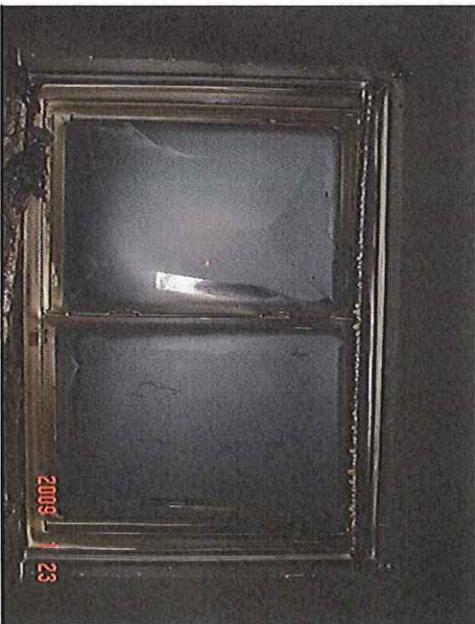
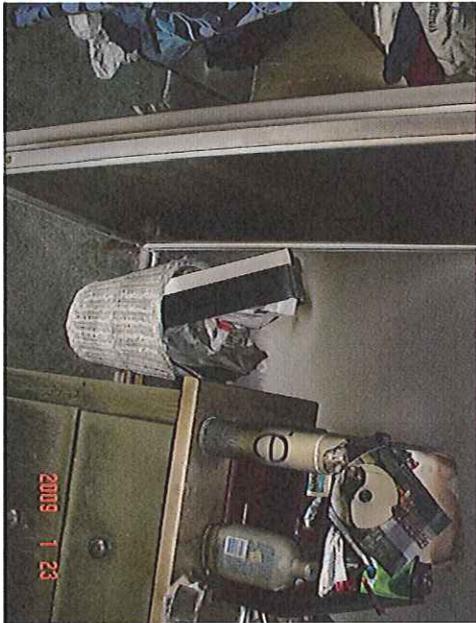
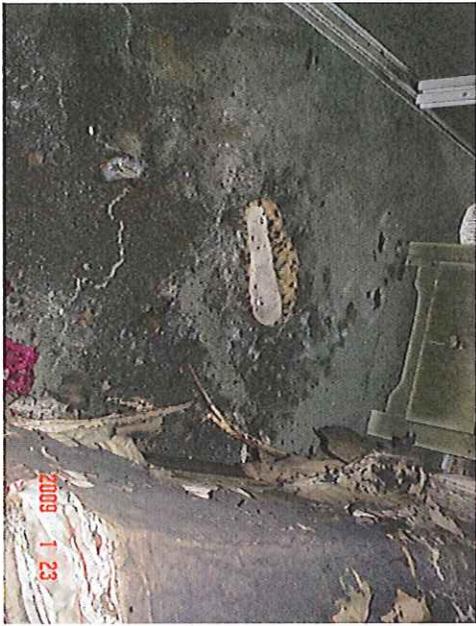
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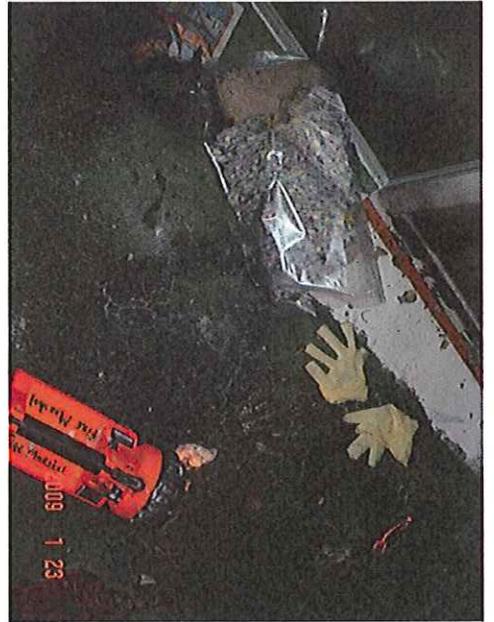
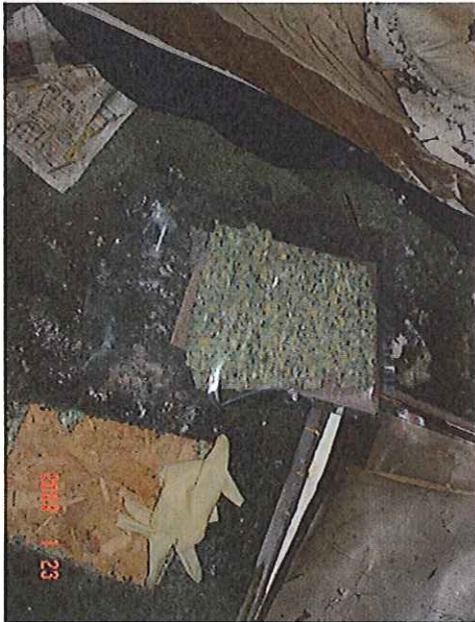
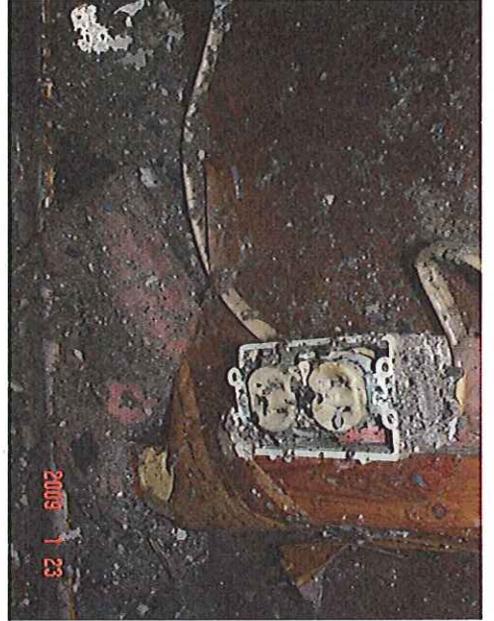
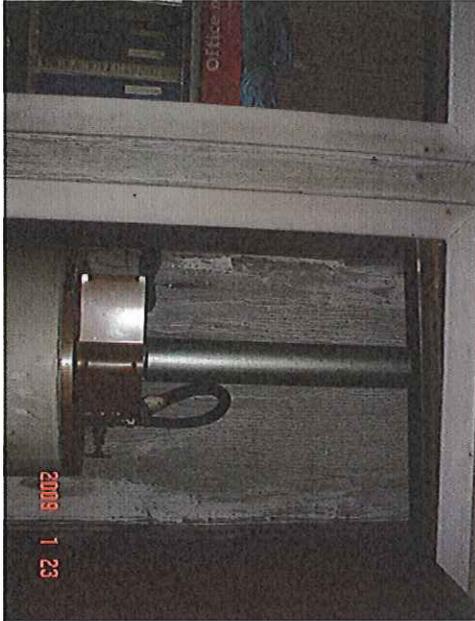
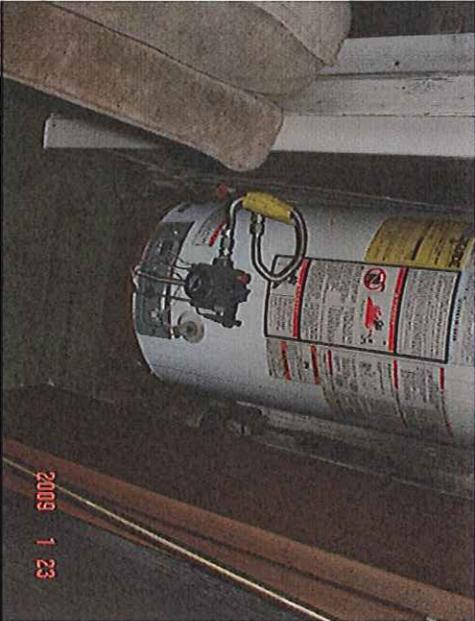
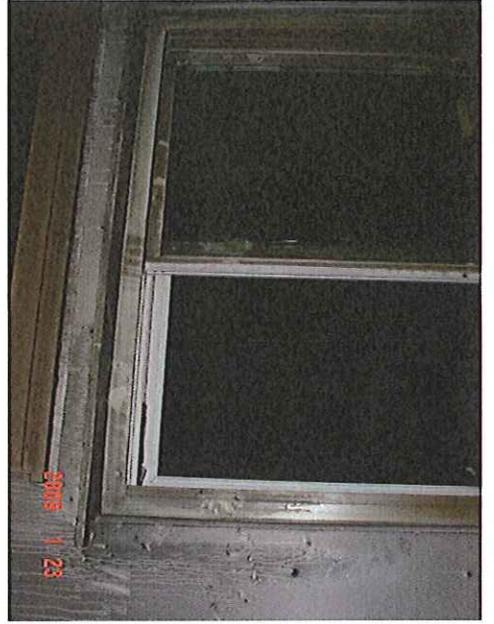
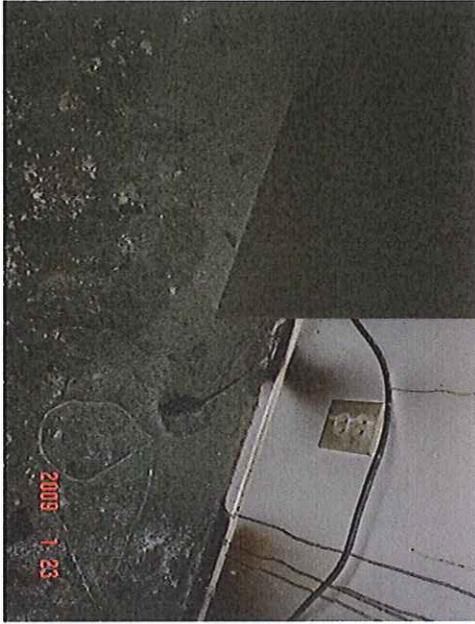
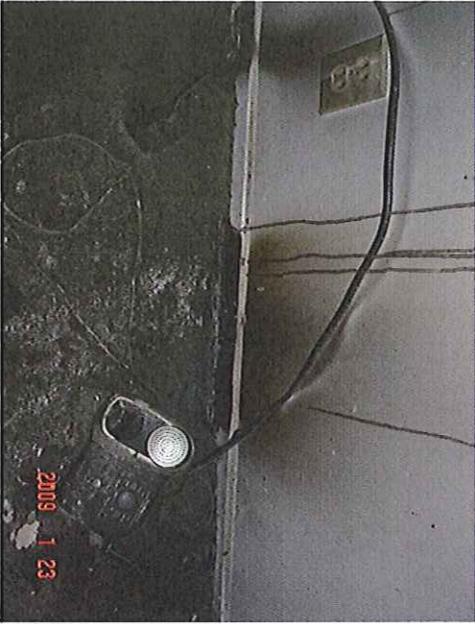
cc: Dennis O. McLain

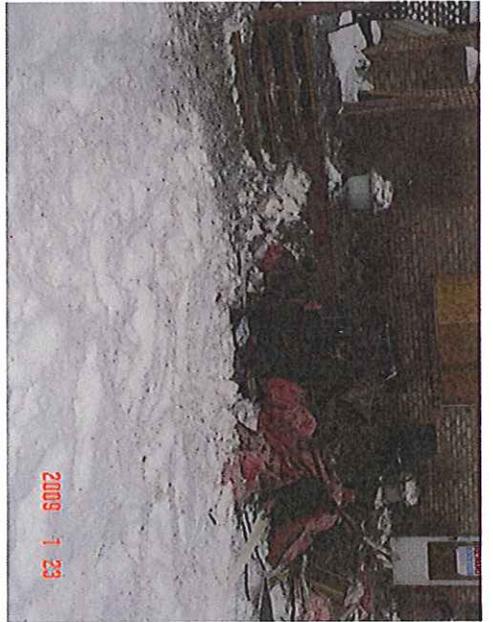
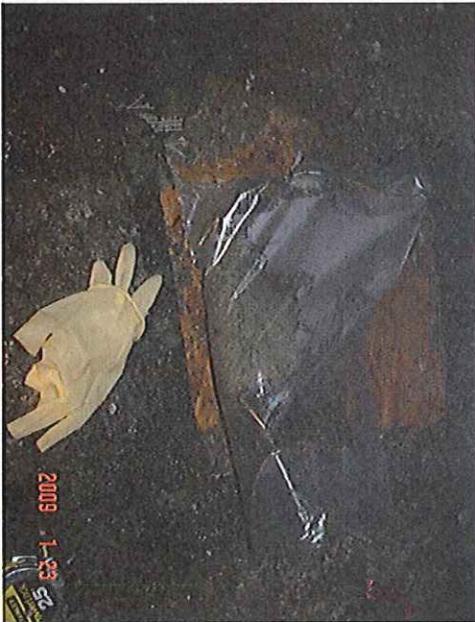
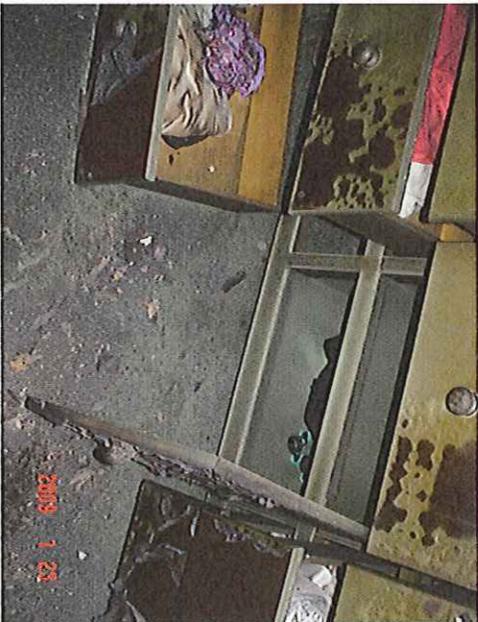
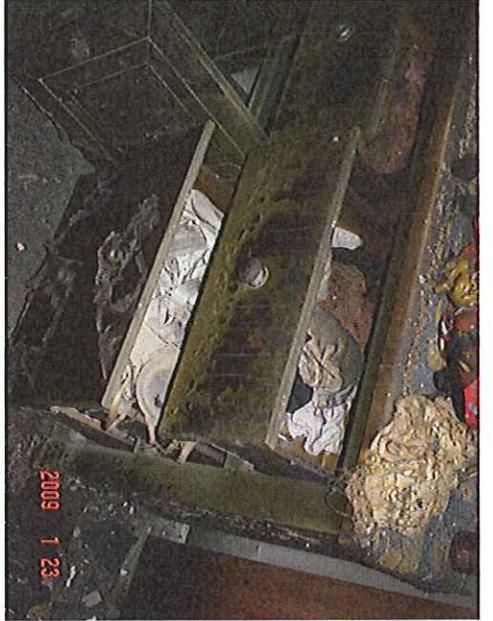
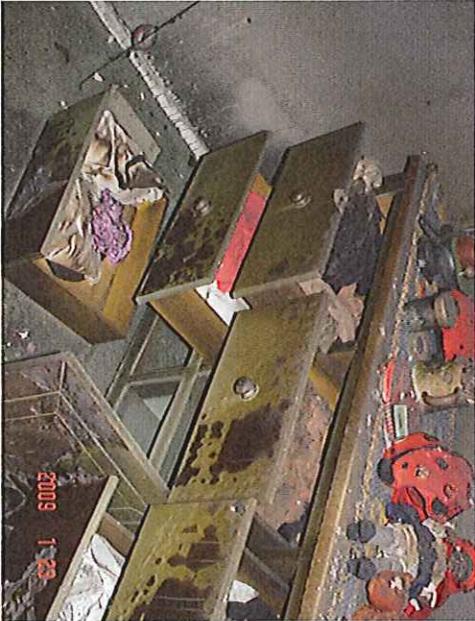
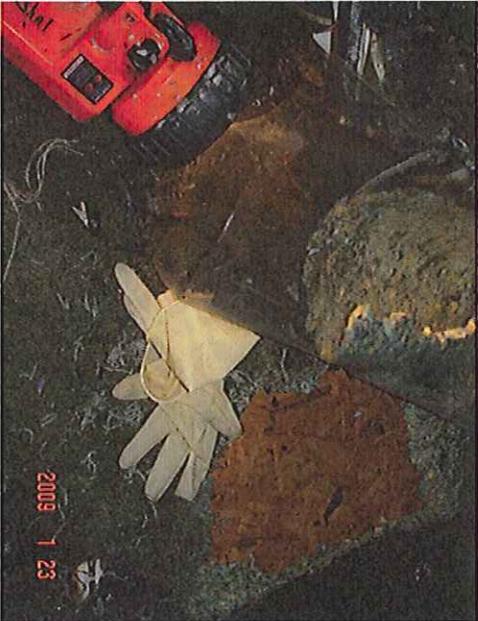
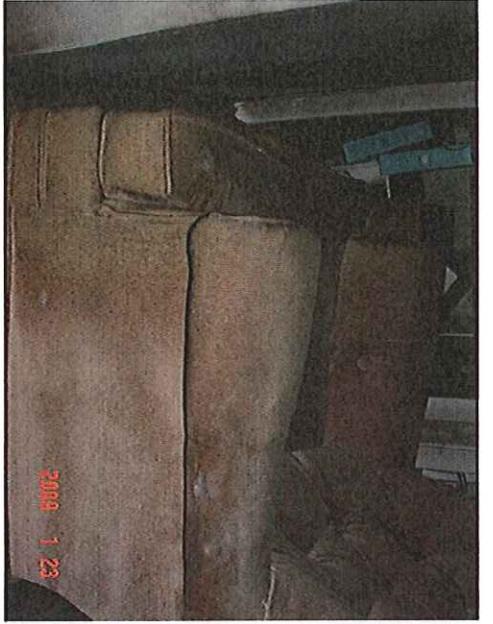
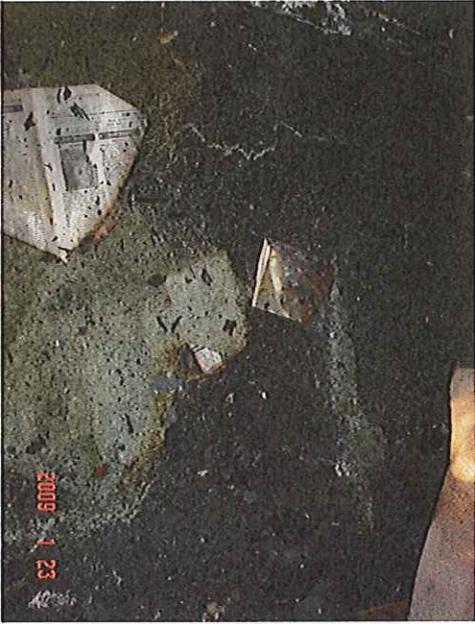
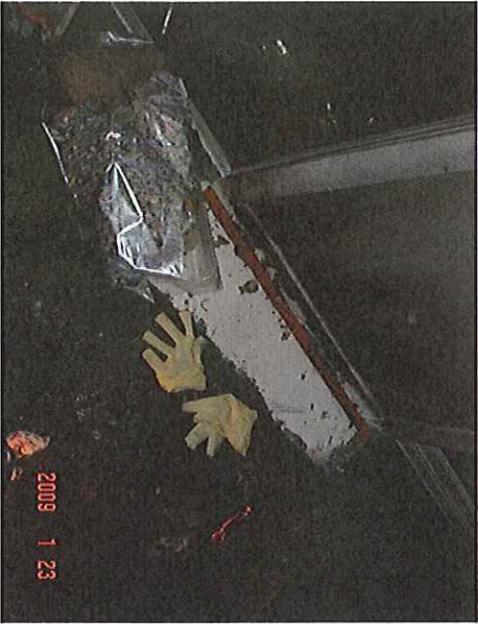


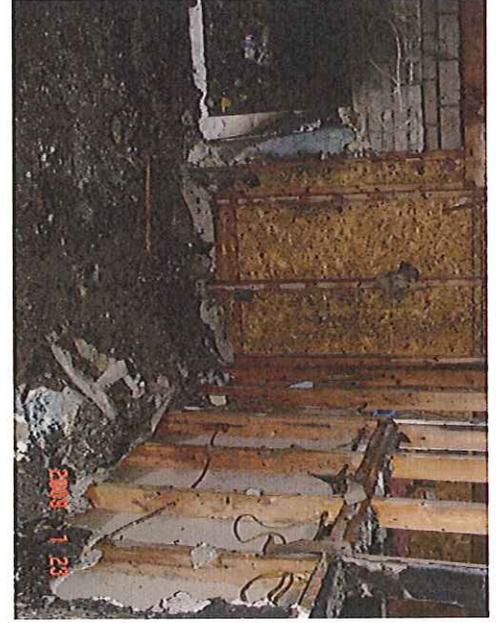
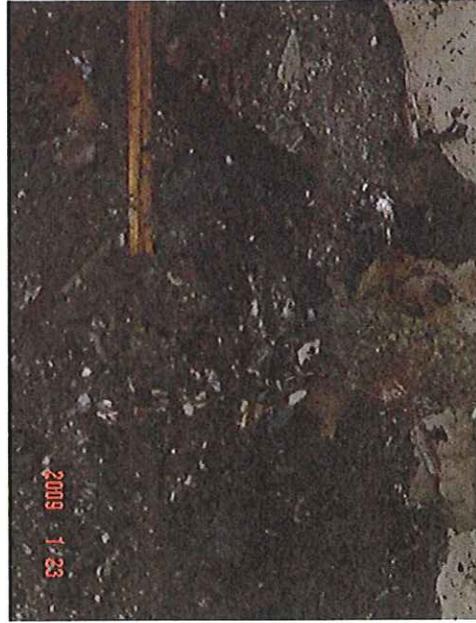
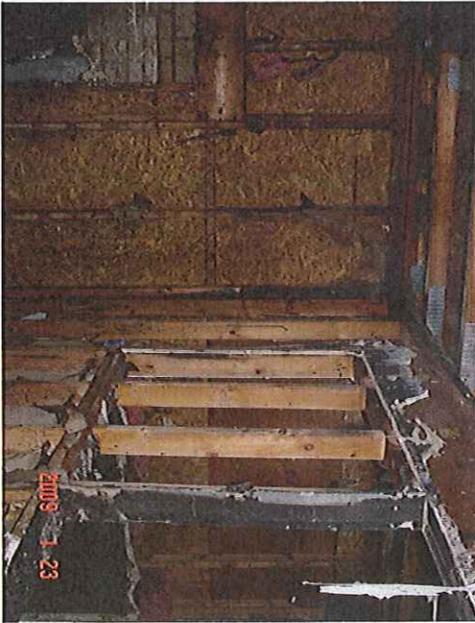
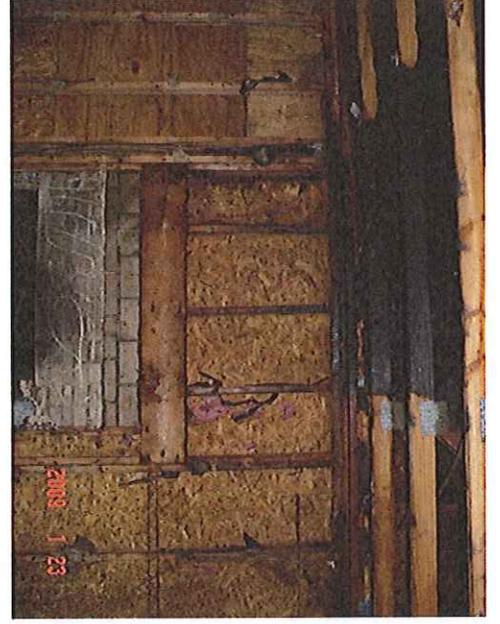
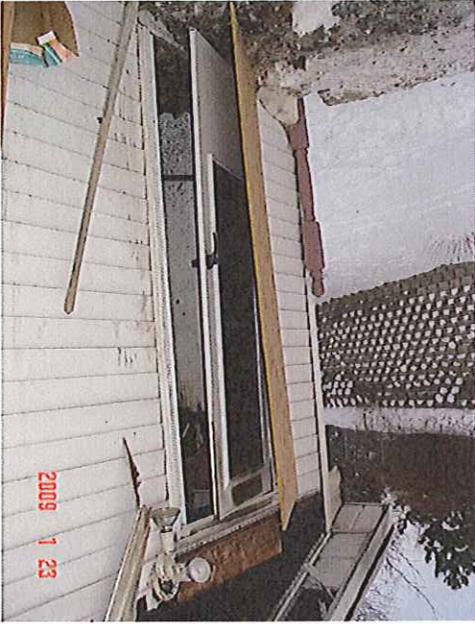
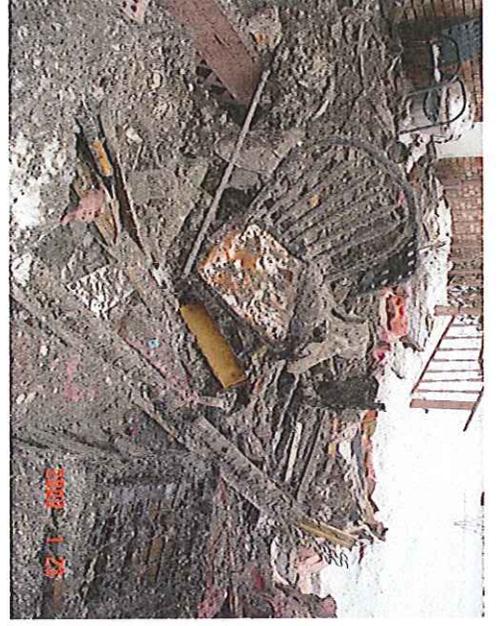


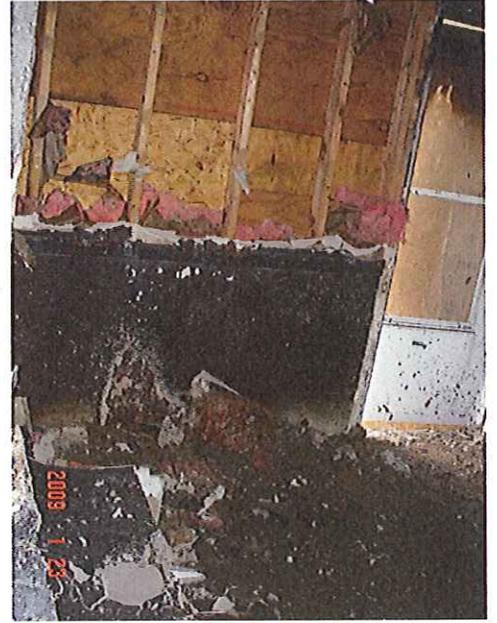
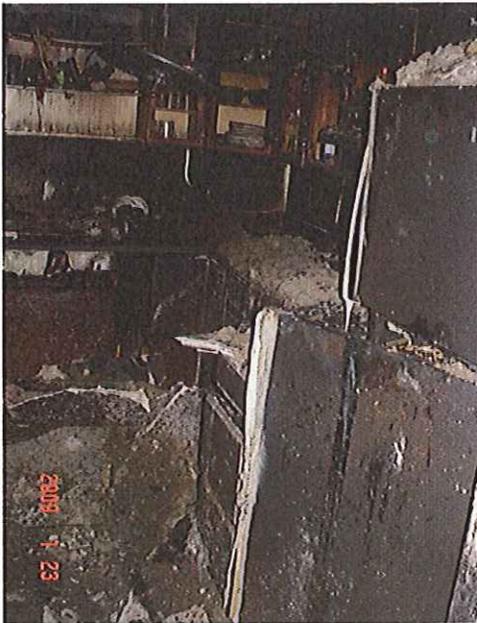
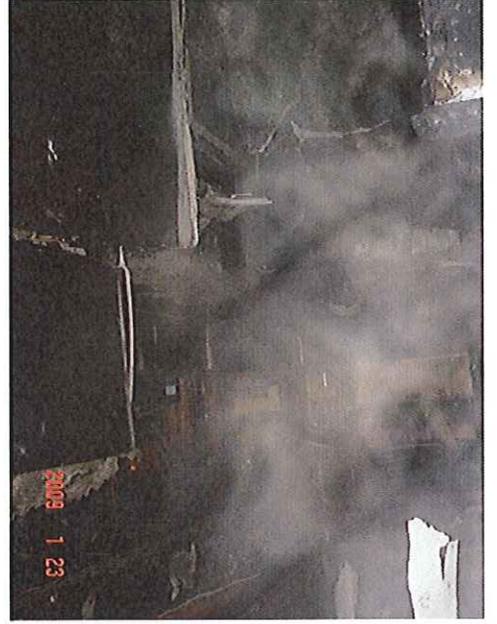
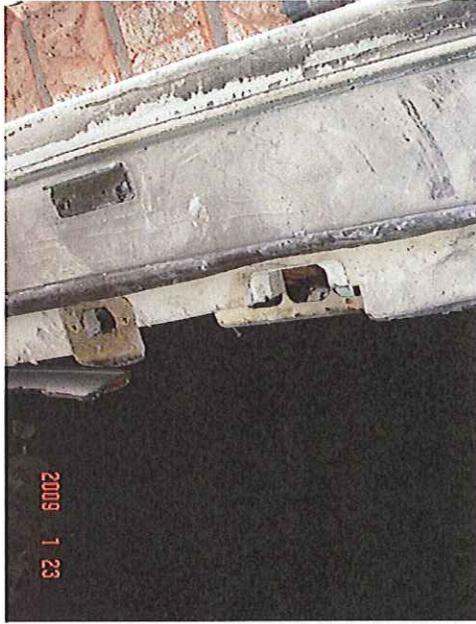
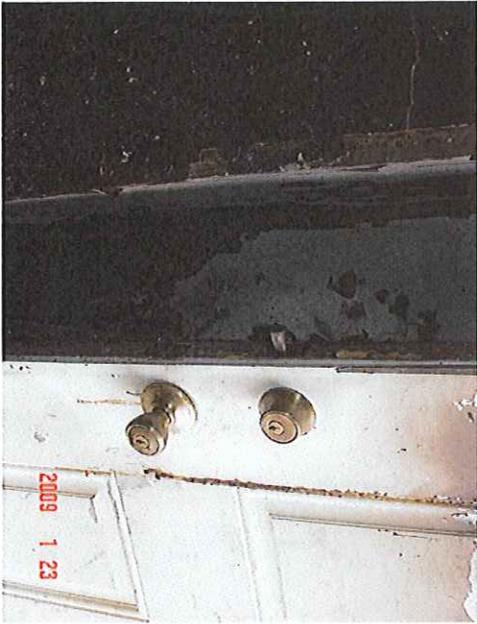
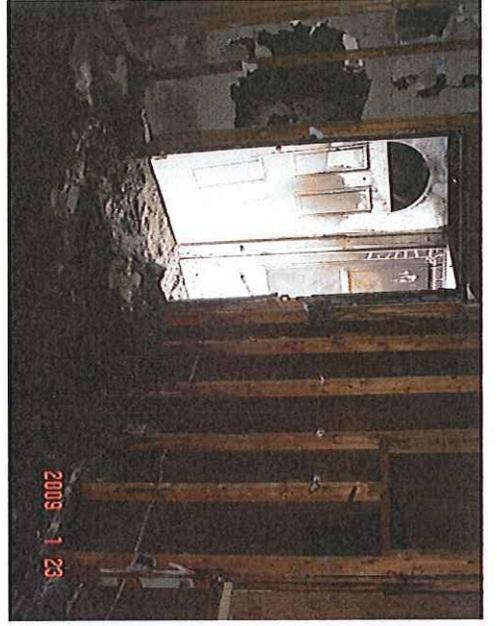
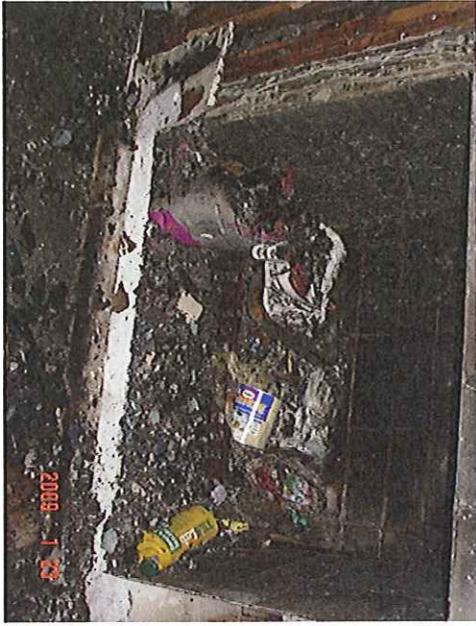
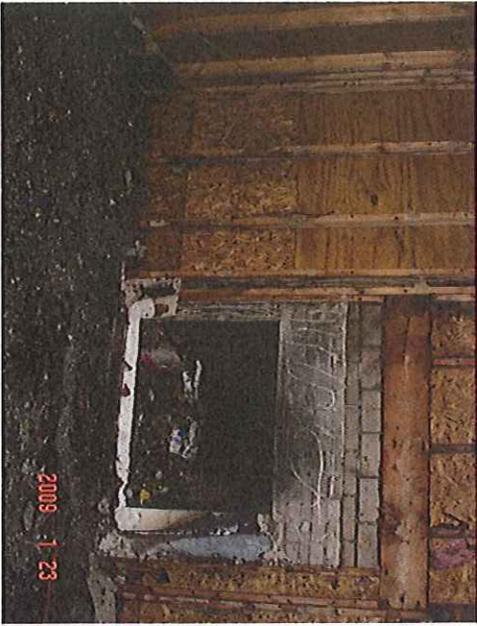


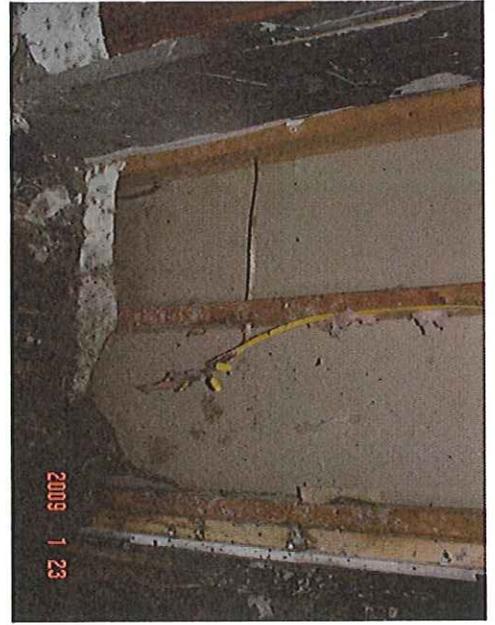
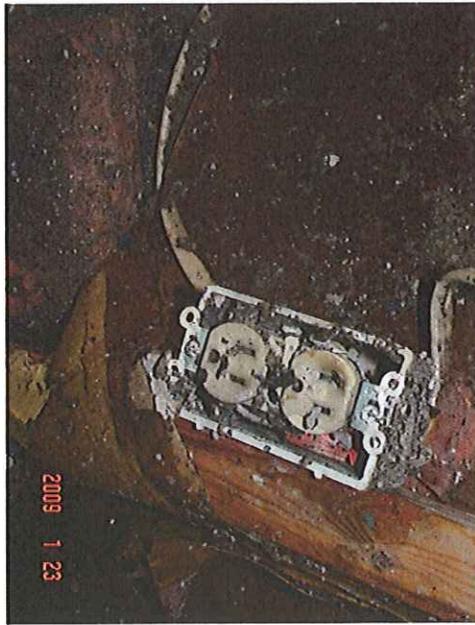
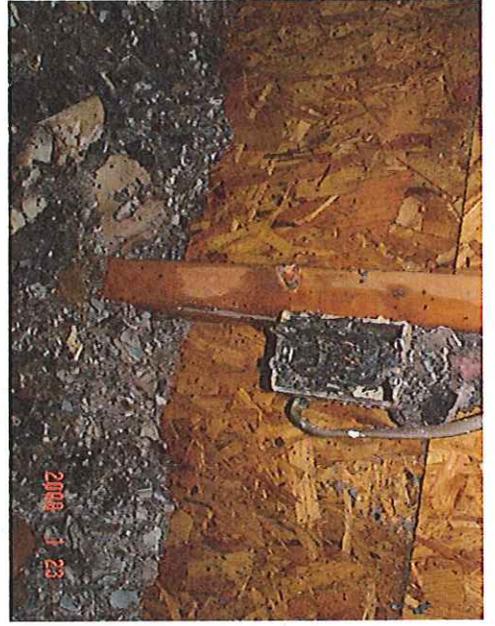
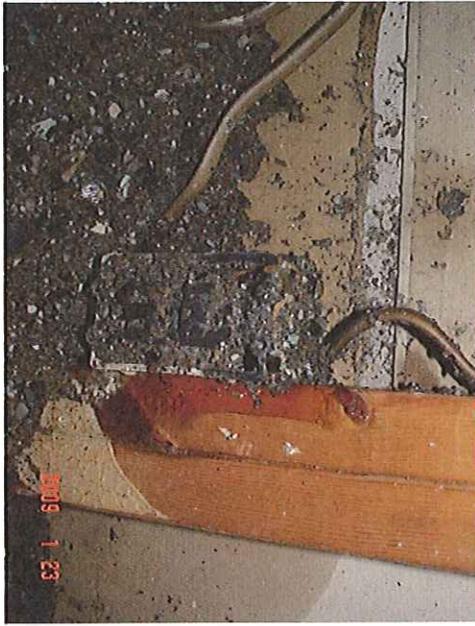
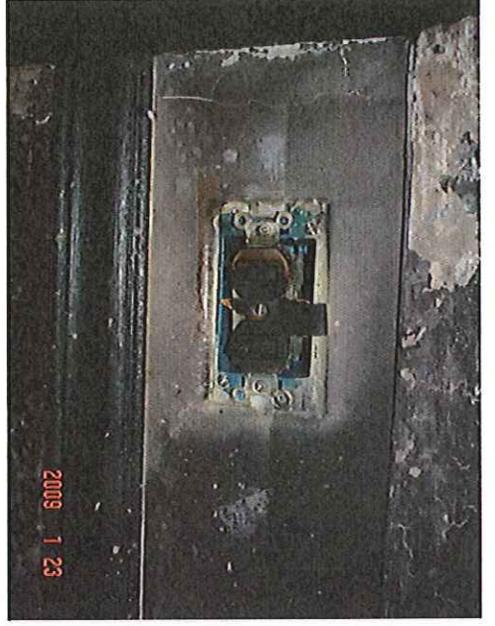
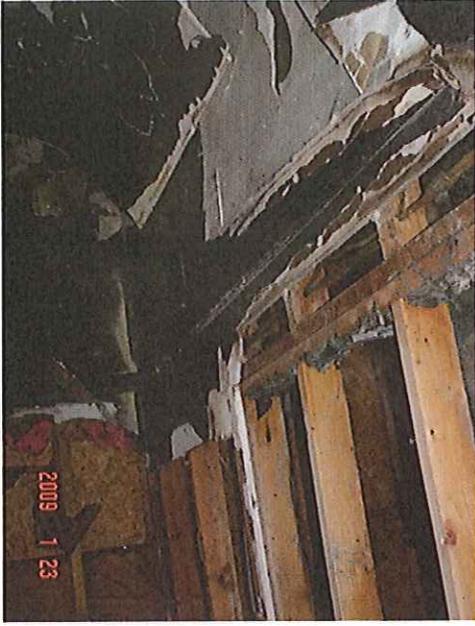
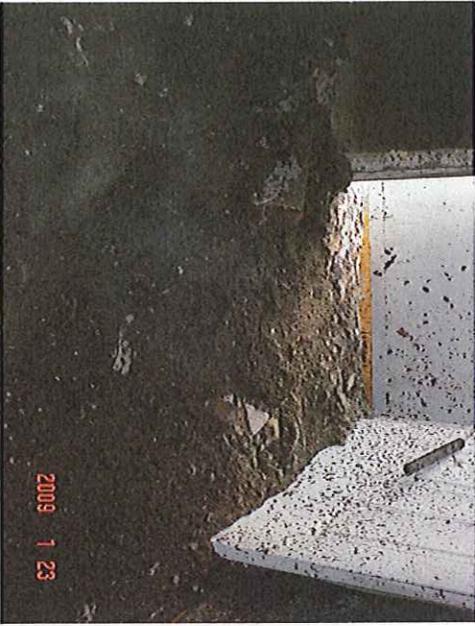


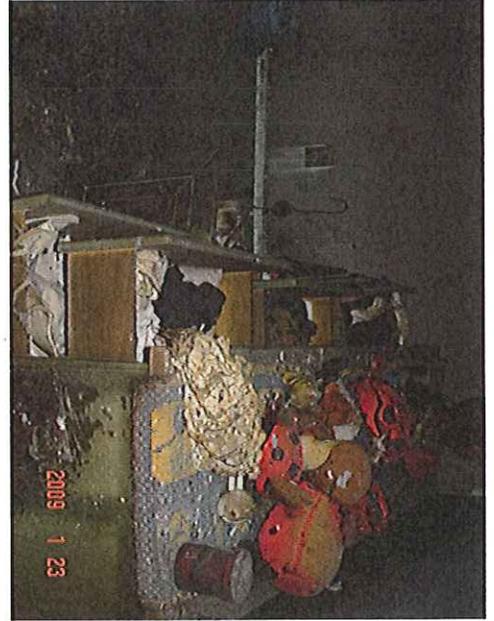
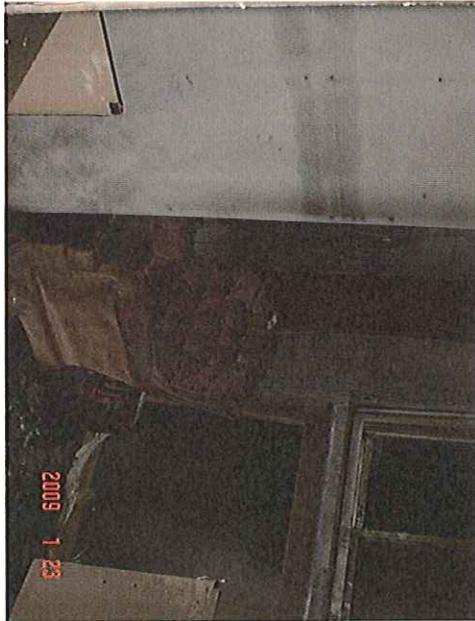
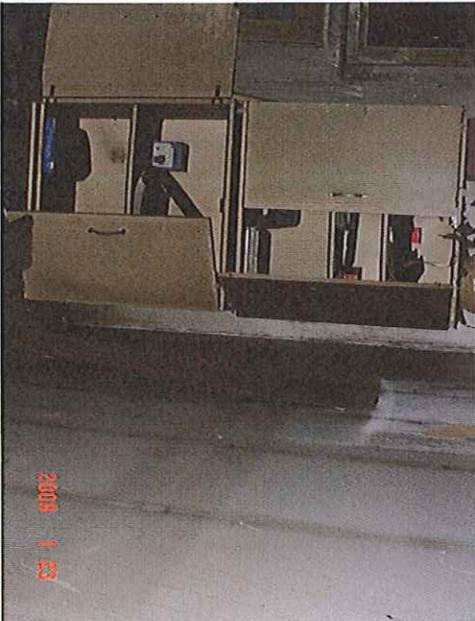
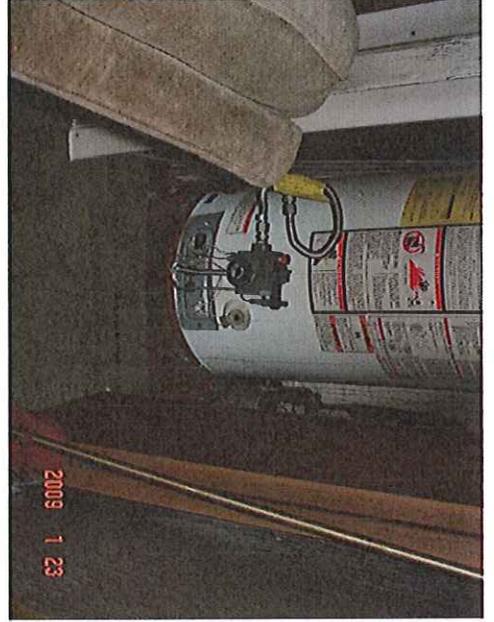
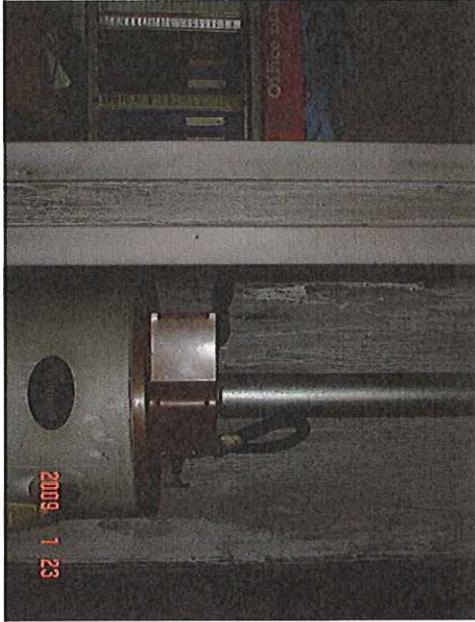
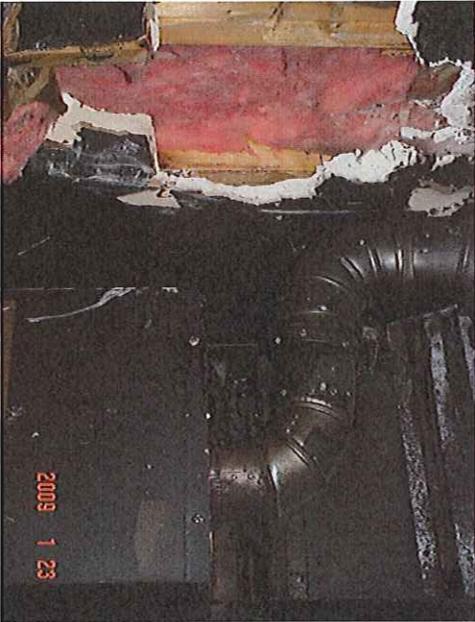
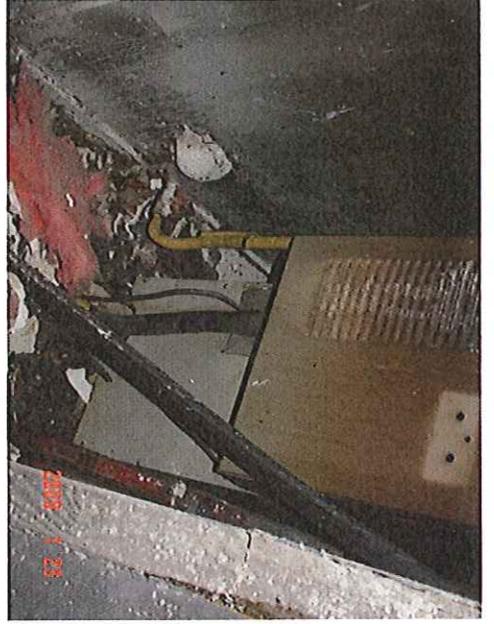
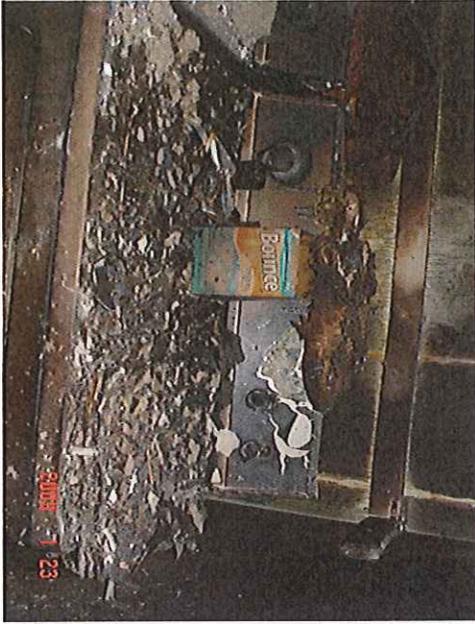


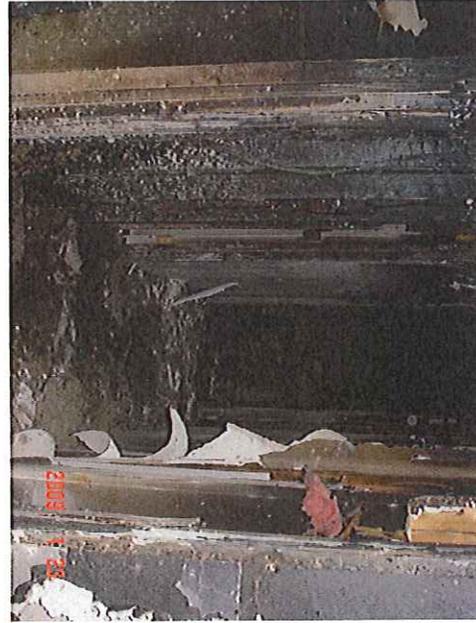
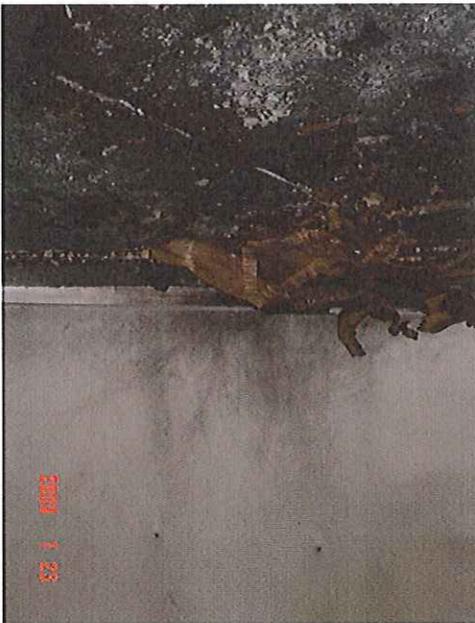
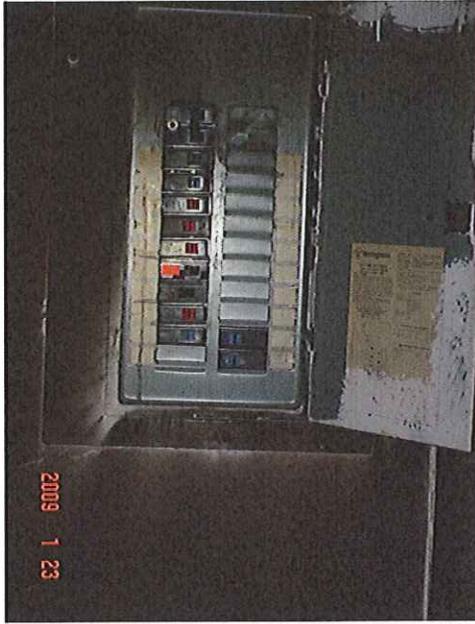
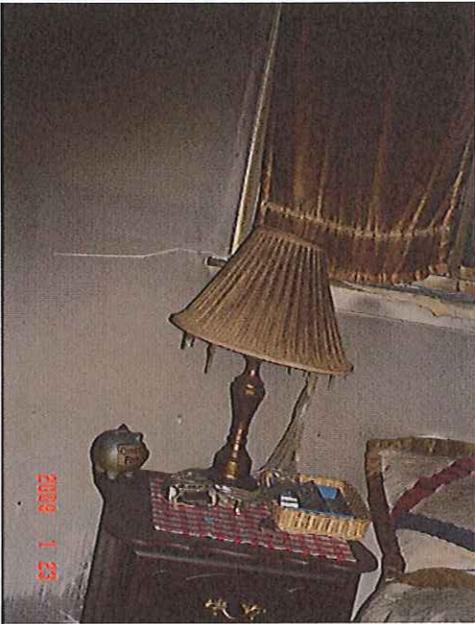
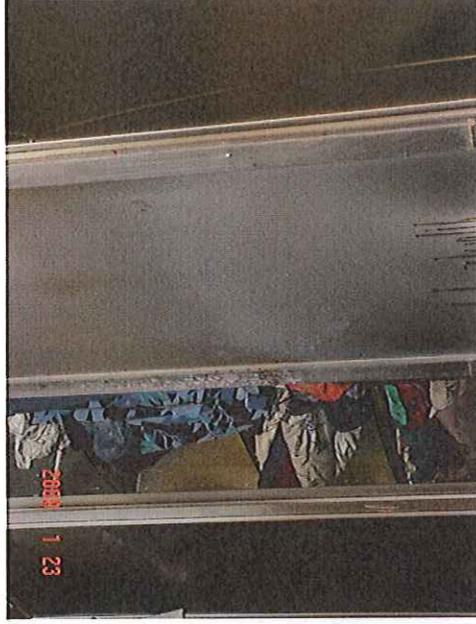
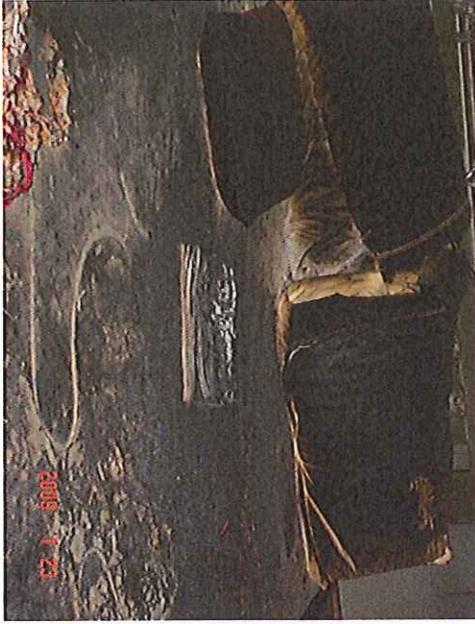
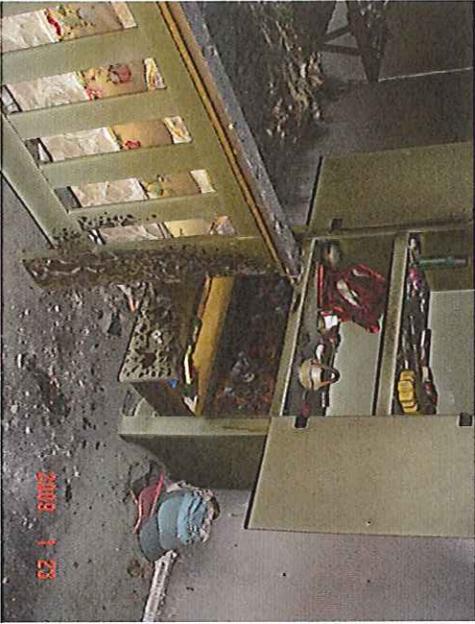


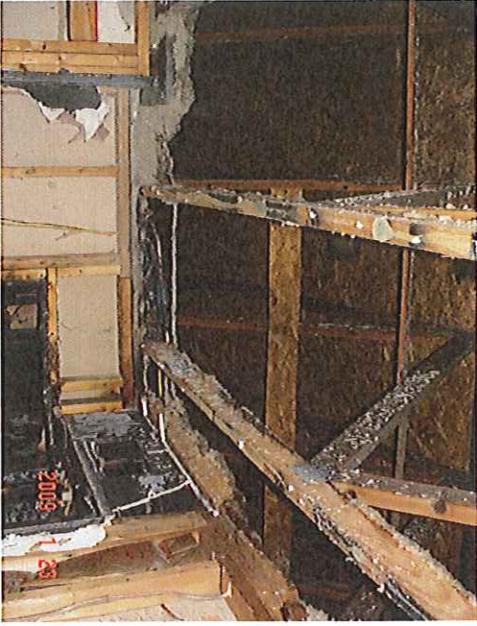












McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

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YPSILANTI, MICHIGAN 48197
(734) 481-1120

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

FAX (734) 481-8909
[E-MAIL: mwatty@voyager.net](mailto:mwatty@voyager.net)

April 3, 2009

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: **3090 Washtenaw – Request for Authorization to Initiate the Appropriate Legal Action in Washtenaw County Circuit Court as a Result of Fire and Zoning Code Violations**

Dear Board Members:

Please be advised that on Thursday, **April 2, 2009**, Mike Radzik, Director of the Office of Community Standards, advised both myself and Township attorney Dennis O. McLain as to a number of serious fire and zoning code violations at the property located at 3090 Washtenaw. According to Director Radzik, these violations are so egregious that it is imperative that the Township Board authorize our office to initiate the appropriate legal action in the Washtenaw County Circuit Court at its regular meeting scheduled for Tuesday, **April 7, 2009**.

While I anticipate having additional information to share with the Board on **April 7**, i.e. photographs, reports, etc., I would respectfully request Township Clerk Karen Lovejoy Roe to add this item to the Board agenda under **Attorney Report**. In the meantime, if you have any questions or I can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters

rsk/cc: Trustees
Phil Stachlewitz

Mike Radzik
Mark Giffin

Ron Fulton
Joe Lawson

ATTORNEY REPORT

C. General Legal Update

RESOLUTION NO. 2009-10

Whereas, at its regularly scheduled meeting held February 24, 2009, the Charter Township of Ypsilanti ("Township") Planning Commission ("Commission") recommended approval to the Township Board of Trustees ("Board") proposed Ordinance 2009-390 which ordinance amends **Article II, Section 201 Definitions and Article XVII, Section 1702 Uses permitted subject to special conditions** of the Township's Zoning Code to provide for the location of future parole or probation offices within the Township; and

Whereas, Proposed Ordinance 2009-390 amends **Article II, Section 201 Definitions** to provide for specific definitions of parole and probation offices; and

Whereas, Proposed Ordinance 2009-390 provides that **Section 1702 Uses permitted subject to special conditions of Article XVII. I-C Industrial Commercial District** be amended to add a new paragraph, being paragraph 13, which provides for the location of future parole or probation offices, subject to conditions, in the I-C Industrial Commercial District; and

Whereas, the Township Board has determined that it is in the best interests of the health, safety and welfare of the Township and its residents to adopt the proposed Ordinance 2009-390.

Now therefore, be it therefore resolved, that the Charter Township of Ypsilanti Board of Trustees hereby adopts and incorporates by reference, Ordinance #2009-390, as attached in its entirety, which Ordinance amends the Township's Zoning Code **Section 201 Definitions of Article II. Construction of Language and Definitions and Section 1702 Uses permitted subject to special conditions of Article XVII. I-C Industrial Commercial District** so as to provide definitions and procedures with respect to placement of future probation and parole offices within the Township.

**PROPOSED
ORDINANCE NO. 2009-390**

An Ordinance to amend the Charter Township of Ypsilanti Code of Ordinances, specifically the Zoning Ordinance, being Ordinance No. 74, adopted May 18, 1994, Article II. Construction of Language and Definitions and Article XVII. I-C Industrial Commercial District by adding new definitions for parole and probation offices and for providing for their placement in the industrial commercial district.

The Charter Township of Ypsilanti hereby ordains that Ordinance No. 74, the Township Zoning Ordinance, adopted May 18, 1994 shall be amended as follows:

Amend Article II. Construction of Language and Definitions by adding to existing Section 202 Definitions the following:

***Parole and / or probation offices** - a facility for the offices of parole supervisory officials or probation supervisory officials, as further described below:*

***Parole** - A term of community supervision afforded by the Parole Board to a prisoner who has served the minimum portion of his or her sentence, less good time or disciplinary credits if applicable. While on parole, a parolee is supervised by an agent who is an employee of the Department of Corrections. At the successful completion of the parole period, the offender is "discharged" from his or her sentence. If a parolee violates the parole terms, he or she can be sent back to prison. The Parole Board retains jurisdiction until the maximum-sentence is served in prison or the offender discharges from parole.*

***Probation** - A term of supervision afforded either a convicted felon or a convicted misdemeanor by a court as an alternative to prison or jail, although some judges may sentence offenders to a combination of both probation and jail or boot camp.*

The Michigan Department of Corrections supervises convicted felons who are serving probation sentences under the jurisdiction of the sentencing court.

Amend Article XVII. I-C Industrial and Commercial Districts, Section 1702. Uses permitted subject to special conditions by the addition of a new paragraph, being paragraph 13, to provide for the location of probation and/or parole offices subject to special conditions as follows:

Sec. 1702. Uses permitted subject to special conditions:

13. *Parole or probation offices subject to the following conditions:*
 - a. *No parole or probation supervisory office facilities shall be permitted within 1,000 feet of a church or a public or private school property.*

- b. *No such office facility shall be permitted within 1,000 feet of a district zoned for residential use.*
- c. *No parole or probation supervisory office facilities shall be permitted within 1,000 feet of a state licensed child care facility.*
- d. *All other requirements of the I-C district regarding height, area, setback, screening walls, signs, and similar mass and area requirements, shall be consistently maintained.*
- e. *The distances provided in this section shall be measured by following a straight line, without regard to intervening buildings, from the nearest point of the property parcel line upon which the proposed use is to be located or the zoning district boundary, or major thoroughfare right-of-way line from which the proposed land use is to be separated.*

Severability

Should any section, subdivision, sentence, clause or phrase of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Publication

This Ordinance shall be published in a newspaper of general circulation as required by law.

Effective date

This Ordinance shall become effective upon publication in a newspaper of general circulation as required by law.

RESOLUTION 2009-11

Whereas, the Charter Township of Ypsilanti Board of Trustees (“Board”) recognizes the significant economic downturn that has affected the country as a whole and the Charter Township of Ypsilanti (“Township”) in particular; and

Whereas, the Township Board wishes to do all in its power to stimulate development, economic growth and create new job opportunities within Ypsilanti Township; and

Whereas, in order to stimulate development, economic growth, and create new job opportunities, the Township Board wishes to temporarily suspend collection pursuant Article II Section 62.26 Benefit Charged Against Property Connected to Extensions or Additions and Article III Section 62.51 Trunk Line and Transmission Line Service Charge of chapter 62 “Utilities” of the Township’s Code of Ordinances, as amended, so as to discontinue those charges for a specific limited time; and

Whereas, proposed Ordinance 2009-391 provides for a waiver of enforcement of those sections of Articles II and III of Chapter 62 “Utilities” for the limited period April 1, 2009 through March 31, 2010, specifically Article II, Section 62-26, providing for the collection of benefit charges, and Article III, Section 62-51, trunk line and transmission service line charges for permits issued during said time period and further providing for the reinstatement of collection of all such charges for permits issued on or after April 1, 2010; and

Whereas, the Township Board wishes to adopt proposed Ordinance 2009-391 to stimulate development, economic growth and create new job opportunities within the Township.

Now therefore, be it resolved, that the Charter Township of Ypsilanti Board of Trustees hereby adopts and incorporates by reference, Ordinance #2009-391, as attached in its entirety, which Ordinance provides for a temporary waiver of the collection of charges as required by Article II, Section 62-26 and Article III, Section 62-51 of Chapter 62 “Utilities” of the Township’s Code of Ordinances so as to temporarily waive benefit charges and trunk line and transmission line service charges from April 1, 2009 through March 31, 2010 for all new permits issued during that period and provides for a resumption of such charges for all permits issued on or after April 1, 2010.

PROPOSED ORDINANCE NO. 2009- 391

An Ordinance waiving, for a limited time, the charges required pursuant to Articles II and III of Chapter 62 “Utilities” of the Charter Township of Ypsilanti Code of Ordinances, as amended, in order to provide economic stimulus, encourage development and create new job opportunities within the Charter Township of Ypsilanti.

The Charter Township of Ypsilanti hereby ordains:

Chapter 62 “Utilities” of the Charter Township of Ypsilanti Code of Ordinances, as amended, shall be temporarily modified as follows:

For all applicants receiving permits between April 1, 2009 and March 31, 2010, the following applies:

1. Benefit charges for water and sewer connections as defined in Chapter 62, Article II, Section 26 of the Ypsilanti Township Code of Ordinances, as amended, shall be waived.

2. Trunk line and transmission line water and sewer charges for new connections or change of use in existing connections as defined in Chapter 62, Article III, Section 51 of the Charter Township of Ypsilanti Code of Ordinances, as amended, shall be waived.

3. The above provisions only apply to new permits issued during this time period.

4. This waiver of the affected charges ends upon the conclusion of the Township’s business work day March 31, 2010. All customers issued permits April 1, 2010 and thereafter will be subject to all benefit charges for water and sewer connections, trunk line and transmission water and sewer charges for new connections

or change of use in existing conditions as required by those sections to which the temporary waiver period applied.

5. All other requirements of Chapter 62 shall remain in full force and effect during this temporary waiver period.

Severability

Should any section, subdivision, sentence, clause or phrase of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Publication

This Ordinance shall be published in a newspaper of general circulation as required by law.

Effective date

This Ordinance shall become effective upon publication in a newspaper of general circulation as required by law.

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

TO: Ypsilanti Township Board
FROM: Mark Giffin, Ordinance Administrator 
RE: Junk Yard/Storage License for 2008
DATE: March 12, 2009

The following Storage/Dismantling yard has been inspected by the Ordinance Department and Fire Marshall and have met the Ypsilanti Township Junk Yard Ordinance. The personal property taxes related to the business have been paid. The Ordinance Department/CED Department offers this establishment to the Township Board for their consideration to approve the license for the current licensing year which will expire June 20, 2009.

AUTO DISMANTLING & STORAGE YARDS

1. Clark Bros Towing 12 Todd K-11-02-456-008

CHARTER TOWNSHIP OF YPSILANTI

2009 BUDGET AMENDMENT #4

APRIL 7, 2009

212 - BIKE, SIDEWALK, RECREATION, ROADS, GENERAL OF Total Increase

Reclass budget Hydro Station equipment for the Ford Lake Water project. Originally budgeted as professional services.

Expenditures:	Professional Services-Ford Lake Water/Alg 212.212.000.801.100	(\$10,375.00)
	Capital Outlay-Hydro Equipment-Water 212.970.000.978.043	<u>\$10,375.00</u>
	Net Expenditures	<u><u>\$0.00</u></u>

226 - Environmental Services Total Increase

Economic changes in recycling revenues and have changed from 2008. Budget needs to be amended for the reduced revenue of \$30,000.00 and increased expenditures expected of \$120,000.00. This will be funded by the excess revenues in the 2008 budget.

Revenues:	Recycling Revenue 226.000.000.694.003	(\$30,000.00)
	Excess 2008 Revenues over Expenditures	<u>(\$90,000.00)</u>
	Net Revenues	<u><u>(\$120,000.00)</u></u>

Expenditures:	Curbside Recycling Disposal 226.226.000.804.008	<u>\$120,000.00</u>
	Net Expenditures	<u><u>\$120,000.00</u></u>

595 - MOTORPOOL FUND Total Increase

Budget revenues and expenditures (\$2,096.00) associated with a township vehicle accident damages, including insurance payments. No deductible as other driver at fault.

Revenues:	Misc. Revenue-Insurance Reimbursement 595.000.000.694.004	<u>\$2,096.00</u>
	Net Revenues	<u><u>\$2,096.00</u></u>

Expenditures:	Contractual Serv-Auto/Equip Maintenance 595.595.000.818.033	<u>\$2,096.00</u>
	Net Expenditures	<u><u>\$2,096.00</u></u>

Motion to Amend the Budget (#4) for 2009:

Move to approve the Bike, Sidewalk, Recreation, Roads and General Operations Fund department line item changes as outlined,

Move to increase the Environmental Services Fund budget by \$120,000.00 to \$2,807,625.00 and approved the department line item changes as outlined,

Move to increase the Motor Pool Fund budget by \$2,096.00 to 279,281.00 and approved the department line item changes as outlined.

Moved by: _____

Supported by: _____

Budget Line Item Transfers - #1

Date to Board: 4/7/2009

Description Transfer funds within the Fire Fund budgeted departments to cover known increases in costs for 2009, primarily due to retirements and going into drop program. Expenditures are funded by reductions of other line items.

Journal Type: BA

GL No	Description	Increase/(decrease)
<u>206 - 970 . 000 - 979 . 000</u>	<u>Capital Outlay-Fire Truck apparatus</u>	<u>12,020.00</u>
<u>206 - 970 . 000 - 980 . 001</u>	<u>Cap Outlay-Computer,Furniture,etc</u>	<u>(12,020.00)</u>
<u>- - - - -</u>	<u>- - - - -</u>	<u>- - - - -</u>
<u>206 - 206 . 000 - 704 . 000</u>	<u>Fire Commissioner</u>	<u>9,000.00</u>
<u>206 - 206 . 000 - 801 . 000</u>	<u>Prof Services/Legal/Hancock</u>	<u>20,000.00</u>
<u>206 - 206 . 000 - 708 . 008</u>	<u>Retiree -weekly payouts</u>	<u>92,705.00</u>
<u>206 - 206 . 000 - 708 . 005</u>	<u>Payout-Retiree vacation banks</u>	<u>10,475.00</u>
<u>206 - 206 . 000 - 705 . 002</u>	<u>Salaries for payout in lieu of raises</u>	<u>14,230.00</u>
<u>206 - 206 . 000 - 706 . 000</u>	<u>Salaries for payout in lieu of raises</u>	<u>46,045.00</u>
<u>206 - 206 . 000 - 708 . 010</u>	<u>Health Insurance Buy Out</u>	<u>3,000.00</u>
<u>206 - 206 . 000 - 956 . 004</u>	<u>Reserve Contingencies</u>	<u>(78,000.00)</u>
<u>206 - 206 . 000 - 913 . 000</u>	<u>Insurance & Bonds</u>	<u>(10,500.00)</u>
<u>206 - 206 . 000 - 818 . 012</u>	<u>Retirement Board</u>	<u>(3,150.00)</u>
<u>206 - 206 . 000 - 708 . 004</u>	<u>Payout of Sick time</u>	<u>(18,535.00)</u>
<u>206 - 206 . 000 - 705 . 000</u>	<u>Fire Chief Salary</u>	<u>(21,000.00)</u>
<u>206 - 206 . 000 - 719 . 000</u>	<u>Health & Dental Ins</u>	<u>(64,270.00)</u>
<u>- - - - -</u>	<u>- - - - -</u>	<u>- - - - -</u>
<u>- - - - -</u>	<u>- - - - -</u>	<u>- - - - -</u>
<u>- - - - -</u>	<u>- - - - -</u>	<u>- - - - -</u>

Prepared by: _____

Approved by: _____

Input by: _____

Motion to Approved Budget Line Item Transfers (#1) for 2009:

Move to approve General Fund department line item changes as outlined,

Move to approve Fire Fund department line item changes as outlined,

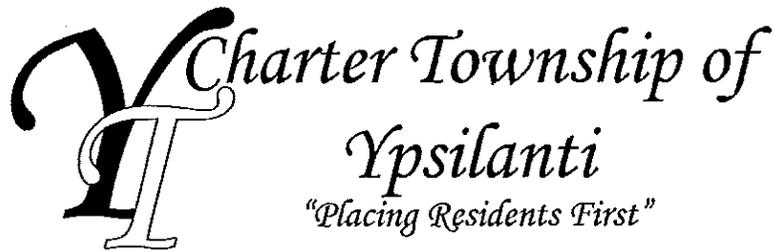
Move to approve the Bike, Sidewalk, Recreation, Roads and General Operations Fund department line item changes as outlined.

Moved by: _____

Supported by: _____

OTHER BUSINESS

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



Clerk's Office

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 484-4700
Fax: (734) 484-5156
www.twp.ypsilanti.mi.us

MEMORANDUM

To: Ypsilanti Township Board of Trustees
From: Karen Lovejoy Roe, Clerk
Date: March 30, 2009
Subject: Authorizations & Bids

I am requesting the Board to take action on the following items:

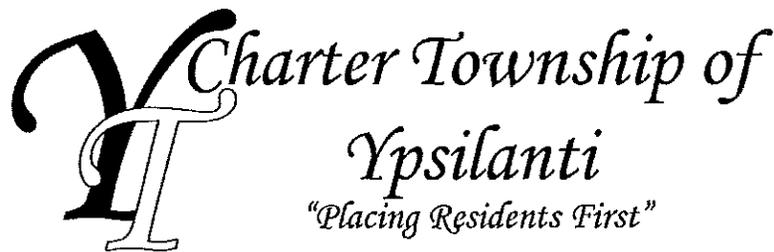
Accept:

- A. The recommendation of Brian Durant to accept the low bid by Bandit Industries, Inc. for the purchase of a Bandit 1890XP Drum Chipper, in the amount of \$42,353.44. Sixteen thousand (\$16,000) was received for the trade-in of two older chippers making the net cost \$26,353.44, budgeted in line item #226.226.000.977.000.
- B. The recommendation of Brian Durant to accept the bid by Spartan Distributors for the purchase of a Toro Groundsmaster 4100-D mower, in the amount of \$45,989.77 with \$40,000 budgeted in line item #212.970.000.971.004 and \$5,989.77 budgeted in line item #101.774.000.977.000. This amount includes a 24% discount from the State of Michigan Purchasing Plan.
- C. The recommendation Travis McDugald to renew the AT&T agreement for the existing Point 2 Point, T1 line, at an estimated monthly cost of \$250, budgeted in line item #101.267.000.850.000 and authorize signing by the Supervisor and Clerk.

Authorize:

- A. The request of Travis McDugald to seek non-sealed proposals for software licensing upgrade options with software assurance for Microsoft Office Professional 2007. This item was budget in line item #101.266.000.977.001.

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: Brian Durant, Public Services Superintendent

Date: March 27, 2009

Subject: Authorization to Purchase Chipper

Pursuant to your approval for me to seek bids for a chipper at the February 23, 2009, board meeting, I have advertised and received sealed bids for these chippers for use by the Environmental Services Department. We received 4 bids for an 18" capacity chipper which came in as follows:

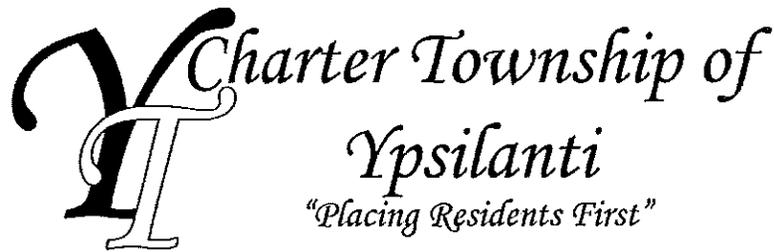
1. **\$65,820.00**- Salsco 818XT Chipper distributed by Weingartz Supply Co. in Farmington Hills, MI
2. **\$44,749.00**- Vermeer BC1800XL Chipper distributed by Vermeer of Michigan, Jackson, MI
3. **\$42,990.00**- Morbark M18R Chipper manufactured and distributed by Morbark in Winn, MI
4. **\$42,353.44**- Bandit 1890XP Chipper manufactured and distributed by Bandit Industries, Inc. in Remus, MI

I am recommending that we purchase the Bandit 1890XP by Bandit Industries, Inc. of Remus, MI. This chipper satisfied the prescribed specifications set forth in the bid package.

For 2009, we budgeted \$40,000.00 in the Environmental Services Millage Fund #226.226.000.977.000 for this purchase. We will receive \$16,000.00 for trading in two (2) of our older chipper units, one (1) Morbark Model 17, and one (1) Bandit Model 1890 (s/n 1036). The net cost to the Township with the trade-ins then becomes \$26,353.44.

Should you approve this purchase, we anticipate delivery in about two weeks and we will be able to begin using it right away for our route work.

Supervisor
BRENDA L. STUMBO
Clerk
KAREN LOVEJOY ROE
Treasurer
LARRY J. DOE
Trustees
JEAN HALL CURRIE
STAN ELDRIDGE
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Residential Services

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MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Brian Durant, Public Services Superintendent

Date: March 27, 2009

Subject: Authorization to purchase mower

Per your approval that I seek bids during the March 17, 2009 board meeting, we sought and have received sealed bids for the Parks & Grounds Department to purchase a new mower. We received 2 bids for a 10.5' Out Front Rotary Wide Area Mower which were priced as follows:

1. **\$45,989.77**- Toro Groundsmaster 4100-D mower distributed by Spartan Distributors in Auburn Hills, MI
2. **\$43,000.00**- Jacobsen HR-6010 mower distributed by Midwest Golf & Turf in Novi, MI

I would like to recommend to the Board that we purchase the Toro Groundsmaster 4100-D rotary mower. This particular mower satisfied all of the prescribed specifications set forth in the bid package sent to all of the participating bidders.

The 4100-D mower also offers unmatched safety characteristics as opposed to the HR-6010 as the 4100-D has an all out front mower deck. This allows the operator to lift the deck up without it hindering their peripheral vision when transporting and to see the whole deck while it is in operation.

Retaining Toro mowing equipment will allow us to maintain our low inventory control as all of our existing mowers share the same parts. There will also be a non-existent learning curve associated with operating and maintaining the new mower as its features are the same.

We have budgeted \$40,000.00 in #212.970.000.971.004 for this purchase. The remaining \$5,989.77 will be deducted from #101.774.000.977.000. The purchase price of the Toro Groundsmaster **does include a 24% discount** from the State of Michigan Purchasing Plan. The regular price is \$60,512.00.

We have traditionally made mower purchases every year so we may maintain an updated mower fleet. We typically use 5 mowers daily to keep up with the parks and Township owned properties. We do keep a back-up mower for unanticipated breakdowns. This puts us on a 6 year cycle for our annual mower rotation. We have not made a mower purchase since 2007, due to budgetary constraints. This makes this purchase all the more necessary in order to keep up with our rotation plan.

We appreciate your consideration on this matter, and with your approval we anticipate getting this equipment before the mowing season in a couple of weeks.

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

Memorandum

To: Township Board
From: Travis McDugald, IS Manager
Date: 17-March, 2009
Re: ATT DSI Renewal

Please place on the agenda for the next scheduled Board meeting under Authorizations and Bids.

I would like to request the Board to renew the agreement with AT&T for the existing Point 2 Point T1 line.

This is the data and voice communication line used for the following buildings:
Civic Center to Ford Lake Park

This is a two year agreement. The estimated monthly cost is \$250 and will come from account 101.267.000.000.850.000

I would also like to request the Board to allow the Township Supervisor and Township Clerk to sign all necessary agreement upon attorney review.

Travis V McDugald
IS Manager, Charter Township of Ypsilanti

Computer Support

Supervisor
BRENDA L. STUMBO
Clerk
KAREN LOVEJOY ROE
Treasurer
LARRY J. DOE
Trustees
JEAN HALL CURRIE
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DEE SIZEMORE



Computer Support

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Phone: (734) 481-0617
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Memorandum

To: Township Board
From: Travis McDugald, IS Manager
Date: 17 March 2009
Re: Microsoft Office 2007 Upgrade

I would like to request the Township Board to allow the Computer Support department to seek non-sealed proposals for software licensing upgrade options with software assurance for Microsoft Office Professional 2007.

I would also like to request the Township Board to allow Computer Support to work with HR to arrange all necessary training to Township employees. This may include the need to hire onsite trainers.

Microsoft Office has made many changes and enhancements to its Office Suite including drastic changes to the user interface.

This project was discussed during all 2009 budget meetings and funding was set aside in account 101.266.000.977.001 for the initial software purchase payments and basic training costs.

Computer Support

CHECK REGISTER REPORT

Date: 04/02/2009

Time: 10:01am

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Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
96982	03/16/2009	Printed	6821	AT & T	ACCT. #734 483-0584 132 0	3,526.98
96983	03/16/2009	Printed	2002	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MARCH 2009	12,653.49
96984	03/16/2009	Printed	0118	DTE ENERGY	GAS & ELECTRIC INVOICES	31,870.52
96985	03/19/2009	Printed	2901	CRIMSON FIRE	BALANCE DUE LESS PENALTY	12,018.08
96986	03/24/2009	Printed	0119	DTE ENERGY**	STREETLIGHTS - FEB. 2009	63,438.07
96987	03/25/2009	Printed	6821	AT & T	ACCT. #734 482-2386 398 5	4,716.52
96988	03/25/2009	Printed	6263	STANDARD INSURANCE COMPANY	DISABILITY & LIFE - APRIL 2009	3,923.86
96989	03/26/2009	Printed	5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - APRIL 2009	139,900.85
96990	03/27/2009	Printed	6821	AT & T	ACCT. #313 R01-2180 364 7	2,338.34
					Total Checks: 9	Bank Total: 274,386.71

Accounts Payable Checks	357,331.93
Hand Checks	+ 274,386.71
Grand Total	<u>631,718.64</u>

CHECK REGISTER REPORT

Date: 04/02/2009

Time: 9:38am

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Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
96991	04/01/2009	Printed	0657	14-B DISTRICT COURT	SMALL CLAIMS	45.00
96992	04/01/2009	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	55.60
96993	04/01/2009	Printed	11339	ACCUSHRED LLC	DOCUMENT DESTRUCTION SVCS	45.00
96994	04/01/2009	Printed	8412	ACO HARDWARE	SUPPLIES	44.49
96995	04/01/2009	Printed	6110	ACTION PRINTING KEB INC.	SUPPLIES	264.00
96996	04/01/2009	Printed	12472	LRETA GAYLE ALBRIGHT	JUROR COMPENSATION	14.00
96997	04/01/2009	Printed	15172	ALEXANDER WELDING	SUPPLIES	80.00
96998	04/01/2009	Printed	0560	ALLGRAPHICS CORPORATION	T-SHIRTS FOR YOUTH BASKETBALL	1,611.20
96999	04/01/2009	Printed	6593	AMERIGAS	ACCT. #5318038155	888.18
97000	04/01/2009	Printed	0036	AMWAY GRAND PLAZA HOTEL	LODGING - 2009 MAPERS CONF.	340.08
97001	04/01/2009	Printed	12473	RONALD DWAYNE ANDERSON	JUROR COMPENSATION	14.00
97002	04/01/2009	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	551.90
97003	04/01/2009	Printed	6820	ANN ARBOR NEWS	PUBLISHING	1,526.66
97004	04/01/2009	Printed	0447	ANN ARBOR SPARK	2009 MUNICIPAL CONTRACT	10,000.00
97005	04/01/2009	Printed	0022	ANN ARBOR WELDING SUPPLY CO	SUPPLIES	56.50
97006	04/01/2009	Printed	6211	APOLLO FIRE APPARATUS REPAIR	EQUIPMENT	291.30
97007	04/01/2009	Printed	0002	APOLLO FIRE EQUIPMENT CO.	EQUIPMENT	86.95
97008	04/01/2009	Printed	0909	AT & T*	ACCT. #053 294-5218 001	61.24
97009	04/01/2009	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	526.91
97010	04/01/2009	Printed	0667	AUTOMATED BUSINESS MACHINES	ANNUAL PERIOD CHARGE	171.00
97011	04/01/2009	Printed	12474	EMILY JEAN BAPTISTE-HENRY	JUROR COMPENSATION	14.00
97012	04/01/2009	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	1,790.92
97013	04/01/2009	Printed	12475	JENNEFER CANO BARRY	JUROR COMPENSATION	14.00
97014	04/01/2009	Printed	12476	ABDELRAHEEM MOUSA BASAL	JUROR COMPENSATION	14.00
97015	04/01/2009	Printed	6702	BELFOR USA	LOCATION: 8472 FARM LANE	1,481.00
97016	04/01/2009	Printed	6986	CHRISTIAN BENSON	JUROR COMPENSATION	14.00
97017	04/01/2009	Printed	6883	TATINEKKA BLADE	REFUND - ROOM RENTAL	80.00
97018	04/01/2009	Printed	6446	BROADWING COMMUNICATIONS LLC	ACCT. #909649P	770.79
97019	04/01/2009	Printed	1404	ARNOLD BRODIE	EDUCATION	707.48
97020	04/01/2009	Printed	0073	GENE BUTMAN FORD SALES INC.	PARTS	20.32
97021	04/01/2009	Printed	6959	BUTZEL LONG	PROFESSIONAL SERVICES	5,565.10
97022	04/01/2009	Printed	12477	DORIS ANN CARPENTER	JUROR COMPENSATION	14.00
97023	04/01/2009	Printed	3460	CDW GOVERNMENT INC	EQUIPMENT	90.66
97024	04/01/2009	Printed	0870	CHARTER TOWNSHIP OF SUPERIOR	LOCATION: GREEN OAKS GOLF	15.64
97025	04/01/2009	Printed	15370	CLEVELAND GOLF SRIXON	PRO SHOP RESALE - GOLF WEDGES	457.44
97026	04/01/2009	Printed	5551	COBRA RESOURCES, INC.	SUPPLIES	177.00
97027	04/01/2009	Printed	0102	COLMAN-WOLF SANITARY SUPPLY CO	SUPPLIES	464.40
97028	04/01/2009	Printed	0363	COMCAST CABLE	ACCT. #09588 352887-01-2	230.69
97029	04/01/2009	Printed	1312	COMPLETE BATTERY SOURCE	SUPPLIES	25.15
97030	04/01/2009	Printed	0582	CONGDON'S	SUPPLIES	84.09

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Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97031	04/01/2009	Printed	0813	CONTINENTAL RESEARCH CORP.	URINAL BLOCKS FOR FACILITIES	297.73
97032	04/01/2009	Printed	15406	CHARLES COOPER	REFUND - ROOM RENTAL	80.00
97033	04/01/2009	Printed	0223	CORRIGAN OIL COMPANY	REPLENISH DIESEL AND UNLEADED	3,818.41
97034	04/01/2009	Printed	1749	ROBERT CROCKER SR.	MEDICARE REIMBURSEMENT	1,156.80
97035	04/01/2009	Printed	4865	DC HYDRAULICS INC.	EQUIPMENT FILTERS	567.68
97036	04/01/2009	Printed	0145	DOUGLASS SAFETY SYSTEMS	REPAIR PARTS FOR ISI VIKING AI	198.90
97037	04/01/2009	Printed	6819	DUNHAM'S SPORTING GOODS	AWARDS - RACQUETBALL LEAGUES	300.00
97038	04/01/2009	Printed	12478	JAMES MADISON DURBIN	JUROR COMPENSATION	14.00
97039	04/01/2009	Printed	12479	JEANNE SUSAN EDWARDS	JUROR COMPENSATION	14.00
97040	04/01/2009	Printed	6515	EMERGENCY MEDICAL PRODUCTS	BLOODBORNE PATHOGENS PROTECTIO	798.00
97041	04/01/2009	Printed	6951	EMERGENCY VEHICLES PLUS	MASTER DISCHARGE GAUGE ON PUMP	1,076.18
97042	04/01/2009	Printed	12480	LYNNE ANN EVANS	JUROR COMPENSATION	14.00
97043	04/01/2009	Printed	6705	EXHIBIT MUSEUM OF NATURAL	DEPOSIT - SUMMER CAMP TRIP	75.00
97044	04/01/2009	Printed	12481	DEBRA LEE FAULKNER	JUROR COMPENSATION	14.00
97045	04/01/2009	Printed	15186	FCR	CURBSIDE RECYCLING DISPOSAL	5,186.70
97046	04/01/2009	Printed	1200	FEDERAL EXPRESS CORPORATION	POSTAGE	113.51
97047	04/01/2009	Printed	12482	TIMOTHY BRANDON FELS	JUROR COMPENSATION	14.00
97048	04/01/2009	Printed	15404	JAMES FIFELSKI	ATTORNEY FEES CRIMINAL	350.00
97049	04/01/2009	Printed	12483	KENT THOMAS FITZGERALD	JUROR COMPENSATION	14.00
97050	04/01/2009	Printed	15034	FONDRIEST ENVIRONMENTAL, INC	MAINTENANCE KITS FOR WATER QUA	11,167.00
97051	04/01/2009	Printed	3398	G & K FLOOR COVERING	REPLACEMENT COVE BASE FOR COMM	126.68
97052	04/01/2009	Printed	6033	GARAN LUCOW MILLER, P.C.	PROFESSIONAL SERVICES	11,794.64
97053	04/01/2009	Printed	12484	CAROL ARLENE GORA	JUROR COMPENSATION	14.00
97054	04/01/2009	Printed	1233	GORDON FOOD SERVICE INC.	CORNED BEEF DINNER	656.21
97055	04/01/2009	Printed	12485	JOYCE KAY GORDON	JUROR COMPENSATION	14.00
97056	04/01/2009	Printed	2829	GOVERNMENTAL BUSINESS SYTEMS	REGISTRATION STICKER APPLIC	131.20
97057	04/01/2009	Printed	6161	GOVERNMENTAL CONSULTANT	RETAINER FEE	3,600.00
97058	04/01/2009	Printed	6169	GOVERNOR BUSINESS SOLUTIONS	SUPPLIES	228.82
97059	04/01/2009	Printed	0107	GRAINGER	SUPPLIES	487.77
97060	04/01/2009	Printed	0070	GREAT LAKES TELECOM, INC.	TELEPHONE	199.90
97061	04/01/2009	Printed	11957	GRIFFIN PEST SOLUTIONS	MONTHLY SERVICE - STATION #4	84.00
97062	04/01/2009	Printed	15368	GROSS ELECTRIC	CEILING SENSORS FOR RESTROOMS	236.99
97063	04/01/2009	Printed	0426	GUARDIAN ALARM	BILLING: GREAN OAKS	233.99
97064	04/01/2009	Printed	12486	BRENDA JOYCE HAMILTON	JUROR COMPENSATION	14.00
97065	04/01/2009	Printed	6352	JEREMIAH HAMILTON	DIESEL FUEL	168.68
97066	04/01/2009	Printed	0158	MARK HAMILTON	ATTORNEY FEES - APRIL 2009	1,500.00
97067	04/01/2009	Printed	6542	HARBOR FREIGHT	SUPPLIES	52.88
97068	04/01/2009	Printed	12487	LESLIE ANDREA HARRIS	JUROR COMPENSATION	14.00
97069	04/01/2009	Printed	12488	THOMAS RICHARD HAYMAN	JUROR COMPENSATION	14.00
97070	04/01/2009	Printed	0844	HEIKKINEN PRODUCTIONS	UNIFORMS	127.50

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Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97071	04/01/2009	Printed	6786	HERITAGE CRYSTAL CLEAN, LLC	MAINTENANCE	189.43
97072	04/01/2009	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	576.00
97073	04/01/2009	Printed	0503	HOME DEPOT	SUPPLIES	311.57
97074	04/01/2009	Printed	15167	HURON VALLEY CABLING	INSTALL CEILING MOUNTED SPEAKE	642.25
97075	04/01/2009	Printed	6158	HURON VALLEY PRINTING	NEIGHBORHOOD WATCH	68.40
97076	04/01/2009	Printed	12489	SHEREEN AMBER JACKSON	JUROR COMPENSATION	14.00
97077	04/01/2009	Printed	6636	JOHN HANCOCK LIFE INSURANCE	OFFICIALS RETIREMNT - FEB 2009	4,468.47
97078	04/01/2009	Printed	1896	MAYME JOHNSON	MILEAGE REIMBURSEMENT	120.45
97079	04/01/2009	Printed	15367	JON HARRINGTON'S TREE SERVICE	REMOVE FALLEN TREE FROM CLUBVI	500.00
97080	04/01/2009	Printed	6357	JUMP-A-RAMA	GYMNASTICS INSTRUCTIONS	913.50
97081	04/01/2009	Printed	12490	PAMELA JEAN KARBOWSKI	JUROR COMPENSATION	14.00
97082	04/01/2009	Printed	12491	SHARON KAY KING	JUROR COMPENSATION	14.00
97083	04/01/2009	Printed	0391	KONICA MINOLTA - ALBIN	METER CHARGE/SERVICE	181.20
97084	04/01/2009	Printed	15407	WENDY LAMBERT	REFUND - BOATER SAFETY	40.00
97085	04/01/2009	Printed	0514	LEO'S DANCEWEAR INC.	SUPPLIES	11.86
97086	04/01/2009	Printed	15168	LEXIS NEXIS	LIBRARAY SUBSCRIPTION	88.94
97087	04/01/2009	Printed	12492	JEFFREY GORDON LOWERY	JUROR COMPENSATION	14.00
97088	04/01/2009	Printed	6467	LOWES	SUPPLIES	92.00
97089	04/01/2009	Printed	6185	LUBRICATION ENGINEERS	FOOD GRADE GREASE FOR TURBINE	457.50
97090	04/01/2009	Printed	1393	MAPERS	REGISTRATION - 2009 CONFER.	200.00
97091	04/01/2009	Printed	2935	MARKETING SOLUTION	REPLENISH SUPPLIES OF HAND OUT	178.46
97092	04/01/2009	Printed	15408	RUBIE MARSHALL	REFUND - ROOM RENTAL	100.00
97093	04/01/2009	Printed	12493	JENNIFER ANN MASIOKAS	JUROR COMPENSATION	14.00
97094	04/01/2009	Printed	12494	TINA MARIE MATTER	JUROR COMPENSATION	14.00
97095	04/01/2009	Printed	12495	FARRA FAYE MAY-MATTINGLY	JUROR COMPENSATION	14.00
97096	04/01/2009	Printed	15405	MAYNARDS AUTO SERVICE CENTER	EQUIPMENT MAINTENANCE	70.00
97097	04/01/2009	Printed	6859	MCNAUGHTON-MCKAY	LIGHT BULBS FOR FIRE STATIONS	817.60
97098	04/01/2009	Printed	12496	JULIA ELIZABETH METTY-POWELL	JUROR COMPENSATION	14.00
97099	04/01/2009	Printed	0075	MICHIGAN DISTRICT JUDGES ASSOC	MEMBERSHIP	200.00
97100	04/01/2009	Printed	3678	MICHIGAN ELECTION RESOURCES	REPLENISH SUPPLIES FOR ELECTIO	116.77
97101	04/01/2009	Printed	2696	MICHIGAN STATE UNIVERSITY	EDUCATION	50.00
97102	04/01/2009	Printed	15402	MIDWEST MEDICAL CENTER	HOSPITAL PHYSICALS	518.00
97103	04/01/2009	Printed	12497	MATTHEW JAMES MILKOVICH	JUROR COMPENSATION	14.00
97104	04/01/2009	Printed	12498	TINA MARIE MILLIGAN	JUROR COMPENSATION	14.00
97105	04/01/2009	Printed	12499	PAMELA JOHNSTON MORGAN	JUROR COMPENSATION	14.00
97106	04/01/2009	Printed	15022	NEFOUSE ENT.	PRO SHOP RESALE	75.14
97107	04/01/2009	Printed	15195	MARK NELSON	ATTORNEY FEES - APRIL 2009	1,875.00
97108	04/01/2009	Printed	6660	NIKE USA, INC.	PRO SHOP RESALE - GOLF CLUB	156.24
97109	04/01/2009	Printed	5560	OCE' IMAGISTICS INTERNATIONAL	EQUIPMENT RENTAL	26.67
97110	04/01/2009	Printed	2997	OFFICE EXPRESS	SUPPLIES	1,350.68

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Date: 04/02/2009

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Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97111	04/01/2009	Printed	1081	OKINAWAN KARATE CLUB	KARATE INSTRUCTION	957.60
97112	04/01/2009	Printed	0309	ORCHARD, HILTZ & MCCLIMENT INC	WEST WILLOW C.O.G.I.C.	1,889.75
97113	04/01/2009	Printed	12500	MICHELLE LYNN PARKS	JUROR COMPENSATION	14.00
97114	04/01/2009	Printed	0913	PARKWAY SERVICES, INC.	RENTAL - HYDRO DAM	120.00
97115	04/01/2009	Printed	2922	PATRICIA MARIE PELLERITO	BELLY DANCING INSTRUCTION	430.50
97116	04/01/2009	Printed	12510	SHERRI PHILLIPS	D.J. SERVICES - ST. PATRICK	75.00
97117	04/01/2009	Printed	0197	PHYSIO-CONTROL CORPORATION	REPLACEMENT OF AED BATTERIES	269.48
97118	04/01/2009	Printed	0319	PITNEY BOWES INC.*^	RENTAL	1,860.00
97119	04/01/2009	Printed	6506	PM TECHNOLOGIES, LLC	PREVENTIVE MAINTENANCE	1,584.85
97120	04/01/2009	Printed	5727	PREMIUMS PLUS MORE	GOLF SHIRTS	52.00
97121	04/01/2009	Printed	0317	PRESTIGE PONTIAC	REPAIR FOR TRUCK #27 (ORDINANC	667.65
97122	04/01/2009	Printed	0722	PRINTING SYSTEMS	SUPPLIES FOR ELECTION	598.06
97123	04/01/2009	Printed	6438	RACKSPACE MANAGED HOSTING	HOSTING FEE - MARCH 2009	300.00
97124	04/01/2009	Printed	12501	CYRIL CHARLES RADWIN	JUROR COMPENSATION	14.00
97125	04/01/2009	Printed	11340	RECYCLE ANN ARBOR	DROP OFF STATION FEES	3,760.00
97126	04/01/2009	Printed	11068	MOHAN POTHAPU REDDY	JUROR COMPENSATION	14.00
97127	04/01/2009	Printed	3214	RENT A WRECK	LEASING	83.45
97128	04/01/2009	Printed	6855	RESEARCH IN MOTION	BLACKBERRY MAINTENANCE - ON 20	727.00
97129	04/01/2009	Printed	12502	JESSICA ROSE REYNOLDS	JUROR COMPENSATION	28.00
97130	04/01/2009	Printed	15386	RICOH AMERIGAS CORPORATION	SUPPLIES	155.14
97131	04/01/2009	Printed	3059	RUBBER STAMPS UNLIMITED INC	STAMPS	52.53
97132	04/01/2009	Printed	0634	SAM'S CLUB DIRECT	SUPPLIES	578.52
97133	04/01/2009	Printed	0176	SEMCOG	2009 MEMBERSHIP DUES	6,939.00
97134	04/01/2009	Printed	0383	SHERWIN WILLIAMS COMPANY	SUPPLIES	115.61
97135	04/01/2009	Printed	0395	SHRADER TIRE & OIL	TIRE & OIL	560.27
97136	04/01/2009	Printed	15409	ANGEL SIMMONS	REFUND - TOTS COOKING & STORY	30.00
97137	04/01/2009	Printed	3017	DEE SIZEMORE	REIMBURSEMENT - FAX CHARGES	59.11
97138	04/01/2009	Printed	6614	SKILLPATH	REGISTRATION - CONFERENCE	199.00
97139	04/01/2009	Printed	1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	3,575.42
97140	04/01/2009	Printed	0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFERY SERVICES	869.55
97141	04/01/2009	Printed	6384	STAPLES* - ACCOUNT #1026071	SUPPLIES	2,217.60
97142	04/01/2009	Printed	2600	STATE OF MICHIGAN	EGISTRATION - DAM SAFETY	60.00
97143	04/01/2009	Printed	2600	STATE OF MICHIGAN	WEIGHTS & MEASURE TESTING	145.00
97144	04/01/2009	Printed	0872	STATE OF MICHIGAN#	CERTIFICATION & INSPECTION FEE	90.00
97145	04/01/2009	Printed	0872	STATE OF MICHIGAN#	CERTIFICATION & INSPECTION FEE	80.00
97146	04/01/2009	Printed	0872	STATE OF MICHIGAN#	CERTIFICATION & INSPECTION FEE	80.00
97147	04/01/2009	Printed	0632	STERICYCLE INC	SUPPLIES	111.67
97149	04/01/2009	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - COMPOST SITE	1,979.41
97150	04/01/2009	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE	1,106.61
97151	04/01/2009	Printed	1227	TARGET INFORMATION	SUPPLIES	469.93

CHECK REGISTER REPORT

Date: 04/02/2009

Time: 9:38am

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Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97152	04/01/2009	Printed	4402	TDS METROCOM	ACCT. #825 609 0021	870.00
97153	04/01/2009	Printed	8063	TELEGRATION	ACCT. #8119 -0000	75.67
97154	04/01/2009	Printed	15410	TERRACE PARK CONDOS	REFUND - ROOM RENTAL	80.00
97155	04/01/2009	Printed	12504	MELISSA ANN THAKUR	JUROR COMPENSATION	14.00
97156	04/01/2009	Printed	0356	TIME EMERGENCY EQUIPMENT	CLASS "A" FIRE SUPPRESSION FOAM	590.00
97157	04/01/2009	Printed	0468	TITLEIST	PRO SHOP RESALE	772.07
97158	04/01/2009	Printed	12505	IRA LEE TODD, JR.	JUROR COMPENSATION	14.00
97159	04/01/2009	Printed	15411	PAUL TRAPANI	REFUND - ROOM RENTAL	80.00
97160	04/01/2009	Printed	2943	TRI COUNTY INTERNATIONAL	ANNUAL DOT INSPECTION AND TRAN	4,947.96
97161	04/01/2009	Printed	4472	TRI-TURF	MAINTENANCE SUPPLIES	487.50
97162	04/01/2009	Printed	8477	HOMER TURNER	MEDICARE REIMBURSEMENT	2,313.60
97163	04/01/2009	Printed	4779	U.S. BANK, N.A.	BOND PAYMENT - GENERAL OBLIG	67,982.50
97164	04/01/2009	Printed	6215	UNITED STATES POSTMASTER	POSTAGE - 2009 BROCHURE	4,744.60
97165	04/01/2009	Printed	6426	USA PAPER & RIBBON, INC.	OFFICE SUPPLIES	96.00
97166	04/01/2009	Printed	0497	VAN BUREN STEEL & FABRICATING	REPAIRS	91.90
97167	04/01/2009	Printed	2714	WILLIAM R. VANWASSHNOVA	JUROR COMPENSATION	14.00
97168	04/01/2009	Printed	1475	VERIZON WIRELESS	ACCT. #385474612-00001	2,394.98
97169	04/01/2009	Printed	15021	WASHTENAW COUNTRY CLUB	RENTAL - POLLING LOCATION	1,100.00
97170	04/01/2009	Printed	6100	WASHTENAW COUNTY CONSERVATION	PURCHASE OF 200 TREES	165.00
97171	04/01/2009	Printed	0631	WASTE MANAGEMENT	ACCT. #389-0054717-1389-0	532.12
97172	04/01/2009	Printed	6039	WASTE MANAGEMENT*	RECYCLE CONTRACT	142,086.73
97173	04/01/2009	Printed	12506	SANDRA BETTY WEINER	JUROR COMPENSATION	14.00
97174	04/01/2009	Printed	3011	WEST PAYMENT CENTER	SUBSCRIPTION	349.68
97175	04/01/2009	Printed	12507	JEREMY JAMES WHITFORD	JUROR COMPENSATION	14.00
97176	04/01/2009	Printed	2891	NAOMI WILLIAMS	JUROR COMPENSATION	14.00
97177	04/01/2009	Printed	1627	WINGFOOT COMMERCIAL TIRE	REPLACE FOUR REAR DUAL TIRES O	1,405.72
97178	04/01/2009	Printed	4263	WOLVERINE FREIGHTLINER	MAINTENANCE	11.46
97179	04/01/2009	Printed	0608	WOLVERINE RENTAL	RENTAL & SUPPLIES	440.50
97180	04/01/2009	Printed	15183	JAMES KERMIT WOODS	REFUND - ROOM RENTAL	100.00
97181	04/01/2009	Printed	12508	CAROLYN WRIGHT	JUROR COMPENSATION	14.00
97182	04/01/2009	Printed	6841	XO COMMUNICATIONS LLC	CUSTOM SOFTWARE	992.31
97183	04/01/2009	Printed	12509	WANYA ANN YANKEY	JUROR COMPENSATION	14.00
97184	04/01/2009	Printed	0480	YPSILANTI COMMUNITY	TOWNSHIP REBATE - FEB. 2009	2,767.10
97185	04/01/2009	Printed	0494	ZEE MEDICAL SERVICE COMPANY	SUPPLIES	137.05
97186	04/01/2009	Printed	0729	ZEP MANUFACTURING COMPANY	SUPPLIES	461.78

Total Checks:	195	Bank Total:	357,331.93
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Total Checks:	195	Grand Total:	357,331.93
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