
DEPARTMENTAL REPORTS

14-B District Court

Monthly Disbursements

April 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.

April 2009 Disbursements:

Washtenaw County:	\$ 6,804.00
State of Michigan:	\$ 53,858.58
Secretary of State:	\$ 2,220.00
Ypsilanti Township Treasurer:	\$ 106,424.11

TOTAL: \$169,306.69

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

General Account

Account Number	
Due to Washtenaw County	
(101-000-000-214.222)	<u>\$6,804.00</u>

Due to State Treasurer

Civil Filing Fee Fund (MCL 600.171):	\$22,897.00
State Court Fund (MCL 600.8371):	\$1,460.00
Justice System Fund (MCL 600.181):	\$23,238.11
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$30.00
Drivers License Clearance Fees (MCL 257.321a):	\$2,220.00
Crime Victims Rights Fund (MCL 780.905):	\$4,013.47
Judgment Fee (Dept. of Natural Resources):	\$0.00

Total: **\$53,858.58**

Due to Secretary of State

(101-000-000-206.136)	<u>\$2,220.00</u>
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Due to Ypsilanti Township

Court Costs (101-000-000-602.136):	\$65,381.52
Civil Fees (101-000-000-603.136):	\$20,979.00
Probation Fees (101-000-000-604.000):	\$4,182.00
Ordinance Fines (101-000-000-605.001):	\$13,345.00
Bond Forfeitures (101-000-000-605.003):	\$2,930.00
Interest Earned (101-000-000-605.004):	\$90.07
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Bank Charges (Expense - 101.136.000.957.000):	(\$483.48)

Total: **\$106,424.11**

Total to General Account - (101.000.000.004.136):

\$169,306.69

Escrow Account

(101-000-000-205.136)

		Year to Date	
	Prior Year Comparison		
Month	Revenue	Revenue	Caseload
	2008	2009	2009
January	\$76,654.51	\$98,282.56	
February	\$90,740.11	\$107,378.19	
March	\$74,868.39	\$95,322.96	
April	\$75,370.47	\$106,424.11	
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>		\$453,131.82	
Expenditure			
<i>Budget:</i>		\$1,234,930.00	
<i>Difference:</i>		(\$781,798.18)	

DOMESTIC VIOLENCE PROSECUTION REPORT
APRIL 2009

To: Township of Ypsilanti Board of Trustees

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

Date: May 1, 2009

Dear Board Members:

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

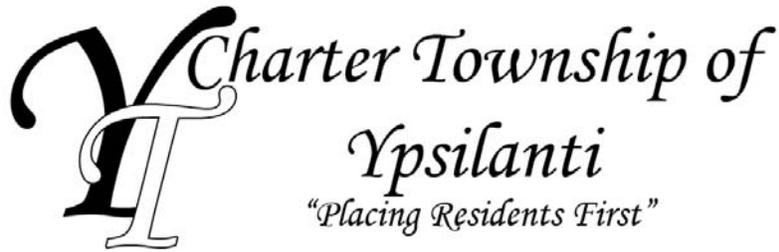
	April 2009	Year to Date (2009)	Statistics for 2008	Statistics Since 10/1999
Cases Submitted	16	67	203	2516
Cases Authorized	3	17	63	1081
Cases Denied	13	44	124	455
Cases Furthered	0	5	10	167
Cases Sent to the County	0	1	2	53
Defendant FTA-BW Requested	1	8	13	138
Pre-Trials Held	7	30	116	1398
Motions	3	7	8	71
Convictions-Total	3	13	57	750
Convictions-By Plea	3	10	53	---
Convictions-By Trial	0	3	4	---
Acquittals	1	2	2	65
All Dismissals	6	16	44	356
Cases Reauthorized	1	3	16	153
Cases Not Reauthorized	5	14	28	146
Deferrals Considered	7	18	41	367
Conviction Rate*	75%	86%	96%	92%

* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

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



Building Department

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

Memorandum

To: Board of Trustees

From: Ron Fulton, Building Director

Date: May 7, 2009

Subject: Building Department Monthly Report- April

Number of permits issued and dollars received 2009:

Permit Type	Jan	Feb	Mar	April
BUILDING	25	48	68	78
	\$15,046	\$16,548	\$14,999	\$10,672
ELECTRICAL	17	30	36	23
	\$1,485	\$2,490	\$2,580	\$1,710
MECHANICAL	29	41	56	43
	\$1,835	\$2,960	\$4,020	\$2,720
PLUMBING	25	25	34	14
	\$2,010	\$1,440	\$2,700	\$1,125
ZONING	1	0	9	13
	\$45		\$405	\$585
SUB TOTALS	100	150	203	171
	\$20,736	\$25,561	\$24,704	\$16,812
Total				\$87,813

Number of permits issued and dollars received 2008:

PERMIT TYPE	JANUARY	FEBRUARY	March	April
BUILDING	50	38	39	87
	\$12,246.00	\$9,544.00	\$4,864.00	\$16,667.50
ELECTRICAL	37	30	25	23
	\$2,745.00	\$2,925.00	\$2,025.00	\$1,620.00
PLUMBING	42	30	37	39
	\$3,150.00	\$2,295.00	\$2,115.00	\$2,565.00
FIRE ALARMS	1	1	1	1
	\$50.00	\$50.00	\$210.00	\$50.00
MECHANICAL	50	44	25	38
	\$3,600.00	\$2,880.00	\$1,485.00	\$2,675.00
SIGN	1	11	6	8
	\$45.00	\$720.00	\$270.00	\$405.00
SOIL EROSION	1	0	1	1
	\$400.00	\$0.00	\$73.00	\$45.00
SUB TOTALS*	249	154	134	197
	\$26,296.00	\$18,414	\$11,042	\$24,027
Total				\$79,779

	Jan	Feb	Mar	April
TOTAL INSPECTIONS 2009	323	315	340	337
TOTAL INSPECTIONS 2008	460	352	326	432
TOTAL INSPECTIONS 2007	419	363	395	511
TOTAL INSPECTIONS 2006	595	449	638	628
TOTAL INSPECTIONS 2005	971	823	1059	1263
TOTAL INSPECTIONS 2004	769	781	1001	1081

BUILDING OPERATIONS

APRIL 2009

During the month of April 2009, safety training was provided for 20 township employees including seasonal, permanent hourly, and supervisory personnel. On April 24, employees were trained on a variety of safety standards, including No Smoking Policy, Township Vehicle Inspections, Vehicle & Injury Accidents, Bloodborne Pathogens, MSDS, Gasoline & Diesel Fueling Procedures and several other safety standards. Training was conducted by Ed Wooton and Brian Durant. Booklets were given to each employee for Bloodborne Pathogens, MSDS, Lock Out/Tag Out, Gasoline & Diesel Fueling Procedures and Township Vehicle & Accident. During the month, a complete facility evaluation was conducted at all locations by the Michigan Municipal League. Other major activities are as follows:

1. Training and certification was conducted on April 28 for Building Operations and Hydro Station employees at Hertz Equipment in Romulus, MI. All employees received new three-year certifications.
2. Township Facilities received an extensive preventative maintenance inspection during April.
3. Gasoline storage tanks and fueling stations were inspected during the month.
4. All Township Park Shelters had water service restored and all maintenance problems were repaired.
5. Building Operations staff completed 158 work orders during the period, with extended projects included in this total.
6. Motor Pool staff completed 48 equipment repairs, including mower repairs and preparation. Motor Pool Mechanic Aaron Lyles returned from an extended medical leave during April.
7. Maintenance employees evacuated refrigerant from 15 units at the Compost Center.
8. One graffiti removal operation was completed.
9. Maintenance employees completed a lot clean up at 1100 Hull Avenue.

YPSILANTI TOWNSHIP FIRE DEPARTMENT

MONTHLY REPORT

APRIL 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. 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 April, the fire department responded to 311 requests for assistance. Of those requests, 200 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 12 neighborhood watch meetings
2. Fire fighters received training in the following areas:
 - a. Training on new apparatus, Engine 14-3 & Engine 14-4
 - b. Washtenaw County Hazmat
 - c. Total Fitness Class

There were no injuries and no deaths reported this month for civilians.

There were no injuries and no deaths reported this month for fire fighters.

This month, the total fire loss including vehicle fires is estimated at **\$77,000**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 4/1/09	1657 Devon	Mutual Aid (Superior Twp)
2) 4/8/09	N. Bypass/Wiard	\$0 Vehicle
3) 4/11/09	2085 Moeller	\$75,000
4) 4/13/09	714 N. Ford Blvd.	\$0
5) 4/13/09	2521 International Dr.	\$2,000
6) 4/18/09	E. Clark Road	\$0 Vehicle
7) 4/19/09	5733 Cary	\$0
8) 4/20/09	2125 Golfside	\$0 Vehicle
9) 4/23/09	2277 Bryn Mawr	\$0
10) 4/28/09	E I-94	\$0 Vehicle

Monthly Fire Report-April 2009
Page 2

Fire Marshal Summary for the month of April:

Inspections:

- 44 general inspections
- 18 re-inspections
- 3 Fire Alarm tests
- 2 kitchen hood systems

Plan review:

- 1 Plan Review for kitchen hood system

Other:

- Performed 3 Phase I Environmental Assessments
- Responded to 30 requests to burn
- Filled two FOIA requests

Respectfully submitted,

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

Attachments:

(1) Fire House Reporting Statistics April 2009

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {04/01/09} And {04/30/09}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	0.96%	\$77,000	100.00%
131 Passenger vehicle fire	4	1.29%	\$0	0.00%
140 Natural vegetation fire, Other	1	0.32%	\$0	0.00%
143 Grass fire	2	0.64%	\$0	0.00%
150 Outside rubbish fire, Other	1	0.32%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.32%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	3	0.96%	\$0	0.00%
161 Outside storage fire	1	0.32%	\$0	0.00%
162 Outside equipment fire	1	0.32%	\$0	0.00%
	17	5.47%	\$77,000	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no ignition	2	0.64%	\$0	0.00%
	2	0.64%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	14	4.50%	\$0	0.00%
311 Medical assist, assist EMS crew	18	5.79%	\$0	0.00%
321 EMS call, excluding vehicle accident with injuries	54	49.52%	\$0	0.00%
322 Motor vehicle accident with injuries	9	2.89%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	0.64%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	0.64%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.32%	\$0	0.00%
	200	64.31%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	0.64%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	0.64%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.32%	\$0	0.00%
424 Carbon monoxide incident	1	0.32%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.32%	\$0	0.00%
444 Power line down	1	0.32%	\$0	0.00%
445 Arcing, shorted electrical equipment	3	0.96%	\$0	0.00%
	11	3.54%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.32%	\$0	0.00%
510 Person in distress, Other	1	0.32%	\$0	0.00%
511 Lock-out	1	0.32%	\$0	0.00%

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {04/01/09} And {04/30/09}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
520 Water problem, Other	1	0.32%	\$0	0.00%
531 Smoke or odor removal	4	1.29%	\$0	0.00%
550 Public service assistance, Other	1	0.32%	\$0	0.00%
561 Unauthorized burning	1	0.32%	\$0	0.00%
	10	3.22%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	5	1.61%	\$0	0.00%
611 Dispatched & cancelled en route	41	13.18%	\$0	0.00%
622 No Incident found on arrival at dispatch address	3	0.96%	\$0	0.00%
631 Authorized controlled burning	1	0.32%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.32%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.32%	\$0	0.00%
671 HazMat release investigation w/no HazMat	2	0.64%	\$0	0.00%
	54	17.36%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	7	2.25%	\$0	0.00%
711 Municipal alarm system, malicious false alarm	1	0.32%	\$0	0.00%
714 Central station, malicious false alarm	1	0.32%	\$0	0.00%
715 Local alarm system, malicious false alarm	1	0.32%	\$0	0.00%
733 Smoke detector activation due to malfunction	2	0.64%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.32%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.32%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	1	0.32%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	2	0.64%	\$0	0.00%
	17	5.47%	\$0	0.00%

Total Incident Count: 311

Total Est Loss:

\$77,000

CHARTER TOWNSHIP OF YPSILANTI
GREEN OAKS GOLF COURSE
REPORT FOR THE MONTH OF APRIL 2009

April was highlighted by a few golf outings ranging from 24 to 85 players. Although the weather has been spotty, the outings all had nice weather.

April also means the beginning of most of our leagues. The leagues have managed to maintain their average size even with the tough economy.

The April rains forced about four leagues to cancel league play for the week. They all rescheduled for later in the year.

We continue to sign up season pass players at a rate we project to be a little less than 2008.

May starts with a course closing shotgun start for Milan High School with 150 players!

We also have signed up 5 more outings of 16-40 players.

May also marks the start of the Ypsi Women's League.

Thank you,

Dan Roberts, Asst. Pro

CHARTER TOWNSHIP OF YPSILANTI
GREEN OAKS GOLF COURSE
MAINTENANCE DEPARTMENT

REPORT FOR THE MONTH OF APRIL, 2009

The month of April ended with the weather gradually warming up.

We have held off hiring anyone back until the end of April and then it was only a couple of part timers. Bob Edwards and I have been able to do all of the early season set up and cleaning of the course.

With the weather warming up we have been doing more cup changing and mowing with the increase in play.

We have been mulching around greens for pinecones and small branches.

We placed fairway and tee markers out on the course.

We placed water cooler boxes back out and opened the restrooms.

We mowed all fairways, tees, and most of the rough.

The repairs were as follows:

- The Sand Pro/rake attachment
- Rough mower/electrical
- Collar mower/ tine
- Lowered all the heights on greens mower
- Reattached water tank with motor and battery
- Blower/needed frame reattachment

Pump house and irrigation system:

Bob Edwards was able to reconnect a copper water line and reattach an electrical cylinder. Amazing there were no problems at start-up.

We also filled irrigation lines and had no irrigation breaks.

Bob has done a great job. Not to have any irrigation problems is probably a record, not to mention the thousands of dollars saved by having Bob take care of this.

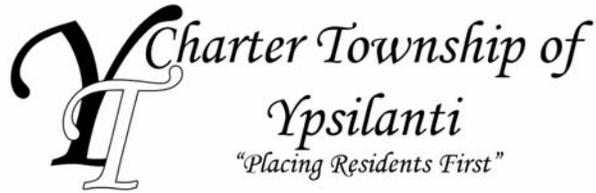
The irrigation heads were all replaced in 2002 but the same pipe is in the field, so the pipe is over 30 years old.

Bob repairs all irrigation leaks. Last year we had 32 leaks plus 27 leaking heads.

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

TO: The Charter Township of Ypsilanti Board Members
FROM: Mark Giffin – Ordinance Administrator
RE: Monthly Report for April 2009

ACTIVITIES: TD	#	YTD	2008
NEW COMPLAINTS	322	828	767
INSPECTIONS	539	1583	1214
NOTICE OF VIOLATIONS ISSUED	90	263	199
COMPLAINTS CLOSED	181	623	590
VEHICLES TAGGED 48 HOURS	07	101	98
MUNICIPAL CIVIL INFRACTION TICKETS ISSUED	30	104	22
PEDDLER PERMITS ISSUED	1	2	1

ADDITIONAL STATISTICAL INFORMATION:

HOURS OF COMPLAINT INVESTIGATION.....	193.67
HOURS OF OFFICE FOLLOW-UP	137.00
HOURS OF COURT, TRAINING/MEETINGS ...	20.33
TOTAL OF HOURS WORKED	351.00
TOTAL OF MILES DRIVEN	1753
DAYS WORKED	
Mark Giffin	16
Bill Elling	22



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

MARK A. PTASZEK
UNDERSHERIFF

May 12, 2009

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

Dear Ms. Stumbo

Attached you will find the April 2009 Ypsilanti Township Police Services Report. Please accept this at your board meeting scheduled for May 19, 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

05/12/2009

12:57:24PM

Activity Log Area Summary Report

Area: 20 - Ypsilanti Twp.

Date Range: 4/1/2009 - 4/30/2009

CSO/ACO/Support Staff Log

Total Administrative Duty:	99	for a total of	4660	minutes
Total Follow-Up:	10	for a total of	300	minutes
Total Proactive Patrol:	37	for a total of	1020	minutes
Total Self-Initiated Activity:	116	for a total of	5310	minutes
Total Service Requests:	68	for a total of	3190	minutes
Total Training:	1	for a total of	130	minutes

Total Records, Minutes and equivalent Hours:	354		15,275	= 254 hours 35 minutes
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Deputy Log

Total Traffic Stop:	569	for a total of	9400	minutes
Total Administrative Duty:	900	for a total of	19975	minutes
Total Briefing:	639	for a total of	12405	minutes
Total Court (Regular Time):	45	for a total of	3860	minutes
Total Court (Overtime):	27	for a total of	3600	minutes
Total Community Relations:	110	for a total of	4040	minutes
Total Follow-Up:	814	for a total of	44970	minutes
Total Out of Service:	174	for a total of	70	minutes
Total Proactive Patrol:	1238	for a total of	30599	minutes
Total Special Detail:	102	for a total of	5564	minutes
Total Selective Enforcement:	1003	for a total of	25314	minutes
Total Self-Initiated Activity:	163	for a total of	11391	minutes
Total Service Requests:	2118	for a total of	83619	minutes
Total Training:	8	for a total of	3390	minutes
Total Other:	11	for a total of	365	minutes
Total Service Request Assist:	351	for a total of	11283	minutes
Total Property Check:	190	for a total of	2890	minutes
Total Court Off-Duty:	55	for a total of	9450	minutes

Total Records, Minutes and equivalent Hours:	9,100		290,875	= 4847 hours 55 minutes
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Detective Log

Total Administrative Duty:	16	for a total of	2045	minutes
Total Briefing:	1	for a total of	15	minutes
Total Court (Regular Time):	3	for a total of	645	minutes
Total Follow-Up:	141	for a total of	21475	minutes
Total Selective Enforcement:	1	for a total of	25	minutes
Total Self-Initiated Activity:	1	for a total of	480	minutes
Total Service Requests:	4	for a total of	530	minutes
Total Other:	7	for a total of	345	minutes
Total Service Request Assist:	1	for a total of	20	minutes

Total Records, Minutes and equivalent Hours:	175		25,580	= 426 hours 20 minutes
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General Fund Patrol

Total Traffic Stop:	11	for a total of	200	minutes
Total Administrative Duty:	9	for a total of	170	minutes
Total Court (Regular Time):	3	for a total of	275	minutes
Total Community Relations:	7	for a total of	50	minutes
Total Follow-Up:	30	for a total of	1190	minutes
Total Out of Service:	3	for a total of	35	minutes
Total Proactive Patrol:	46	for a total of	815	minutes
Total Special Detail:	1	for a total of	20	minutes
Total Selective Enforcement:	8	for a total of	220	minutes
Total Self-Initiated Activity:	21	for a total of	425	minutes
Total Service Requests:	2	for a total of	170	minutes
Total Other:	1	for a total of	30	minutes
Total Service Request Assist:	16	for a total of	410	minutes
Total Property Check:	3	for a total of	80	minutes
Total Court Off-Duty:	1	for a total of	120	minutes

Total Records, Minutes and equivalent Hours: 164 4,270 = 71 hours 10 minutes

Secondary Road Patrol Log

Total Traffic Stop:	29	for a total of	320	minutes
Total Administrative Duty:	7	for a total of	565	minutes
Total Court (Regular Time):	4	for a total of	475	minutes
Total Community Relations:	1	for a total of	10	minutes
Total Follow-Up:	11	for a total of	840	minutes
Total Proactive Patrol:	8	for a total of	220	minutes
Total Selective Enforcement:	34	for a total of	555	minutes
Total Self-Initiated Activity:	1	for a total of	30	minutes
Total Service Requests:	15	for a total of	1725	minutes
Total Service Request Assist:	8	for a total of	585	minutes

Total Records, Minutes and equivalent Hours: 122 5,445 = 90 hours 45 minutes

Supervisor Log

Total Traffic Stop:	5	for a total of	105	minutes
Total Administrative Duty:	520	for a total of	31370	minutes
Total Briefing:	86	for a total of	1650	minutes
Total Court (Regular Time):	3	for a total of	130	minutes
Total Community Relations:	30	for a total of	410	minutes
Total Follow-Up:	13	for a total of	390	minutes
Total Proactive Patrol:	223	for a total of	6135	minutes
Total Special Detail:	5	for a total of	720	minutes
Total Selective Enforcement:	132	for a total of	2250	minutes
Total Self-Initiated Activity:	45	for a total of	765	minutes
Total Service Requests:	33	for a total of	920	minutes
Total Training:	4	for a total of	990	minutes
Total Service Request Assist:	75	for a total of	2410	minutes
Total Property Check:	15	for a total of	220	minutes
Total Court Off-Duty:	5	for a total of	600	minutes

Total Records, Minutes and equivalent Hours: 1,263 50,710 = 845 hours 10 minutes

Combined Total Records, Minutes and equivalent Hours: 11,178 392,155 = 6535 hours 55 minutes



Washtenaw County Sheriff's Activity Log

05/12/2009

12:59:30PM

Activity Log Area Summary - Deputy Join Report

* * * **DRAFT** * * *

Area: 20 - Ypsilanti Twp.

Date Range: 4/1/2009 - 4/30/2009

Deputy Log

232 Logs

Total Traffic Stop:	240	for a total of	4395	minutes
Total Administrative Duty:	208	for a total of	3570	minutes
Total Briefing:	174	for a total of	3485	minutes
Total Court (Regular Time):	2	for a total of	115	minutes
Total Community Relations:	12	for a total of	280	minutes
Total Follow-Up:	163	for a total of	6365	minutes
Total Out of Service:	34	for a total of	25	minutes
Total Proactive Patrol:	481	for a total of	11155	minutes
Total Special Detail:	42	for a total of	880	minutes
Total Selective Enforcement:	431	for a total of	9610	minutes
Total Self-Initiated Activity:	40	for a total of	1945	minutes
Total Service Requests:	597	for a total of	17515	minutes
Total Training:	1	for a total of	30	minutes
Total Other:	6	for a total of	160	minutes
Total Service Request Assist:	115	for a total of	3610	minutes
Total Property Check:	47	for a total of	760	minutes
Total Court Off-Duty:	1	for a total of	120	minutes

Total Records, Minutes and equivalent Hours:	2,958		66,280	= 1104 hours 40 minutes
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General Fund Patrol

4 Logs

Total Administrative Duty:	1	for a total of	30	minutes
Total Follow-Up:	7	for a total of	410	minutes
Total Proactive Patrol:	1	for a total of	30	minutes

Total Records, Minutes and equivalent Hours:	9		470	= 7 hours 50 minutes
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Combined Total Records, Minutes and equivalent Hours:	2,967		66,750	= 1112 hours 30 minutes
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236 Total Logs

Incident Summary Report

Report Description

Timeframe : From 2009-04-01 00:00:00 To 2009-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
225	CSC II - FONDLING - FORCE	4
310	ROBBERY WITH FIREARM	3
318	ROBBERY WITH OTHER WEAPON	1
399	ROBBERY / CAR-JACKING - OTHER	1
410	ASSAULT WITH A FIREARM	4
430	ASSAULT - OTHER WEAPON	15
440	ASSAULT WITH HANDS - FISTS - FEET	2
450	ASSAULT AND BATTERY	51
460	INTIMIDATION / THREAT	21
499	ASSAULT (ALL OTHER)	3
510	BURGLARY - HOME INVASION - 1ST DEGREE	44
512	BURGLARY - FORCE - NON-RESIDENTIAL	5
521	BURGLARY - NO FORCE - RESIDENTIAL	4
620	PURSE SNATCHING	1
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	1
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	12
636	RETAIL FRAUD III MISD	3
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	29
653	OF VEHICLE PARTS / ACCESSORIES - B&E	5
670	IN A BUILDING	5
699	LARCENY - ALL OTHER	26
710	AUTOMOBILE (CAR) THEFT	12
810	ARSON	2
1040	COUNTERFEITING - ALL	2
1112	BAD CHECKS	1
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	2
1199	ALL OTHER	12
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	34
1506	CONCEALED WEAPONS - ALL OTHER	1
1610	PROSTITUTION AND VICE	9
1740	GROSS INDECENCY	1
1813	CRACK COCAINE - SALE / MANUFACTURE	1
1816	COCAINE - USE / POSSESS	2
1821	MARIJUANA - USE / POSSESS	2
1853	OTHER NARCOTIC - USE / POSSESS	6
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	2
2022	CRUELTY / NEGLECT - OTHER	3
2099	OTHER NON-VIOLENT OFFENSES	1
2115	OUI LIQUOR - includes per se	4
2116	SECOND OFFENSE	1
2216	UNDERAGE (17-20 YEARS) POSSESS / TRANSPORT IN MOTOR VEHICLE	1
2228	OPEN HOUSE / PARTY ORDINANCE VIOLATION	1

Incident Summary Report

Report Description

Timeframe : From 2009-04-01 00:00:00 To 2009-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2305	FLEEING/ELUDING FELONY	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	2
2397	OBSTRUCT JUSTICE - OTHER	1
2399	OBSTRUCT POLICE - OTHER	3
2405	DISORDERLY CONDUCT	117
2440	PUBLIC NUISANCE	92
2441	PUBLIC DRUNKENNESS	2
2443	OBSCENE TELEPHONE CALLS	12
2456	LOITERING - 17 YEARS AND OLDER	5
2499	DISORDERLY - ALL OTHER	6
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	1
2560	TRESPASS	4
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	2
2691	CONSERVATION LAWS	8
2693	HEALTH/SAFETY VIOLATIONS	1
2697	ANIMAL CRUELTY 4 YR FEL	5
2780	LOCAL ORDINANCES - OPEN FOR ANY	2
2820	RUNAWAY	9
2821	RECOVERED RUNAWAY	1
2825	INCORRIGIBILITY	1
2840	MALICIOUS MISCHIEF	1
2899	ALL OTHER	46
2923	FAIL TO REPORT ACCIDENT	1
2930	LICENSE / TITLE / REGISTRATION	1
2931	OPS LICENSE SUSPENDED / REVOKED	11
2934	VEHICLE INSURANCE - NONE / EXPIRED	1
3010	FELONY	10
3020	MISDEMEANOR	28
3040	FELONY - O/JURIS	6
3050	MISDEMEANOR - O/JURIS	11
3105	ACC, REAR END	1
3111	ACC, INJURY TYPE K	1
3113	ACC, INJURY TYPE B	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	55
3150	PROPERTY DAMAGE - H & R	11
3170	PRIVATE PROPERTY	2
3173	PRIVATE PROPERTY - OPEN	1
3175	PRIVATE PROPERTY - H & R	8
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	3
3250	MENTAL	15
3299	WELFARE CHECK	1
3310	FAMILY TROUBLE	83
3312	NEIGHBORHOOD TROUBLE	10

Incident Summary Report

Report Description

Timeframe : From 2009-04-01 00:00:00 To 2009-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3314	MISSING PERSONS	5
3316	LOST PROPERTY	8
3318	FOUND PROPERTY	5
3324	SUSPICIOUS CIRCUMSTANCES	348
3326	SUSPICIOUS VEHICLES	10
3328	SUSPICIOUS PERSONS	23
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	19
3331	ASSIST MEDICAL	65
3332	ASSIST FIRE DEPT	1
3333	ASSIST MOTORIST	9
3334	ASSIST OTHER GOVT AGENCY	2
3336	ASSIST CITIZEN	76
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	1
3345	ACCIDENTAL PROPERTY DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	30
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	3
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	1
3355	CIVIL MATTER - OTHER	36
3501	OPEN GENERIC	49
3505	OPEN GENERIC	2
3509	OPEN GENERIC	37
3511	OPEN GENERIC	1
3523	OPEN GENERIC	150
3524	OPEN GENERIC	3
3599	OPEN GENERIC	9
3702	ROAD HAZARD	18
3704	ABANDONED AUTO	28
3706	VEHICLE IMPOUND	4
3708	PRIVATE IMPOUND	29
3728	PARKING COMPLAINT	1
3732	TRAFFIC MISCELLANEOUS B COMPLAINT	13
3804	ANIMAL COMPLAINT	29
3808	ANIMAL BITE / SCRATCH	3
3812	ANIMAL PICK-UP - ALIVE	14
3902	BURGLARY ALARM	140
3904	OPEN	2
3906	ROBBERY	4
3907	PANIC ALARM	8
4035	HIT AND RUN	1
Grand Total:		2,113

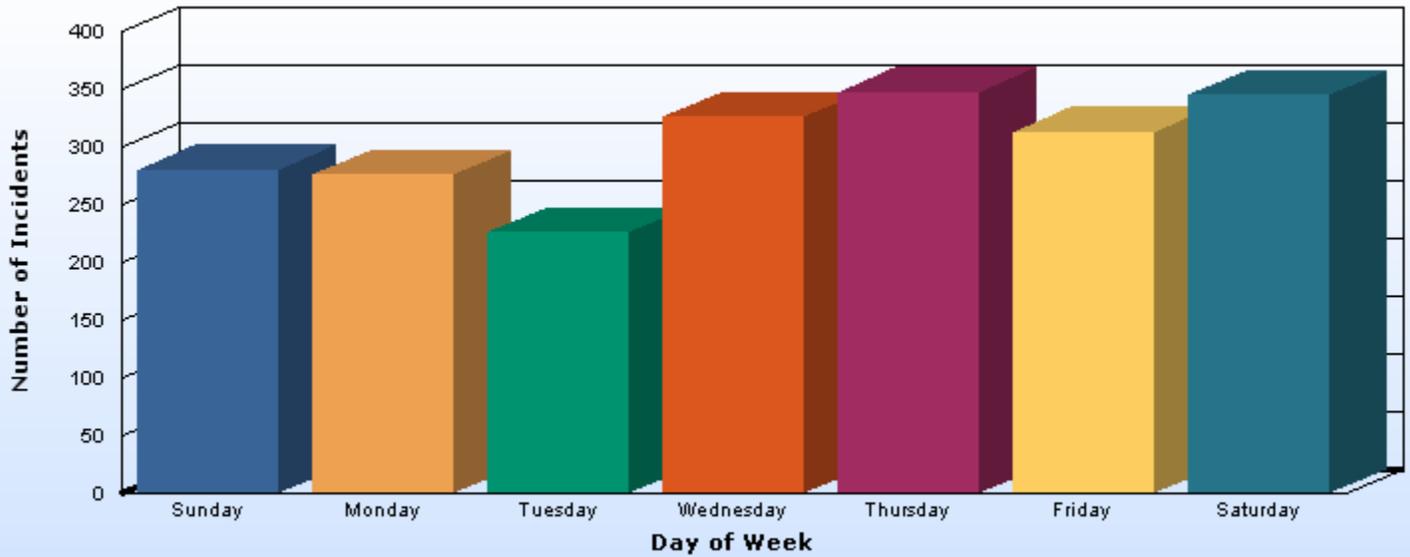
Number of Incidents by Day

Report Description

Timeframe : From 2009-04-01 00:00:00 To 2009-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Day of Week	Count
Sunday	280
Monday	276
Tuesday	226
Wednesday	326
Thursday	347
Friday	313
Saturday	345

Total 2,113

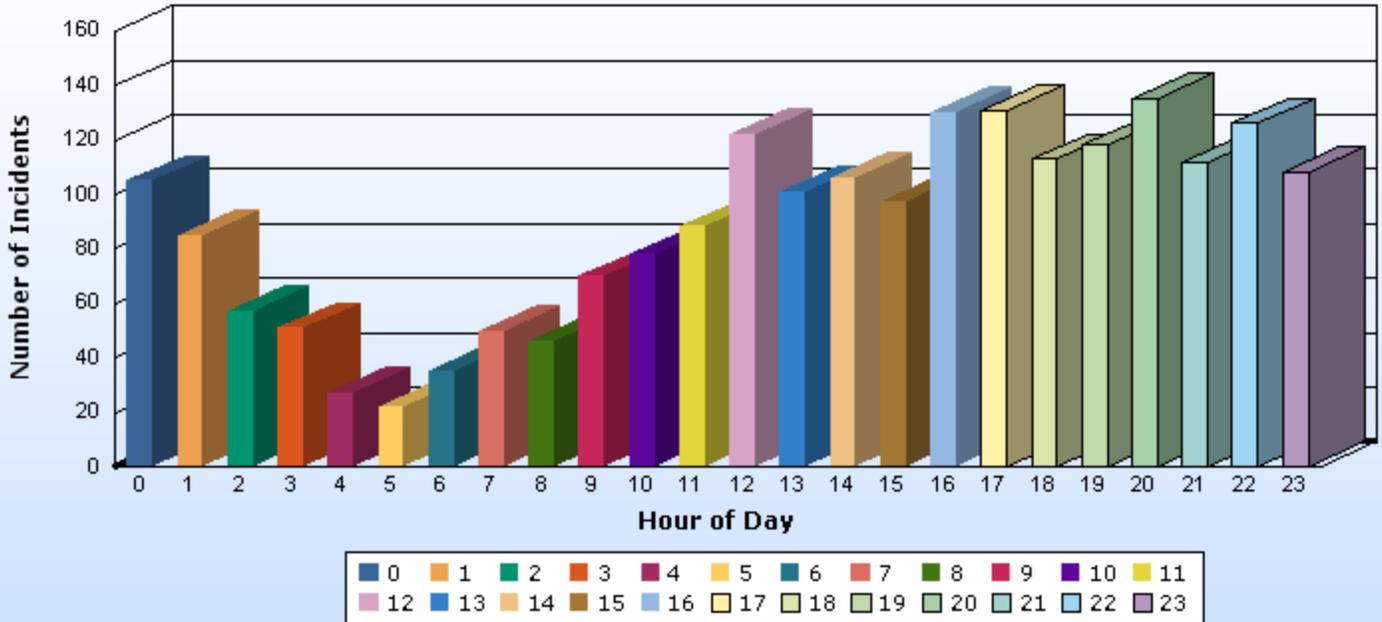
Number of Incidents by Time

Report Description

Timeframe : From 2009-04-01 00:00:00 To 2009-04-30 23:59:00

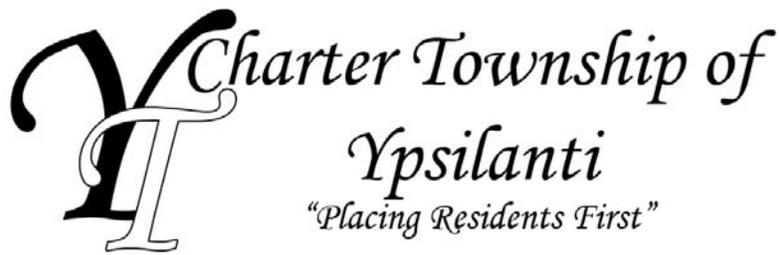
Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Hour of Day	Count
0:00	105
1:00	85
2:00	57
3:00	51
4:00	27
5:00	22
6:00	35
7:00	50
8:00	46
9:00	70
10:00	78
11:00	88
12:00	122
13:00	101
14:00	106
15:00	97
16:00	130
17:00	131
18:00	113
19:00	118
20:00	135
21:00	112
22:00	126
23:00	108
Total	2,113

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**

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www.ytown.org

PUBLIC SERVICES SUPERINTENDENT REPORT

April / May 2009

We have received our new mower for the Parks & Grounds Department and it is currently in use.

The mowers are extremely busy with the rapid growth of all the grass. It has been a challenge to mow everything this year with all of the precipitation with the areas remaining wet far longer than usual.

We have had several individuals and organizations express interest in helping to maintain our parks through the PARC program. We are doing everything we can to accommodate these groups and individuals so they will continue to help us throughout the year.

The chipping operation is currently running on schedule which has been a huge challenge for us. Residents have had extremely large piles from removing whole trees, or pruning all of their trees at once, piled curb side. This has delayed the service more than once this season as the trucks are not able to complete their routes when necessary. The trucks will normally have approximately 20 cubic yards of material on a normal day. So far this season they are averaging 30 cubic yards of material per day.

We were also unfortunate in the chipping operation to have Al Humbarger leave for an extended period until June 1st. We have hired a temporary driver until Al returns in June.

We continue to hire back seasonal staff as needed.

Charter Township of Ypsilanti Recreation Department
2009 March & April Report

“Creating Community through People, Parks and Programs”

“Inspiring an Active Lifestyle...” A full third of American children are overweight or obese. Eighty percent of overweight or obese teens will become obese adults. Overweight or inactive adults will experience a myriad of health problems resulting in shorter life spans, less productivity at work and creating billions of dollars in unnessessary health care costs that not only burden their families but also businesses and our society. Now more than ever **viable parks and recreation departments** are needed to provide healthy opportunities for a community to stay fit in mind, body and soul. During these challenging economic times, many providers in our area such as community education, other municipal recreation providers and fitness related businesses are disappearing. We are the primary source in Eastern Washtenaw County for providing health, fitness and social opportunities. Like the role of our educational institutions, we provide **essential** life long learning opportunities for all ages. We are an important part of the fabric that makes our community a desirable place to live, work & play.

The professional staff within the Recreation Department provides an affordable source of leisure close to home that builds and strengthens communities through a variety of means including improved health and well being, reducing stress, supplementing economic growth and bridging the issues associated with diversity. **It has been statistically proven that businesses and families view parks and recreation as one of the top three reasons to move into a community. It has also been statistically proven that well developed parks and recreation systems greatly enhance the value of homes, reduces crime and reduces the costs associated with crime prevention.** The cost to incarcerate one youth for one year is conservatively estimated to be \$40,000.00. This amount can provide a year’s worth of well balanced and structured recreation programs for literally dozens of children. We virtually change the lives of many and help our youth become productive citizens in our community.

In a recent article in Money Magazine, it included a list of what is needed to make the top 100 list of desirable places to live – **parks and recreation was near the top of the list.** Notice what the U.S. Conference of Mayors included in its list to then President Elect Obama as what is needed for our national recovery plan of cities – **parks and senior services.** Mayor’s across the country as well as community analysts all agree, to be a thriving city/township, to be a desirable place to live, to survive economically, parks & recreation are a necessity. Parks are not a want but a need.

This report outlines some of the many **“Benefits & Outcomes”** that our programs and services provide to the community rather than simply listing the programs and services. In other words, the importance of what we do is better understood by measuring the “benefits & outcomes” as a result of what we do. We firmly believe that during times of a struggling economy, parks & recreation can make a huge impact on the welfare of our community. **We are the stewards of a “green” community** and the ambassadors of the “quality of life” that our residents strive for.

1. Partnerships & Sponsorships:

- The Recreation Department continues to team up with the National Alliance for Youth Sports (NAYS) Start Smart programs. The Start Smart Program brings a nationally acclaimed program to our community. The program helps parents and children by promoting a positive sports message and provides an alternative sports program for children under 7. Start Smart trains future youth league parents and coaches, develops future participants for our organized sports programs. We just completed a session of Start Smart Basketball and are taking registrations for the next sessions of Start Smart Baseball and Golf this summer. During the six week program players and parents develop skills and confidence. This program helps develop the necessary skills and attitude for our regular youth sports programs.
- The Catholic Social Services continued to provide tax preparation free to our seniors in March and April. Seniors were able to come to our center and have both Federal and state forms completed at no cost to them. We had to had two additional day this year due to the response and need for this service. Over 175 seniors had their taxes prepared here for Free. This service would normally cost between \$50 and several hundred dollars.
- Our partnership with Blueprint for Aging continues with our transportation voucher program. Many of our members are now able to attend functions, classes, and social events because of these vouchers.
- We have applied for a transportation grant. This grant will not notify us until Aug or Sept. if we have been chosen. If we receive this grant we would be able to fund a daily transportation service from several of the senior living complexes. We will keep you updated.
- The Lunch program through the Washtenaw Nutrition Program is growing by leaps and bounds. In the month of March we served 1000 meals; that’s 220 more members than last March. That is the largest site for Washtenaw County. We are very proud of our dozens of volunteers that help with this program. They are organized and the program runs smooth because of this.
- Our newest partnership with the Blue Print for Aging continues to benefit our members. The transportation voucher program provides free transportation

to many of our members that normally would not be able to visit the center. The program is funded through a grant. The RSVP program offers opportunities for the members to volunteer and as part of the program they are reimbursed .15 per mile and liability insurance is provided to the volunteer that would cover them in the event they were hurt either on the way or at the volunteer site. The volunteers are also honored each year in the spring at a beautiful lunch.

- We received a very generous donation of \$250.00 from one of our members. She wanted us to get supplies for the different classes we offer. She sent us a beautiful letter which Art forwarded to all of the elected officials.
- We also received several large boxes of computer paper from a local Credit Union. We use this as scrap and plan to use it in the summer camp program.

2. Marketing and Promotion:

- We have hit the New Year running when it comes to reaching out to the younger senior. We have secured the web domain name fiftyandbeyond.org” for future use. We are getting more email addresses upon registration than in the past thus indicating this generation is getting more involved and the older seniors are learning to use the computer. Our newsletter is being placed at several local business and churches by our members. We have started to use “buzz” words in our descriptions both in the newsletter and brochure. We have been contact by a couple of businesses to help sponsor an event here and we are working of that. Our current membership renewals for 2009 are 749. That is up over last year at this time by 90 members. The 2008 members have until the end of March to renew before we deactivate their membership.
- We are incorporating many cross marketing techniques here at the community center. We are letting parents know about kid, adult and senior programs. We tell the seniors about kid programs. We understand the power of the family unit. We have seen and increase of members in the senior program that register because a family member or friend told them about us. It works both ways because we have seniors whose grandchildren or great grandchildren are enrolled in one or more of our programs.
- **“Discover Ypsilanti Township” Magazine** – Our summer/fall edition of “Discover Ypsilanti Township” Magazine hit the streets in mid April. We went with a tabloid style cover and it has proven to be a tremendous success. Registrations and revenues are at an all time high. We believe it can be attributed to our diverse marketing and more importantly due to our quality programs and services.

- We continue to work closely with the YACVB to enhance the promotion of our parks and services. Over the next few months we will be including additional information on their web site.
- Staff continues to research new methods of marketing our programs through one of the organizations we are affiliated with (**LERN**). This international organization is a leader in marketing and research for parks, recreation and community education agencies. They publish monthly magazines on many important topics, have a strong website and share success stories from other successful organizations. We utilize this information regularly to enhance our department.
- The department continues to use broadcast emails (e-blasts) as an effective mode of advertising our programs & services. We are also utilizing our website more to promote our programs.
- We are looking into creating a Facebook page for the department. More & more recreation departments across the state have done this with great success. They are getting hundreds of hits on their sites weekly and are getting instant and valuable feedback about their programs and services. They have also found that they are able to reach Teens much quicker and more effectively through their Facebook site.
- The senior newsletter continues to be an effective tool for our older population. Our membership numbers are at a record high.
- In addition to our summer/fall Discover Magazine being distributed in April, target marketing was started for our adaptive programs. Program information was sent to the editor of *A Different Path*, the newsletter for families raising children with disabilities.
- Our staff has been promoting the summer camps in many ways. We placed an ad in the Ann Arbor Observer Camp edition, sent out e-blasts and created fliers. We are also hosting an Open House in March to let the parents see first hand what their child will be doing over the summer. They will also be able to meet the staff. The Open House flyer and a detail description of each camp were sent to every school in the area and to their parent organizations. Staff has attended and will continue to attend evening parent organization meetings to promote the camp. The open house flyer and camp descriptions were sent home with our Kids Corner participants. And we placed a “Group” invitation on Face Book for families looking for summer camps. We have secured the web domain “kidzsummerfum.com” for future promotions. Here are the themes for the camps:

3. Reference and Referral

- The importance of offering reference and referral through our sports programs is evident by the large number of community members who either call or stop by to inquire about recreation programs for their child. As

children out grow our programs we are happy to direct them to their High School programs or travel and club sports. We also provide information about facilities we don't have such as swimming, ice hockey indoor soccer and even curling.

- The importance of offering reference and referral through our senior program is evident by the large number of seniors who either walk in or call to ask for help.

An Example that is out of the ordinary but show the confidence our members have in us: **A member called very upset, she stated that for over a year her neighbors had been coming and going through their window. Their front door was bolted shut for some reason unknown to our member. She was very upset because they have 3 young children. She was afraid to call the police for fear of retaliation from the father. She wanted advice from us. After we calmed her down we offered to call the sheriffs office on her behalf and would not mention her name. She was so relieved. She called back later that day to tell us the sheriff did come out and that the father was very upset and yelling at the wife outside for all to hear. Again we calmed her down and reassured her that she did the right thing. When she hung up she was ok with her decision.**

This just shows the trust level our members have in us. We get very busy and find it difficult to write down every time we help a member but rest assured that it is on a daily basis in one way or another. From calling referral agencies for them to just being there to listen our members know that we care and that we are here for them.

- In March we checked into one of those "get your gas cheaper" letters for a member. He thought it sounded like a good deal and wanted us to check it out for him. We found that it was not what it appeared to be on the surface; in fact, the member would have ended up paying more for his gas after the first 6 months. He was very grateful.
- Occasionally we have we have citizens call seeking community service for themselves or for a teen. In April one of our 50 & Beyond Members was seeking a volunteer opportunity for her grandson for school. We did not have any upcoming event that he could help with at the time, so we gave her a few suggestions. Leon at Green Oaks Golf Course was able to give the young man a volunteer experience.

4. Foster Life Long Learning & Human Development:

- Over the past few months several of our “50 & Beyond” members have started support groups. Our writer’s class finished and now the participants continue to meet monthly as a support group. These newly created groups average between 8-10 people per meeting. This group would have never formed if it wasn’t for the class we held here. The same for our German club. It too was formed as a result of our German class we offered. These support groups provide opportunity for our member to bounce ideas off fellow seniors that share similar interest. The writers group held their February meeting at the home of a member because she was too weak from cancer treatment to come here to the center. We couldn’t even begin to estimate the value of something like that.
- Our Bridge club started with 4 people and in just a few short months has grown to 16 people. The scrabble club is also seeing a growth of interest.

5. Health & Wellness:

- **Recreational Sports** plays an instrumental role in a child's behavior. From the beginning to the end of practices, games and team meetings our programs influence a child's attitude and behavior. Our Kids tell us they play sports to have fun, to improve skills & learn new ones, to be with friends and make new ones.
- We have families participating in our programs that are going through tough times in their lives, experiencing divorce and unemployment. They tell us heartbreaking stories and that they appreciate that we are here for them. We help these families find the “silver lining” and they smile when they find out they can be involved. They want their kids to be active and they tell us they always wanted to spend more time with their kids.
- We held a Pickleball Workshop in March. It was well attended. As a result of this workshop we now have open Pickleball on Wednesday afternoons. Pickleball is a cross between table tennis and ban mitten. It is played on a gym floor marked similar to a tennis court but smaller. The net is low to the ground like table tennis. The players use a paddle and woofle ball and play in teams of 4. We hope to start leagues in this exciting program within the near future.
- CVS sent a pharmacist out to talk about high cholesterol. The members enjoy these talks. The information is always presented in an easy format to understand and they bring good bag with CVS products for the participants.
- Once again our center has been chosen as an official 2009 Diabetes Foot Screening site. These screening will take place in November. The American Diabetes Association contacted us due to our success last year.

- We have seen an increase in the participation of our “50 & Beyond” fitness classes now that we offer something everyday of the week. We have re-vamped the class schedules so that our classes run mostly back to back thus making it more worth the while for our members to drive to our center. This is most popular with the younger members. We have found that many of them work the classes around their work schedules as most of them still are in the workforce. Looking at the fall our plan is to try some afternoon classes since the morning classes have done so well. See the list of classes under upcoming activities.
- **Belly Dancing Boot Camp** – In this class participants expressed themselves through dance while also improving their fitness level. Endurance was built in the area of their arms and abdominals.

6. Community Collaboration and Outreach:

- Our Youth Basketball Community Collaboration with Willow Run Community Schools and Ypsilanti Public Schools continued with Willow Run Community Schools and Ypsilanti Public Schools providing gym space for our Youth Basketball Program. Teams began practiced at Ford, Holmes and Cheney elementary schools and East, West and Willow Run middle schools.
- On the first Thursday of every month we host the Focus Hope food distribution. Seniors come to the community center and register with Focus Hope and receive several boxes of staple foods. Sadly we have seen the number of seniors needing this service grow over the past several months. The representative from Focus Hope told us that we are one of the largest sites. Our numbers are averaging 160 families a month.
- We love to throw a good party, but really our goal is to reach out to our members and other residents to provide an opportunity to socialize and have a little fun. In March and April we celebrated St. Patrick’s Day, Easter, Earth Day, & Cinch De Mayo.
- In March we continued to see an increase in participation in our daily activities. Our biggest growth was in our class offerings; we had over 1783 seniors take a class in the month of March. Other areas that had an increase included “socializing” with 639 participants that indicated they were here to socialize. 313 members said they came to listen to the county music, 543 members came to walk, 436 were her to play table games, and 1000 came to eat lunch.
- Between our classes, special events, organized games, volunteer opportunities, trips, club meetings, lunch, health activities, pot luck, bingo and other opportunities we serviced a total of 5585 seniors in March. That doesn’t include our monthly newsletter that is mailed to over 800 households every month and available at various local businesses, the Civic Center and

local library. In 2008 our total for March was 3537. That's an increase of 2000 more senior walking through our doors for the month.

- We are starting a "Member to member" program. The goal is to get a list of members that are available to offer a service to other members that need help. We already have one member that has offered free cleaning or yard work to any member over age.

7. Promoting a Positive Image:

- During the months of March & April we had 28 room rentals or internal programs on Saturdays. Five out of eight Saturdays we had four to five rooms being used (not including the gym). This is near the maximum we can accommodate given the amount of tables and chairs available for each room. We are always excited to see our community center being used at capacity.
- One customer was so pleased with a birthday party (where we provided a hostess) that she wanted to give our staff a tip. We let the customer that we appreciate her generosity, but we could not accept the gift. She instead donated the money, \$20 for us to use to purchase new music for our birthday parties.

8. Protect and Improve Parks and Natural Resources:

- **Uniform park signage** – RFP's for this project have been received and we are in the process of evaluating them. We hope to be able to make a recommendation to the Board by the end of May. Once approved, we will start replacing old signs and adding new signs. Our goal over the next 3 – 5 years is to unify our sign program throughout all of the parks.
- **Access to Recreation Grant** – Construction of this project (barrier free picnic area at Ford Heritage Park) is now completed. The contractor will be out in May to complete the punch list items on this project. The final report will be completed by the end of May and submitted for the final payment of \$5,000.00 (the balance due from the grant we received).
- The Michigan Mountain Biking Association continues to do trail work at **Hewen's Creek Park**. Plans are to complete the small bridge across a very small creek and continue to expand the trail in 2009.
- **Park Rangers and Park Attendants** have been hired and trained for the upcoming 2009 park season. The parks will be staffed the weekend of May 15-17 and will be staffed seven day a week beginning Memorial Day Weekend.
- **Shelter rentals** are steadily coming in. We anticipate another record year.

9. Collaboration with other Departments:

- During March and April we coordinated game and practice field preparations with Parks and Grounds maintenance staff.
- We continue our collaboration with the Fire Department for monthly blood pressure checks.
- We held our annual Earth Day celebration. The staff and many of the 50 & Beyond members purchased going green frog t-shirt and wore them on Earth Day. It received great responses. The 50 & Beyond program used paper cups and plates instead of Styrofoam. Now this may sound like a small thing but to the seniors it is a big deal. We served GREEN refreshments and gave the members some staggering facts about our environment. We believe some eyes were opened that day because several members have brought in a coffee mug to use here. It's all about the baby steps. We can't change a lifetime of a certain mindset overnight.
- We held a "Passport Day" in April. We took the appointments and gave out the paper work in advance. The ladies from the clerk's office came to our center to process the applications. This was a great success. Many seniors took advantage of this service.
- Our township firefighters provide blood pressure screening every month for our members. As we all know high blood pressure is known as the silent killer. This is a life saving service.

10. Provide Recreational Experiences:

A. "50 & Beyond"

- We have started to work on this years bazaar scheduled for the first weekend in October. We already have many of the crafters and vendors returning from last year. We are adding some new and exciting events this year. Friday's theme will be "Healthy Living" with many health screenings, various vendors and in the afternoon several cooking demonstrations geared at cooking for one or small households. Saturday's theme will be "Family Fun". Both days the craft fair will be going on. On Saturday we will also host the 3rd YTRD Idol competition, have rub on tattoos, face painting, small crafts, and games for the kids to participate in. Our goal is to get more families to walk through the bazaar. Country Music will also be held Saturday Afternoon. We are looking into an inflatable for outside. This is a work in progress.

B. “Enrichment, Health, Fitness & Special Events”

- **SUMMER CAMPS** – All of the work is done for the summer camp program. Many of long hours have gone into the preparation for this program. The parent handbooks are complete and we have started taking registrations.

The open house was a great success. We had a steady flow of parents all day. Although a couple parents expressed their disappointment for not allowing 1 day only campers, the majority of parent we talked to like the changes we have put into place. As a matter of fact one parent told us that she came to the open house to see what “really” had been changed, she had a few problems with last years camp. She left registering her children.

We believe these changes were necessary to promote a fun, safe and productive camp program, not just a glorified babysitting service. All of the camp descriptions are printed in the Discover Brochure.

- Here are the themes for the camps:

Preschool Camps

Back to the Farm ☐ Happy Birthday USA
Dinosaur Fun ☐ Land of the Fairytales
Who’s at the Beach? ☐ Ducktails & Bobby Socks

K-3rd grade

The Wild, Wild West ☐ Hurray for the USA
Pirate Island ☐ Rock Around the Clock
Prehistoric Play ☐ Let’s Visit Africa
Master the Arts ☐ Mini-Musical Theater
Splish Splash I’m Having a Blast ☐ Crazy Critters
Sing, Stomp and Clap! It’s Music Time!

4th-7th grade

Mad Science Goo ☐ Wild, Exotic, Creepy Critters!
Red, White, Blue & Cool ☐ Master the Arts & Multimedia
Hotdog Days of Summer Fun! ☐ Rock & Roll of the 50’s
Journey to Prehistoric Times ☐ African Folklore & Art
• Adventures w/Pirates of the Caribbean!
☐ Drums, Drums, Drums! Rhythmic Fun for Everyone!

- **3 DAY CAMPS** – The 3 day camps are also all ready to go. All of the instructors are hired. A couple of our new employees still have paper work to hand in. The response to the 3 day camps has been good. We have gotten the most comments on the “Girl Power” camp. The senior program had a speaker from the Blueprint on Aging office and he told us that his daughter had the book opened and she had highlighted the “Girl Power” workshop for him to see. Unfortunately she is only 6 and the class starts at 9. Little girls sure grow up fast these days. We think he might be able to talk her into the Hippie tie dye class instead.

3 Day Camps - They will be specialty camps for 9yr to 14yrs.

Girl Power – Manners do count!
 Scrapbooking Memories 1
 Scrapbooking Memories 2
 That Take The Cake – cake decorating
 Jewelry with a Twist
 Hippie Tapestry? No it’s Tie Dye!
 Intro to Theater
 Everyone’s a Comedian

- **HOME SCHOOL ENRICHMENT PROGRAM** – Home Schooled enrichment program is in place and ready for registration. The handbook is finished and the schedule is set. This program will take place on Wednesday only for the fall. In 2010 we may expand it based on its success rate. The schedule and details can also be found in the Discover brochure.
- **KIDS KORNER** – Kids Korner is now taking registration for fall. The big news with this program is the availability for the parent to reserve their space for the entire school year. (Sept.-May). The parents love this and it makes sense educationally. We believe that when our parents are happy they will consider other programs we offer. They will also most likely tell their friends and family about us.
- **SPECIAL EVENTS** – We have organized 2 different types of parent/child events for this summer:

We are hosting the circus in July, well not really but children ages 5-14 came become a participant in a circus. **Circus Amoungus** will be at the community center to host “Be A Circus Star for the Day!” They bring all of the equipment, props, make up, and costumes. We just supply the kids and the parent volunteers. At the end of the workshop there will be a final performance open to the public.

Camp Day at the Palace of Auburn Hills is another special event for parents and kids to do together. Our township bus will take the parent/child duo to the Palace of Auburn Hills. Many things to do before the game start. The details are in our Discover Brochure.

- **Spring Break Camp** – The theme this year was mini vacation camp. Through crafts and games the campers “visited” Mexico, China, a rainforest and a beach. It was a cultural learning experience as children explored Mexico and China stories and hands on projects.
- **Junior Chef Academy** – In March & April the theme’s for these cooking classes were Green Goodies & Bunny Baking. Through reading the recipes and measuring portions, youth enhanced their math and comprehension skills. The youth who attended the classes were between the ages of 9-11 years old.
- **Jump-A-Rama Gymnastics** – In this class 3-5 year olds learn body awareness. They learn early how to make fitness fun.
- **Little Ninjas** – In this self defense class children 4-6 years olds learn discipline as well as techniques that will help if they are face to face with a predator. Skills taught in class are thing that children can use over a lifetime.
- **Karate** – This class is takes techniques learned in the Little Ninjas class to the next level. This older group of kids (7yrs & up) learn socially responsible behavior, physical & mental growth as well as self defense techniques.
- **Boater Safety** – This one day Course was scheduled to meet one Saturday in March and one Saturday in April. Both classes were cancelled due to low enrollment.
- **Youth Dance** – Our Competition dance classes won first place at the competition they attended in April. They won in the category of Jazz. The team trophy they won was a visible pay off of their hard work throughout the year.

C. “Sports”

- Abby Holzman (Girls 8-9), Rozhane Wells (Girls 10-11) and Donovan Verges (Boys 12-13) advanced to The Michigan Recreation and Park Association Hoops Challenge Basketball Skills State finals held at The Palace of Auburn Hills, on March 22. Congratulations to all our participants that took part in our Michigan Recreation and Park Association Hoops Challenge Basketball Skills local competition at the Ypsilanti Township Community Center. Established in 1987, this is the 13th year that the youth basketball skills competition is held in Michigan.
- Our Ypsilanti Township Softball program is preparing for the upcoming season as a member of the Michigan Amateur Softball Association (MASA).

Teams from Ypsilanti Township, Belleville, Ann Arbor, Newport, Monroe and South Lyon participated in our Early Bird Softball Tournament held April 25 at the Community Center Fields. MASA Coed and Men's leagues begin in May.

- Youth Soccer practices and games began in April. All games are played at Ford Heritage Park. Teams also practice at Ford Heritage Park as well as, Ford Lake Park, Burns Park and Wendell Holmes Park.
- Youth baseball practices began in April, teams open their seasons beginning May 18. Games and practices are held at Ford Heritage Park. Teams also practice at Appleridge Park, Wendell Holmes Park, Nancy Park, Lakeview Park, Community Center and Ford Lake Park.
- During March and April children participated in our micro basketball, youth basketball, tennis, 8 v 8 soccer, 6 v 6 soccer, 4 v 4 soccer, 3 v 3 soccer, pre-school soccer, youth baseball, coach pitch baseball and gymnastics programs.
- Our Adult Racquetball Leagues concluded in April with an end-of-the-season open day for league players and their guests. Several players are spreading the word to their friends about our leagues. Many play at other locations and believe our leagues are the best in the area.

11. Staff/Volunteer/Participant Development:

- MASA managers meetings and MASA umpire clinics were also held in April.
- Our Youth Basketball program was coached and officiated by a staff of over 20 sports officials and over 60 volunteer coaches. Our volunteer coaches contributed over 3,000 hours to our youth basketball program.
- On April 19th we hosted a MASA State Umpire Clinic at the Community Center. A total of 83 umpires from across the state participated in this day long clinic including 34 local umpires. The Clinicians were nationally recognized umpires who did an excellent job training our umpires.
- Our Youth Soccer, Youth Baseball and Adult Softball programs are officiated by a staff of over 30 sports officials. Meetings and clinics for our soccer and baseball officials were held at the Community Center in April. These sessions help our part time staff and volunteers continue their education in the sport they are participating in. They learn about developing skills to provide positive support for our players in our Youth Soccer, Pre-School Soccer, Youth Baseball, Coach Pitch and T-Ball programs.
- Parents enroll their children in our programs to receive certain benefits as a result of the time spent in the program. Every aspect of play taught/coached at any one age is reinforced at the next age. We strive to help each player reach his or her full potential and be prepared to move to the next stage of development. We help develop their child's appreciation of the game. Our

coaches are sensitive to each child's development needs. The players learn the technical, tactical, physical and psychological demands of the game for their level. We implement rules and equipment modification according to the player's age group. All players experience all positions, have fun and receive positive feedback. Practices are conducted in the spirit of enjoyment and learning. The appropriate number of practices and games are provided according to the player's stage of development. Our youth sports programs are building confidence and self-esteem, and making sports fun. They provide opportunities for our players to live, grow, and develop into contributing members of society.

- Our referees (part time staff), coaches (volunteers) positively impact our players and are role models from which many of our young men and women learn behaviors that they will carry into adulthood. We would be unable to offer these programs without them. Together they have an enormous impact on the lives of our participants. Cooperation, respect and maturity among the adults in our programs encourage those qualities in the players.
- The Management Team in the recreation department continues to meet weekly to discuss current issues and to plan for the future. These meetings have been well received and very productive. By using this "Team Concept," we are able to come up with great ideas and build unity and morale. Everyone is gaining a better appreciation of what the other does and everyone is contributing to all areas of the department.
- The Recreation Director has been meeting more frequently with the support staff (a couple of times a week). These meetings allow for input by the support team and collectively we are evaluating the procedures of our front line functions. The Clerical Staff are very talented and offer valuable information on how we can improve service. Their ideas are well thought out and most of them are incorporated into our procedures. Both Kelly & Lynda have stepped up to the plate during these tight economic times and continue to make positive contributions to the overall success of the department.

12. General Information/Current Projects:

- Once again the beautiful summer brochure is turning out to be a great marketing tool. We have taken many calls about our programs from people that read the brochure. To date our 2009 membership stands at 936 and growing everyday. That is up 68 members over last year at this same time. Last year we were up 74 over the year before that. We believe this great number of new members is due to several things; great programs, friendly environment, wonderful staff, and effective marketing.
- Debbie Aue was interviewed by the national magazine "Group Traveler" for an upcoming feature article on older adult group travel trends and

successes. She will be featured as the “Group Leader of the Month” will be for the month of May or June.

- The Recreation Director was appointed to the CDC Board, the group that has taken over the operation of the City of Ypsilanti Parks.
- We will start selling amusement park tickets by mid-May.
- The Recreation Director met with a representative from Ann Arbor Radio. They represent four local radio stations (Ann Arbor’s 107.1, 1050 WTKA, 1290 AM & W4 Country). The meeting centered on marketing through the radio stations and radio internet streaming.
- The Recreation Director continues to serve on the County Greenway Advisory Commission and is now on the Ypsilanti Non-Motorized Advisory Committee.

13. Events & Programs:

- **“50 & Beyond” Programs, Classes & Trips for May & June:**

- Ceramics
- Red hat
- Yoga
- Bingo
- Country music
- Senior surfer’s computer class
- Lively singers
- Lifetime fitness exercise class
- TOPS
- Recycled card crafts
- Tap dance class
- Hawaiian dance class
- Line dance class
- Art Classes
- Tai Chi
- Domino club
- Bridge club
- Senior band
- Quilters club
- Foot Nurse Visit
- Birthday celebration Tuesday
- Mother’s Day Brunch
- Armed Forces Day
- National Prayer Day
- Senior Prom
- CVS Speaker
- Talent Show

Dance-R-Size
Pot Luck
Guitar Lessons
Enhance Fitness
Pickleball
Greektown Casino
Tigers Baseball Game
Eastern Market
Holland Tulip Festival

- **Enrichment Events & Programs for May & June:**

The Amazing Mom & Son Race
Kids Korner
Camp Counselor in Training
Summer Camps
Mini Camps
Kayak at North Hydro Park
Adaptive Kickball
Adaptive Wii Bowling Party
Summer Dance Classes
Body Blast Boot camp
Belly Dancing
Zumba

- **Sports Events & Programs for May/June:**

Gymnastics
Okinawan Karate
Little Ninja's
Tennis
Pickle Ball
Junior Golf Clinic
Junior Golf Lessons
Start Smart Golf
Start Smart Baseball
Track & Field Club
T-Ball, Coach Pitch & Baseball
Youth Soccer
Willow Run Swim Club
Basketball Camp
Adult Softball

Respectfully Submitted,
Art Serafinski, CPRP, CPSI, Recreation Director

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



Residential Services

7200 S. Huron River Drive
Ypsilanti, MI 48197
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www.ytown.org

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Jeff Allen, Residential Services Director

Date: May 8, 2008

Subject: RSD Monthly Report- April/May 2009

I attended a seminar put on by Dr. Lehman regarding his studies on the Huron River and Ford/Belleville Lakes. It was again quite interesting as he updated us on his studies of the different types of algae blooms.

Brent Schlack from Washtenaw County Road Commission and I met out on S. Huron River Dr. near Ford Heritage Park to explore a crossing of the road near the Ford Lake Heights area.

The first floor office staff had a meeting with me and the officials to discuss various processes on job responsibilities and duties.

The negotiating team spent a lot of time for the past month working on negotiations with the AFSCME group. These proved fruitful even though they were time consuming. We have since brought in John Hancock to take over the negotiations.

I attended a couple of more Ypsilanti Pride committee meetings in the past month.

I attended the funeral services for David Nicholson and attended a viewing for the brother of one of our custodians, LaVonda Raney.

We had a staff meeting of the superintendents to discuss upcoming projects as it relates to outdoor work and manpower, including election work.

Brenda and I met with Tom Colis, of Miller Canfield, and Dick Williams of Honeywell to look at the EECBG funding and the potential for getting low rate bonds.

Michael Saranen and I attended an all day dam safety session held in Lansing. They had a capacity crowd and was well run and very informative.

Mike Radzik and I met with Rebecca Sheffield and David Mote, of Washtenaw County with regard to our new website we are launching. More specifically, we are hoping that Rebecca can come up with some creative ideas as a new Township logo and or design for the home page.

I met numerous times with Michael Saranen, Dam Operator over safety, security, tracking, gauging and reporting issues as it relates to the dam and the waters of Ford Lake and the river beyond the dam.

The negotiating team and the 3 FT officials met with a Blue Cross representative to discuss various benefit plans offered by Blue Cross and to explore the additional cost of each of these.

I invited David Mote back in during to month to train Cheryl Benham and Carly Willis on entering information on the new

website. This is a very tedious task and Mike Radzik and I found ourselves not able to find the time to input the data. We have already seen much progress on the website since this meeting. Cheryl and Carly have done a great job so far with this new system.

Brenda and I attended an all day session centered on the EECBG dollars. It was sponsored by SEMCOG and included all the requirements and deadlines for pre and post award.

I toured the Huron River Drive “proposed crossing” area with Matt from OHM to discuss the beginning process of designing something in the area to meet the needs of the community. Of course, it has to be done to accessibility standards which will add some cost to the project.

I met with the Human Resources Dept with regard to an employee and their performance of late.

I took some PTO time to work outside the polls during the election. It was such a light turnout, I didn't really get to talk to many people, but all the millages passed so it had to be worth it.

Mike Radzik, Michael Saranen and I met in regard to our security plan for the Hydro Dam. We will be meeting regularly to ensure we are following all the safety guidelines as presented by FERC.

I attended the Community Center's Mother's Day breakfast this morning. It was good to see a lot of familiar faces in the crowd.

The Hydro Station continues to operate safely and efficiently. The Project continues to get routine safety inspections and maintenance. During the month of April, the station did not experience any unexpected down time and had an above average

production. Operators handled 9 off hour alarms for water levels. The spring rain brought a high river flow for most of the month.

Production
Month: **April-09**

	MWH Est. Delivered	Estimated Gross
Contract Energy	734.400	\$ 34,183.31
Non Contract Energy	704.875	\$ 7,838.21
Total Energy	1,439.275	\$ 42,021.52
Administration Charge		\$ 1,432.08
Rider Charge		\$ 312.00
Total Edison Charges to Ford Lake		\$ 1,744.08
Escrow Agreement		\$ 3,679.34
Total Deductions		\$ 5,423.42
Est. Obligation by Deco to Ford Lake		\$ 36,598.10

Figures above are

estimates only.
Final Figures are calculated by DTE.

Operation Summary

	Current Month	YTD
Days Online	30	120
Generation MWH (estimated) 5,262.235	1,439.275	
Generation lost MWH (estimated) 3.000	0.000	
After Hour Call In		
Water levels	9	25
Mechanical/Electrical	0	0
Other	0	0

Activities:

Ford Lake Dam

Barr Engineering has finished and filed the final report on the 2009 Emergency Action Plan Exercise.

Ford Lake Aeration Project- Barr has begun design work of the project. The official start date was March 23, 2009 and as of April 30, 2009 Bar is about 21% complete.

Prepare and submit a copy of pictures of Ford Lake Park and North Hydro Park to FERC required per Article 412.

OSHA improvements- equipment guarding- Hand rail are being fabricated by Van Buren Steel and should be delivered sometime in late April. This was extended to June.

The new water quality sonde has arrived. Fondriest Environmental is completing an upgrade to the monitoring buoys wiring harness at no cost to the Township. Routine maintenance of water quality equipment and deployment is done in mid April to early May (weather permitting).

The FERC has changed guidelines for the DSSMP (Safety and Monitoring Plan). Barr completed a revised DSSMP and completed the annual report. Barr filed the documents with FERC on behalf of the Township. Future reports will be done by staff unless additional resources are needed.

WORK SESSION AGENDA
CHARTER TOWNSHIP OF YPSILANTI
TUESDAY, MAY 19, 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

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

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

**CHARTER TOWNSHIP OF YPSILANTI
REGULAR MEETING
TUESDAY, MAY 19, 2009**

**BRENDA L. STUMBO, SUPERVISOR
KAREN LOVEJOY ROE, CLERK
LARRY J. DOE, TREASURER**

**TRUSTEES:
JEAN HALL CURRIE
STAN ELDRIDGE
MIKE MARTIN
DEE SIZEMORE**

AGENDA

TIME AND PLACE

7:00 P.M.

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

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. PUBLIC COMMENTS
4. MINUTES
 - A. APRIL 21, 2009 WORK SESSION AND REGULAR MEETING
5. SUPERVISOR REPORT
6. CLERK REPORT
7. TREASURER REPORT
 - A. APRIL 2009
8. TRUSTEE REPORT
9. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

OLD BUSINESS

1. RESOLUTION NO. 2009-12 – ESTABLISHMENT OF WATER/SEWER SUBSIDY INCOME LEVELS (tabled at the April 21, 2009 Regular Meeting)

NEW BUSINESS

1. PROCLAMATION IN HONOR OF:
 - A. AMERICAN LEGION AUXILIARY POPPY DAYS
 - B. I.B.P.O.E.W. WEEK – JUNE 8-14, 2009

2. 1st READING RESOLUTION NO. 2009-14, PROPOSED ORDINANCE NO. 2009-393 AMENDING THE YPSILANTI TOWNSHIP UNIFORM TRAFFIC CODE, CHAPTERS 42 AND 58 OF THE CHARTER TOWNSHIP OF YPSILANTI CODE OF ORDINANCES
3. SUBMITTAL OF ENERGY EFFICIENCY CONSERVATION BLOCK GRANT PROGRAM AND AUTHORIZE SIGNING BY SUPERVISOR
4. BUDGET AMENDMENT #5
5. 2009 YPSILANTI TOWNSHIP ROAD AGREEMENT WITH WASHTENAW COUNTY ROAD COMMISSION, BUDGETED IN LINE ITEM #212.970.000.974.013.
6. APPOINT BRENDA L. STUMBO AS REPRESENTATIVE TO LOCAL MTA ASSOCIATION AND KAREN LOVEJOY ROE AS ALTERNATE
7. REQUEST OF COMMUNITY RESIDENCE CORPORATION FOR APPROVAL OF A CHARITABLE GAMING LICENSE
8. SET PUBLIC HEARING DATE:
 - A. TUESDAY, JUNE 16, 2009 AT APPROXIMATELY 7:00 P.M. TO HEAR REQUEST OF CAS-MI LABORATORIES, LOCATED LOT 10, WASHTENAW BUSINESS PARK IN YPSILANTI TOWNSHIP, FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE

OTHER BUSINESS

AUTHORIZATIONS AND BIDS

STATEMENTS AND CHECKS

- A. MAY 5, 2009
- B. MAY 19, 2009

PUBLIC COMMENTS

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 21, 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

1. REVIEW AGENDA

Supervisor Stumbo reviewed the Board agenda.

Old Business:

2nd Reading Resolution No. 2009-11, Proposed Ordinance No. 2009-391 – Supervisor Stumbo provided a brief explanation. Clerk Lovejoy Roe requested to abstain from voting on the agenda item.

Old Fire Engine Disposal – Supervisor Stumbo explained the item was tabled at the April 7, 2009 meeting. Discussion followed. Clerk Lovejoy Roe asked Trustee Martin if he would work with Travis McDugald to utilize EBay as an option to sell the fire engines and he agreed.

New Business:

DSS Corporation – Annual Maintenance Agreement for the maintenance of the Fire Department's voice recorder – Supervisor Stumbo stated the voice recorder may not be needed since HVA handled all dispatch calls. The captains requested approval of the agreement, contingent upon Captain Webb's review. She said this would be a \$2,700 savings if Captain Webb determined the recorder was no longer necessary. Discussion followed.

Resolution No. 2009-12 – Establishment of Water/Sewer Subsidy Income Levels – Supervisor Stumbo explained the resolution would set income levels permanently, eliminating the need for annual approval. The income levels would automatically update each year in line with the amounts set at the State level.

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 21, 2009 WORK SESSION MINUTES
PAGE 2**

Trustee Martin questioned if individuals owning multiple homes would be eligible for the subsidy. Supervisor Stumbo stated the subsidy was income driven and the resolution

before the Board made renters ineligible. She explained the resolution could be changed to meet the desire of the Board. Discussion followed. The Board agreed to table the agenda item to obtain clarification on the process.

Pointe At Island Lake – Matt Parks, OHM briefly explained that the change order was necessary to pay the contractor for his work. He stated that Joe Lawson would be inspecting the landscaping in late Spring. Discussion followed. Attorney Winters stressed that the project was not complete and the remaining \$35,990 would remain in escrow, as specified in the Development Agreement.

2009 Engineering Design Standards – Matt Parks, OHM provided a brief overview of the changes and stated the last update was in 2003.

Authorize Ytown Community Forums to be held at 7 p.m. in the designated locations and authorize mailing to inform residents in surrounding area – Clerk Lovejoy Roe stated the Township forums had been coordinated and a postcard would be mailed to residents informing them of the meetings.

Other Business:

Clerk Lovejoy Roe said it was clear to the three full-time administrators that residents did not fully understand that the millages would expire at the end of 2009 and approval of the millages was not a tax increase. A memo was distributed, explaining the need to provide millage information and the cost involved. She requested that authorization to print and mail an informational postcard to registered voters be added to the agenda under Other Business. The Board agreed.

Supervisor Stumbo stated it was imperative for voters to understand that the requested millage was the same as 2005 and if the millages failed, those services would no longer be available.

Authorizations and Bids:

Ed Wooton, Building Operations Superintendent explained his request to accept sealed bids on old vehicles and surplus items.

Statements and Checks

Trustee Eldridge asked for clarification on checks #97188 & #97297, both payable to the US Postal Service, in the amount of \$7,500. He thought it might be a duplicate payment. There was also a request for clarification on check #97275 payable to Reserve Account, in the amount of \$10,000.

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 21, 2009 WORK SESSION MINUTES
PAGE 3**

Trustee Eldridge asked if there had been a resolution to the Varnum Riddering issue. Supervisor Stumbo stated there was a written update and she would provide him a copy.

Arloa Kaiser, Township Resident stated she was approached by a resident asking if firefighters went directly to a fire when they were at the grocery store or if they returned to the station first.

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 21, 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

Public comments were received.

MINUTES OF THE APRIL 7, 2009 WORK SESSION AND REGULAR MEETING

A motion was made by Treasurer Doe, supported by Trustee Sizemore to approve the minutes of the April 7, 2009 Work Session and Regular Meeting. The motion carried unanimously.

SUPERVISOR REPORT

Supervisor Stumbo provided an update on several road improvements funded through CDBG and other Township related business. She also provided an overview of meetings attended by officials and Township staff.

CLERK REPORT

Clerk Lovejoy Roe reported that the newsletter was mailed and the response from residents was very positive. She also provided an update on the May 5, 2009 election.

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 21, 2009 REGULAR MEETING MINUTES
PAGE 2**

TREASURER REPORT

A. MARCH 2009

Treasurer Doe gave the report for March 2009. The beginning balance was \$35,848,451.20 and the ending balance was \$35,532,014.63.

A motion was made by Trustee Martin, supported by Trustee Sizemore to receive and file the March 2009 Treasurer's report (see attached). The motion carried unanimously.

TRUSTEE REPORT

Trustee Martin provided an update on SEMCOG Training, National Health Care Seminar, WCAC meeting and Firefighter Dinner.

Trustee/ Fire Commissioner Eldridge, in response to a resident's question, explained that firefighters take their full gear whenever they leave the station, which allowed them to respond immediately to any call. He stated a newspaper article reported that Western Washtenaw County was meeting to discuss regionalization of fire services and asked for a copy of the report.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters provided a brief summary on the Township's success in abating public nuisances by requiring them to be restored or demolished. He also provided an update on Ypsi Mobile Village.

OLD BUSINESS

- 1. 2ND 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.

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 21, 2009 REGULAR MEETING MINUTES
PAGE 3**

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

Martin:	Yes	Eldridge:	Yes	Currie:	Yes	Sizemore:	Yes
Roe:	Abstain	Doe:	Yes	Stumbo:	Yes		

A motion was made by Treasurer Doe, supported by Trustee Currie to approve the 2nd 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 as follows:

Martin:	Yes	Eldridge:	Yes	Currie:	Yes	Sizemore:	Yes
Roe:	Abstain	Doe:	Yes	Stumbo:	Yes		

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)

A motion was made by Clerk Lovejoy Roe, supported by Trustee Sizemore to remove the item from the table. The motion carried unanimously.

A motion was made by Trustee Eldridge, supported by Trustee Sizemore to authorize the disposal of two old fire engines, contingent upon attorney review of the RFP and development of specific language regarding EBay, working with Trustee Martin and IT Director Travis McDugald. The motion carried unanimously.

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

A motion was made by Treasurer Doe, supported by Trustee Currie to proclaim May 10-16, 2009, Multiple Chemical Sensitivity Awareness Week and Chemical Awareness Week (see attached). The motion carried unanimously.

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

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 21, 2009 REGULAR MEETING MINUTES
PAGE 4**

A motion was made by Treasurer Doe, supported by Trustee Currie to approve the DSS Corporation– Annual Maintenance Agreement for maintenance of the Fire Department’s voice recorder in the amount of \$2,700, budgeted in line item #206-206-000-857-000, contingent upon Captain Webb verifying that the recorder was still needed. The motion carried unanimously.

3. RESOLUTION NO. 2009-12 – ESTABLISHMENT OF WATER/SEWER SUBSIDY INCOME LEVELS

A motion was made by Treasurer Doe, supported by Trustee Currie to table Resolution No. 2009-12 – Establishment Of Water/Sewer Subsidy Income Levels. The motion carried unanimously.

4. POINTE AT ISLAND LAKE CHANGE ORDER #2

A motion was made by Treasurer Doe, supported by Trustee Currie to approve the Pointe At Island Lake Change Order #2. The motion carried unanimously.

5. 2009 ENGINEERING DESIGN STANDARDS

A motion was made by Treasurer Doe, supported by Trustee Currie to approve the 2009 Engineering Design Standards. The motion carried unanimously.

6. CANCELLATION OF JUNE 2, JULY 7 AND AUGUST 4, 2009 WORK SESSIONS AND REGULAR MEETINGS

A motion was made by Clerk Lovejoy Roe, supported by Trustee Sizemore to cancel the June 2, July 7 and August 4, 2009 Work Sessions and Regular Meetings. The motion carried unanimously.

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

A motion was made by Treasurer Doe, supported by Trustee Currie to authorize YTown Community Forums to be held at 7 p.m. in the designated locations and to authorize mailing to inform residents in the surrounding area. The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 21, 2009 REGULAR MEETING MINUTES
PAGE 5**

OTHER BUSINESS

1. MILLAGE INFORMATION MAILING

Clerk Lovejoy Roe explained it had come to the attention of the three full-time administrators that residents may not fully understand that the current millages would expire at the end of 2009 and that approval of the millages was not a tax increase. She asked the Board to authorize the printing and mailing of an informational postcard, to be mailed to the homes of registered voters, at a cost of \$1,488.50 for printing and \$4,150 for postage. The cost would be equally divided between the millage funds as follows:

Postage		Printing		Total
101.267.000.730.000	\$830	101.267.000.900.000	\$300	\$1,130
206.206.000.730.000	\$830	206.206.000.900.000	\$300	\$1,130
212.212.000.730.000	\$830	212.212.000.900.000	\$300	\$1,130
226.226.000.730.000	\$830	226.226.000.900.000	\$300	\$1,130
266.301.000.730.000	\$830	266.301.000.900.000	\$300	\$1,130

A motion was made by Treasurer Doe, supported by Trustee Sizemore to authorize the printing and mailing of an informational postcard, to be mailed to the homes of registered voters, at a cost of \$1,488.50 for printing and \$4,150 for postage with the cost equally divided between the millage funds. The motion carried unanimously.

AUTHORIZATIONS AND BIDS

Authorize:

- A. The request of Ed Wooton 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, in # 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 Wooton to auction the following surplus items and dispose of any items that are not sold.

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 21, 2009 REGULAR MEETING MINUTES
PAGE 6**

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)
- 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.

A motion was made by Trustee Martin, supported by Trustee Currie to approve Authorizations and Bids. The motion carried unanimously.

STATEMENTS AND CHECKS

Treasurer Doe stated that at the Work Session, Trustee Eldridge had asked for clarification of check #97297 and check #97275. He said the checks would be held until verification had been made.

A motion was made by Treasurer Doe, supported by Trustee Martin to approve statements and checks in the amount of \$407,077.67, contingent upon verification of checks #97275 and #97297. The motion carried unanimously.

ADJOURNMENT

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

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

Respectfully submitted,

Brenda L. Stumbo
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

SUPERVISOR REPORT

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

CLERK REPORT

THERE IS NO WRITTEN CLERK REPORT



MONTHLY TREASURER'S REPORT
APRIL 1, 2009 THROUGH APRIL 30, 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	-	20,651.30	189,889.24
Bicycle Path	476,129.92	1,506.37	16,598.27	461,038.02
Bonds & Escrow	975,524.73	965.21	527.00	975,962.94
Building Department Fund	256,571.44	18,897.06	29,141.70	246,326.80
Capital Improvement 2006 Bond Fund	354,776.80	28.45	533.18	354,272.07
Capitalized Interest Debt 2006 Bond Fund	127,737.30	10.23	67,982.50	59,765.03
Comerica Series B Bond	2,637.43	0.44	25.12	2,612.75
Compost Site	798,596.04	8,127.98	14,907.82	791,816.20
Current Tax Collections	18,089,350.28	571.28	283.40	18,089,638.16
Economic Development	66,711.45	5.34	-	66,716.79
Environmental Clean-up	440,434.43	174.51	-	440,608.94
Environmental Services	2,749,171.29	2,605.00	188,720.39	2,563,055.90
Fire Department	2,349,886.89	9,791.72	317,360.65	2,042,317.96
Fire Withholding Bonds	39,163.16	2.41	-	39,165.57
General Fund/Recreation	3,525,047.77	693,092.01	957,685.74	3,260,454.04
General Obligation	597,758.73	273.09	-	598,031.82
General Tax Collection	190,440.71	7,681.81	125,825.51	72,297.01
Green Oaks Golf Course	90,996.23	76,994.97	51,254.88	116,736.32
Hydro Station Fund	330,295.22	32,340.42	14,420.58	348,215.06
Law Enforcement Fund	2,276,984.48	154,113.13	240,068.11	2,191,029.50
LDFA Tax	228.23	0.02	-	228.25
Motor Pool	721,654.80	711.78	1,588.02	720,778.56
Nuisance Abatement Fund	57,821.79	496.14	1,608.40	56,709.53
Parks Fund	15,962.31	1.28	773.15	15,190.44
Payroll	98,603.00	874,327.24	888,253.53	84,676.71
Public Improvement	418,788.32	154.73	-	418,943.05
Rental Inspections	70,445.45	975.59	-	71,421.04
Series "A" Bond Payments	8,463.83	0.79	-	8,464.62
Series "B" Cap. Cost of Funds	32,820.43	2.65	1,500.00	31,323.08
State Grants	17,771.11	1.42	-	17,772.53
Willow Run Escrow	140,700.52	52.89	-	140,753.41
GRAND TOTAL:	\$ 35,532,014.63	\$ 1,883,905.96	\$ 2,939,709.25	\$ 34,476,211.34

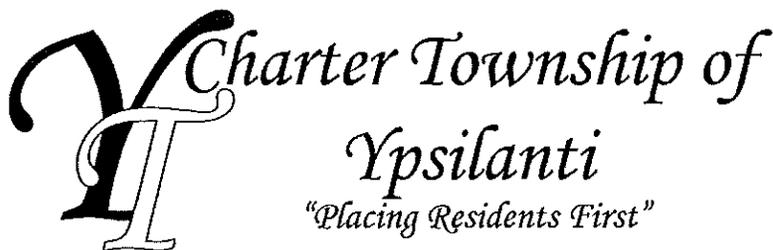
TRUSTEE REPORT

THERE IS NO WRITTEN TRUSTEE REPORT

ATTORNEY REPORT

A. General Legal Update

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 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.

Charter Township of Ypsilanti

Proclamation

American Legion Auxiliary Poppy Days
May 17-23, 2009

Whereas, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers; and

Whereas, a nation of peace must be reminded of the price of war and the debt owed to those who have died in war; and

Whereas, the Red Poppy has been designated a symbol of sacrifice of lives in all wars; and

Whereas, the American Legion Auxiliary has pledged to remind America of this debt through the distribution of the memorial flower.

Now therefore, be it proclaimed, that the Charter Township of Ypsilanti Board of Trustees does hereby proclaim the week of May 17-23, 2009 **American Legion Poppy Week** in the Charter Township of Ypsilanti and we encourage all citizens to pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on these days.

Dated and signed the 19th Day of May 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

AMERICAN LEGION AUXILIARY

YPSILANTI UNIT 282

PO BOX 970898

YPSILANTI, MI 48198

May 1, 2009

Brenda Stumbo, Supervisor
Charter Township of Ypsilanti
Ypsilanti Township Board
Civic Center
7200 S. Huron River Drive
Ypsilanti, MI 48198

Dear Ms. Stumbo:

SUBJECT: AMERICAN LEGION AUXILIARY POPPY DAYS

This is to notify you that our annual Poppy Days will be Thursday, Friday and Saturday, May 21, 22, and 23, 2009.

We are requesting permission for the American Legion and American Legion Auxiliary members to offer our poppies to the community on the above three mentioned dates to collect donations.

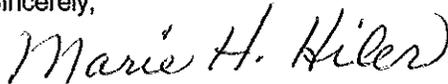
The funds raised by these donations will only be used to help needy veterans and their families in the community and at the Ann Arbor VA Medical Center.

We hope that you will be able to proclaim the week of May 17 - 23, 2009 as AMERICAN LEGION POPPY WEEK in Ypsilanti Township.

We appreciate your support to our Auxiliary and Post during these special days. Please confirm this request to Auxiliary President, Mary Matthews, at the address below at your earliest convenience or via e-mail to her at President282Mary@aol.com.

Thank you.

Sincerely,



Marie H. Hilser, Secretary

E-Mail: mhhilser@sbcglobal.net

American Legion Auxiliary Unit 282

cc: Karen Lovejoy Roe - Clerk

cc: Mary Matthews

American Legion Auxiliary 2009 Poppy Program

1254 Crestwood Avenue

Ypsilanti, MI 48198

Phone: 734-483-5964

E-Mail: President282Mary@aol.com

2009 MAY -2 PM 6:26
RECEIVED

Charter Township of Ypsilanti
Proclamation

In Honor of
Improved Benevolent and Protective Order of the Elks of the World Week
June 8-14, 2009

WHEREAS the improved Benevolent Protective Order of the Elks of the World (I.B.P.O.E.W.) is holding its 83rd Annual Michigan State Association Convention from June 10-14, 2009; and

WHEREAS Harry G. Parks Lodge No. 1681 was organized in 1977 by Ivory McKay of Inkster, Grand District Deputy. The lodge's charter was authorized by Hobson R. Reynolds, Grand Exalted Ruler. The Order of the Elks consist of more than one million men and women in more than 2,100 communities that are dedicated to giving back; and

WHEREAS the subordinate lodges and temples reside in most every large community in America. The order was founded on four cardinal principles: charity, justice, brotherly and sisterly love, and fidelity; and

WHEREAS I.B.P.O.E.W. of the World is an organization that has dedicated over 30 years of loyalty to its communities. The organization has provided contributions to over 30 non-profit organizations, such as homeless shelters, community churches, local schools, Assault of Illiteracy, the Kidney Foundation and the American Cancer Society; and

WHEREAS the organization's effortless devotion is for the mere objective of serving the community in which they reside.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Ypsilanti Board of Trustees does hereby proclaim the week of June 8-14, 2009 *IMPROVED BENEVOLENT AND PROTECTIVE ORDER OF THE ELKS OF THE WORLD WEEK* in Ypsilanti Township and we encourage all citizens to join us in promoting the spirit of American patriotism and cultivating good fellowship in our community.

Dated and signed this 19th day of May, 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

RESOLUTION 2009-14

Whereas, the Charter Township of Ypsilanti Code of Ordinances pertaining to motor vehicles and traffic enforcement needs to be updated to be consistent with the changes and deletions to the Uniform Traffic Code, the Motor Vehicle Code, the Insurance Code pertaining to motor vehicles, the Natural Resources and Environmental Protection Act pertaining to off-road vehicles and snowmobiles, and the Liquor Control Act pertaining to minors and alcoholic liquor; and

Whereas, the Uniform Traffic Code, relevant sections of the Motor Vehicle Code, the Insurance Code, the Natural Resources and Environmental Protection Act, and the Liquor Control Act as set forth in Ordinance 2009-393 are consistent with current Michigan law; and

Whereas, the adoption of Ordinance 2009-393 will amend the Ypsilanti Township Traffic Code to reflect changes and deletions to the Uniform Traffic Code, Motor Vehicle Code, Insurance Code, National Resources and Environmental Protection Act and Liquor Control Act; and

Whereas, a copy of the Charter Township of Ypsilanti Traffic Code of Ordinances as amended is available for inspection at the Township Clerk's office during normal business hours and copies are available to the public for a reasonable charge;

Now therefore, be it resolved, that the Charter Township of Ypsilanti Board of Trustees hereby adopts and incorporates by reference, Ordinance #2009-393 as attached in its entirety.

ORDINANCE NO. 2009 - 393
*An ordinance to amend the Ypsilanti Township
Code, Chapters 42 and 58 of the
Charter Township of Ypsilanti
Code of Ordinances*

THE CHARTER TOWNSHIP OF YPSILANTI HEREBY ORDAINS:

That the following sections of the Ypsilanti Township Code of Ordinances are deleted in their entireties:

1. Sections 42-323 entitled purchase, consumption, possession of alcohol by minor;
2. Sections 58-1 through 58-80 entitled general, uniform traffic code, operation of vehicles in areas designated for traffic, parking;
3. Sections 58-121 through 58-123 entitled vehicle weights limits and Motor Carrier Safety;
4. Section 58-146 entitled driving under the influence.

Section 1: Title

This Ordinance and the provisions of the Uniform Traffic Code and state laws adopted by reference herein shall be collectively known and may be cited as the “Charter Township of Ypsilanti Traffic Code Ordinance.”

Section 2: Adoption of Uniform Traffic Code by Reference

The Uniform Traffic Code for Cities, Townships, and Villages as promulgated by the Director of the Michigan Department of State Police pursuant to the Administrative Procedures Act of 1969, Public Act 306 of 1969, as amended (MCL 24.201, *et seq.*) and made effective October 30, 2002, as updated through April 1, 2008, is hereby adopted by reference. All references in said Uniform Traffic Code to a “governmental unit” shall mean the Charter Township of Ypsilanti.

Section 3: Adoption of Provisions of Michigan Vehicle Code By Reference

The following provisions of the Michigan Vehicle Code, Public Act 300 of 1949, as amended (MCL 257.1, *et seq.*) are hereby adopted by reference:

A. Chapter I (Words and Phrases Defined): MCLs 257.1 to 257.82

B. Chapter II (Administration, Registration): MCLs 257.223, 257.224(8), 257.225, 257.228, 257.243, 257.244, 257.255, and 257.256.

C. Chapter III (Operator's and Chauffeur's License): MCLs 257.310e, 257.311, 258.312, 257.312a, 257.315(1) and (3), 257.317, 257.324, 257.325, 257.326, and 257.328.

D. Chapter VI (Obedience to and Effect of Traffic Laws): MCLs 257.601 to 257.601b, 257.602 to 257.606, 257.611 to 257.616, 257.617a to 257.622, 257.624a to 257.624b, 257.625 (except felony provisions), 257.625a, 257.625m, 257.626 to 257.626b, 257.627 to 257.627b, 257.629b, 257.631 to 257.632, 257.634 to 257.645, 257.647 to 257.655, 257.656 to 257.662, 257.667 to 257.675d, 257.676 to 257.682b, 257.683 to 257.710e, 257.716 to 257.724 and 257.726.

E. Chapter VIII (License Offenses): MCLs 257.904 to 257.904a, 257.904e, 257.905.

Section 4: Adoption of Other State Laws By Reference

The following provisions of state law are hereby adopted by reference:

A. Section 3102 of the Michigan Insurance Code of 1956, Public Act 218 of 1956, as amended, pertaining to required insurance (MCL 500.3102).

B. Subchapter 6 of Part 811 of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended, pertaining to off-road vehicles (MCLs 324.81101 to 324.81147).

C. Part 821 of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended, pertaining to snowmobiles (MCLs 324.82101 to 324.82158).

D. Section 703 of the Michigan Liquor Control Act, Public Act 58 of 1998, as amended, pertaining to minors and alcoholic liquor (MCL 436.1703)

Section 5: Penalties

The penalties provided by the Uniform Traffic Code and the provisions of the state laws hereinabove adopted by reference are hereby adopted as the penalties for violations of the corresponding provisions of this Ordinance.

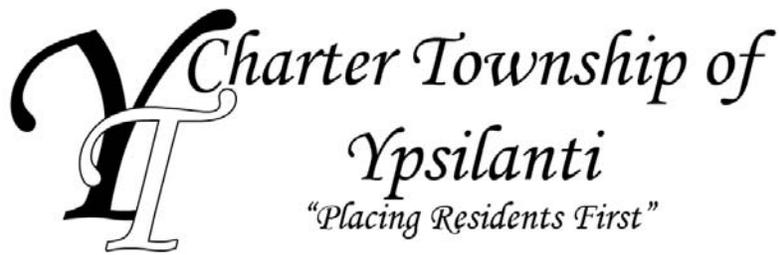
Section 6: Severability

If a court of competent jurisdiction declares any provision of this Ordinance or the Uniform Traffic Code or a statutory provision adopted by reference herein to be unenforceable, in whole or in part, such declaration shall only affect the provision held to be unenforceable and shall not affect any other part or provision; provided that if a court of competent jurisdiction declares a penalty provision to exceed the authority of the Township, the penalty shall be construed as the maximum penalty that is determined by the court to be within the authority of the Township to impose.

Section 7: Repeal of Conflicting Provisions and Effective Date

This ordinance shall take effect upon publication as required by law. All ordinances or parts of ordinances in conflict or inconsistent with the provisions of this ordinance are hereby repealed; provided that any violation charged before the effective date of this Ordinance under an Ordinance provision repealed by this Ordinance shall continue under the Ordinance provision then in effect.

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



Residential Services

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

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Jeff Allen, Residential Services Director

Date: May 13, 2009

Subject: Board Authorization for Submitting the EECBG Application

As I am sure you are aware, the Charter Township of Ypsilanti was awarded \$484,400 in conjunction with the EECBG federal funding.

We are asking for authorization for Brenda Stumbo as the Township Supervisor, to be authorized to sign the attached application form.

This is one of the initial steps required in order to begin the process of receiving and spending the designated funds for the Township.

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

May 13, 2009

Department of Energy
Washington, D.C.

SUBJECT: Energy Efficiency Conservation Block Grant Allocation

Dear Sir or Madam:

As the highest elected official of the Charter Township of Ypsilanti, I have been duly authorized by the Board of Trustees of the Charter Township of Ypsilanti to sign and apply for the Energy Efficiency Community Block Grant Program, per the excerpt referred to in the grant request below:

REQUIREMENT FOR UNITS OF LOCAL GOVERNMENT: All units of local government, such as cities, towns, municipalities, counties or other, must designate the proper authority to apply for and receive funding based on Title V, Subtitle E, Energy Efficiency and Conservation Block Grants, Sections 541(3)(A) or 541(3)(B) of EISA 2007, Public Law 110-140. The duly authorized official or highest elected official within the unit of local government, in consultation with the energy or sustainability department of that entity, if one exists, must certify the name and contact information for the part of the eligible government that is authorized to receive funds and implement the EECBG Program.

I hereby certify that The Charter Township of Ypsilanti will be the eligible government entity that is eligible to receive funds and implement the EECBG Program.

We are excited to use this grant to help stimulate our local economy, create jobs and lower our carbon footprint. Should you have any questions or concerns, please feel free to contact my office at (734) 481-0617.

Sincerely,

Brenda L. Stumbo, Supervisor

cc: Karen Lovejoy Roe, Clerk
Larry J. Doe, Treasurer
Jeff Allen, Residential Services Director
Wm. Douglas Winters, Attorney
File

CHARTER TOWNSHIP OF YPSILANTI

BUDGET AMENDMENT #5

May 19, 2009

212 - BIKE, SIDEWALK, RECREATION, ROAD AND GENERAL OPERATIONS FUND

Total Increase \$0.00

Increase budget for the installation of streetlights as part of the Holmes Road Phase II Project that was originally approved by the Township Board on May 20, 2008 for \$201,000.00. This is to be funded by a reduction in the Ford Lake Park - Spray Pad. (Fund Balance in the BSR II Fund 211 is still available for the Spray Pad.)

Expenditures: Capital Outlay-Holmes Road Phase II-Streetlights	212.970.000.974.013	\$200,720.00
Ford Lake Park - Spray Pad	212.970.000.975.774	<u>(\$200,720.00)</u>
	Net Expenditures	<u><u>\$0.00</u></u>

Increase budget for the Highways and Streets Road Construction line item by \$140,420.00. This will be funded by a reduction of the remaining budget for the Civic Center Boiler.

Expenditures: Highway & Street-Road Construction	212.970.000.818.022	\$140,520.00
Civic Center - Boiler	212.970.000.975.106	<u>(\$140,520.00)</u>
	Net Expenditures	<u><u>\$0.00</u></u>

Increase budget for the Ford Lake Park Boat Launch by \$15,540.00. This will be funded by a reduction of the remaining budget for the Civic Center Boiler.

Expenditures: Ford Lake Park - Boat Launch	212.970.000.975.776	\$15,540.00
Civic Center - Boiler	212.970.000.975.106	<u>(\$15,540.00)</u>
	Net Expenditures	<u><u>\$0.00</u></u>

Motion to Amend the Budget (#5) for 2009:

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

2009 YPSILANTI TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2009, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Ypsilanti, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

1. **Dust Control (497-11-108):**

Placement of two (2) solid applications of 38% calcium chloride on all certified local gravel/limestone roads within the township. Estimated 55,800 gallons at \$0.51 per gallon. The Township reserves the option for an additional application of 38% calcium chloride if necessary at a cost of \$1020.00 per mile.

The estimated cost for two (2) applications: \$ 25,418.40

2. **Streamwood Subdivision (489-11-439):**

Work to include milling the existing surface, structure adjustments, and the placement of a 2½" bituminous overlay. Final cost to be determined by competitive bid. Roads to include Bermuda Dunes Drive, Hideaway Drive, Lochmoor Drive from Hideaway Drive to approximately 300 feet south of Bermuda Dunes Drive, Muirfield Drive, St. Andrews Drive, Streamwood Drive from Merritt Road to Doral Drive, as well as sections of Mission Hills Drive, Indian Wells Drive, Cypress Point Drive and Myrtlewood Drive.

Estimated Project Cost: \$ 390,000.00

PRIMARY ROAD IMPROVEMENT

3. **Hitchingham, Textile to Stony Creek:**

Work to include reconstruction and realignment, drainage improvements, tree removal, paving, curb and gutter and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 165,000.00

It is further understood that the Charter Township of Ypsilanti will be a named insured on the Washtenaw County Road Commission's coverages for liability for the activities described above. The Road Commission will submit a certificate of insurance evidencing such coverages to the Township Clerk prior to implementation of services under the contract. Each party to this contract shall be responsible for the acts and omissions of its employees and agents.

AGREEMENT SUMMARY

2009 LOCAL ROAD PROGRAM	
Local Road Dust Control	\$ 25,418.40
Streamwood Subdivision	<u>390,000.00</u>
	\$ 415,418.40
 Total Local Road Program	 \$ 415,418.40
 PRIMARY ROAD IMPROVEMENT	
Hitchingham Road	165,000.00
 Less Matching Funds	 110,000.00
 Total Primary Road Program:	 \$ 55,000.00

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI
TOWNSHIP UNDER THIS AGREEMENT DURING 2009: \$ 470,418.40

FOR YPSILANTI TOWNSHIP:

_____ Witness
Brenda L. Stumbo, Supervisor

_____ Witness
Karen Lovejoy Roe, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

_____ Witness
David E. Rutledge, Chair

_____ Witness
Steven M. Puuri, Managing Director

From: Nancy Wrybkowski
To:

>>> On 5/5/2009 at 10:10 AM, in message
< 636111.84644.qm@web82503.mail.mud.yahoo.com >, Ron Mann
< mtwp_supervisor@sbcglobal.net > wrote:

- > Good Morning all Washtenaw County MTA members,
- >
- > As "acting" chairman of the Washtenaw County Chapter of the Michigan
- > Townships Association I would like to remind you that the next meeting is
- > scheduled as follows:
- >
- > Date - Thursday, May 28, 2009
- > Time - 7:00 pm
- > Location - Scio Township Hall, 827 N. Zeeb Road.
- >
- > May agenda will follow soon.
- > Agenda will include -
- >
- > 1. Election of Officers
- > 2. Future topics of discussion
- > 3. ??
- > 4. ??
- >
- > Please let me know if you know of anything to be added.
- >
- > According to our By-Laws, each township is to appoint a representative and an
- > alternate to the local MTA Association. Hopefully each of you can make these
- > appointments at your May board meeting.
- >
- > Please let me know who your representative and alternate will be (include
- > phone numbers and email addresses) so we can maintain our contact list.
- >
- > Hope to see all of you at the meeting.
- >
- > Thanks
- >
- > Ron Mann
- > Supervisor Manchester Township
- > P.O. Box 668
- > 275 S. Macomb Street
- > Manchester, MI 48158
- >
- > Phone 734-428-7090
- > Fax 734-428-0935
- > E-mail mtwp_supervisor@sbcglobal.net



The mission of CRC is to provide people with disabilities living options, life choices and control of their futures

Board of Directors

Amin Ladha,
President

Joseph Mussin,
Vice-President

Penny Yohn,
Secretary

Barrie Kiser,
Treasurer

Joanne McKune, MD

Cassandra Johnson

John Zajac

Mark Erman

Guy Conti

Terry Lindner

May 11, 2009

Dear Ypsilanti Township Board of Trustees:

Thank you for considering a resolution for a charitable gaming license for Community Residence Corporation. Community Residence Corporation is a charitable 501c3 agency located in Ypsilanti Township. We operate with two subsidiary agencies, both 501c3 nonprofits, Community Living Network and Community Housing Alternatives. CRC and its subsidiaries provide housing and supportive services for individuals with disabilities and low to moderate incomes in Southeast Michigan.

We are requesting a raffle license from the Michigan Lottery Charitable Gaming Division for a raffle of an outdoor children's playhouse to be raffled off at the Ypsilanti Heritage Festival held August 21-23, 2009.

Please let me know if you have any questions or if I can be of further assistance.

Best Regards,

Steven J. Weindorf

Steven Weindorf
CEO



CRC's
Community
Housing
and
Supported
Living
Services
have been
Accredited
by CARF
Since 1999



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(9))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____.
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
 adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____.
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

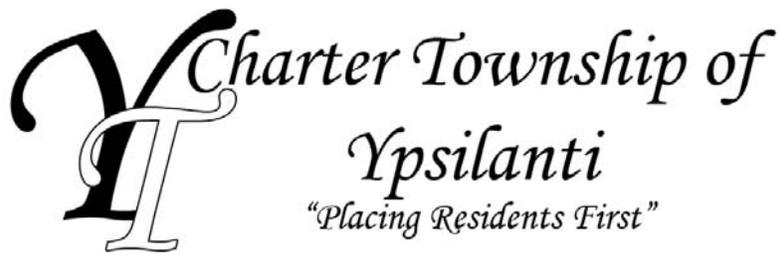
COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R10/06)

SET PUBLIC HEARING DATE:

**A. TUESDAY, JUNE 16, 2009 AT APPROXIMATELY 7:00 P.M. TO
HEAR REQUEST OF CAS-MI LABORATORIES FOR AN
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**

OTHER BUSINESS

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



Clerk's Office

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

MEMORANDUM

To: Ypsilanti Township Board of Trustees
From: Karen Lovejoy Roe, Clerk
Date: May 12, 2009
Subject: Authorizations & Bids

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

Authorize:

- A. The request of Ed Wooten to accept sealed bids to sell the following used equipment and authorization to dispose of any items not sold.:
1. Truck # 10 - 1994 Ford Ranger [fair condition] vin. # 1FTCR14X5RPA59694
 2. 1972 Ford 3000 Tractor ID # 6821 [for parts only]
 3. 1949 Ford 600 Tractor [bad differential]
 4. Trailer, item # 8 - 6' X 10 [parts only]
 5. Trailer, item # 9 - 6' X 16' [parts only]
 6. Trailer, item # 10 - 6' X 10' [parts only]

Accept:

- A. The request of Jeff Allen to award the bid for the Ford Lake Park boat launch repair to Hurst Marine of Grosse Ile, in the amount of \$57,534 plus an additional "not to exceed" \$8,000 for anticipated permit fees and other ancillary charges, contingent upon review by the Attorney. This item is budgeted in line item #212.970.000.975.776.
- B. The request of Ed Wooten to accept the proposal of Honeywell, Inc., in the amount of \$11,006.33 for the replacement of a defective compressor in zone one of our Civic Center Facility. Honeywell is our contractual service provider and would be considered a single source purchase. This item is budget in line item #101-265-000-931-020.

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



Residential Services

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

MEMORANDUM

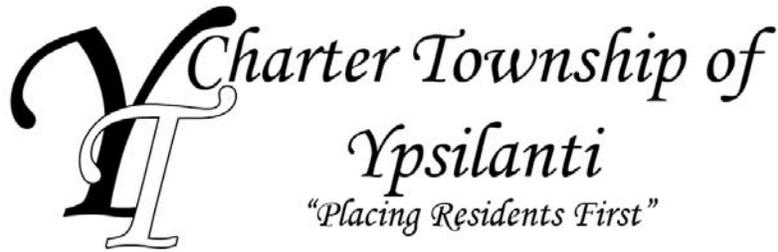
To: Charter Township of Ypsilanti Board of Trustees
From: Ed Wooton, Building Superintendent
Date: May 8, 2009
Subject: Used Equipment Sale

I am requesting board approval to sell the following used equipment and authorization to dispose of any items that are not sold.:

1. Truck # 10 - 1994 Ford Ranger [fair condition] vin. # 1FTCR14X5RPA59694
2. 1972 Ford 3000 Tractor ID # 6821 [for parts only]
3. 1949 Ford 600 Tractor [bad differential]
4. Trailer, item # 8 - 6' X 10 [parts only]
5. Trailer, item # 9 - 6' X 16' [parts only]
6. Trailer, item # 10 - 6' X 10' [parts only]

The items will be advertised and sold through sealed bids with a scheduled bid opening.

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



Residential Services

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

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Jeff Allen, Residential Services Department

Date: May 12, 2009

Subject: Approval for Boat Launch Repair at the Ford Lake Docks

I am seeking the approval of awarding the Ford Lake Park boat launch repair to Hurst Marine of Grosse Ile. Their bid was \$57,374, which was the second low bid. The low bidder (Michigan Shoreline Construction) came in at \$37,500, but they specified using a geo-textile fabric and installing an individual block system. I referred this design of work to Barr Engineering for their opinion of the quality of this type of repair, and they expressed concern over potential erosion issues from ice dams and general waves.

The bids came in as follows:

<u>Company</u>	<u>Bid Amount</u>	<u>Bid Bond included</u>	<u>Permit fees?</u>
Hurst Marine	\$57,534	5%	extra
Denney Cons	\$84,300	No	included
Mich Shoreline	\$37,500	No	extra
Erde Construct	\$76,800	5%	????

As you may recall, on April 21, you authorized the seeking of this project in a budgeted amount of \$50,000.

I am seeking approval, contingent upon the attorney review of the contract for board approval of the bid amount of \$57,534 + an additional amount of "not to exceed \$8,000" for anticipated permit fees and other ancillary charges. This could take the project up to \$65,534.

Earlier, you were presented with a budget amendment to provide the funds to cover this amount in the account 212.970.000.975.776.

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



Residential Services

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

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Ed Wooton, Building Superintendent

Date: May 8, 2009

Subject: Compressor Replacement

I am requesting board authorization to accept the proposal of Honeywell, Inc., in the amount of \$11,006.33 for the replacement of a defective compressor in zone one of our Civic Center Facility. Honeywell is our contractual service provider and would be considered a single source purchase.

Funding for this project is available in line item # 101-265-000-931-020 [non reoccurring r & m.] This zone serves the first and second floor clerical areas and is currently without 25% of maximum cooling capacity. This zone is vital to our facility during the warm summer months.

I appreciate your consideration of this request and I am available to any time to answer any questions you may have regarding this project.

CHECK REGISTER REPORT

Date: 04/29/2009
 Time: 1:15pm
 Page: 1

Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97326	04/16/2009	Printed	6821	AT & T	ACCT. #734 483-0584 132 0	7,390.53
97327	04/16/2009	Printed	0118	DTE ENERGY	GAS & ELECTRIC INVOICES	23,483.24
97328	04/16/2009	Printed	15421	FLEET SERVICES	GAS & OIL	962.65
97329	04/21/2009	Printed	5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - MAY 2009	137,216.88
97330	04/21/2009	Printed	2002	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - APRIL 2009	12,721.86
97331	04/21/2009	Printed	0119	DTE ENERGY**	STREETLIGHTS - MARCH 2009	59,153.42
97332	04/22/2009	Printed	15423	MESSENGER PRINTING	PRINTING & MAILING OF MILLAGE	5,628.51
97333	04/22/2009	Printed	6263	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - MAY 2009	4,057.28
Total Checks: 8						Bank Total: 250,614.37
Total Checks: 8						Grand Total: 250,614.37

Accounts Payable Checks 219,137.37

Hand checks 250,614.37

Total 469,751.74

CHECK REGISTER REPORT

Date: 04/29/2009

Time: 12:47pm

Page: 1

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97334	04/29/2009	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	32.80
97335	04/29/2009	Printed	15427	BYRON ALDRICH	REFUND - BOATER SAFETY	10.00
97336	04/29/2009	Printed	15184	AMERIGAS - YPSILANTI	PROPANE	374.87
97337	04/29/2009	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	373.28
97338	04/29/2009	Printed	6820	ANN ARBOR NEWS	PUBLISHIG	931.62
97339	04/29/2009	Printed	0022	ANN ARBOR WELDING SUPPLY CO	CYLINDERS	170.00
97340	04/29/2009	Printed	0675	ARBOR VACUUM & SMALL APPLIANCE	SUPPLIES	58.00
97341	04/29/2009	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	128.90
97342	04/29/2009	Printed	0777	BANDIT INDUSTRIES	EQUIPMENT MAINTENANCE	209.41
97343	04/29/2009	Printed	8529	BASIC	FLEXPLAN - APRIL, MAY, JUNE	417.15
97344	04/29/2009	Printed	15428	DEENA BATY	REFUND - LOL IMPROV	60.00
97345	04/29/2009	Printed	6702	BELFOR USA	LOCATION: 3145 SNOW ROAD	1,068.00
97346	04/29/2009	Printed	6486	BIG GEORGES HOME APPLIANCE	REPLACEMENT DISHWASHER FOR HQ	458.00
97347	04/29/2009	Printed	6971	BIO-CARE, INC.	HOSPITAL PHYSICALS	13,040.00
97348	04/29/2009	Printed	15429	KIMBERLEY BRASSELL	REFUND - B-BALL MB	60.00
97349	04/29/2009	Printed	8416	C. BARRON & SONS	REFILL FUEL TANKS	3,566.31
97350	04/29/2009	Printed	15430	LEONARD CASEY	REFUND - URBAN BALLROOM	34.00
97351	04/29/2009	Printed	15431	DAWN CHEAITO	REFUND - BOATER SAFETY	10.00
97352	04/29/2009	Printed	6718	CIGAR MAN	CIGARS	94.65
97353	04/29/2009	Printed	0363	COMCAST CABLE	ACCT. #09588 290692-01-0	469.57
97354	04/29/2009	Printed	15106	COMERICA BANK	2005 SERIES B BONDS	5,272.27
97355	04/29/2009	Printed	1312	COMPLETE BATTERY SOURCE	REPAIRS	106.42
97356	04/29/2009	Printed	0582	CONGDON'S	SUPPLIES	76.21
97357	04/29/2009	Printed	2419	JEAN CURRIE	REIMBURSEMENT - FAX MACHINE	34.95
97358	04/29/2009	Printed	6586	DISCOUNT SCHOOL SUPPLY	KIDS KORNER SUPPLIES WINTER/SP	114.48
97359	04/29/2009	Printed	0521	DSS CORPORATION	MAINTENANCE AGREEMENT	2,700.00
97360	04/29/2009	Printed	6515	EMERGENCY MEDICAL PRODUCTS	REPLACEMENT OF EMS EQUIPMENT	339.75
97361	04/29/2009	Printed	15034	FONDRIEST ENVIRONMENTAL, INC	ANNUAL DATA HOSTING PKG	950.00
97362	04/29/2009	Printed	1233	GORDON FOOD SERVICE INC.	SUPPLIES	166.15
97363	04/29/2009	Printed	0107	GRAINGER	SUPPLIES	502.36
97364	04/29/2009	Printed	1386	GREAT LAKES TRUCK & TRAILER	SUPPLIES	66.24
97365	04/29/2009	Printed	0158	MARK HAMILTON	ATTY FEES - MAY 2009	1,500.00
97366	04/29/2009	Printed	15432	GARY HERNDON	REFUND - BOATER SAFETY	15.00
97367	04/29/2009	Printed	0503	HOME DEPOT	SUPPLIES	80.02
97368	04/29/2009	Printed	6055	IIMC	MEMBERSHIP DUES	165.00
97369	04/29/2009	Printed	6435	IMPERIAL HEADWEAR	PRO SHOP RESALE - SPRING ORDER	224.59
97370	04/29/2009	Printed	15424	JOHN DIBBS & KARL A. BARR	FIRE BOND RTN - HITCHINGHAM	7,304.00
97371	04/29/2009	Printed	6636	JOHN HANCOCK LIFE INSURANCE	OFFICIALS RETIREMENT - MAR	4,468.47
97372	04/29/2009	Printed	15433	EDNA JOHNSON	REFUND - ROOM RENTAL	80.00
97373	04/29/2009	Printed	11906	CYNTHIA LEE KNOTT	REFUND - FLORAL DESIGN	15.00

CHECK REGISTER REPORT

Date: 04/29/2009

Time: 12:47pm

Page: 2

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97374	04/29/2009	Printed	0391	KONICA MINOLTA - ALBIN	METER CHARGE	44.70
97375	04/29/2009	Printed	0230	LESCO INCORPORATED	SUPPLIES	19.04
97376	04/29/2009	Printed	15434	DANIEL LIZAK	REFUND - BOATER SAFETY	10.00
97377	04/29/2009	Printed	6467	LOWES	SUPPLIES	51.76
97378	04/29/2009	Printed	8036	MICHIGAN ASSOC. OF PLANNING	MEMBERSHIP DUES	725.00
97379	04/29/2009	Printed	2942	MICHIGAN TOURNAMENT FLEET, INC		88.98
97380	04/29/2009	Printed	15402	MIDWEST MEDICAL CENTER	HOSPITAL PHYSICALS	450.00
97381	04/29/2009	Printed	15195	MARK NELSON	ATTY FEES	1,875.00
97382	04/29/2009	Printed	6660	NIKE USA, INC.	PRO SHOP RESALE - SPRING ORDER	238.53
97383	04/29/2009	Printed	2997	OFFICE EXPRESS	SUPPLIES	106.84
97384	04/29/2009	Printed	2982	OPPENHEIMER & CO	REMARKETING FEE	2,556.25
97385	04/29/2009	Printed	0309	ORCHARD, HILTZ & MCCLIMENT INC	MICHCON PAVING INSPECTION	1,462.50
97386	04/29/2009	Printed	15435	MICHELLE PARRA	REFUND - ROOM RETURN	100.00
97387	04/29/2009	Printed	15029	PIRTEK	EMERGENCY REPAIR FOR CHIPPER 1	63.94
97388	04/29/2009	Printed	15210	PSYBUS	PROFESSIONAL SERVICES	1,200.00
97389	04/29/2009	Printed	11340	RECYCLE ANN ARBOR	DROP OFF STATION FEES	4,188.00
97390	04/29/2009	Printed	12502	JESSICA ROSE REYNOLDS	JUROR COMPENSATION	14.00
97391	04/29/2009	Printed	3059	RUBBER STAMPS UNLIMITED INC	STAMPS	78.93
97392	04/29/2009	Printed	0634	SAM'S CLUB DIRECT	SUPPLIES	234.04
97393	04/29/2009	Printed	12503	IONA FRANCES SHEA	JUROR COMPENSATION	14.00
97394	04/29/2009	Printed	8337	JACK SLAVEN	FOOTWEAR	24.99
97395	04/29/2009	Printed	6384	STAPLES* - ACCOUNT #1026071	SUPPLIES	52.52
97396	04/29/2009	Printed	15169	STRAIGHT ARROW DEVELOPMENT LLC	TELEPHONE	125.00
97397	04/29/2009	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - BUILDING OPERATIONS	1,210.49
97398	04/29/2009	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE	1,436.35
97399	04/29/2009	Printed	0468	TITLEIST	PRO SHOP RESALE	38.34
97400	04/29/2009	Printed	0887	TOTAL FITNESS CONCEPTS	FITNESS TESTING	1,487.50
97401	04/29/2009	Printed	1637	TURF GRASS INC.	CHEMICALS	318.00
97402	04/29/2009	Printed	0216	VAC SALES	SUPPLIES	37.10
97403	04/29/2009	Printed	6647	VERMEER OF MICHIGAN, INC.	EQUIPMENT MAINTENANCE	522.25
97404	04/29/2009	Printed	15436	PAMELA WALLACE	REFUND - ROOM RENTAL	100.00
97405	04/29/2009	Printed	0631	WASTE MANAGEMENT	ACCT. #389-0054717-1389-0	2,157.90
97406	04/29/2009	Printed	2965	WASTE MANAGEMENT	ACCT. #106-0042156-2762-3	365.00
97407	04/29/2009	Printed	6039	WASTE MANAGEMENT*	COMPOST	142,316.01
97408	04/29/2009	Printed	15425	WELLS FARGO HOME MORTGAGE	FIRE BOND RTN - 7347 KNOLLWOOD	6,833.58
97409	04/29/2009	Printed	15426	WINDOW GENIE	FILM INSTALLATION	95.00
97410	04/29/2009	Printed	0480	YPSILANTI COMMUNITY	MAINTENANCE - MARCH 2009	1,400.94
97411	04/29/2009	Printed	6417	YPSILANTI TWP PETTY CASH	START UP MONEY FOR PARKS	500.00
97412	04/29/2009	Printed	6712	YPSILANTI TWP. RECEIVING	7347 KNOLLWOOD - FIRE BOND RTN	847.42

CHECK REGISTER REPORT

Date: 04/29/2009

Time: 12:47pm

Page: 3

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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Total Checks:	79	Bank Total:	219,137.37
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Total Checks:	79	Grand Total:	219,137.37
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Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97414	04/30/2009	Printed	2942	MICHIGAN TOURNAMENT FLEET, INC	MAINTENANCE CONTRACT	825.00
97415	04/30/2009	Printed	5730	GE CAPITAL	GOLF CART LEASE - MAY 2009	6,038.46
97416	05/05/2009	Printed	15437	DTE ENERGY COMPANY	STREET LIGHTING CIAC	200,715.16
97417	05/06/2009	Printed	6821	AT & T	ACCT. #734 484-7323 055 2	24.05
97418	05/06/2009	Printed	4711	ISRAEL INVESTIGATIONS	PROFESSIONAL SERVICES	1,875.00
					Total Checks: 5	Bank Total: 209,477.67
					Total Checks: 5	Grand Total: 209,477.67

Accounts Payable Checks	1,620,258.50
Hand Checks	+ 209,477.67
Total	<u>1,829,736.17</u>

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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97419	05/13/2009	Printed	12040	ABRAHAM & GAFFNEY PC	PROFESSIONAL SERVICES	15,855.50
97420	05/13/2009	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	13.80
97421	05/13/2009	Printed	11339	ACCUSHRED LLC	DOCUMENT DESTRUCTION SVCS	129.83
97422	05/13/2009	Printed	8412	ACO HARDWARE	SUPPLIES	12.97
97423	05/13/2009	Printed	6110	ACTION PRINTING KEB INC.	PUBLISHING	369.96
97424	05/13/2009	Printed	12527	EARL ADKINS	JUROR COMPENSATION	48.00
97425	05/13/2009	Printed	0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	55.82
97426	05/13/2009	Printed	6769	AMERICAN MESSAGING	ACCT. #Z1-264640	194.17
97427	05/13/2009	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	377.37
97428	05/13/2009	Printed	0022	ANN ARBOR WELDING SUPPLY CO	SUPPLIES	151.53
97429	05/13/2009	Printed	0675	ARBOR VACUUM & SMALL APPLIANCE	SUPPLIES	71.75
97430	05/13/2009	Printed	0909	AT & T*	ACCT. #053 294-5218 001	0.50
97431	05/13/2009	Printed	1387	ATLAS PEN AND PENCIL CORP.	PRO SHOP RESALE - BAGGED GOLF	312.70
97432	05/13/2009	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	54.27
97433	05/13/2009	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	15,763.55
97434	05/13/2009	Printed	5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - JUNE 2009	138,787.89
97435	05/13/2009	Printed	12540	CHRISTINA BORROMEIO	JUROR COMPENSATION	48.00
97436	05/13/2009	Printed	8559	HELEN BRYANT	REFUND - TENNIS LESSONS	54.00
97437	05/13/2009	Printed	0898	BS & A SOFTWARE	ANNUAL SERVICE FEE	4,495.00
97438	05/13/2009	Printed	0073	GENE BUTMAN FORD SALES INC.	REPAIRS	33.76
97439	05/13/2009	Printed	6959	BUTZEL LONG	PROFESSIONAL SERVICES	1,618.50
97440	05/13/2009	Printed	8416	C. BARRON & SONS	REFULL FUEL TANKS	1,812.28
97441	05/13/2009	Printed	12533	CATRINA MICHELLE CALLY	JUROR COMPENSATION	48.00
97442	05/13/2009	Printed	12528	HUBERT GLENN CARTER	JUROR COMPENSATION	48.00
97443	05/13/2009	Printed	3460	CDW GOVERNMENT INC	HARD DRIVES FOR KEVIN PARVIZ	720.83
97444	05/13/2009	Printed	0870	CHARTER TOWNSHIP OF SUPERIOR	GREEN OAKS GOLF COURSE	33.63
97445	05/13/2009	Printed	6718	CIGAR MAN	CIGARS	23.60
97446	05/13/2009	Printed	12541	MICHELLE MARIE COBELLO	JUROR COMPENSATION	48.00
97447	05/13/2009	Printed	12534	GWENDOLYN FAYE COLEMAN	JUROR COMPENSATION	48.00
97448	05/13/2009	Printed	6947	CONFERENCE OF WESTERN WAYNE	PROFESSIONAL SERVICES	450.00
97449	05/13/2009	Printed	0582	CONGDON'S	SUPPLIES	237.58
97450	05/13/2009	Printed	0105	CRAWFORD DOOR SALES	DOOR WAS OFF TRACK - REPAIRED	395.00
97451	05/13/2009	Printed	2419	JEAN CURRIE	REIMBURSEMENT - FAX MACHINE	35.20
97452	05/13/2009	Printed	12542	CATHY JOY DAKIN	JUROR COMPENSATION	48.00
97453	05/13/2009	Printed	2002	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MAY 2009	11,223.98
97454	05/13/2009	Printed	1421	DIUBLE EQUIPMENT INC.	REPLACEMENT PARTS FOR CANOPY R	2,358.62
97455	05/13/2009	Printed	0124	DRAWING BOARD	SUPPLIES	83.84
97456	05/13/2009	Printed	4706	ED'S GARAGE	EMERGENCY REPAIR FOR TRUCK 30	631.03
97457	05/13/2009	Printed	2913	EMERGENCY VEHICLE SERVICES	MAINTENANCE SUPPLIES	72.44
97458	05/13/2009	Printed	12529	CARRIE MARIE FARMER	JUROR COMPENSATION	48.00

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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97459	05/13/2009	Printed	2578	FERGUSON ENTERPRISES, INC.	REPAIRS - COMMUNITY CENTER	25.85
97460	05/13/2009	Printed	15421	FLEET SERVICES		1,046.14
97461	05/13/2009	Printed	6033	GARAN LUCOW MILLER, P.C.	PROFESSIONAL SERVICES	10,229.56
97462	05/13/2009	Printed	15440	KELLY GIBBS	REFUND - T BALL	35.00
97463	05/13/2009	Printed	1990	ANNETTE GONTARSKI	MILEAGE REIMBURSEMENT	57.20
97464	05/13/2009	Printed	1233	GORDON FOOD SERVICE INC.	SUPPLIES	322.01
97465	05/13/2009	Printed	12535	ROBERT JOSEPH GORDON	JUROR COMPENSATION	48.00
97466	05/13/2009	Printed	6161	GOVERNMENTAL CONSULTANT	PROFESSIONALS SERVICES	3,600.00
97467	05/13/2009	Printed	0107	GRAINGER	SUPPLIES	98.49
97468	05/13/2009	Printed	0070	GREAT LAKES TELECOM, INC.	TELEPHONE	873.20
97469	05/13/2009	Printed	15368	GROSS ELECTRIC	LIGHT SENSORS FOR FIRST FLOOR	278.57
97470	05/13/2009	Printed	0426	GUARDIAN ALARM	BILLING: 14B COURT	1,934.25
97471	05/13/2009	Printed	12530	CHARLES ROBERT HAMILTON	JUROR COMPENSATION	48.00
97472	05/13/2009	Printed	0158	MARK HAMILTON	ATTY FEES - MAY 2009	1,500.00
97473	05/13/2009	Printed	6542	HARBOR FREIGHT	SUPPLIES	17.98
97474	05/13/2009	Printed	15441	KAY ANN HARTLEY	REFUND - FLORAL DESIGN	15.00
97475	05/13/2009	Printed	0844	HEIKKINEN PRODUCTIONS	SHIRTS	32.50
97476	05/13/2009	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	204.80
97477	05/13/2009	Printed	8410	HERTZ EQUIPMENT RENTAL CORP.	COMPLETE REFRESHER TRAINING FO	800.00
97478	05/13/2009	Printed	0503	HOME DEPOT	SUPPLIES	62.45
97479	05/13/2009	Printed	0174	HONEYWELL	MAINTENANCE & OPERATIONS	6,774.50
97480	05/13/2009	Printed	12536	JOSEPH SCOTT HOUSTON	JUROR COMPENSATION	48.00
97481	05/13/2009	Printed	15442	CHRISTINA HRIGORA	REFUND - ROOM RENTAL	100.00
97482	05/13/2009	Printed	6636	JOHN HANCOCK LIFE INSURANCE	OFFICIALS RETIREMENT - APRIL	4,468.47
97483	05/13/2009	Printed	15443	CORINNE JOHNSON	REFUND - FLORAL DESIGN	15.00
97484	05/13/2009	Printed	12537	ERIC JOHNSON	JUROR COMPENSATION	48.00
97485	05/13/2009	Printed	6604	JOHNSTON LITHOGRAPH, INC.	APPROVED BY TOWNSHIP BOARD FEB	11,890.48
97486	05/13/2009	Printed	6357	JUMP-A-RAMA	GYMNASTICS INSTRUCTION	829.50
97487	05/13/2009	Printed	15444	PATRICIA KELLEY	REFUND - FLORAL DESIGN	15.00
97488	05/13/2009	Printed	11906	CYNTHIA LEE KNOTT	REFUND - FLORAL DESIGN	15.00
97489	05/13/2009	Printed	0391	KONICA MINOLTA - ALBIN	METER CHARGE	88.28
97490	05/13/2009	Printed	0341	LAWSON PRODUCTS, INC.	SUPPLIES	92.91
97491	05/13/2009	Printed	0230	LESCO INCORPORATED	SUPPLIES	202.20
97492	05/13/2009	Printed	12543	TRESA MARIE LEY	JUROR COMPENSATION	48.00
97493	05/13/2009	Printed	7038	LINCOLN SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PROP	79,279.59
97494	05/13/2009	Printed	6467	LOWES	SUPPLIES	25.96
97495	05/13/2009	Printed	12544	LEVERTA MASSEY	JUROR COMPENSATION	48.00
97496	05/13/2009	Printed	15405	MAYNARDS AUTO SERVICE CENTER	BRAKE REPAIR FOR TRUCK #36 - P	261.14
97497	05/13/2009	Printed	15445	BRENDA MCBRYDE	REFUND - ROOM RENTAL	100.00
97498	05/13/2009	Printed	0253	MCLAIN AND WINTERS	LEGAL SERVICES - APRIL 2009	76,769.15

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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97499	05/13/2009	Printed	0911	MICHIGAN MUNICIPAL LEAGUE	POLICY PREMIUM	145,115.00
97500	05/13/2009	Printed	2942	MICHIGAN TOURNAMENT FLEET, INC	MAINTENANCE CONTRACT	825.00
97501	05/13/2009	Printed	6517	MICHIGAN TOURNAMENT FLEET, INC	GOLF CART RENTAL FOR TOURNAMEN	380.00
97502	05/13/2009	Printed	15402	MIDWEST MEDICAL CENTER	HOSPITAL PHYSICALS	850.00
97503	05/13/2009	Printed	15438	MILANCO INDUSTRIES LLC	YARD WASTE BAGS & BINS	57.85
97504	05/13/2009	Printed	1460	MOORE MEDICAL SUPPLY	REPLACE EMS EQUIPMENT	3,544.08
97505	05/13/2009	Printed	0040	MSW PRINT & IMAGING	SUPPLIES	340.18
97506	05/13/2009	Printed	2986	NAPA AUTO PARTS*	SEASONAL FILTER ORDER FOR COMP	191.78
97507	05/13/2009	Printed	15195	MARK NELSON	ATTY FEES - MAY 2009	1,875.00
97508	05/13/2009	Printed	4591	NISWANDER ENVIRONMENTAL, LLC	PROFESSIONAL SERVICES	295.49
97509	05/13/2009	Printed	12531	EDDIE GEAN NOBLES	JUROR COMPENSATION	48.00
97510	05/13/2009	Printed	5560	OCE' IMAGISTICS INTERNATIONAL	MAINTENANCE USAGE W/SUPPLIES	1.67
97511	05/13/2009	Printed	2997	OFFICE EXPRESS	SUPPLIES	1,321.79
97512	05/13/2009	Printed	1081	OKINAWAN KARATE CLUB	KARATE INSTRUCTION	823.90
97513	05/13/2009	Printed	15417	KATHY OLIVER	JUROR COMPENSATION	48.00
97514	05/13/2009	Printed	0309	ORCHARD, HILTZ & MCCLIMENT INC	STORMWATER PERMITTING ASSIST	931.00
97515	05/13/2009	Printed	0585	OVERHEAD DOOR COMPANY	REPAIR DOOR 6 AT MAIN FIRE STA	204.52
97516	05/13/2009	Printed	12510	SHERRI PHILLIPS	D.J. - SENIOR PROM	100.00
97517	05/13/2009	Printed	15439	PIONEER MANUFACTURING CO.	SUPPLIES	89.25
97518	05/13/2009	Printed	0336	CHARLES POPE	REIMBURSEMENT - SUBSCRIPTION	125.00
97519	05/13/2009	Printed	0722	PRINTING SYSTEMS	PRECINCT KITS	486.16
97520	05/13/2009	Printed	12532	ERNEST OLYMBIOS PROKOS	JUROR COMPENSATION	48.00
97521	05/13/2009	Printed	0420	RAFT	TRAINING SERVICES	500.00
97522	05/13/2009	Printed	12538	CHARLES EDWARD REED	JUROR COMPENSATION	48.00
97523	05/13/2009	Printed	15386	RICOH AMERIGAS CORPORATION	EQUIPMENT MAINTENANCE	726.77
97524	05/13/2009	Printed	6280	KAREN LOVEJOY ROE	MILEAGE REIMBURSEMENT	177.70
97525	05/13/2009	Printed	3059	RUBBER STAMPS UNLIMITED INC	SUPPLIES	97.48
97526	05/13/2009	Printed	8397	S.E.M.C.A.A.	MEMBERSHIP DUES	50.00
97527	05/13/2009	Printed	12545	NAITHAM OMAR SAID	JUROR COMPENSATION	48.00
97528	05/13/2009	Printed	0634	SAM'S CLUB DIRECT	SUPPLIES	17.64
97529	05/13/2009	Printed	12539	KENNETH STEPHEN SEDLAK	JUROR COMPENSATION	48.00
97530	05/13/2009	Printed	0383	SHERWIN WILLIAMS COMPANY	SUPPLIES	41.47
97531	05/13/2009	Printed	6288	SIGNS BY TOMORROW	SIGNS	414.00
97532	05/13/2009	Printed	12085	SMAFC	MEMBERSHIP DUES	40.00
97533	05/13/2009	Printed	1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	46,175.56
97534	05/13/2009	Printed	0399	SPEARS FIRE & SAFETY SERVICE	HYDRO TEST RANGE HOOD IN STATI	267.00
97535	05/13/2009	Printed	3022	STANDARD PRINTING	APPROVED BY TWP BOARD 2/17/09	308.00
97536	05/13/2009	Printed	2600	STATE OF MICHIGAN	SOFTWARE SUPPORT FEE	14,417.00
97537	05/13/2009	Printed	6938	STATE OF MICHIGAN	RADIO SUBSCRIPTION FEES	3,300.00
97538	05/13/2009	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - FIRE DEPT.	1,393.94

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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
97539	05/13/2009	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE	1,004.47
97540	05/13/2009	Printed	1227	TARGET INFORMATION	FORMS	122.48
97541	05/13/2009	Printed	0468	TITLEIST	PRO SHOP RESALE	325.95
97542	05/13/2009	Printed	1637	TURF GRASS INC.	CHEMICALS	318.00
97543	05/13/2009	Printed	15131	U.S. BANK, N.A.	BOND SERIES 2005A	112.50
97544	05/13/2009	Printed	7045	VAN BUREN SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PROP	86.74
97545	05/13/2009	Printed	0497	VAN BUREN STEEL & FABRICATING	REPAIRS	59.50
97546	05/13/2009	Printed	6920	VARNUM RIDDERING SCHMIDT	PROFESSIONAL SERVICES	14,002.10
97547	05/13/2009	Printed	1475	VERIZON WIRELESS	ACCT. #385474612-00001	2,116.73
97548	05/13/2009	Printed	6756	VFIS	STUDENT MANUALS FOR DRIVER TRA	378.00
97549	05/13/2009	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	29.58
97550	05/13/2009	Printed	7035	WASHTENAW COMMUNITY COLLEGE#	PYMT OF DELINQ. PERSONAL PROP	11,967.04
97551	05/13/2009	Printed	2857	WASHTENAW COUNTY MAPSTORE	GPS DAILY RENTAL FEE	175.00
97552	05/13/2009	Printed	7005	WASHTENAW COUNTY TREASURER	TRAILER FEES - APRIL 2009	1,740.00
97553	05/13/2009	Printed	7005	WASHTENAW COUNTY TREASURER	PYMT OF DELINQ. PERSONAL PROP	37,536.70
97554	05/13/2009	Printed	0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	449,549.50
97555	05/13/2009	Printed	0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	449,549.50
97556	05/13/2009	Printed	7042	WASHTENAW INTERMEDIATE	PYMT OF DELINQ. PERSONAL PROP	12,597.81
97557	05/13/2009	Printed	15446	CLARESSA WATKINS	REFUND - FLORAL DESIGN	15.00
97558	05/13/2009	Printed	8185	RAMONA NICOLE WATSON	JUROR COMPENSATION	48.00
97559	05/13/2009	Printed	15447	ALBERT WATTERS	REFUND - ROOM RENTAL	60.00
97560	05/13/2009	Printed	7044	WAYNE ISD	PYMT OF DELINQ. PERSONAL PROP	238.43
97561	05/13/2009	Printed	3011	WEST PAYMENT CENTER	SUBSCRIPTION	147.24
97562	05/13/2009	Printed	0465	WEST SHORE FIRE REPAIR, INC	FIREFIGHTER BOOTS	1,133.85
97563	05/13/2009	Printed	15374	WHITE PINE, INC	APPROVED BY TWP BOARD ON 2/19/	444.00
97564	05/13/2009	Printed	15448	AMARA WILLIAMS	REFUND - COACH PITCH	40.00
97565	05/13/2009	Printed	15449	ANNIE I. WILLIAMS	REFUND - FLORAL DESIGN	15.00
97566	05/13/2009	Printed	1920	RODNEY WILLIAMS	EMPLOYEE FOOTWEAR	40.05
97567	05/13/2009	Printed	7036	WILLOW RUN SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PROP	390.09
97568	05/13/2009	Printed	4263	WOLVERINE FREIGHTLINER	SUPPLIES	344.14
97569	05/13/2009	Printed	0608	WOLVERINE RENTAL	REPLACE UTILITY CHAINSAWS FOR	658.64
97570	05/13/2009	Printed	0480	YPSILANTI COMMUNITY	ACCT. #2-087-560200-01	1,463.57
97571	05/13/2009	Printed	7034	YPSILANTI DISTRICT LIBRARY	PYMT OF DELINQ. PERSONAL PROP	7,166.80
97572	05/13/2009	Printed	7039	YPSILANTI SCHOOL DISTRICT	PYMT OF DELINQ. PERSONAL PROP	248.42
97573	05/13/2009	Printed	6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH	164.80
97574	05/13/2009	Printed	0729	ZEP MANUFACTURING COMPANY	COMMUNITY CENTER CUSTODIAL SUP	1,033.56

Total Checks:	156	Bank Total:	1,620,258.50
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Total Checks:	156	Grand Total:	1,620,258.50
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