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PACKET

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**INVESTMENT REPORT  
JANUARY 1, 2009 - MARCH 31, 2008**

Institutions	Type of Investment	Interest Rate		Beginning Balance	Interest Earned	Ending Balance
		Average				
Bank of Ann Arbor	Moneymarket Fund	0.63%		\$153,788.43	\$ 171.61	\$ 5,040.62*
Citizens Bank	Sweep Account	0.05%		\$ 5,770,822.46	\$ 1,316.12	\$ 5770822.46*
Citizens Bank	Moneymarket Fund	0.50%		\$11,004,528.20	\$ 2,343.61	\$18,153,428.26*
Bank of America	Moneymarket Fund	0.50%		\$10,984,876.68	\$ 11,648.80	\$ 8,396,874.97*
Bank of America	Pool Funds	0.07%		\$3,065,345.07	\$ 794.62	\$ 3,609,786.20*
Bank of America	Government Money Market Fund	0.53%		\$140,441.64	\$ 258.88	\$140,700.52

\*Ending Balance fluctuates depending on the transfer of funds between various accounts  
Transfers are made based on need and/or return.

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# DEPARTMENTAL REPORTS

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14-B District Court

Monthly Disbursements

March 2009

Revenue received as a Fine for violation of a State Statute is disbursed to the Washtenaw County Treasurer, for library purposes.

Revenue received as a Fine for violation of a Township Ordinance and all Court Costs are disbursed to the Ypsilanti Township Treasurer. Local revenue also includes Probation oversight fees and Bond Forfeitures.

Revenue received as State Filing Fee, State Court Fund, Justice System Fund, Juror Compensation, Crime Victims Rights Fund and Dept. of Natural Resources Judgment Fee is forwarded to the State Treasurer.

Money received as Garnishment Proceeds, Criminal Bonds, Restitution, and Court Ordered Escrow are deposited in the Escrow Account of the Court.

All other revenues are transferred to the Ypsilanti Township Treasurer.

**March 2009 Disbursements:**

Washtenaw County:	\$ 4,638.00
State of Michigan:	\$ 48,336.80
Secretary of State:	\$ 1,380.00
Ypsilanti Township Treasurer:	\$ 95,322.96

TOTAL: \$149,677.76

**14-B District Court  
Revenue Report for the Month of: March 2009**

**General Account**

Account Number	
<b>Due to Washtenaw County</b>	
(101-000-000-214.222)	<b><u>\$4,638.00</u></b>

**Due to State Treasurer**

Civil Filing Fee Fund (MCL 600.171):	\$21,637.00
State Court Fund (MCL 600.8371):	\$1,630.00
Justice System Fund (MCL 600.181):	\$19,978.00
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$70.00
Drivers License Clearance Fees (MCL 257.321a):	\$1,380.00
Crime Victims Rights Fund (MCL 780.905):	\$3,641.80
Judgment Fee (Dept. of Natural Resources):	\$0.00

Total: **\$48,336.80**

**Due to Secretary of State**

(101-000-000-206.136)	<b><u>\$1,380.00</u></b>
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**Due to Ypsilanti Township**

Court Costs (101-000-000-602.136):	\$56,438.21
Civil Fees (101-000-000-603.136):	\$19,170.00
Probation Fees (101-000-000-604.000):	\$3,812.00
Ordinance Fines (101-000-000-605.001):	\$14,409.00
Bond Forfeitures (101-000-000-605.003):	\$2,120.00
Interest Earned (101-000-000-605.004):	\$80.48
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Bank Charges (Expense - 101.136.000.957.000):	(\$706.73)

Total: **\$95,322.96**

**Total to General Account - (101.000.000.004.136):**

**\$149,677.76**

**Escrow Account**

(101-000-000-205.136)

		Year to Date	
	Prior Year Comparison		
Month	Revenue	Revenue	Caseload
	2008	2009	2009
<b>January</b>	\$76,654.51	\$98,282.56	
February	\$90,740.11	\$107,378.19	
March	\$74,868.39	\$95,322.96	
April	\$75,370.47		
May	\$87,296.10		
June	\$77,532.68		
July	\$101,142.23		
August	\$95,975.71		
September	\$98,044.35		
October	\$95,638.96		
November	\$78,079.45		
December	\$80,531.91		
Standardization			
Payment:		\$45,724.00	
Year-to Date			
<i>Totals:</i>		\$346,707.71	
<b>Expenditure</b>			
<i>Budget:</i>		\$1,234,930.00	
<i>Difference:</i>		(\$888,222.29)	

# **BUILDING OPERATIONS**

## **MARCH 2009**

March 2009 proved to be a busy month with maintenance repairs and projects being completed in anticipation of another active summer season. Motor Pool staff completed 20 repairs and service requests, primarily dedicated to large roadside mowers and parks mowers. All large mowers and chippers appear ready for the upcoming season. Parks shelters will be prepped in for opening during April. Building Operations technicians continued to work on ways to conserve energy in our facilities. Some other repairs projects are listed below.

1. Building Operations staff completed 189 work orders and service requests during March, several projects included in this total.
2. Fire extinguishers received their yearly inspection and certification during the month, this process helps to promote facility safety for employees and residents.
3. Township Facilities received a comprehensive preventative maintenance inspection during this period.
4. Gas pumps and fueling stations received their monthly inspection.
5. Filters were replaced in our Community Center HVAC System.
6. Switches in our Civic Center second floor restrooms were replaced with energy efficient sensors.
7. Automark voting devices were tested for the upcoming May 5 millage election. other voting equipment will be checked and any necessary repairs completed during April.
8. Water circulation pump motors were serviced at our Community Center location.
9. Maintenance staff completed one graffiti removal operation during month.
10. Building Operations personnel replaced a window broken due to vandalism.

**DOMESTIC VIOLENCE PROSECUTION REPORT**  
**MARCH 2009**

**To:** Township of Ypsilanti Board of Trustees

**From:** McLain & Winters, Attorneys for the Charter Township of Ypsilanti

**Date:** April 8, 2008

Dear Board Members:

The following represents the Township Prosecuting Attorney's report regarding domestic violence activity for the month of March 2009:

	March 2009	Year to Date (2009)	Statistics for 2008	Statistics Since 10/1999
Cases Submitted	19	51	203	2500
Cases Authorized	4	14	63	1078
Cases Denied	14	31	124	442
Cases Furthered	1	5	10	167
Cases Sent to the County	0	1	2	53
Defendant FTA-BW Requested	1	7	13	137
Pre-Trials Held	8	23	116	1391
Motions	1	4	8	68
Convictions-Total	4	10	57	747
Convictions-By Plea	4	7	53	---
Convictions-By Trial	0	3	4	---
Acquittals	1	1	2	64
All Dismissals	2	10	44	350
Cases Reauthorized	1	2	16	152
Cases Not Reauthorized	2	9	28	141
Deferrals Considered	7	11	41	360
<b>Conviction Rate*</b>	<b>80%</b>	<b>91%</b>	<b>96%</b>	<b>92%</b>

\* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters



**YPSILANTI TOWNSHIP FIRE DEPARTMENT**

**MONTHLY REPORT**

**MARCH 2009**

Fire Department staffing levels are as follows:

1 Fire Chief (vacant)	1 Fire Marshal	3 Shift Captains
3 Shift Lieutenants	27 Fire Fighters	1 Clerk III/Staff Support

All fire department response personnel are licensed as emergency medical technicians by the State of Michigan Public Health. Fire fighter Dave Stachlewitz retired from the department this month with 29 years of service. One (1) fire fighter was placed on active duty with the United States Navy in January and is still on leave without pay.

During the month of March, the fire department responded to 349 requests for assistance. Of those requests, 238 were medical emergency service calls with the remaining 111 incidents classified as non-medical and or fire related.

Other Departmental Activities:

1. The department attended eight (8) neighborhood watch meetings
2. Fire Fighters received training in the following areas:
  - a. EMS-CE's Training

There was one (1) injury and no deaths reported this month for civilians.

- 1) On March 1, 2009, we responded to a structure fire at 3004 Washtenaw. A resident of the apartment complex received cuts to her hand when she broke out a window to her apartment. The patient was treated by HVA and refused transport to a local hospital.

There were two (2) injuries and no deaths reported this month for fire fighters.

- 1) On March 1, 2009, we responded to a structure fire at 3004 Washtenaw. A fire fighter sustained first degree burns to his face. He was treated at the scene by HVA and was not transported to the hospital. Another fire fighter sustained a finger injury while loading a roof ladder onto the fire truck. He was taken to St. Joseph Mercy Hospital and is on workmen's comp disability. He is expected to have a full recovery.

This month, the total fire loss including vehicle fires is estimated at **\$521,500**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 3/1/09	366 Greenlawn	\$5000
2) 3/1/09	3004 Washtenaw	\$350,000

Monthly Fire Report-March 2009  
Page 2

(Fires Continued)

3) 3/5/09	620 Cliffs	\$0
4) 3/8/09	82 Riley Ct.	\$0
5) 3/18/09	212 Devonshire	\$81,000
6) 3/20/09	189 Russell	\$500
7) 3/20/09	1353 Rolling Ct.	\$85,000
8) 3/26/09	541 Hudson	\$0

Fire Marshal Summary for the month of March:  
Inspections:

- 28 general inspections
- 14 re-inspections
- 2 sprinkler tests (2 hours each)
- 1 Fire Alarm test
- 2 kitchen hood systems

Plan review:

- 2 kitchen fire suppression
- 3 Fire Alarms

Other:

- Filled two (2) FIOA requests
- Responded to 15 requests to burn
- Performed 3 Phase I Environmental Assessments

Respectfully submitted,

Cheryl Lynn-Bruestle, Clerk  
Charter Township of Ypsilanti Fire Department

Attachments:

(1) Fire House Reporting Statistics March 2009

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {03/01/09} And {03/31/09}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
111 Building fire	7	2.01%	\$521,500	100.00%
113 Cooking fire, confined to container	1	0.29%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	1	0.29%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.29%	\$0	0.00%
143 Grass fire	2	0.57%	\$0	0.00%
150 Outside rubbish fire, Other	2	0.57%	\$0	0.00%
	<b>14</b>	<b>4.01%</b>	<b>\$521,500</b>	<b>100.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	21	6.02%	\$0	0.00%
311 Medical assist, assist EMS crew	38	10.89%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	64	46.99%	\$0	0.00%
322 Motor vehicle accident with injuries	6	1.72%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	1.43%	\$0	0.00%
331 Lock-in (if lock out , use 511 )	1	0.29%	\$0	0.00%
351 Extrication of victim(s) from building/structure	1	0.29%	\$0	0.00%
354 Trench/below-grade rescue	1	0.29%	\$0	0.00%
371 Electrocution or potential electrocution	1	0.29%	\$0	0.00%
	<b>238</b>	<b>68.19%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
411 Gasoline or other flammable liquid spill	4	1.15%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	0.57%	\$0	0.00%
422 Chemical spill or leak	1	0.29%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	3	0.86%	\$0	0.00%
444 Power line down	3	0.86%	\$0	0.00%
445 Arcing, shorted electrical equipment	3	0.86%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.29%	\$0	0.00%
	<b>17</b>	<b>4.87%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
500 Service Call, other	1	0.29%	\$0	0.00%
510 Person in distress, Other	1	0.29%	\$0	0.00%
520 Water problem, Other	2	0.57%	\$0	0.00%
522 Water or steam leak	1	0.29%	\$0	0.00%
531 Smoke or odor removal	4	1.15%	\$0	0.00%
550 Public service assistance, Other	1	0.29%	\$0	0.00%
552 Police matter	1	0.29%	\$0	0.00%
561 Unauthorized burning	3	0.86%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.29%	\$0	0.00%

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {03/01/09} And {03/31/09}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
	<b>15</b>	<b>4.30%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	3	0.86%	\$0	0.00%
611 Dispatched & cancelled en route	29	8.31%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.29%	\$0	0.00%
	<b>33</b>	<b>9.46%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	19	5.44%	\$0	0.00%
714 Central station, malicious false alarm	1	0.29%	\$0	0.00%
730 System malfunction, Other	2	0.57%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.29%	\$0	0.00%
735 Alarm system sounded due to malfunction	2	0.57%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.29%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	0.29%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.29%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.29%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	0.57%	\$0	0.00%
	<b>31</b>	<b>8.88%</b>	<b>\$0</b>	<b>0.00%</b>
<b>9 Special Incident Type</b>				
911 Citizen complaint	1	0.29%	\$0	0.00%
	<b>1</b>	<b>0.29%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 349**

**Total Est Loss:**

**\$521,500**

**CHARTER TOWNSHIP OF YPSILANTI**

**GREEN OAKS GOLF COURSE**

**REPORT FOR THE MONTH OF MARCH, 2009**

**The course opened for play on Saturday, March 7<sup>th</sup>. The amount of play has fluctuated greatly according to the weather.**

**Leon and Dan have stayed busy signing people up for 2009 season passes, booking outings for the summer and scheduling the leagues for the upcoming season.**

**The leagues are scheduled to begin the middle of April and finish mid September. As of now, it looks like all the leagues will be returning.**

**We also have been receiving our spring stock for the shop, balls, gloves, shirts, shoes, etc. We have been busy getting them on display.**

**Dan plans on having a spring scramble for our regular golfers, which they all really enjoy.**

**On another note, Tim has the greens rolling so nicely that we have had numerous compliments.**

**Thank you,  
Dan Roberts, Asst Pro**

**CHARTER TOWNSHIP OF YPSILANTI**

**GREEN OAKS GOLF COURSE  
MAINTENANCE DEPARTMENT**

**REPORT FOR THE MONTH OF MARCH, 2009**

**The course opened on March 7<sup>th</sup>. The greens still had frost in them but we wanted to open early. Last year we opened April 3<sup>rd</sup>. The fairways, tees, and rough all thawed out faster due to the sand content in them.**

**We have worked on the bunkers, placing sand in them, leveling and then smoothing.**

**A 30ft. Box Elder tree fell down so Bob and I have been cleaning that up.**

**We have placed directional signs back up on the course.**

**We have placed all tee markers, trash cans, sand rakes, benches, and started to change green cups as needed.**

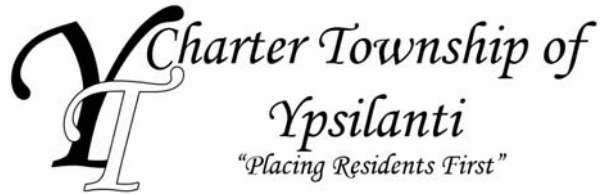
**We have been removing branches, twigs and debris from the course.**

**The Sand Pro broke down and Bob was able to repair the pedal assembly.**

**We rolled greens several times and smoothed them out and mowed them.**

**Thank you,  
Tim Smith, Superintendent**

*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)

TO: The Charter Township of Ypsilanti Board Members

FROM: Mark Giffin – Ordinance Administrator

RE: Monthly Report for March 2009

<b>ACTIVITIES: TD</b>	<b>#</b>	<b>YTD</b>	<b>2008</b>
NEW COMPLAINTS	195	506	458
INSPECTIONS	423	1044	756
NOTICE OF VIOLATIONS ISSUED	106	173	102
COMPLAINTS CLOSED	174	442	324
VEHICLES TAGGED 48 HOURS	24	94	76
MUNICIPAL CIVIL INFRACTION TICKETS ISSUED	24	74	09
PEDDLER PERMITS ISSUED	1	1	1

**ADDITIONAL STATISTICAL INFORMATION:**

HOURS OF COMPLAINT INVESTIGATION.....	208.17
HOURS OF OFFICE FOLLOW-UP .....	114.83
HOURS OF COURT, TRAINING/MEETINGS ...	15.50
TOTAL OF HOURS WORKED .....	338.50
TOTAL OF MILES DRIVEN .....	1693
DAYS WORKED	
Mark Giffin .....	22
Bill Elling .....	17





# WASHTENAW COUNTY OFFICE OF THE SHERIFF



**JERRY L. CLAYTON**  
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL [sheriff@ewashtenaw.org](mailto:sheriff@ewashtenaw.org)

**MARK A. PTASZEK**  
UNDERSHERIFF

April 14, 2009

Supervisor Brenda Stumbo  
Ypsilanti Township  
7200 Huron River Drive  
Ypsilanti, MI 48197

Dear Ms. Stumbo

Attached you will find the March 2009 Ypsilanti Township Police Services Report. Please accept this at your board meeting scheduled for April 21, 2009. Please contact me with any questions or concerns.

If you require additional information please contact me and I will provide you with the necessary information.

Sincerely,

*Jim Anuszkiewicz*  
*Lieutenant*



# Washtenaw County Sheriff's Activity Log

04/14/2009

3:30:16PM

## Activity Log Area Summary Report

Area: 20 - Ypsilanti Twp.  
Date Range: 3/1/2009 - 3/31/2009

### CSO/ACO/Support Staff Log

Total Administrative Duty:	107	for a total of	4750	minutes
Total Follow-Up:	9	for a total of	240	minutes
Total Out of Service:	1	for a total of	30	minutes
Total Proactive Patrol:	44	for a total of	1495	minutes
Total Self-Initiated Activity:	111	for a total of	5275	minutes
Total Service Requests:	74	for a total of	3535	minutes
<b>Total Records, Minutes and equivalent Hours:</b>	<b>366</b>		<b>15,875</b>	<b>= 264 hours 35 minutes</b>

### Deputy Log

Total Traffic Stop:	725	for a total of	11562	minutes
Total Administrative Duty:	1035	for a total of	23572	minutes
Total Briefing:	669	for a total of	13306	minutes
Total Court (Regular Time):	46	for a total of	5435	minutes
Total Court (Overtime):	17	for a total of	2040	minutes
Total Community Relations:	138	for a total of	4545	minutes
Total Follow-Up:	903	for a total of	49225	minutes
Total Out of Service:	183	for a total of	45	minutes
Total Proactive Patrol:	1547	for a total of	36348	minutes
Total Special Detail:	61	for a total of	4370	minutes
Total Selective Enforcement:	1209	for a total of	29270	minutes
Total Self-Initiated Activity:	187	for a total of	11035	minutes
Total Service Requests:	2067	for a total of	80379	minutes
Total Training:	3	for a total of	100	minutes
Total Other:	20	for a total of	355	minutes
Total Service Request Assist:	473	for a total of	13178	minutes
Total Property Check:	179	for a total of	2915	minutes
Total Court Off-Duty:	41	for a total of	5325	minutes
<b>Total Records, Minutes and equivalent Hours:</b>	<b>10,121</b>		<b>302,760</b>	<b>= 5046 hours 0 minutes</b>

### Detective Log

Total Administrative Duty:	7	for a total of	690	minutes
Total Court (Regular Time):	2	for a total of	420	minutes
Total Court (Overtime):	1	for a total of	120	minutes
Total Follow-Up:	150	for a total of	20006	minutes
Total Special Detail:	1	for a total of	480	minutes
Total Self-Initiated Activity:	2	for a total of	630	minutes
Total Service Requests:	6	for a total of	1680	minutes
Total Other:	5	for a total of	240	minutes
<b>Total Records, Minutes and equivalent Hours:</b>	<b>175</b>		<b>24,296</b>	<b>= 404 hours 56 minutes</b>

### General Fund Patrol

Total Traffic Stop:	7	for a total of	185	minutes
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Total Administrative Duty:	3	for a total of	95	minutes
Total Briefing:	1	for a total of	20	minutes
Total Follow-Up:	12	for a total of	500	minutes
Total Out of Service:	1	for a total of	10	minutes
Total Proactive Patrol:	51	for a total of	1160	minutes
Total Special Detail:	2	for a total of	50	minutes
Total Selective Enforcement:	30	for a total of	605	minutes
Total Self-Initiated Activity:	4	for a total of	210	minutes
Total Service Requests:	10	for a total of	580	minutes
Total Service Request Assist:	11	for a total of	410	minutes
Total Property Check:	1	for a total of	15	minutes

**Total Records, Minutes and equivalent Hours: 137 3,960 = 66 hours 0 minutes**

**Secondary Road Patrol Log**

Total Traffic Stop:	44	for a total of	545	minutes
Total Administrative Duty:	3	for a total of	100	minutes
Total Court (Regular Time):	3	for a total of	275	minutes
Total Follow-Up:	8	for a total of	455	minutes
Total Proactive Patrol:	19	for a total of	485	minutes
Total Selective Enforcement:	67	for a total of	1035	minutes
Total Self-Initiated Activity:	1	for a total of	10	minutes
Total Service Requests:	7	for a total of	170	minutes
Total Service Request Assist:	1	for a total of	45	minutes

**Total Records, Minutes and equivalent Hours: 158 3,280 = 54 hours 40 minutes**

**Supervisor Log**

Total Traffic Stop:	7	for a total of	140	minutes
Total Administrative Duty:	556	for a total of	34845	minutes
Total Briefing:	78	for a total of	1430	minutes
Total Community Relations:	38	for a total of	610	minutes
Total Follow-Up:	8	for a total of	345	minutes
Total Proactive Patrol:	214	for a total of	4930	minutes
Total Selective Enforcement:	156	for a total of	2780	minutes
Total Self-Initiated Activity:	53	for a total of	985	minutes
Total Service Requests:	23	for a total of	680	minutes
Total Training:	2	for a total of	225	minutes
Total Service Request Assist:	113	for a total of	4105	minutes
Total Property Check:	26	for a total of	375	minutes
Total Court Off-Duty:	2	for a total of	240	minutes

**Total Records, Minutes and equivalent Hours: 1,346 53,380 = 889 hours 40 minutes**

**Combined Total Records, Minutes and equivalent Hours: 12,303 403,551 = 6725 hours 51 minutes**



# Washtenaw County Sheriff's Activity Log

04/14/2009

3:37:23PM

## Activity Log Area Summary - Deputy Join Report

\* \* \* **DRAFT** \* \* \*

Area: 20 - Ypsilanti Twp.

Date Range: 3/1/2009 - 3/31/2009

### Deputy Log

237 Logs

Total Traffic Stop:	271	for a total of	4056	minutes
Total Administrative Duty:	217	for a total of	4025	minutes
Total Briefing:	167	for a total of	3565	minutes
Total Community Relations:	12	for a total of	250	minutes
Total Follow-Up:	184	for a total of	6660	minutes
Total Proactive Patrol:	555	for a total of	12878	minutes
Total Special Detail:	21	for a total of	235	minutes
Total Selective Enforcement:	525	for a total of	11530	minutes
Total Self-Initiated Activity:	36	for a total of	1100	minutes
Total Service Requests:	503	for a total of	16216	minutes
Total Other:	8	for a total of	130	minutes
Total Service Request Assist:	147	for a total of	3890	minutes
Total Property Check:	39	for a total of	650	minutes
Total Court Off-Duty:	1	for a total of	120	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>3,078</b>		<b>67,710</b>	<b>= 1128 hours 30 minutes</b>
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### General Fund Patrol

3 Logs

Total Proactive Patrol:	2	for a total of	20	minutes
Total Self-Initiated Activity:	2	for a total of	120	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>5</b>		<b>170</b>	<b>= 2 hours 50 minutes</b>
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<b>Combined Total Records, Minutes and equivalent Hours:</b>	<b>3,083</b>		<b>67,880</b>	<b>= 1131 hours 20 minutes</b>
--	--------------	--	---------------	--------------------------------

240 Total Logs

## Incident Summary Report (Matched and Unmatched)

### Report Description

Timeframe : From 2009-03-01 00:00:00 To 2009-03-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
210	M - CSC I - PENETRATION - P/V - FORCE	7
225	M - CSC II - FONDLING - FORCE	1
226	M - CSC IV - FONDLING - FORCE	1
310	M - ROBBERY WITH FIREARM	3
320	M - ROBBERY - STRONG-ARM	5
320	U - ROBBERY - STRONG-ARM	1
410	M - ASSAULT WITH A FIREARM	1
430	M - ASSAULT - OTHER WEAPON	12
430	U - ASSAULT - OTHER WEAPON	1
440	M - ASSAULT WITH HANDS - FISTS - FEET	2
450	M - ASSAULT AND BATTERY	54
450	U - ASSAULT AND BATTERY	1
460	M - INTIMIDATION / THREAT	20
499	M - ASSAULT (ALL OTHER)	4
499	U - ASSAULT (ALL OTHER)	1
510	M - BURGLARY - HOME INVASION - 1ST DEGREE	35
510	U - BURGLARY - HOME INVASION - 1ST DEGREE	1
512	M - BURGLARY - FORCE - NON-RESIDENTIAL	2
521	M - BURGLARY - NO FORCE - RESIDENTIAL	7
610	M - PICKPOCKET	1
634	M - RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	13
636	M - RETAIL FRAUD III MISD	4
643	M - LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	15
643	U - LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	3
653	U - OF VEHICLE PARTS / ACCESSORIES - B&E	1
670	M - IN A BUILDING	4
699	M - LARCENY - ALL OTHER	21
699	U - LARCENY - ALL OTHER	1
710	M - AUTOMOBILE (CAR) THEFT	15
799	M - ALL OTHER VEHICLE	1
810	M - ARSON	2
912	M - KIDNAPPING	1
1040	M - COUNTERFEITING - ALL	3
1112	M - BAD CHECKS	1
1115	M - FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	2
1155	M - FALSE STATEMENTS (FINANCIAL CONDITION)	1
1177	M - RETAIL FRAUD III (MISRP PRICE)	1
1180	M - RETAIL FRAUD II - REFUND / EXCHANGE	1
1199	M - ALL OTHER	9
1210	M - EMBEZZLEMENT	2
1340	M - STOLEN AUTO - REPORTED BY OTHER JURIS	3
1410	M - MDOP - MALICIOUS DESTRUCTION OF PROPERTY	28
1410	U - MDOP - MALICIOUS DESTRUCTION OF PROPERTY	2

## Incident Summary Report (Matched and Unmatched)

### Report Description

Timeframe : From 2009-03-01 00:00:00 To 2009-03-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
1506	M - CONCEALED WEAPONS - ALL OTHER	1
1610	M - PROSTITUTION AND VICE	9
1699	M - COMMERCIAL SEX - OTHER	4
1718	M - PEEPING TOM	1
1816	M - COCAINE - USE / POSSESS	1
1820	M - MARIJUANA - SALE / MANUFACTURE	3
1821	M - MARIJUANA - USE / POSSESS	4
1834	M - HEROIN - USE / POSSESS	2
1853	M - OTHER NARCOTIC - USE / POSSESS	7
1853	U - OTHER NARCOTIC - USE / POSSESS	3
1872	M - FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	2
1875	M - NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	2
2020	M - NEGLECT OF CHILD	3
2099	M - OTHER NON-VIOLENT OFFENSES	2
2115	M - OUI LIQUOR - includes per se	4
2115	U - OUI LIQUOR - includes per se	1
2223	M - JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	1
2315	M - CONTEMPT OF COURT - BENCH WARRANT - FTCJ	2
2397	M - OBSTRUCT JUSTICE - OTHER	3
2397	U - OBSTRUCT JUSTICE - OTHER	1
2399	M - OBSTRUCT POLICE - OTHER	2
2405	M - DISORDERLY CONDUCT	82
2405	U - DISORDERLY CONDUCT	4
2440	U - PUBLIC NUISANCE	1
2440	M - PUBLIC NUISANCE	73
2441	M - PUBLIC DRUNKENNESS	2
2443	M - OBSCENE TELEPHONE CALLS	4
2443	U - OBSCENE TELEPHONE CALLS	1
2456	M - LOITERING - 17 YEARS AND OLDER	1
2499	M - DISORDERLY - ALL OTHER	6
2499	U - DISORDERLY - ALL OTHER	1
2545	M - FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	2
2560	M - TRESPASS	3
2599	M - ALL OTHER	4
2690	M - SOLICITATION TO COMMIT A CRIMINAL OFFENSE	7
2691	M - CONSERVATION LAWS	5
2693	M - HEALTH/SAFETY VIOLATIONS	2
2697	M - ANIMAL CRUELTY 4 YR FEL	4
2697	U - ANIMAL CRUELTY 4 YR FEL	1
2710	U - LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2780	M - LOCAL ORDINANCES - OPEN FOR ANY	2
2820	M - RUNAWAY	9
2825	M - INCORRIGIBILITY	1

## Incident Summary Report (Matched and Unmatched)

### Report Description

Timeframe : From 2009-03-01 00:00:00 To 2009-03-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2840	M - MALICIOUS MISCHIEF	3
2899	U - ALL OTHER	2
2899	M - ALL OTHER	51
2931	M - OPS LICENSE SUSPENDED / REVOKED	20
2936	M - OPS - NEVER ACQUIRED	1
2999	M - ALL OTHER	1
3010	M - FELONY	2
3010	U - FELONY	1
3020	U - MISDEMEANOR	3
3020	M - MISDEMEANOR	41
3040	M - FELONY - O/JURIS	5
3050	M - MISDEMEANOR - O/JURIS	11
3050	U - MISDEMEANOR - O/JURIS	1
3070	M - CIVIL / FRIEND OF THE COURT	1
3106	M - ACC, REAR END-LEFT TURN	1
3114	M - ACC, INJURY TYPE C	1
3145	M - TRAFFIC CRASHES - PROPERTY DAMAGE	49
3145	U - TRAFFIC CRASHES - PROPERTY DAMAGE	3
3150	U - PROPERTY DAMAGE - H & R	2
3150	M - PROPERTY DAMAGE - H & R	18
3160	M - PERSONAL INJURY - H & R	1
3170	M - PRIVATE PROPERTY	5
3173	M - PRIVATE PROPERTY - OPEN	2
3175	M - PRIVATE PROPERTY - H & R	5
3199	M - ACCIDENTS (ALL OTHER)	1
3208	M - DEATH INVESTIGATION - CAUSE UNKNOWN	5
3225	M - OVERDOSE - DRUGS	1
3250	M - MENTAL	14
3310	M - FAMILY TROUBLE	88
3310	U - FAMILY TROUBLE	1
3312	M - NEIGHBORHOOD TROUBLE	16
3314	M - MISSING PERSONS	7
3314	U - MISSING PERSONS	1
3316	M - LOST PROPERTY	4
3318	M - FOUND PROPERTY	4
3319	M - FOUND BICYCLE	1
3324	M - SUSPICIOUS CIRCUMSTANCES	307
3324	U - SUSPICIOUS CIRCUMSTANCES	8
3326	M - SUSPICIOUS VEHICLES	12
3328	M - SUSPICIOUS PERSONS	26
3330	M - ASSIST OTHER LAW ENFORCEMENT AGENCY	25
3331	M - ASSIST MEDICAL	58
3331	U - ASSIST MEDICAL	2

## Incident Summary Report (Matched and Unmatched)

### Report Description

Timeframe : From 2009-03-01 00:00:00 To 2009-03-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3332	M - ASSIST FIRE DEPT	1
3333	M - ASSIST MOTORIST	12
3333	U - ASSIST MOTORIST	4
3334	M - ASSIST OTHER GOVT AGENCY	2
3336	M - ASSIST CITIZEN	83
3336	U - ASSIST CITIZEN	2
3342	M - RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	1
3351	M - CIVIL - LANDLORD / TENANT	34
3355	M - CIVIL MATTER - OTHER	34
3371	M - ABSCONDING BOND	2
3501	M - OPEN GENERIC	63
3501	U - OPEN GENERIC	2
3505	M - OPEN GENERIC	2
3509	M - OPEN GENERIC	32
3523	M - OPEN GENERIC	2
3523	U - OPEN GENERIC	45
3524	M - OPEN GENERIC	3
3599	M - OPEN GENERIC	12
3702	M - ROAD HAZARD	17
3704	M - ABANDONED AUTO	13
3706	M - VEHICLE IMPOUND	6
3706	U - VEHICLE IMPOUND	1
3708	M - PRIVATE IMPOUND	46
3714	M - ATV COMPLAINT	1
3720	M - MOTORCYCLE COMPLAINT	1
3728	M - PARKING COMPLAINT	1
3730	M - TRAFFIC MISCELLANEOUS A COMPLAINT	1
3732	M - TRAFFIC MISCELLANEOUS B COMPLAINT	15
3732	U - TRAFFIC MISCELLANEOUS B COMPLAINT	6
3799	M - TRAFFIC MISC	1
3804	M - ANIMAL COMPLAINT	28
3808	M - ANIMAL BITE / SCRATCH	1
3808	U - ANIMAL BITE / SCRATCH	1
3812	M - ANIMAL PICK-UP - ALIVE	9
3902	M - BURGLARY ALARM	118
3902	U - BURGLARY ALARM	3
3904	M - OPEN	3
3906	M - ROBBERY	3
3907	M - PANIC ALARM	5
4105	M - EQUIPMENT	1
<b>Grand Total:</b>		<b>1,996</b>



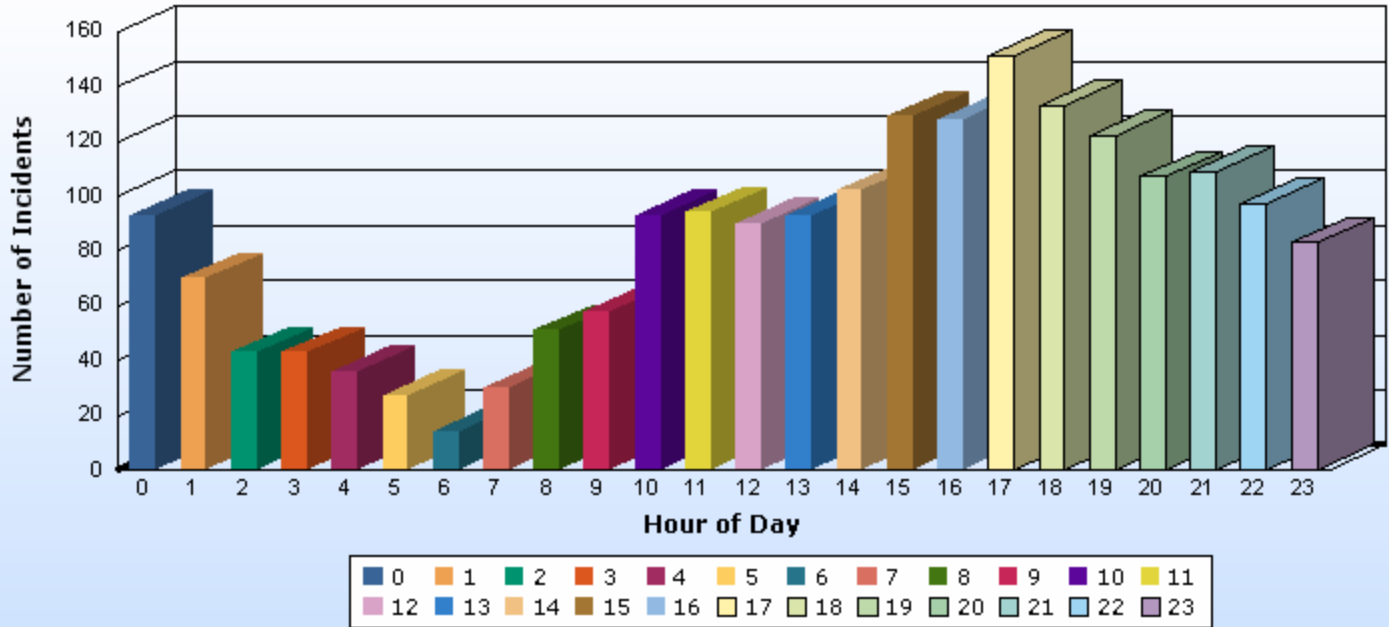
## Number of Incidents by Time (Matched and Unmatched)

### Report Description

Timeframe : From 2009-03-01 00:00:00 To 2009-03-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Hour of Day	Count
0:00	93
1:00	70
2:00	43
3:00	43
4:00	36
5:00	27
6:00	14
7:00	30
8:00	51
9:00	58
10:00	93
11:00	94
12:00	90
13:00	93
14:00	102
15:00	129
16:00	128
17:00	151
18:00	133
19:00	122
20:00	107
21:00	109
22:00	97
23:00	83
<b>Total</b>	<b>1,996</b>

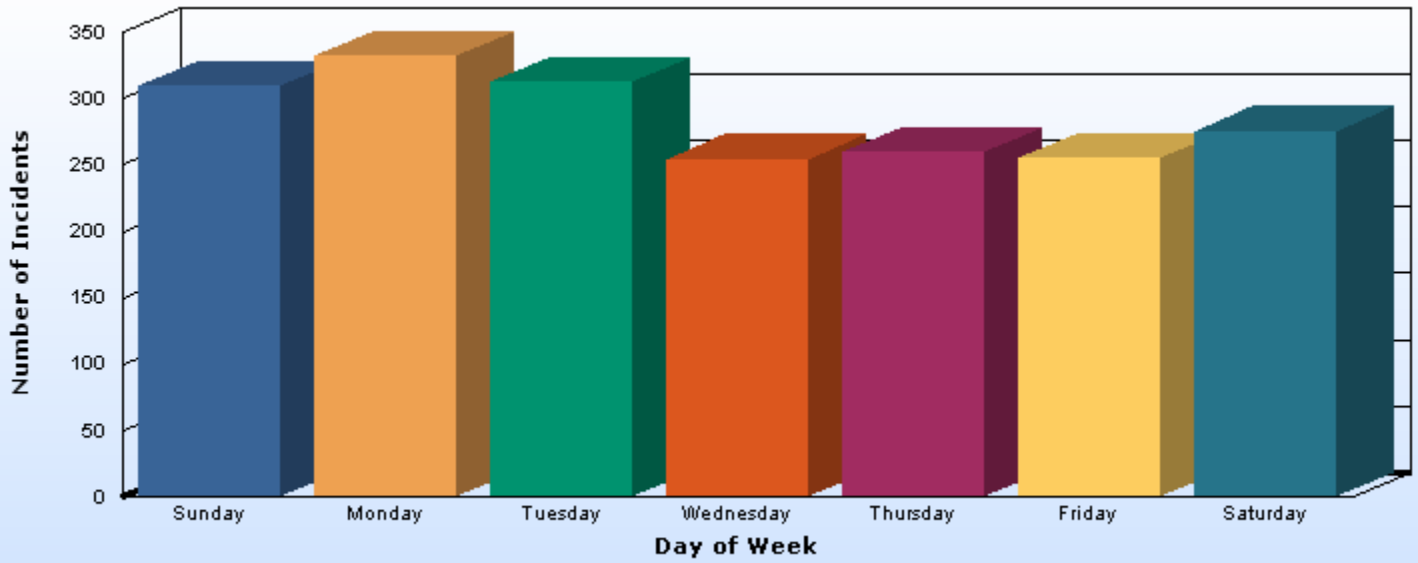
## Number of Incidents by Day (Matched and Unmatched)

**Report Description**

Timeframe : From 2009-03-01 00:00:00 To 2009-03-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



■ Sunday ■ Monday ■ Tuesday ■ Wednesday ■ Thursday ■ Friday ■ Saturday

Day of Week	Count
Sunday	309
Monday	332
Tuesday	312
Wednesday	254
Thursday	259
Friday	255
Saturday	275

Total 1,996

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



**Residential Services  
Department**

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

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## **PUBLIC SERVICES SUPERINTENDENT REPORT**

March / April 2009

As the weather continues to warm the work load has steadily increased. We did have a late snow storm on April 6<sup>th</sup> requiring the staff to devote part of their day to snow removal.

We began striping all of the athletic fields as the soccer and baseball programs have started. We will also be overseeding and topdressing a lot of these areas to promote a safer playing surface.

The chipping trucks began running their routes Monday, April 6<sup>th</sup>. The routes were delayed as it was necessary for the staff to shovel and plow snow from the township parking lots that morning. The routes continued to be delayed as the brush was frozen to the ground making it difficult to load the chippers.

As of April 13<sup>th</sup>, the chipping trucks are running on their scheduled day throughout the township.

The Purchase Requisitions have been submitted for the purchases of the new chipper and the new mower per Board approval at the April 7<sup>th</sup> meeting. Once we have obtained the Purchase Order Numbers the companies will be able to process the orders. It is expected to take roughly two weeks for each of the orders to be completed.

We have begun calling back seasonal staff members to work for the new year. We have been extremely selective about who is able to return this year. Those that will not be returning may be replaced by new seasonal hires. We have received approximately 75 applications for seasonal positions so far this year.

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

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# MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Jeff Allen, Residential Services Director

Date: April 13, 2009

Subject: RSD Monthly Report for March/April 2009

The past month has been increasingly busy as our spring season has begun as it relates to the services provided to our residents. We have opened the Compost Site for the season now, so that we are a 6 day operation again. We also started our chipping season with our experienced crew and our contracting with Waste Management for yard waste pick up and disposal. We have also expanded the communities that we are serving for yard waste as Waste Management has added VanBuren and Romulus for bringing in yard waste to our site.

Mike Radzik and I have had several meetings over the past month regarding the new township website. We have met with various county officials in order to start inputting the information for the new site that should be ready in June.

We have also begun negotiations with the AFSCME union, local 3451. This has taken up a lot of time and we have had to have several meetings with our own staff to evaluate the proposals.

Art, Ed and I met with a records retention company to evaluate the process of our record retention. Currently, we keep most files for up to 7 years, but we are learning there may be some that we don't have to retain for that long.

The fireworks group met at the Marriott to again formulate a plan for the July 1 show.

I attended the Ypsilanti Pride committee meetings over the past month in preparation of the clean up on May 16.

I met with Ed, Art and Brian with regard to the state of the Township and to plan our work for the next few months.

I have been involved in several meetings with the Human Resource Department. These have been for various topics with many different supervisors as it relates to pay, grievances and personnel issues.

Mike Radzik and I met with Damon Thompson from the County with regard to our CDBG dollars and how we want to spend our 2008-2010 allocations.

Joe Lawson, Brenda and I met with representatives from OHM in order to look at what they could offer us in the way of storm water management. We think we have come up with a solution for this.

I met with Carly and Nancy to discuss the recent move of their work area and how to streamline the services to the residents. We will continue to work on making things better still.

I attended the Middle Huron River Watershed Council meeting held in their offices in Ann Arbor. The DEQ was also in attendance. There is a TMDL required to be filled out and filed by next year for the group and we are contributing to that report.

Michael Saranen and I met a few times during the month to discuss the Hydro Operations. Specifically, we discussed the work that needs to be done at Hewen's Creek in order to meet the DEQ requirements as it relates to the dam there.

Brenda Stumbo and I attended the 29<sup>th</sup> annual symposium held at EMU this past month. It was a very nice set up at the University and we contributed to the discussion as it relates to Ford Lake and storm water management.

The full-time officials, Michael Saranen and I met to discuss further the potential aeration of Ford Lake. We have hired the engineer and we continue to seek funding for this. In a related matter, we also met with Mike representing Lakeshore Apartments to begin discussion of the possibility of putting a windmill on their property on the north side of Ford Lake. He seemed very receptive to the idea and even offered that we may be able to use their pumps if it would benefit us. They have some unused capacity that became available when they shut down their golf course sprinkler system.

I met with Tod Nunley, our compost site gate person to discuss the upcoming season and to inform him on anything new for 2009.

I attended a pre-construction meeting at the Washtenaw County Road Commission. The meeting was the planning portion of new surfacing and water line along Hewitt Rd from Packard north to Clark Rd., near the hospital.

I met with Dick Williams from Honeywell to discuss the potential of them carrying out more of their work from the bid they submitted over a couple of years ago as it relates to energy efficiency. It is anticipated that all of this work would be eligible for federal funds, as it is shovel ready and would improve the energy efficiency of our buildings.

I met with Brenda with regard to the requirements to receive the funding of the Department of Energy (D.O.E.).

Joh Kang, Vice President of Tetra-Tech and I met and discussed various windmills and the technology of windmill energy generation. It may be easier for us (as opposed to others) to commence this type of work as we are already licensed for generating electricity from the dam.

The Hydro Station continues to operate safely and efficiently. The Project continues to get routine safety inspections and maintenance. During the month of March the station did not experience any unexpected down time and had an above average production. Operators handled 6 off hour alarms as a result of water levels. The spring flow brought a high amount of debris that collected in the turbine intakes. Debris was removed and handled as outlined in the Federal License.

Production  
 Month: **March-09**

	MWH Est. Delivered	Estimated Gross
Contract Energy	757.830	\$ 35,273.88
Non Contract Energy	734.990	\$ 8,173.09
		<hr/>
Total Energy	1,492.820	\$ 43,446.97
		<hr/>
		\$
Administration Charge		1,485.36
		\$
Rider Charge		312.00
		<hr/>
Total Edison Charges to Ford Lake		\$ 1,797.36
		\$
Escrow Agreement		3,796.73
		<hr/>
		\$
Total Deductions		<u>5,594.08</u>
		<hr/>
<b>Est. Obligation by Deco to Ford Lake</b>		<b>\$ 37,852.88</b>

Figures above are estimates only.  
 Final Figures are calculated by DTE.

**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. Review Agenda
2. 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

**CHARTER TOWNSHIP OF YPSILANTI  
REGULAR MEETING  
TUESDAY, APRIL 21, 2009**

**BRENDA L. STUMBO, SUPERVISOR  
KAREN LOVEJOY ROE, CLERK  
LARRY J. DOE, TREASURER  
TRUSTEES:  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
DEE SIZEMORE**

**AGENDA**

<b>TIME AND PLACE</b>	<b>7:00 P.M.</b>	<b>YPSILANTI TOWNSHIP CIVIC CENTER BOARD ROOM 7200 S. HURON RIVER DRIVE</b>
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1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. PUBLIC COMMENTS
4. MINUTES
  - A. APRIL 7, 2009 WORK SESSION AND REGULAR MEETING
5. SUPERVISOR REPORT
6. CLERK REPORT
7. TREASURER REPORT
  - A. MARCH 2009
8. TRUSTEE REPORT
9. ATTORNEY REPORT
  - A. GENERAL LEGAL UPDATE

**OLD BUSINESS**

1. 2<sup>ND</sup> 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. AUTHORIZATION TO DISPOSE OF TWO OLD FIRE ENGINES, CONTINGENT UPON ATTORNEY REVIEW OF THE RFP AND DEVELOPMENT OF SPECIFIC LANGUAGE REGARDING EBAY (tabled at the April 7, 2009 Regular Meeting)

## NEW BUSINESS

1. PROCLAMATIONS IN HONOR OF:
  - A. MULTIPLE CHEMICAL SENSITIVITY AWARENESS WEEK – May 10-16, 2009
  - B. CHEMICAL AWARENESS WEEK – MAY 10-16, 2009
2. DSS CORPORATION – ANNUAL MAINTENANCE AGREEMENT FOR THE MAINTENANCE OF THE FIRE DEPARTMENT'S VOICE RECORDER IN THE AMOUNT OF \$2,700, BUDGETED IN LINE ITEM #206-206-000-857-000.
3. RESOLUTION NO. 2009-12 – ESTABLISHMENT OF WATER/SEWER SUBSIDY INCOME LEVELS
4. POINT AT ISLAND LAKE CHANGE ORDER #2
5. 2009 ENGINEERING DESIGN STANDARDS
6. CANCELLATION OF JUNE 2, JULY 7 AND AUGUST 4, 2009 WORK SESSIONS AND REGULAR MEETINGS
7. AUTHORIZE YTOWN COMMUNITY FORUMS TO BE HELD AT 7 P.M. IN THE DESIGNATED LOCATIONS AND AUTHORIZE MAILING TO INFORM RESIDENTS IN SURROUNDING AREA
  - A. TUESDAY, JUNE 2, 2009 – YPSILANTI TOWNSHIP FIRE STATION, 222 N. FORD BLVD.
  - B. TUESDAY, JULY 7, 2009 – YPSILANTI DISTRICT LIBRARY, 5577 WHITTAKER ROAD
  - C. TUESDAY, AUGUST 4, 2009 – WASHTENAW COUNTRY CLUB, 2955 PACKARD ROAD

## OTHER BUSINESS

### AUTHORIZATIONS AND BIDS

### STATEMENTS AND CHECKS

# PUBLIC COMMENTS

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**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE APRIL 7, 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, Stan Eldridge, Mike Martin and Dee Sizemore

**Members Absent:** None

**Legal Counsel:** Wm. Douglas Winters and Dennis McLain

**1. NEIGHBORHOOD COMMUNITY OUTREACH MEETINGS BRENDA, KAREN AND LARRY**

Supervisor Stumbo stated this item was discussed at a previous meeting and alternate dates were provided in the board packet. Discussion followed. The Board agreed that neighborhood forums were an excellent idea.

Trustee Eldridge suggested scheduling the meetings on Tuesday during the summer months and using one of the two scheduled Board meetings.

Trustee Martin stated if there was a lot of community support, the Board might want to continue the community meetings through the winter months. Discussion followed.

The consensus of the Board was to cancel the regular board meetings on the first Tuesday of June, July and August and schedule the neighborhood forums on those Tuesdays. A formal request would be placed on the April 21, 2009 agenda.

Supervisor Stumbo provided information on the memorial service for David Nicholson.

**2. REVIEW AGENDA**

Supervisor Stumbo reviewed the Board agenda.

**Attorney Report:** Attorney Winters provided a brief summary of the public nuisance at Greenbriar Estates, located at 2499 E. Michigan Avenue. He requested that authorization to initiate legal action in Washtenaw County Circuit Court to abate the public nuisance for the property located at 2499 E. Michigan Avenue be added to the agenda.

**CHARTER TOWNSHIP OF YPSILANTI  
APRIL 7, 2009 WORK SESSION MINUTES  
PAGE 2**

**New Business:** Supervisor Stumbo provided a brief overview of Resolution No. 2009-11, Proposed Ordinance No. 2009-391. Discussion followed. The Board agreed the ordinance should include existing homeowners and new construction. Clerk Lovejoy Roe stated she would be requesting to abstain from voting on the agenda item.

**Authorizations and Bids:** Trustee Martin asked if there was a maintenance performance issue that would make one chipper more desirable than the other. Brian Durant replied that both chippers were very similar. He explained that two older chippers were being traded-in toward the purchase of the new chipper.

Trustee Martin asked Mr. Durant to explain the advantages of purchasing the higher priced Toro Groundmaster and if the parts on the Toro Groundmaster and Jabobson mowers were interchangeable. Mr. Durant provided a brief explanation.

Trustee Martin questioned the request to seek unsealed proposals for the software upgrade. Travis McDugald explained that MicroSoft had many different licensing plans and unsealed proposals would allow him to tailor the plan to the exact needs of the Township. Discussion followed.

**Attorney Report Continued:** Attorney McLain provided an update on the Court of Appeals Settlement Conference for 7160 Textile Road and 1500 McCarthy, which was sold and would be restored.

Mike Radzik, Community Standards Director provided an overview of the fire and zoning code violations found at 3090 Washtenaw.

Attorney Winters provided an update on Ypsi Mobile Village.

**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 APRIL 7, 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, Stan Eldridge, Mike Martin and Dee Sizemore

**Members Absent:** None

**Legal Counsel:** Wm. Douglas Winters

**PUBLIC COMMENTS**

**A. YPSILANTI DISTRICT LIBRARY ANNUAL COMMUNITY REPORT**

Donna Debutts, Community Relations Coordinator at the Ypsilanti District Library (YDL) provided a brief summary of the YDL Annual Community Report and distributed a copy to the Board.

Barbara Hale, Township Resident raised issues about blight in the Holmes Road area and asked the Board for help in cleaning it up.

Arloa Kaiser, Township Resident suggested the Board make cuts to the budget as a way of saving money.

**MINUTES OF THE MARCH 17, 2009 WORK SESSION AND REGULAR MEETING**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Sizemore to approve the minutes of the March 17, 2009 Work Session and Regular Meeting. The motion carried unanimously.**

**SUPERVISOR REPORT**

Supervisor Stumbo provided a complete overview of meetings attended by officials and Township staff.



**CHARTER TOWNSHIP OF YPSILANTI  
APRIL 7, 2009 REGULAR MEETING MINUTES  
PAGE 2**

**CLERK REPORT**

Clerk Lovejoy Roe provided an update on the May 5, 2009 election and stated AV applications were available in the Clerk's office. She said the newsletter, which contained information about the millage election, had been sent to the printer and residents should receive it before the end of the month.

**TRUSTEE REPORT**

Trustee Martin provided an overview of the Washtenaw Area Transportation Study (WATS) meeting and the SEMCOG General Assembly meeting that he attended.

Trustee/Fire Commissioner Eldridge provided an update on Fire Department related issues.

**ATTORNEY REPORT**

**A. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 1610 S. OUTERLANE**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorize initiation of legal action in Washtenaw County Circuit Court to abate the public nuisance for the property located at 1610 S. Outerlane. The motion carried unanimously.

**B. REQUEST FOR AUTHORIZATION TO INITIATE THE APPROPRIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT AS A RESULT OF FIRE AND ZONING CODE VIOLATIONS FOR THE PROPERTY LOCATED AT 3090 WASHTENAW**

A motion was made by Trustee Currie, supported by Trustee Sizemore to authorize initiation of legal action in Washtenaw County Circuit Court as a result of fire and zoning code violations for the property located at 3090 Washtenaw. The motion carried unanimously.

**C. REQUEST FOR AUTHORIZATION TO INITIATE THE APPROPRIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 2499 E. MICHIGAN AVENUE**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Martin to authorize initiation of legal action in Washtenaw County Circuit Court to abate the public nuisance for the property located at 2499 E. Michigan Avenue. The motion carried unanimously.**

**D. TRIBUTE TO DAVID NICHOLSON**

Attorney Winters gave a moving tribute in memory of David Nicholson, Ypsilanti Township Planning Director who recently passed away.

**OLD BUSINESS**

- 1. 2<sup>nd</sup> 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**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Sizemore to approve 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.**

**NEW BUSINESS**

- 1. 1<sup>st</sup> 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**

Clerk Lovejoy Roe requested the Board's permission to abstain from voting due to a possible direct benefit if the approved ordinance included residential homes not connected to the sewer.

**A motion was made by Trustee Martin, supported by Trustee Eldridge to allow Clerk Lovejoy Roe to abstain. The motion carried as follows:**

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

**CHARTER TOWNSHIP OF YPSILANTI  
APRIL 7, 2009 REGULAR MEETING MINUTES  
PAGE 4**

Supervisor Stumbo explained the ordinance was a mechanism to attract business to the Township. In the past, developers had complained the fees were excessive and she stressed the Township needed to be competitive. The intent of the ordinance was to encourage new business, as well as residential homeowners that were currently on well and septic, to connect to the water and sewer lines by waiving the charges.

**A motion was made by Treasurer Doe, supported by Trustee Currie to approve the 1<sup>st</sup> reading of 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 and to encourage residential homeowners that were currently on well and septic to connect to water and sewer lines (see attached). The motion carried unanimously. Clerk Lovejoy Roe abstained.**

**2. ACCEPT RESIGNATION OF LARRY DOE AS SEMCOG ALTERNATE AND APPOINT BRENDA STUMBO AS HIS REPLACEMENT**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Sizemore to accept the resignation of Larry Doe as SEMCOG alternate and appoint Brenda Stumbo as his replacement. The motion carried unanimously.**

**3. JUNK YARD/STORAGE LICENSE FOR 2008**

**A. CLARK BROTHERS TOWING 12 TODD K-11-02-456-008**

Mike Radzik, Community Standards Director briefly explained the circumstances surrounding the license for Clark Brothers Towing and requested the Board to approve both the 2007/2008 and the 2009/2010 license.

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the Junk Yard/Storage license of Clark Brothers Towing, located at 12 Todd for 2007/2008 and 2009/2010 with an expiration of May 31, 2010, subject to conditions stipulated by the Court. The motion carried unanimously.**

**4. BUDGET CHANGES**

**A. BUDGET AMENDMENT #4**

**A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve Budget Amendment #4 (see attached). The motion carried unanimously.**

**CHARTER TOWNSHIP OF YPSILANTI  
APRIL 7, 2009 REGULAR MEETING MINUTES  
PAGE 5**

**B. BUDGET LINE ITEM TRANSFER #1**

Trustee Eldridge asked permission to abstain because part of the transfer pertained to his salary as Fire Commissioner.

**A motion was made by Trustee Currie, supported by Trustee Sizemore to allow Trustee Eldridge to abstain. The motion carried as follows:**

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

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Budget Line Item Transfer #1 (see attached). The motion carried unanimously. Trustee Eldridge abstained.**

**OTHER BUSINESS**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Sizemore to allow the Fire Department to authorize advertisements and take bids for the purpose of selling two older fire trucks and to post them on EBay.**

Discussion followed. Attorney Winters asked to review the RFPs prior to their release. Travis McDugald explained the use of EBay and how the process would not allow for other outside bids.

**A friendly amendment was made by Clerk Lovejoy Roe to exclude EBay in the bidding process. The friendly amendment was accepted.**

Discussion continued on the EBay process.

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

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

**AUTHORIZATIONS AND BIDS**

**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

**CHARTER TOWNSHIP OF YPSILANTI  
APRIL 7, 2009 REGULAR MEETING MINUTES  
PAGE 6**

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 of 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.

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Sizemore to approve Authorizations and Bids. The motion carried as follows:**

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

**STATEMENTS AND CHECKS**

**A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve statements and checks in the amount of \$631,718.64. The motion carried unanimously.**

**ADJOURNMENT**

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

The meeting adjourned at approximately 8:40 p.m.

Respectfully submitted,

Brenda L. Stumbo  
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

# SUPERVISOR REPORT

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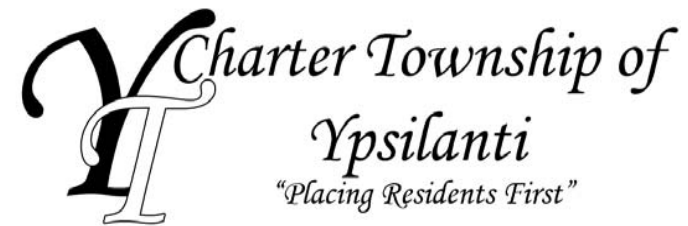
- A. SUPERVISOR STUMBO WILL REPORT ON MEETINGS ATTENDED BY OFFICIALS AND STAFF

# CLERK REPORT

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1. With the help of the Supervisor and Deputy Treasurer, the newsletter was mailed on Friday, April 10<sup>th</sup> and residents began receiving them on Monday, April 13<sup>th</sup>. There has been a very positive response from residents.
2. The Clerk's office met with the Building Operations staff to coordinate the delivery and set-up of our 15 polling locations.
3. The County had small delay in providing the May Election ballots. The ballots were not received until Wednesday, April 15<sup>th</sup>, but with the excellent teamwork of the entire first floor, the Clerk's office was able to mail all the requested absentee ballots on Friday, April 17<sup>th</sup>.
4. To vote by absentee ballot, registered voters must complete an absentee ballot application. To obtain application, contact the Clerk's office at 734.484.4700.
5. For the convenience of our voters, the Clerk's office will be open on Saturday, May 2, 2009 between 9 a.m. and 2 p.m. to obtain an absentee ballot.
6. Absentee ballots will be issued until 4 p.m. on Monday, May 4, 2009. On Monday, voters are required to vote in person at the Civic Center. Ballots cannot be taken out of the building.
7. On Election Day, polls are open from 7 a.m. to 8 p.m.

OFFICE OF THE TREASURER  
LARRY J. DOE



MONTHLY TREASURER'S REPORT  
MARCH 1, 2009 THROUGH MARCH 31, 2009

<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.	210,540.54			210,540.54
Bicycle Path	522,400.84	73.24	46,344.16	476,129.92
Bonds & Escrow	982,000.32	4,986.16	11,461.75	975,524.73
Building Department Fund	257,990.22	24,435.28	25,854.06	256,571.44
Capital Improvement 2006 Bond Fund	358,006.37	14.01	3,243.58	354,776.80
Capitalized Interest Debt 2006 Bond Fund	127,732.30	5.00	0.00	127,737.30
Comerica Series B Bond	2,662.05	0.50	25.12	2,637.43
Compost Site	810,408.97	103,580.19	115,393.12	798,596.04
Current Tax Collections	18,509,033.92	672,848.48	1,092,532.12	18,089,350.28
Economic Development	66,708.84	2.61	0.00	66,711.45
Environmental Clean-up	440,255.03	179.40	0.00	440,434.43
Environmental Services	2,781,023.77	1,659.01	33,511.49	2,749,171.29
Fire Department	2,719,239.65	203,816.80	573,169.56	2,349,886.89
Fire Withholding Bonds	20,441.36	18,721.80	0.00	39,163.16
General Fund/Recreation	3,228,761.88	1,260,791.30	964,505.41	3,525,047.77
General Obligation	597,569.32	189.41	0.00	597,758.73
General Tax Collection	6,584.90	183,855.81	0.00	190,440.71
Green Oaks Golf Course	22,150.23	92,433.73	23,587.73	90,996.23
Hydro Station Fund	313,962.96	33,794.64	17,462.38	330,295.22
Law Enforcement Fund	2,314,156.23	1,489.03	38,660.78	2,276,984.48
L DFA Tax	228.22	0.01	0.00	228.23
Motor Pool	723,672.96	718.52	2,736.68	721,654.80
Nuisance Abatement Fund	61,092.96	1,307.59	4,578.76	57,821.79
Parks Fund	16,497.59	0.65	535.93	15,962.31
Payroll	72,729.51	855,239.26	829,365.77	98,603.00
Public Improvement	418,630.80	157.52	0.00	418,788.32
Rental Inspections	69,442.76	1,002.69	0.00	70,445.45
Series "A" Bond Payments	1,289.46	50,000.00	42,825.63	8,463.83
Series "B" Cap. Cost of Funds	34,819.04	1.39	2,000.00	32,820.43
State Grants	17,770.41	0.70	0.00	17,771.11
Willow Run Escrow	140,647.79	52.73	0.00	140,700.52
<b>GRAND TOTAL</b>	<b><u>35,848,451.20</u></b>	<b><u>3,511,357.46</u></b>	<b><u>3,827,794.03</u></b>	<b><u>35,532,014.63</u></b>



# TRUSTEE REPORT

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THERE IS NO WRITTEN TRUSTEE REPORT

# ATTORNEY REPORT

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C. General Legal Update

## **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 new permits, as identified below, 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 only to new permits issued during this time period for existing structures or new building construction.
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



**Fire Department**

220 S. Ford Blvd.  
Ypsilanti, MI 48198  
Phone: (734) 544-4225  
Fax: (734) 544-4195  
www.twp.ypsilanti.mi.us

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## MEMORANDUM

**To:** Ypsilanti Township Board of Trustees  
**From:** Vic Chevrette, Lieutenant  
**Date:** April 13, 2009  
**Subject:** Request to Dispose of Two Old Fire Engines

Now that the new Fire Engines are in service, I would like direction from the Board on the disposal of the Old Fire Engines. I have a few suggestions as how to sell the vehicles.

1. EBay
2. Federal website: [governmentBids.com](http://governmentBids.com)

I would suggest asking \$10,000 for each vehicle or best offer.

Charter Township of Ypsilanti  
**Proclamation**

In Honor of  
**Multiple Chemical Sensitivity Awareness**  
May 10-16, 2009

**WHEREAS**, people of all ages have developed the condition known as Multiple Chemical Sensitivity, often following either a single massive chemical exposure or repeated low level exposures to chemicals in the environment; and

**WHEREAS**, people with Multiple Chemical Sensitivity frequently also suffer from one or more of the overlapping conditions known as Chronic Fatigue/Immune Deficiency Syndrome, Fibromyalgia and Gulf War Syndrome; and

**WHEREAS**, Multiple Chemical Sensitivity is a chronic condition for which there is neither a proven treatment nor a cure, that typically affects several major organ systems with multiple symptoms that can include, but are not limited to: difficulty breathing, sleeping and/or concentrating, memory loss, migraines, nausea, abdominal pain, chronic fatigue, aching joints and muscles, disorders of the skin and sensory dysfunctions; and

**WHEREAS**, people with Multiple Chemical Sensitivity often have profound problems with health, finances, employment, housing, public access and personal relationships; and

**WHEREAS**, the health of the general population is at risk from chemical exposures which can lead to illnesses that are preventable through the reduction or avoidance of chemicals in the air, water and food in both indoor and outdoor environments; and

**WHEREAS**, Multiple Chemical Sensitivity is recognized by the Americans with Disabilities Act, the Social Security Administration, the U.S. Department of Housing and Urban Development, the Environmental Protection Agency and other state and federal governmental agencies and commissions which have supported the health and welfare of people with this condition; and

**WHEREAS**, reasonable accommodations, educational efforts and recognition of Multiple Chemical Sensitivity can provide opportunities for people with this condition to enjoy access to work, schooling, public facilities and other settings where they can contribute their skills, knowledge, ideas and creativity; and

**WHEREAS**, individuals with Multiple Chemical Sensitivity need the understanding and support of family, friends, employers and co-workers, medical professionals, other members of society and governmental agencies at all levels to help them cope with the significant and pervasive lifestyle changes imposed by this illness;

**NOW THEREFORE BE IT RESOLVED** that the Charter Township of Ypsilanti Board of Trustees does hereby proclaim the week of May 10-16, 2009 *MULTIPLE CHEMICAL SENSITIVITY AWARENESS WEEK* in Ypsilanti Township and commend this observance to all Township residents.

Dated and signed this 21<sup>st</sup> day of April, 2009

\_\_\_\_\_  
Brenda L. Stumbo, Supervisor

\_\_\_\_\_  
Karen Lovejoy Roe, Clerk

\_\_\_\_\_  
Larry J. Doe, Treasurer



\_\_\_\_\_  
Jean Hall Currie, Trustee

\_\_\_\_\_  
Stan Eldridge, Trustee

\_\_\_\_\_  
Mike Martin, Trustee

\_\_\_\_\_  
Dee Sizemore, Trustee

Charter Township of Ypsilanti

# Proclamation

In Honor of  
Chemical Awareness Week  
May 10-16, 2009

**WHEREAS**, it is important that people are made more aware of the role that chemicals play in their daily lives; and

**WHEREAS**, along with the benefits of chemicals, we need to be aware of the dangers hazardous materials pose to our families, especially to our children and youth and of the preventative measures that we can take to avoid possible harm; and

**WHEREAS**, we must encourage cooperation between local emergency planning committees and their local business, industrial, retail, service, and farming sectors to increase the involvement of off-site emergency planning of hazardous material accidents; and

**WHEREAS**, it is essential that we work to improve the awareness of local emergency planning committees about the chemicals manufactured, used or sold in factories, companies, retail stores and farms in their communities.

**NOW THEREFORE BE IT RESOLVED**, that the Charter Township of Ypsilanti Board of Trustees does hereby proclaim the week of May 10-16, 2009 *CHEMICAL AWARENESS WEEK* in Ypsilanti Township and we encourage all citizens to obtain and share information about the proper uses of chemicals in order to ensure a safer future for our Township.

Dated and signed this 21<sup>st</sup> day of April, 2009

\_\_\_\_\_  
Brenda L. Stumbo, Supervisor

\_\_\_\_\_  
Karen Lovejoy Roe, Clerk

\_\_\_\_\_  
Larry J. Doe, Treasurer



\_\_\_\_\_  
Jean Hall Currie, Trustee

\_\_\_\_\_  
Stan Eldridge, Trustee

\_\_\_\_\_  
Mike Martin, Trustee

\_\_\_\_\_  
Dee Sizemore, Trustee




*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: April 8, 2009  
RE: DSS Corporation – Annual Maintenance Contract

Please place the attached annual maintenance contract with DSS Corporation on the April 21, 2009 agenda for the Board's consideration. This contract is for maintenance of the Fire Department's voice recorder. The cost is \$2,700.00 and is budgeted in account #206-206-000-857-000

If you have any questions, please contact my office.

tk

Attachment

cc: Fire Department  
Wm. Douglas Winters, Attorney  
File



# Maintenance Invoice

Invoice #
9618

## DSS Corporation

18311 W. 10 Mile Road  
 Suite 200  
 Southfield MI 48075  
 248-569-6440  
 www.dss-corp.com

<b>Bill To</b> ATTN: TAMMIE KEEN YPSILANTI TOWNSHIP FIRE CHERYL 222 S FORD BLVD YPSILANTI MI 48198 United States	<b>Ship To</b> ATTN: CHERYL YPSILANTI TOWNSHIP FIRE 222 S FORD BLVD YPSILANTI MI 48198 United States
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<b>Terms</b>	<b>PO #</b>	<b>Account #</b>	<b>Maintenance Start Date</b>	<b>Maintenance End Date</b>
Due on receipt		612982	6/25/2009	6/24/2010

Item	Qty	Description	Unit Price	Serial Numbers	Amount
M/A	1	MAINTENANCE AGREEMENT FROM 6/25/2009 THRU 6/24/2010 ON: HIGHERGROUND, 16-CHANNEL RECORDER	2,700.00	720797	2,700.00
M/A	1	MAINTENANCE AGREEMENT INCLUDES: -ALL LABOR -ALL PARTS -PRIORITY SERVICE	0.00		0.00

PLEASE PAY INVOICE ON OR BEFORE MAINTENANCE START DATE	<b>Total</b>	\$2,700.00
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DSS Corporation

18311 W. 10 Mile Road, Suite 200, Southfield, MI 48085

Phone: 1-248-569-6440  
http://www.dss-corp.com

Fax: 1-248-569-6567  
E-mail: info@dss-corp.com

## MAINTENANCE AGREEMENT

**CUSTOMER NAME:** YPSILANTI TOWNSHIP FIRE

**ADDRESS:** 222 S FORD BLVD

**CITY/STATE/ZIP:** YPSILANTI MI 48198

**ATTN: MS TAMMIE KEEN**

DSS Corporation (hereunder referred to as "PROVIDER"), upon acceptance of this Agreement by an authorized officer of its corporation, agrees to furnish to the above-designated entity (hereinafter referred to as "CUSTOMER") under the terms and conditions contained herein, maintenance and service on the listed equipment.

### I. TERMS OF AGREEMENT

This agreement is from the date of by PROVIDER, and shall remain in force for an initial period of one (1) year. The Maintenance Agreement shall be automatically renewed by CUSTOMER after the initial on one (1) year term and may be terminated upon sixty (60) days written notice by either party after the initial term or (60) days prior to the end of the term.

### II. MAINTENANCE AGREEMENT CHARGE

- a. This Maintenance Agreement charge is payable annually in advance at the beginning of each term. The Agreement price shall remain fixed during the initial term.
- b. Charges include all parts and labor not excluded in section c or d.
- c. Charges do not include consumable, expendable, supply items, such as, floppy discs, optical disks, CD disks, Dat Tapes, or Fire Wire Drives. The use of supplies other than those recommended by PROVIDER may cause adverse equipment performance. Maintenance required to correct inadequate performance or equipment malfunctions caused by inferior supplies shall be charged to the CUSTOMER at the current hourly maintenance rates.
- d. Charges do not include labor costs, installation charges, or equipment costs associated with system upgrades or changes to the PROVIDER configured system recommended or mandated by either party, unless an Equipment Maintenance Agreement covers the above. Changes to the PROVIDER configured systems made by the CUSTOMER, either in software or consequential damage for any delay or failure or performance under this Agreement.



DSS Corporation

18311 W. 10 Mile Road, Suite 200, Southfield, MI 48085

Phone: 1-248-569-6440  
<http://www.dss-corp.com>

Fax: 1-248-569-6567  
E-mail: [info@dss-corp.com](mailto:info@dss-corp.com)

- e. The changes will not be covered unless and until new Software or Equipment Maintenance Agreement is approved.
- f. All invoices are due and payable upon receipt.

### III. MAINTENANCE OF EQUIPMENT

- a. PROVIDER shall provide service on equipment covered by Maintenance Agreement 24 hours per day, seven days per week with a one hour response time.
- b. Upon notification of an equipment malfunction from the CUSTOMER, PROVIDER will assign a service technician to make necessary repairs. The customer shall permit the service technician free access to the equipment while making the repair, including relevant password for normal system use.
- c. Maintenance required due to fault of negligence of the CUSTOMER shall be charged at the current hourly rates.
- d. Preventative maintenance shall be performed on a scheduled basis according to data processing volume.
- e. Minor product upgrades and enhancements may be made available from time to time free of charge. Major upgrades and enhancement will also be made available for a fee.

### IV. EXCUSABLE DELAYS

PROVIDER shall not be liable or deemed in default for any delay or failure in performance under this Agreement or interruption of service resulting directly from acts of God, acts of government, war or national emergency, accident, fires, riots, strikes, labor disputes, action or inaction where action is required by the CUSTOMER, damage to or delay of equipment in route, or for any indirect or consequential damage for any delay or failure or performance under this Agreement.

### V. DEFAULT

In the event CUSTOMER fails to make the maintenance payment as herein provided or fails to observe or perform any term or conditions hereof, and such default shall continue for a period of twenty (20) days after PROVIDER shall have given written notice thereof, then PROVIDER may, at its option, and in addition and without prejudice to any other remedies, declare the entire amount of unpaid charges immediately due and payable, and/or terminate this Agreement.



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## VI. TRANSFER OF MAINTENANCE SERVICE

In the event that CUSTOMER relocates the equipment from the site shown herein, it shall be at the sole option of the PROVIDER to continue to provide maintenance under this Agreement, and this may result in additional cost to CUSTOMER. CUSTOMER should arrange for continuing maintenance with PROVIDER prior to relocation of equipment.

## VII. ASSIGNMENT

*This Agreement may not be assigned, transferred, sublet, or pledged by the CUSTOEMR without prior written consent of an authorized officer of the PROVIDER Corporation. However, this agreement may be assigned to an entity controlling, controlled by, or under common control with customer or any successor by merger.*

## VIII. GOVERNING LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan exclusive of its conflicts of lay provisions.

## IX. SURVIVAL OF OBLICATIONS

All obligations accrued but unfulfilled prior to expiration or termination of this Agreement shall survive.

## X. ENTIRE AGREEMENT

*This document and the documents incorporated herein constitute the entire Agreement between the CUSTOMER and PROVIDER. This Agreement supersedes any prior proposals, agreements, commitments, or representations of any kind, whether oral or written, with respect to PROVIDER service.*



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E-mail: info@dss-corp.com

**CONTRACT DATE: 6/25/2009 through 6/24/2010**

**EQUIPMENT: HIGHERGROUND, 16-CHANNEL RECORDER**

**SERIAL NUMBER: 720797**

**EQUIPMENT:**

**SERIAL NUMBER:**

**EQUIPMENT:**

**SERIAL NUMBER:**

**CONTRACT PRICE: \$**

**DSS Corporation ACCEPTANCE**

**Print Name:** Julie New  
**Title:** Administrative Assistant  
**Date:** 4/9/2009  
**Signature:** Julie A. New

**ACCEPTANCE**

**Print Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_


*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

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TO: Karen Lovejoy Roe, Clerk  
FROM: Brenda L. Stumbo, Supervisor   
DATE: April 13, 2009  
RE: Resolution No. 2009-12 – Establishment of Water/Sewer Subsidy Income Levels

Please place Resolution No. 2009-12, Establishment of Water/Sewer Subsidy Income Levels on the April 21, 2009 agenda for the Board's consideration. The levels were previously approved by the Township Board on October 2, 2007.

If you have any questions, please let me know.

tk

Attachment

cc: Sharon Frischman, Assessor  
File

# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO 2009-12

### *ESTABLISHMENT OF WATER/SEWER SUBSIDY INCOME LEVELS*

WHEREAS, Ypsilanti Township has established a water and sewer bill subsidy program for Township citizens of limited income; and

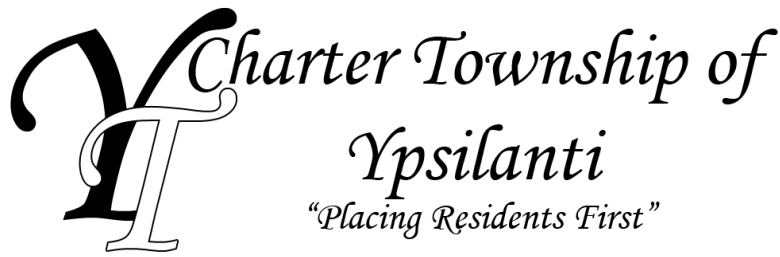
WHEREAS, Ypsilanti Township adopts the following guidelines for the Supervisor's Office to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, filed in the immediately preceding year;

- 1) All household income cannot exceed 30% of the median income for Ann Arbor (Washtenaw County) as published annually by the Michigan State Housing Development Authority for Section 8 housing vouchers. The most recently available guidelines shall be used by the Supervisor's Office.
- 2) A copy of the applicant's completed and signed Federal Income Tax Return (if required to file), and/or Michigan Homestead Property Tax Credit Claim (1040 CR) and/or Social Security Statement for the prior year must be submitted for the application to be considered. Additionally, a copy of the prior year Federal Income Tax Return for any other occupant of the homestead is required.
- 3) Applicants are requested to black out all references to social security numbers prior to submitting necessary paperwork.
- 4) Water/Sewer subsidies must be applied for each year. If a subsidy is granted, it is for one year only.
- 5) Applicants shall reside in the Township of Ypsilanti and be the property owner. Verification of this shall be completed when application is submitted.
- 6) The subsidy shall show on the applicants Ypsilanti Community Utilities Authority bill as a \$15.00 credit.

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor's Office shall follow the above stated policy in granting and denying subsidies, unless the Supervisor determines there are substantial and compelling reasons why there should be a deviation from the policy and these are communicated in writing to the claimant.



*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
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**Office of Community  
Standards**

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

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## Memorandum

**To:** Karen Lovejoy Roe – Twp Clerk  
**From:** Joe Lawson, Planning Coordinator  
**Date:** April 13, 2009  
**Re:** Point on the Island Lake Change order #2

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Please find enclosed a copy of change order #2 related to the Point on the Island Lake close out project. As you may recall, in order to bring this project to a close, the Board authorized the Township Attorney to “call” the letter of credit on file to complete specific site improvements per the approved site plan.

During the summer of 2008, the required improvements were completed by Higgins Contracting and thus the project is now complete.

Change order #2 includes a cost increase of \$1,912.48 for additional seed and mulch, though the overall project was completed for \$35,990.02 less than the original contract amount of \$168,652.00.

Please include the Point on the Island Lake Change Order #2 on the next available Board Agenda for review and approval.

If you should have any questions, please do not hesitate to contact me at your convenience.

April 3, 2009



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

Attention: Mr. Joe Lawson, Planning and Development Coordinator

Regarding: Charter Township of Ypsilanti  
Pointe at Island Lake  
OHM Job No. 0098-07-1153

Dear Mr. Lawson:

Enclosed please find three copies of Change Order #2. If you recall the previous change order (Change Order #1) reduced the budget from \$168,652.00 to \$130,749.50. Since then the contractor (Douglas N. Higgins Inc.) has completed all the specified work and related punch list items. OHM has gone through and finalized all quantities and items of work performed on the project. In doing this we noted additional topsoil, seed and mulch that the contractor was not compensated for. The additional topsoil quantities are the final field measured numbers for the topsoil used to restore the areas adjacent to the paving, new plantings, and additional plantings.

This amounts to an additional \$1,912.48. It should be noted that the construction portion of the Higgins contract is still approximately \$35,000 under the original contract amount. We recommend approval of this Change Order. If you concur, please place this on the next available Board Meeting for consideration. Once approved please sign all three copies, retain one for your records, and return two to our office.

We will follow up once the landscaping is checked this spring with a final estimate which will pay for this additional topsoil and release the remaining retainage to close out the contract.

Sincerely,  
ORCHARD, HILTZ & McCLIMENT, INC.

A handwritten signature in blue ink, appearing to read "Matthew D. Parks", is written over a horizontal line.

Matthew D. Parks, P.E.  
Client Representative

cc: W. Douglas Winters, McLain & Winters  
Brenda Stumbo, Supervisor - Charter Township Ypsilanti  
Karen Lovejoy Roe, Clerk - Charter Township of Ypsilanti  
Larry Doe, Treasurer - Charter Township Ypsilanti  
Kristi Troy, Charter Township Ypsilanti  
Greg Marker, OHM  
Al McComb, PE, OHM  
File



ORCHARD, HILTZ & McCLIMENT, INC.  
34000 Plymouth Road  
Livonia, MI 48150

# CHANGE ORDER

p: (734) 522-6711  
f: (734) 522-6427  
w: ohm-advisors.com

Date: 03/19/2009

Change Order Number: 2

Job Numbers: 0098-07-1153

PROJECT: **Pointe at Island Lake**  
  
OWNER: Charter Township of Ypsilanti  
7200 South Huron River Drive  
Ypsilanti, MI 48197  
(734) 485-3943

CONTRACTOR: Douglas N Higgins Inc  
3390 Travis Pointe Road  
Ann Arbor, MI 48108-5925  
734-996-9500

**TO THE CONTRACTOR:**

You are hereby directed to comply with the changes to the contract documents.  
This change order reflects work completed or anticipated. Documentation supporting these changes are on file with the City's Engineer,

ORCHARD, HILTZ & McCLIMENT, INC.  
34000 Plymouth Road  
Livonia, Michigan 48150 Phone (734) 522-6711

CURRENT PROJECT PLANS AND SPECIFICATIONS WILL BE ADHERED TO UNLESS SPECIFICALLY CHANGED BY THIS CHANGE ORDER DOCUMENT.

The changes addressed by this Change Order hereby increase the contract duration by 0 days.

THE CONTRACT AMOUNT SHALL BE CHANGED BY THE SUM OF:	\$1,912.48
Original Contract Amount:	\$168,652.00
Contract Amount Including Previous Change Orders:	\$130,749.50
Amount of this Change Order:	\$1,912.48
REVISED CONTRACT AMOUNT:	<u>132,661.98</u>

Accepted By: *Daniel J. Wilkie*  
Douglas N Higgins Inc

Date: 3/20/09

Accepted By: \_\_\_\_\_  
Larry Doe, Treasurer, Charter Township of Ypsilanti

Date: \_\_\_\_\_

Prepared By: *Alan K. McComb, P.E.*  
Alan K. McComb, P.E., Orchard, Hiltz & McCliment, Inc.

Date: 4/3/09

Recommended By: \_\_\_\_\_  
Dave Nicholson, AICP, Planning Director, Charter Township of Ypsilanti

Date: \_\_\_\_\_

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
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THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT

Division F: Division F: Landscaping and Restoration

36	3" Topsoil, Seeding Mix Type A, and Mulch	228.75	Syd	478.12	706.87	\$4.00	\$1,912.48
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SUB-TOTAL INCREASES DIVISION F: \$1,912.48

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
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*Treasurer*  
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## Memorandum

**To:** Karen Lovejoy Roe – Twp Clerk  
**From:** Joe Lawson, Planning Coordinator  
**Date:** April 13, 2009  
**Re:** Adoption of the 2009 Engineering Design Standards

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It is my understanding that Engineering Consultant Matthew Parks has supplied the Clerk's office with copies of the revised Engineering Design Standards for distribution to the Board of Trustees for review and approval.

Please include the supplied 2009 Engineering Review Standards on the next available Board Agenda for review and approval. An executive summary shall be supplied by Mr. Parks outlining the changes from the existing Design Standards currently in use.

If you should have any questions, please do not hesitate to contact me.

April 13, 2009



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

Attention: Township Board

Regarding: **Charter Township of Ypsilanti**  
**Engineering Standards and Design Specifications Update**

Dear Township Board:

Orchard, Hiltz & McCliment, Inc. (OHM) is pleased to submit the final draft of the Engineering Standards and Design Specifications (Standards) for adoption. The current version of the standards was created in 2003 and is out of date. After authorization in 2008, OHM began coordination efforts with the Township Office of Community Standards, YCUA, and other agencies in order to update items that have changed over the past 5 years. Also, per the direction of the Township, the Standards include sections written to provide a comprehensive summary of the development process in order to promote economic growth. These modifications to the Standards are written to provide a more developer-friendly environment, but still maintain a high standard for infrastructure servicing the Township and its residents. It is hoped that this streamlined and easy to follow process will help encourage economic development within the Township. Below is a list of some of the major revisions that can be found in the 2009 version of the Standards. Please note that every revision is not listed due to the comprehensive overhaul of the 2003 document.

- The introduction and non-technical sections were revised to better explain the development process and help applicants navigate through the process that is set up at the Township. Some of the new features include:
  - Local and regional listing of permit agencies, names, addresses and phone numbers.
  - Better explanation of review process and how to submit plans.
  - More complete description of preconstruction requirements.
  - More complete description of requirements during and after construction is complete including details regarding guarantees, record drawings, easements, insurance, escrows and certificates.
  - Standard detail sheets can now be downloaded on the newly created digital appendix.
- A dedicated section explaining the review process at the Township which includes, pre-application meetings, plot plans, site plans and engineering plans reviews was added.
- The Township CED department was updated to be known as the Office of Community Standards (OCS).
- YCUA provided an updated version of the Drinking Water System and Waste Water System technical sections of the standards.
- Requirements for applicants to show ground water elevations relative to basement finished floor elevations during the site/engineering plan review. More soil borings in a grid pattern will be required during seasonal high ground water elevations.

- The Standards now reference “**Green Development**” by referencing the Low Impact Development (LID) Manual of Michigan to promote environmentally friendly projects and specifically aim to reduce impervious surface which protects the watershed.
- The storm frames and grates are consistent with the ordinance to require “Dump no Waste, Drains to Water Ways” with a fish logo.
- More flexibility to storm sewer materials that are allowed and provisions to require concrete aprons around catch basins that are in driving areas within parking lots.
- ADA requirements were added to the Standards.
- A process for spot checking paved surfaces during construction was outlined.
- The Soil erosion and Sedimentation Control section was updated and Standards Details were created.
- Checklists were included for each type of review to help guide the developers.
- Miscellaneous forms were added to the appendices that are used in the development process. These are referenced in the body of the Standards and also included in the appendix for the developer’s convenience.
- Sample Easements were added to the appendix
- A copy of the private road ordinance was included in the appendix for developers who are proposing private roads.
- A development process flow chart was included in the appendix.
- GIS / AutoCAD layering standards were added to the document.
- A CD/DVD was included so everything could also be read electronically. OHM added pdf versions of all the documents, editable pdf forms, template CAD files for developers to start engineered drawings from, and other documents to the enclosed CD. This was created digitally so the Township could also have the option of placing this on the website. YCUA will also be placing some or this entire document on their website.
- A more durable cover with updated more colorful cover sheet was prepared to put the final touch on the document.

We hope this will assist you in understanding the revisions that were made to the document. If there are any questions please feel free to contact me.

Sincerely,

**ORCHARD, HILTZ & McCLIMENT, INC.**

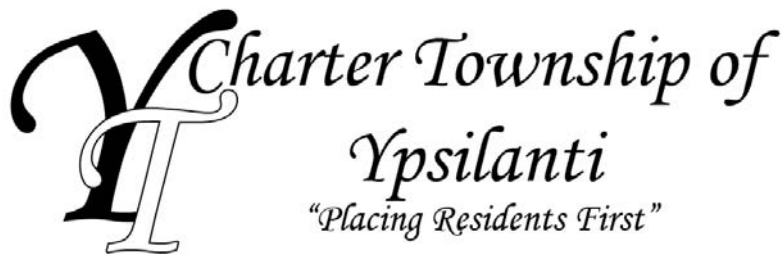


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Matthew D. Parks, P.E.

cc: Evan Pratt, P.E. OHM  
File

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
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**Clerk's Office**

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Fax: (734) 484-5156  
[www.twp.ypsilanti.mi.us](http://www.twp.ypsilanti.mi.us)

---

## MEMORANDUM

**To:** Ypsilanti Township Board of Trustees  
**From:** Karen Lovejoy Roe, Clerk  
**Date:** April 13, 2009  
**Subject:** Cancellation of Board Meetings

As discussed by the Board at the Regular Meeting on April 7, 2009, it is requested that the Board cancel the June 2, July 7, and August 4, 2009 Regular Board meeting to allow scheduling of the YTown Community Forums.



*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
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---

## MEMORANDUM

**To:** Ypsilanti Township Board of Trustees  
**From:** Karen Lovejoy Roe, Clerk  
**Date:** April 13, 2009  
**Subject:** YTown Community Forums

As discussed by the Board at the Regular Meeting on April 7, 2009, it is requested that the Board authorize scheduling the YTown Community Forums as follows:

- A. June 2, 2009 – Ypsilanti Township Fire Station, 222 N. Ford Blvd.
- B. July 7, 2009 – Ypsilanti District Library, 5577 Whittaker Road
- C. August 4, 2009 – Washtenaw Country Club, 2955 Packard Road

# OTHER BUSINESS

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*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
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---

## MEMORANDUM

**To:** Ypsilanti Township Board of Trustees  
**From:** Karen Lovejoy Roe, Clerk  
**Date:** April 13, 2009  
**Subject:** Authorizations & Bids

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

**Authorize:**

- A. The request of Ed Wooten to dispose of the following five [5] aging vehicles from our fleet at a public auction:
1. 1982 Ford F700 Dump Truck. Vin # 1FDNF70H8CVA15819 [very poor condition]
  2. 1990 Ford F250 Plow Truck. Vin # 1FTEF26N8LLA73235 [poor condition]
  3. 1992 Chevrolet Stake Truck. Vin # 1GBKC34NJ105009 [fair condition]
  4. 1998 Ford F150 Pickup Truck. Vin # 2FTZF1729WCA62758 [poor condition]
  5. 1994 Ford Ranger Compact Pickup Truck. Vin # 1FTCR14X5RPA59694 [fair condition]
- B. The request of Ed Wooten to auction the following surplus items and authorization to dispose of any items that are not sold.
1. Three old and obsolete mowing decks
    - a. One Rhino mowing deck.
    - b. Two Woods mowing decks.
  2. One Toro mower (this unit would be listed "as is, for parts only")
  3. One man lift (cannot be repaired and would be listed "as is, for parts only")
  4. Two truck caps (these units have been outside and not used for some time)

Authorizations and Bids

April 13, 2009

Page 2

- C. The request of Jeff Allen to seek sealed bids for the repair and or reconstruction of the existing boat launch at Ford Lake Park. This project requires a more specialized type of work/contractor and a variety of bidders will be sought.

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
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**RSD Department**

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Fax: (734) 484-5156  
www.twp.ypsilanti.mi.us

---

## MEMORANDUM

**To:** Ypsilanti Township Board of Trustees  
**From:** Ed Wooten, Building Operations Superintendent  
**Date:** April 2, 2009  
**Subject:** Request to Auction Old Vehicles

I am requesting board approval to dispose of at public auction the following five [5] aging vehicles from our fleet. These vehicles are old and in most cases in poor condition. The vehicles are listed as follows:

1. 1982 Ford F700 Dump Truck. Vin # 1FDNF70H8CVA15819 [very poor condition]
2. 1990 Ford F250 Plow Truck. Vin # 1FTEF26N8LLA73235 [poor condition]
3. 1992 Chevrolet Stake Truck. Vin # 1GBKC34NJ105009 [fair condition]
4. 1998 Ford F150 Pickup Truck. Vin # 2FTZF1729WCA62758 [poor condition]
5. 1994 Ford Ranger Compact Pickup Truck. Vin # 1FTCR14X5RPA59694 [fair condition]

I appreciate your consideration of this request, if you should have any questions, please feel free to contact me at any time.

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
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www.twp.ypsilanti.mi.us

---

## MEMORANDUM

**To:** Ypsilanti Township Board of Trustees  
**From:** Ed Wooten, Building Operations Superintendent  
**Date:** April 13, 2009  
**Subject:** Request to Dispose of Surplus Items

I am requesting board approval to auction the following surplus items and authorization to dispose of any items that are not sold.

1. Three old and obsolete mowing decks
  - a. One Rhino mowing deck.
  - b. Two Woods mowing decks.
2. One Toro mower (this unit would be listed "as is, for parts only")
3. One man lift (cannot be repaired and would be listed "as is, for parts only")
4. Two truck caps (these units have been outside and not used for some time)

I appreciate your consideration of this request, if you should have any questions, please feel free to contact me at any time.

*Supervisor*  
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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, Residential Services Director

Date: April 14, 2009

Subject: Request for boat launch repair at Ford Lake Park

We are requesting Township Board authorization to seek sealed bids for the repair and or reconstruction of the existing boat launch at Ford Lake Park. This project requires a more specialized type of work/contractor and we will seek a variety of bidders.

There are different methods typically used to do this type of work. We are requesting that the bidders not only include their price quote, but the method they propose to use as well. Other factors in the awarding of the bid will be how fast they can mobilize, references of work completed and how much disruption may be caused at the launch during the work.

Over the past few years, the concrete at the base of the launch as it leads out to the lake has deteriorated due to use and typical erosion.

We have budgeted \$50,000 for this repair in 2009 in line item 212.970.000.975.776.

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Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97187	04/06/2009	Printed	6821	AT & T	ACCT. #734 434-2020 090 1	236.28
97188	04/13/2009	Printed	2597	U.S. POSTAL SERVICE*	PERMIT #565 - FIRST CLASS MAIL	7,500.00
					Total Checks: 2	Bank Total: 7,736.28
					Total Checks: 2	Grand Total: 7,736.28

Accounts Payable Checks	399,341.39
Hand Checks	+ 7,736.28
Total	<hr/> 407,077.67



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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97189	04/15/2009	Printed	15019	146 MMB	NATIONAL GUARD - ELECTION	425.00
97190	04/15/2009	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	41.80
97191	04/15/2009	Printed	8412	ACO HARDWARE	SUPPLIES	28.43
97192	04/15/2009	Printed	6110	ACTION PRINTING KEB INC.	PUBLISHING	363.96
97193	04/15/2009	Printed	0049	ALL SEASONS LANDSCAPING CO.	PARTS	93.15
97194	04/15/2009	Printed	6769	AMERICAN MESSAGING	ACCT. #Z1-264640	56.95
97195	04/15/2009	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	995.25
97196	04/15/2009	Printed	6224	ANN ARBOR NEWS	PUBLISHING	437.91
97197	04/15/2009	Printed	0447	ANN ARBOR SPARK	CONTRIBUTION	5,000.00
97198	04/15/2009	Printed	1464	ANN ARBOR TRANSPORTATION AUTH.	A.A.T.A. CONTRACT	66,113.25
97199	04/15/2009	Printed	0022	ANN ARBOR WELDING SUPPLY CO	MEDICAL SUPPLIES	469.28
97200	04/15/2009	Printed	15412	ROBERT ANSCHUETZ	REFUND - FLORAL DESIGN 101	15.00
97201	04/15/2009	Printed	6211	APOLLO FIRE APPARATUS REPAIR	EMERGENCY REPAIR OF STATION 4	642.76
97202	04/15/2009	Printed	15372	ASPEN PUBLISHERS, INC.	MICHIGAN OSHA COMPLIANCE GUIDE	203.65
97203	04/15/2009	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	177.15
97204	04/15/2009	Printed	12511	JOHN WILLIAM BECK	JUROR COMPENSATION	26.50
97205	04/15/2009	Printed	0195	BEST BUY CO., INC.	CAMERA PACKAGES	269.40
97206	04/15/2009	Printed	12512	JASON ROBERT BIDWELL	JUROR COMPENSATION	26.50
97207	04/15/2009	Printed	0057	BOONE AND DARR, INCORPORATED	REPAIRS - 14B COURT	574.04
97208	04/15/2009	Printed	6446	BROADWING COMMUNICATIONS LLC	ACCT. #909649P	842.17
97209	04/15/2009	Printed	15413	SHERNICE BROWN	REFUND - ROOM RENTAL	100.00
97210	04/15/2009	Printed	12513	LIBBIE ALYSSE BURTON	JUROR COMPENSATION	26.50
97211	04/15/2009	Printed	3460	CDW GOVERNMENT INC	EQUIPMENT	77.06
97212	04/15/2009	Printed	0103	MR. VICTOR CHEVRETTE	REIMBURSEMENT - GASOLINE	146.46
97213	04/15/2009	Printed	2276	CINCINNATI TIME SYSTEMS	RENTAL EQUIPMENT - APR/MAY/JUN	2,010.00
97214	04/15/2009	Printed	0825	CITY OF YPSILANTI	HIGHWAY & STREET MAINTENANCE	395.50
97215	04/15/2009	Printed	0095	CITY PRINTING COMPANY	REGISTRATION SHEETS FOR TEE TI	269.00
97216	04/15/2009	Printed	15370	CLEVELAND GOLF SRIXON	GOLF BALLS FOR PRO SHOP	739.42
97217	04/15/2009	Printed	0363	COMCAST CABLE	ACCT. #09588 344688-01-4	256.73
97218	04/15/2009	Printed	1312	COMPLETE BATTERY SOURCE	MAINTENANCE	8.95
97219	04/15/2009	Printed	0582	CONGDON'S	SUPPLIES	395.91
97220	04/15/2009	Printed	12514	CRYSTAL STARR CULF	JUROR COMPENSATION	26.50
97221	04/15/2009	Printed	12515	CHERIE LYNN DARNELL	JUROR COMPENSATION	26.50
97222	04/15/2009	Printed	1421	DIUBLE EQUIPMENT INC.	PARTS	311.10
97223	04/15/2009	Printed	0145	DOUGLASS SAFETY SYSTEMS	ANNUAL MAINTENANCE OF ISI AIRP	3,208.09
97224	04/15/2009	Printed	4706	ED'S GARAGE	REPAIRS	300.50
97225	04/15/2009	Printed	2913	EMERGENCY VEHICLE SERVICES	HARDWARE TO MOUNT ALL TOOLS AN	14,462.44
97226	04/15/2009	Printed	6951	EMERGENCY VEHICLES PLUS	REPLACEMENT SHROUD FOR STEERIN	111.22
97227	04/15/2009	Printed	15186	FCR	CURBSIDE RECYCLING DISPOSAL	4,206.10
97228	04/15/2009	Printed	2578	FERGUSON ENTERPRISES, INC.	REPAIRS - COMMUNITY CTR	21.75

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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97229	04/15/2009	Printed	0470	FOOTJOY	PRO SHOP RESALE	4,676.61
97230	04/15/2009	Printed	3398	G & K FLOOR COVERING	REPARIS - COMMUNITY CTR	12.00
97231	04/15/2009	Printed	12516	DEBRA MARULIS GLOBKE	JUROR COMPENSATION	26.50
97232	04/15/2009	Printed	1233	GORDON FOOD SERVICE INC.	SUPPLIES	78.69
97233	04/15/2009	Printed	0107	GRAINGER	SUPPLIES	777.21
97234	04/15/2009	Printed	3391	GRAYBAR	CREDIT MEMO - #938401194	43.68
97235	04/15/2009	Printed	0070	GREAT LAKES TELECOM, INC.	MONTHLY USAGE CHARGES	33.09
97236	04/15/2009	Printed	11957	GRIFFIN PEST SOLUTIONS	MONTHLY SERVICE - STATION #4	84.00
97237	04/15/2009	Printed	15414	LINDA GRISSOM	REFUND - FLORAL DESIGN 101	15.00
97238	04/15/2009	Printed	15368	GROSS ELECTRIC	ELECTRICAL SUPPLIES FOR CIVIC	225.69
97239	04/15/2009	Printed	0158	MARK HAMILTON	ATTY FEES - APRIL 2009	1,500.00
97240	04/15/2009	Printed	15415	DONTE HARRIS	REFUND - ROOM RENTAL	100.00
97241	04/15/2009	Printed	6402	HASTINGS AIR-ENERGY CONTROL	REPAIR PLYMOVENT IN BAY 5 AT S	120.08
97242	04/15/2009	Printed	0844	HEIKKINEN PRODUCTIONS	SHIRTS	25.00
97243	04/15/2009	Printed	6787	HEINOWSKI APPRAISAL	PROFESSIONAL SERVICES	4,950.00
97244	04/15/2009	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	192.00
97245	04/15/2009	Printed	12517	RYAN JEFFREY HILOBUK	JUROR COMPENSATION	26.50
97246	04/15/2009	Printed	0503	HOME DEPOT	SUPPLIES	373.67
97247	04/15/2009	Printed	12518	SKYLOR ANTOINE HORNE	JUROR COMPENSATION	26.50
97248	04/15/2009	Printed	12519	LINDA HENRICK HUGHES	JUROR COMPENSATION	26.50
97249	04/15/2009	Printed	12520	KRISTINA LYNNE HUNKER	JUROR COMPENSATION	26.50
97250	04/15/2009	Printed	6465	I-94 MARINE AND WATERSPORTS	REPAIRS	20.23
97251	04/15/2009	Printed	6884	INFO-TECH RESEARCH GROUP INC.	MEMBERSHIP	495.00
97252	04/15/2009	Printed	15211	JUMP CITY INC.	SPRING BREAK FIELD TRIP	75.00
97253	04/15/2009	Printed	6127	KOCH & WHITE	MAINTENANCE - 1405 HOLMES	300.00
97254	04/15/2009	Printed	15416	GERALD LEIGHTON	REFUND - PINT SIZE PICASSOS	30.00
97255	04/15/2009	Printed	7038	LINCOLN SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PROP	22,082.75
97256	04/15/2009	Printed	0140	MCAA-TINA L. KEIFER, TREASURER	COURT MANAGERS CONFERENCE	160.00
97257	04/15/2009	Printed	0253	MCLAIN AND WINTERS	LEGAL SERVICES - MAR 2009	90,788.25
97258	04/15/2009	Printed	12521	RASHEDA TACONA MESSER	JUROR COMPENSATION	26.50
97259	04/15/2009	Printed	12522	BETH ANN MOSSER	JUROR COMPENSATION	26.50
97260	04/15/2009	Printed	12523	PAUL JOSEPH NAPOLITANO	JUROR COMPENSATION	26.50
97261	04/15/2009	Printed	15195	MARK NELSON	ATTY FEES - APRIL 2009	1,966.30
97262	04/15/2009	Printed	6660	NIKE USA, INC.	PRO SHOP RESALE - GOLF BAGS	1,107.94
97263	04/15/2009	Printed	4591	NISWANDER ENVIRONMENTAL, LLC	PROFESSIONAL SERVICES	533.18
97264	04/15/2009	Printed	2997	OFFICE EXPRESS	HHH FURNITURE PIECES	2,719.80
97265	04/15/2009	Printed	15417	KATHY OLIVER	REFUND - ROOM RENTAL	80.00
97266	04/15/2009	Printed	15173	DIANA B. OWINGS	TRANSLATOR FEES	350.00
97267	04/15/2009	Printed	15369	PAPER MART	BAGS TO TRANSPORT ELECTION SUP	34.36
97268	04/15/2009	Printed	15371	PARABEN CORPORATION	FORENSIC COMPUTER TOOLS REQUIR	583.85

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97269	04/15/2009	Printed	0913	PARKWAY SERVICES, INC.	RENTAL - HYDRO	120.00
97270	04/15/2009	Printed	0339	POST, SMYTHE, LUTZ AND ZIEL	PROFESSIONAL SERVICES	783.75
97271	04/15/2009	Printed	0722	PRINTING SYSTEMS	AV APPLICATIONS FOR SPECIAL EL	2,248.14
97272	04/15/2009	Printed	6438	RACKSPACE MANAGED HOSTING	HOSTING FEE - APRIL 2009	300.00
97273	04/15/2009	Printed	12524	LEIGH EDWARD REBEAU	JUROR COMPENSATION	26.50
97274	04/15/2009	Printed	3214	RENT A WRECK	LEASE	20.00
97275	04/15/2009	Printed	15420	RESERVE ACCOUNT	RESERVE ACCOUNT #10230589	10,000.00
97276	04/15/2009	Printed	15386	RICOH AMERIGAS CORPORATION	REPAIRS & MAINTENANCE	672.65
97277	04/15/2009	Printed	12525	SUSAN MARIE ROLLINS	JUROR COMPENSATION	26.50
97278	04/15/2009	Printed	0634	SAM'S CLUB DIRECT	SUPPLIES	108.57
97279	04/15/2009	Printed	15419	SERVICE ELECTRIC	REPLACEMENT PART	96.11
97280	04/15/2009	Printed	0383	SHERWIN WILLIAMS COMPANY	SUPPLIES	41.20
97281	04/15/2009	Printed	0395	SHRADER TIRE & OIL	TIRE & OIL	449.70
97282	04/15/2009	Printed	0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFETY SERVICES	271.55
97283	04/15/2009	Printed	0929	SPRINT	ACCT. #345812819-017	46.89
97284	04/15/2009	Printed	1338	STADIUM TROPHY	PARTICIPATION AWARDS FOR BASKE	661.50
97285	04/15/2009	Printed	3212	STANLEY CONVERGENT SECURITY	SECURITY SYSTEM FOR FORD LAKE	671.01
97286	04/15/2009	Printed	6384	STAPLES* - ACCOUNT #1026071	SUPPLIES	193.58
97287	04/15/2009	Printed	0632	STERICYCLE INC	MEDICAL WASTE DISPOSAL	111.67
97288	04/15/2009	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - PKS & GROUND	1,346.19
97289	04/15/2009	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE	563.06
97290	04/15/2009	Printed	15175	T.E.A.M.	EMPLOYEE ASSITANCE PROGRAM	1,041.60
97291	04/15/2009	Printed	8063	TELEGRATION	ACCT. #8119-0000	27.31
97292	04/15/2009	Printed	11609	ILENE KAY TILGHMAN	JUROR COMPENSATION	26.50
97293	04/15/2009	Printed	0468	TITLEIST	SPRING ORDER GOLF BALLS FOR RE	3,751.28
97294	04/15/2009	Printed	2943	TRI COUNTY INTERNATIONAL	REPLACEMENT SEAT ASSEMBLY	686.30
97295	04/15/2009	Printed	1637	TURF GRASS INC.	CHEMICALS	359.00
97296	04/15/2009	Printed	15131	U.S. BANK, N.A.	ADMIN FEES FOR 2005B TAX BOND	1,500.00
97297	04/15/2009	Printed	2597	U.S. POSTAL SERVICE*	1ST CLASS PERMIT #565	7,500.00
97298	04/15/2009	Printed	6523	UNIQUE 1 SERVICE	REPAIR FOR ENGINE 14-2 AND 14-	1,260.00
97299	04/15/2009	Printed	6215	UNITED STATES POSTMASTER	BUSINESS REPLY PERMIT #465	2,000.00
97300	04/15/2009	Printed	0497	VAN BUREN STEEL & FABRICATING	SUPPLIES	340.00
97301	04/15/2009	Printed	6920	VARNUM RIDDERING SCHMIDT	PROFESSIONAL SERVICES	15,415.20
97302	04/15/2009	Printed	1475	VERIZON WIRELESS	ACCT. #585505481-00001	2,245.42
97303	04/15/2009	Printed	6647	VERMEER OF MICHIGAN, INC.	LACING CABLE FOR GRINDER	568.39
97304	04/15/2009	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	58.16
97305	04/15/2009	Printed	7035	WASHTENAW COMMUNITY COLLEGE#	PYMT OF DELINQ. PERSONAL PROP	10,977.75
97306	04/15/2009	Printed	0790	WASHTENAW COUNTY BAR ASSOC.	CONFERENCE	110.00
97307	04/15/2009	Printed	2857	WASHTENAW COUNTY MAPSTORE	SUPPLIES	175.00
97308	04/15/2009	Printed	7005	WASHTENAW COUNTY TREASURER	TRAILER FEES - JAN, FEB. MAR	7,315.00

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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount		
97309	04/15/2009	Printed	7005	WASHTENAW COUNTY TREASURER	PYMT OF DELINQ. PERSONAL PROP.	18,158.55		
97310	04/15/2009	Printed	0444	WASHTENAW COUNTY TREASURER#	FINAL - 2008 POLICE OVERTIME	46,335.30		
97311	04/15/2009	Printed	7042	WASHTENAW INTERMEDIATE	PYMT OF DELINQ. PERSONAL PROP	11,838.27		
97312	04/15/2009	Printed	0631	WASTE MANAGEMENT	ACCT. #389-0055053-1389-9	805.74		
97313	04/15/2009	Printed	15418	CRYSTAL WEIR	REFUND - SOCCER LEAGUE	40.00		
97314	04/15/2009	Printed	4313	RONALD WHITTENBERG	LIFT GATE FOR HEAVY LIFTING PR	200.00		
97315	04/15/2009	Printed	12526	MARCIA DIANE WILLIAMS	JUROR COMPENSATION	26.50		
97316	04/15/2009	Printed	7036	WILLOW RUN SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PROP	66.28		
97317	04/15/2009	Printed	4263	WOLVERINE FREIGHTLINER	SUPPLIES	186.06		
97318	04/15/2009	Printed	2818	JASON WRIGHT	REFUND - ROOM RENTAL	80.00		
97319	04/15/2009	Printed	15422	YPSI OIL COMPANY	PAYMENT OF TAXES - PER/REAL	193.12		
97320	04/15/2009	Printed	0480	YPSILANTI COMMUNITY	ACCT. #2-044-523700-01	106.63		
97321	04/15/2009	Printed	7034	YPSILANTI DISTRICT LIBRARY	PYMIT OF DELINQ. PERSONAL PROP	7,861.41		
97322	04/15/2009	Printed	7039	YPSILANTI SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PROP	105.69		
97323	04/15/2009	Printed	6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH	131.71		
97324	04/15/2009	Printed	6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH	187.99		
97325	04/15/2009	Printed	0494	ZEE MEDICAL SERVICE COMPANY	SUPPLIES	255.40		
					Total Checks:	137	Bank Total:	399,341.39
					Total Checks:	137	Grand Total:	399,341.39