

WORK SESSION AGENDA
CHARTER TOWNSHIP OF YPSILANTI
TUESDAY, SEPTEMBER 1, 2009

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

5:30 P.M.

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

1. Discuss AFSCME Local 3451 Contract –
THIS ITEM WILL BE DISCUSSED IN EXECUTIVE SESSION
2. Discuss Teamsters Local 214 Contract –
THIS ITEM WILL BE DISCUSSED IN EXECUTIVE SESSION (if ratification by the Union has not occurred, this item will be removed from the Board agenda)
3. Review Agenda
4. Other Discussion

EXECUTIVE SESSION

1. **AFSCME LOCAL 3451 CONTRACT (DISTRIBUTED TO BOARD MEMBERS ONLY)**
2. **TEAMSTERS LOCAL 214 CONTRACT (HR WILL NOT HAVE CONTRACT UNTIL MONDAY, 08/31/09)**

AFSCME CONTRACT

1. **Contract with AFSCME Local 3451- (CONTRACT DISTRIBUTED TO BOARD MEMBERS ONLY)**

TEAMSTERS CONTRACT

1. **Contract with Teamsters Local 214- HR will not have contract available until Monday, 08/31/09 (if ratification by the union has not occurred, this item will be removed from the agenda)**

OTHER DISCUSSION

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

REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

5. CONTRACT WITH AFSCME LOCAL 3451 (if ratification by the Union has not occurred, this item will be removed from the agenda)
6. CONTRACT WITH TEAMSTERS LOCAL 214 (if ratification by the Union has not occurred, this item will be removed from the Board agenda)

OTHER BUSINESS

STATEMENTS AND CHECKS

PUBLIC COMMENTS

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE AUGUST 18, 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 and Mike Martin

Members Absent: Trustee Dee Sizemore

Legal Counsel: Wm. Douglas Winters

1. DISCUSS BOARD MEETING & NHW SCHEDULES

Clerk Lovejoy Roe stated Bill Elling had assumed the duties of the Neighborhood Watch Coordinator along with his full-time position as Ordinance Officer. She explained there were many evenings with more than one Neighborhood Watch(NHW) meeting scheduled, making it impossible for Mr. Elling to attending them all. Clerk Lovejoy Roe said three full-time officials were asking the Board to sign-up to attend NHW meetings.

She further explained the three full-time officials were inquiring if the Trustees were interested in canceling the first meeting of the month for the remainder of the year due to lack of agenda items, with review at the end of the year. She stressed the meetings would be canceled, only if the entire Board agreed. Discussion followed.

Trustees Currie, Eldridge and Martin expressed their opposition to cancelling the first board meeting of the month but agreed to attend Neighborhood Watch meetings.

Treasurer Doe suggested moving the Board meeting to 5 p.m., which would allow Board Members to also attending a 7 p.m. NHW meeting.

Supervisor Stumbo said the Community Forums had been very successful and asked if the Board was interested in continuing them on the first Tuesday of the month for May, June, July, August and September of 2010. The Board agreed.

2. DISCUSS REQUEST TO INVESTIGATE CONTRACTING ASSESSOR SERVICES

Supervisor Stumbo explained that many communities were utilizing the County or contracting through a firm for assessor services as a way to reduce costs. She said legal counsel was currently reviewing an opinion issued by MTA regarding contracting for these services. Supervisor Stumbo asked if the Board concurred with investigating contracting for services, part-time versus full-time or other approaches that could be done for a Level 4 Assessor. Discussion followed. The Board agreed to proceed.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 18, 2009 WORK SESSION MINUTES
PAGE 2**

3. REVIEW AGENDA

Supervisor Stumbo reviewed the Board agenda and further discussion was provided for the following items:

CLERK REPORT

Clerk Lovejoy Roe stated her office was preparing for the November election. She said it would be necessary to budget for four elections next year, including two large ones.

TRUSTEE REPORT

Trustee Eldridge asked about the website update; the card pass system; the fire hydrant location project and business information update; why Judge Pope's revenue was up but caseloads were down, if the Sheriff's Department could provide prior year statistics for comparison and if there was a completion date for the photographing being done by the Assessing Department. Discussion followed.

ATTORNEY REPORT

- A. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 880 N. FORD BLVD.**
- B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT AS A RESULT OF MULTIPLE TOWNSHIP ORDINANCE VIOLATIONS WHICH THREATEN THE PUBLIC HEALTH, SAFETY AND WELFARE FOR PROPERTY LOCATED AT 1724 W. MICHIGAN AVENUE.**
- C. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT AS A RESULT OF MULTIPLE TOWNSHIP ORDINANCE VIOLATIONS WHICH THREATEN THE PUBLIC HEALTH, SAFETY AND WELFARE FOR PROPERTY LOCATED AT 8636 SHAWN DRIVE**

Attorney Winters provided a brief overview of 1724 W. Michigan Avenue, 8636 Shawn Drive and 880 N. Ford Blvd. He requested 1724 W Michigan Avenue and 8636 Shawn Drive be added to the Board agenda under Attorney Report. The Board agreed to add both items.

NEW BUSINESS

- 1. RESOLUTION NO. 2009-22 – POLICE SERVICE BALLOT PROPOSAL FOR NEW MILLAGE**

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 18, 2009 WORK SESSION MINUTES
PAGE 3**

Clerk Lovejoy Roe stated the ballot proposal had been reviewed by the attorney and if approved by the Board, it would be forwarded to the county for the November 3, 2009 election. Discussion followed.

2. RESOLUTION NO. 2009-24 – RELOCATION OF PRECINCT 10 TO ERICKSON ELEMENTARY SCHOOL LOCATED AT 1427 LEVONA AVENUE

Supervisor Stumbo explained the relocation was because Kettering Elementary School had been permanently closed, making it necessary to find a new location for Precinct #10.

3. RESOLUTION NO. 2009-25 –WAGE RESOLUTION FOR ADMINISTRATIVE AND CONFIDENTIAL EMPLOYEES (AMENDING RESOLUTION NO. 2008-41)

Supervisor Stumbo said the amended resolution eliminated the Planning Director position, reflected the salary of the Fire Chief and the pay cuts taken by the Golf Pro, Assistant Golf Pro, Greens Superintendent and Assistant Greens Superintendent due to loss in revenue. She commended the golf course leadership for bringing their wage recommendation to the Board in light of the revenue loss at the golf course.

4. 1ST READING PROPOSED ORDINANCE NO. 2009-396, AMENDING CODE OF ORDINANCES, -TRAFFIC AND VEHICLES

Supervisor Stumbo stated a previously amended ordinance inadvertently repealed a needed section and this ordinance restored that section.

5. 1ST READING RESOLUTION NO. 2009-27, PROPOSED ORDINANCE NO. 2009-397, AMENDING CODE OF ORDINANCES – ANIMAL CONTROL

Supervisor Stumbo stated the Township had received a number of complaints about aggressive dogs in residential areas. The ordinance would allow the Humane Society to help manage the growth of vicious dogs. She explained the ordinance would require owners of stray dogs that were picked up to be spayed or neutered, micro-chipped and licensed before being released to the owner. Discussion followed.

ADJOURNMENT

The meeting adjourned at approximately 7:00 p.m.

Respectfully submitted,

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE AUGUST 18, 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 and Mike Martin.

Members Absent: Trustee Dee Sizemore

Legal Counsel: Wm. Douglas Winters

PUBLIC COMMENTS: Public comments were received

MINUTES OF THE JULY 14, 2009 SPECIAL MEETING, JULY 21, 2009 WORK SESSION AND REGULAR MEETING AND JULY 31, 2009 SPECIAL MEETING.

A motion was made by Clerk Karen Lovejoy Roe, supported by Trustee Martin to approve the minutes of the July 14, 2009 Special Meeting, July 21, 2009 Work Session and Regular Meeting and the July 31, 2009 Special Meeting. The motion carried unanimously.

SUPERVISOR REPORT

Supervisor Stumbo passed along several positive comments from residents she had received regarding Township employees. She also provided an overview of meetings attended by the three full-time officials and staff.

CLERK REPORT

Clerk Lovejoy Roe provided an update on the Clerk's office activities and stated preparations were being made for the November Election.

TREASURER REPORT

A. July 2009

Treasurer Doe gave the report for July 2009. The beginning balance was \$31,900.801.23 and the ending balance was \$30,829,934.66.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 18, 2009 REGULAR MEETING MINUTES
PAGE 2**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to receive and file the July 2009 Treasurer's report (see attached). The motion carried unanimously.

TRUSTEE REPORT

Trustee Eldridge commended Firefighter Brodie for his response to a non-fire related residential issue.

Trustee Martin provided an update on the Water Conservation Advisory Commission

Trustee Currie commented on the vicious dogs she had seen in West Willow.

ATTORNEY REPORT

A. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 880 N. FORD BLVD.

At the Work Session, the Board agreed to add 1724 W. Michigan Avenue and 8636 Shawn Drive to the agenda.

B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT AS A RESULT OF MULTIPLE TOWNSHIP ORDINANCE VIOLATIONS WHICH THREATEN THE PUBLIC HEALTH SAFETY AND WELFARE FOR THE PROPERTY LOCATED AT 1724 W. MICHIGAN.

C. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT AS A RESULT OF MULTIPLE TOWNSHIP ORDINANCE VIOLATIONS WHICH THREATEN THE PUBLIC HEALTH, SAFETY AND WELFARE FOR THE PROPERTY LOCATED AT 8636 SHAWN DRIVE.

A motion was made by Treasurer Doe, supported by Trustee Eldridge to initiate legal action in Washtenaw County Circuit Court as a result of Multiple Township Ordinance violations which threaten the public health, safety and welfare for the properties located at 880 N. Ford Blvd, 1724 W. Michigan and 8636 Shawn Drive. The motion carried unanimously.

NEW BUSINESS

1. RESOLUTION NO. 2009-22 – POLICE SERVICE BALLOT PROPOSAL FOR NEW MILLAGE

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 18, 2009 REGULAR MEETING MINUTES
PAGE 3**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2009-22, Police Service Ballot Proposal for a new millage request on the November 3, 2009 ballot (see attached). The motion carried unanimously.

Supervisor Stumbo explained that Ypsilanti Township had experienced a 20% reduction in taxable value and with the closure of GM Powertrain, the reduction could be as large as 40%. She stressed that the Board did not want to ask for a tax increase but with the economic conditions here and at the State level, they had no choice and without the increase, the Township would need to layoff ten (10) deputies. Supervisor Stumbo said the only purpose of the millage was to maintain the current 38 deputies and would not be used for anything else. Their commitment as a Board was when taxable values rise and economic development returns, these dollars would not be levied.

Clerk Lovejoy Roe explained that townships were run by voter approved millages and dollars generated from those millages could only be used for the specific voter approved ballot language. She stated the recent survey of township residents showed 58% of the voters would approve a new police service millage. Clerk Lovejoy Roe stressed it would be important to educate voters on the need for the increase.

The motion carried unanimously.

2. RESOLUTION NO. 2009-23 REQUEST FORM YPSILANTI AREA JAYCEES FOR TEMPORARY ROAD CLOSURE FOR THE GREAT TRAIN (5K AND 10K) FOOT RACE

A motion was made by Clerk Lovejoy Roe, supported by Trustee Jean Hall Currie to approve Resolution No. 2009-23, for the temporary road closure for the Great Train (5K and 10K) Foot Race (see attached). The motion carried unanimously.

3. RESOLUTION NO. 2009-24 RELOCATON OF PRECINCT 10 TO ERICKSON ELEMENTARY SCHOOL LOCATED AT 1427 LEVONA AVENUE

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2009-24, Relocation of Precinct 10 to Erickson Elementary School located at 1427 Levona Avenue (see attached). The motion carried unanimously.

4. RESOLUTION NO. 2009-25 WAGE RESOLUTON FOR ADMINISTRATIVE AND CONFIDENTIAL EMPLOYEES (AMENDING RESOLUTION NO. 2008-41)

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve Resolution No. 2009-25, Wage Resolution for Administrative and Confidential Employees (see attached). The motion carried unanimously.

5. RESOLUTION NO. 2009-26 DESIGNATION OF NEWSPAPER OF CIRCULATION (AMENDING RESOLUTION 2008-32)

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 18, 2009 REGULAR MEETING MINUTES
PAGE 4**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to approve Resolution No. 2009-26, Designation Of Newspaper Of Circulation (see attached). The motion carried unanimously.

6. 1st READING RESOLUTION NO. 2009-28, PROPOSED ORDINANCE NO. 2009-396, AMENDING CODE OF ORDINANCES – TRAFFIC AND VEHICLES

A motion was made by Clerk, Lovejoy Roe, supported by Treasurer Doe to approve the 1st reading of Resolution No. 2009-28, proposed Ordinance No. 2009-396, Amending Code of Ordinances - Traffic and Vehicles (see attached). The motion carried unanimously.

7. 1st Reading RESOLUTION NO. 2009-27, PROPOSED ORDINANCE NO. 2009-397, AMENDING CODE OF ORDINANCES – ANIMAL CONTROL.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 1st reading of Resolution No. 2009-27, proposed Ordinance No. 2009-397, Amending Code of Ordinances – Animal Control (see attached). The motion carried unanimously.

8. REQUEST OF THE FRATERNAL ORDER OF THE EAGLES FOR APPROVAL OF A CHARITABLE GAMING LICENSE.

A motion was made by Trustee Eldridge, supported by Treasurer Doe to approve the request of the Fraternal Order of the Eagles for a Charitable Gaming License. The motion carried unanimously.

9. BUDGET AMENDMENTS #8

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to approve Budget Amendments #8 (see attached). The motion carried unanimously.

10. 2009 WASHTENAW COUNTY ROAD COMMISSION REVISED ROAD IMPROVEMENT AGREEMENT IN THE AMOUNT OF \$537,940.66 BUDGETED IN LINE ITEM #212.970.000.818.022.

A motion was made by Trustee Currie, supported by Clerk Lovejoy Roe to authorize the Washtenaw County Road Commission Revised Road Improvement Agreement in the amount of \$537,940.66. The motion carried unanimously

11. 2009 WASHTENAW COUNTY ROAD COMMISSION REVISED SECOND AGREEMENT IN THE AMOUNT OF \$308,700 BUDGETED IN LINE ITEM #212.970.000.818.022.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the Washtenaw County Road Commission Revised Second Agreement, in the amount of \$308,700. The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 18, 2009 REGULAR MEETING MINUTES
PAGE 5**

12. 2009 TAX RATE REQUEST –L- 4029

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 2009 Preliminary Tax Rate – L- 4029. The motion carried unanimously.

13. WEXSMART AGREEMENT FOR ENHANCEMENT OF VEHICLE MAINTENANCE AND TRACKING IN THE INITIAL AMOUNT OF \$6,892.12 AND AN ADDITIONAL COST OF \$351 PER MONTH WITH \$1,405 BUDGETED IN LINE ITEM #595.595.000.818.000 AND \$6,595 BUDGETED IN LINE ITEM #595.595.000.977.000.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the Wexsmart Agreement for enhancement of vehicle maintenance and tracking in the amount of \$6,892.12 and an additional cost of \$351 per month, contingent upon review by the attorney. The motion carried unanimously.

14. REQUEST TO APPLY FOR COMMUNITY FORESTRY GRANT WITH MATCHING COST OF \$3,000 BUDGETED IN LINE ITEM #101.774.000.783.004.

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the Community Forestry Grant with matching cost of \$3,000. The motion carried unanimously.

AUTHORIZATIONS AND BIDS

ACCEPT:

- A. The recommendation of Ed Wooten, Building Operations Superintendent to award the Bid for two (2) compact extended cab pickup trucks to Gorno Ford in the amount of \$12,766 per vehicle for a total amount of \$25,532. This item is budgeted in line item #595.000.985.000 (Gorno Ford is on the State of Michigan bid list).
- B. The recommendation of Ed Wooten, Building Operations Superintendent to award the bid for two (2) heavy duty plow trucks to Varsity Ford in the amount of \$23,960 per vehicle for a total amount of \$47,920. The item is budgeted in line item #595.595.000.985.000. (Varsity Ford is located in Washtenaw County).

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to award the bid to Gorno Ford for two (2) compact extended cab pickup trucks, in the total amount of \$25,532 and to Varsity Ford for two (2) heavy duty plow trucks in the amount of \$47,920. The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 18, 2009 REGULAR MEETING MINUTES
PAGE 6**

APPROVE:

- C. The recommendation of Jeff Allen, RSD Director to approve the Honeywell Agreement for energy conservation improvements in the amount of \$1,434,473 with \$399,405 budgeted in line item #212.975.000.975.185 for 2009 and the remainder \$599,108 to be budgeted in 2010 budget line item #2112.975.000.975.185 (the total cost includes \$484,440, less 10% received from EECBG Grant). Honeywell bid on this project and was awarded the bid in 2007.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the Honeywell Agreement for Energy Conservation Improvements in the amount of 1,434,473, contingent upon receiving EECBG grant dollars in the amount of \$484,440 and to authorize signing of the agreement.

STATEMENTS AND CHECKS

- A. AUGUST 4, 2009
B. AUGUST 18, 2009**

A motion was made Treasurer Doe, supported by Clerk Lovejoy Roe to approve Statements and Checks for August 4, 2009 in the amount of \$268,594.51 and August 18, 2009 in the amount of \$1,347,772.75. The motion carried unanimously.

ADJOURNMENT

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

The meeting adjourned at approximately 9:05 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor
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

TREASURER REPORT

THERE IS NO WRITTEN TREASURER REPORT

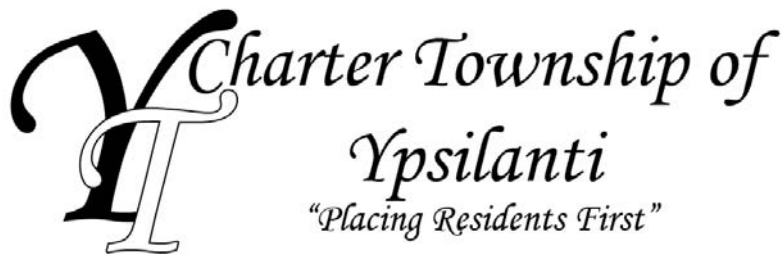
TRUSTEE REPORT

THERE IS NO WRITTEN TRUSTEE REPORT

ATTORNEY REPORT

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



Clerk's Office

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

MEMORANDUM

To: Township Board Members

From: Karen Lovejoy Roe, Clerk

Date: August 24, 2009

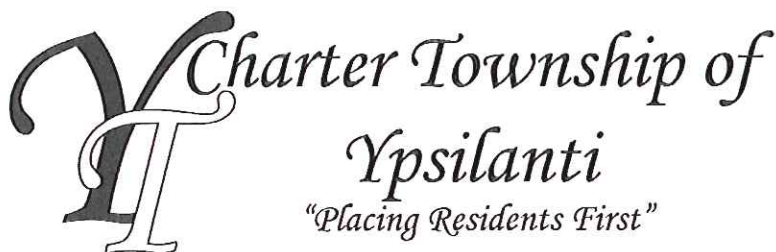
Subject: ***Cancellation of November 3, 2009 Regular Meeting***

It will be necessary to cancel the Tuesday, November 3, 2009 Regular Meeting due to the scheduled election.

Nkw

cc: File

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 *BLS*

DATE: August 13, 2009

RE: Resolution Affirming Support of and Partnership with the 2010 Census and 2010 Census Partner Proclamation

The U.S. Census Bureau has requested the Township Board to adopt the attached resolution, affirming Ypsilanti Township's support of and partnership with the 2010 Census. They have also requested we approve and sign the 2010 Census Partner Proclamation, also attached.

Please place these items on the September 1, 2009 agenda.

If you have any questions, please contact my office.

tk

Attachments

2009 AUG 14 AM 7:36
RECEIVED
YPSILANTI TOWNSHIP



IT'S IN OUR HANDS

2010 Census Partner Resolution

**A resolution affirming
Ypsilanti Township's
support of and partnership with the 2010 Census.**

WHEREAS the U.S. Census Bureau is required by the Constitution of the United States of America to conduct a count of the population and provides a historic opportunity for Ypsilanti Township to help shape the foundation of our society and play an active role in American democracy;

WHEREAS Ypsilanti Township is committed to ensuring every resident is counted;

WHEREAS more than \$300 billion per year in federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based on census data, including healthcare, community development, housing, education, transportation, social services, employment, and much more;

WHEREAS census data determine how many seats each state will have in the U.S. House of Representatives as well as the redistricting of state legislatures, county and city councils, and voting districts;

WHEREAS the 2010 Census creates hundreds of thousands of jobs across the nation;

WHEREAS every Census Bureau worker takes a lifetime oath to protect confidentiality and ensure that data identifying respondents or their household not be released or shared for 72 years;

WHEREAS a united voice from businesses, government, community-based and faith-based organizations, educators, media and others will allow the 2010 Census message to reach a broader audience, providing trusted advocates who can spark positive conversations about the 2010 Census;

Now, therefore, BE IT RESOLVED that Ypsilanti Township :

1. Supports the goals and ideals for the 2010 Census and will disseminate 2010 Census information to encourage participation.
2. Asks its affiliates and membership to partner together to achieve an accurate and complete count.
3. Encourages people in Ypsilanti Township to participate in events and initiatives that will raise overall awareness of the 2010 Census and increase participation among all populations.

Signature _____

Name Karen Lovejoy Roe

Title Clerk

Organization Charter Township of Ypsilanti



IT'S IN OUR HANDS

2010 Census Partner Proclamation

WHEREAS an accurate census count is vital to our community and residents' well-being by helping planners determine where to locate schools, day-care centers, roads and public transportation, hospitals and other facilities, and is used to make decisions concerning business growth and housing needs;

WHEREAS more than \$300 billion per year in federal and state funding is allocated to states and communities based on census data;

WHEREAS census data ensure fair Congressional representation by determining how many seats each state will have in the U.S. House of Representatives as well as the redistricting of state legislatures, county and city councils, and voting districts;

WHEREAS the 2010 Census creates jobs that stimulate economic growth and increase employment opportunities in our community;

WHEREAS the information collected by the census is protected by law and remains confidential for 72 years;

Now, therefore, we PROCLAIM that Ypsilanti Township
is committed to partnering with the U.S. Census Bureau to help ensure a full and accurate count in 2010.

As a 2010 Census partner, we will:

1. Support the goals and ideals for the 2010 Census and will disseminate 2010 Census information to encourage those in our community to participate.
2. Encourage people in Ypsilanti Township to place an emphasis on the 2010 Census and participate in events and initiatives that will raise overall awareness of the 2010 Census and ensure a full and accurate census.
3. Support census takers as they help our community complete an accurate count.
4. Create or seek opportunities to collaborate with other like-minded groups in our community, such as Complete Count Committees, to utilize high-profile, trusted voices to advocate on behalf of the 2010 Census.

Signed this 1st day of September, in the year 2009.

Signature

Clerk
Title

McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

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

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

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

August 26, 2009

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

Re: Ordinance prohibiting discharge of a firearm within 150 yards of an occupied building, dwelling, house, residence, or cabin, or any barn or other building used in connection with a farm operation.

Dear Township Officials:

It has come to the attention of the Township that there has been at least one recent incident of a Township resident regularly discharging a firearm in near proximity to a neighbor with whom this resident apparently has a dispute. The individual in question was originally prosecuted by the Washtenaw County Prosecutor under State Law MCL 324.40111(4). The section of this statute in question reads as follows:

(4) a person shall not hunt or discharge a firearm within 150 yards of an occupied building, dwelling, house, residence, or cabin, or any barn or other building used in connection with a farm operation, ***without obtaining the written permission of the owner, renter, or occupant of the property.***

The original case charged by the Washtenaw County Prosecutor was dismissed at the pretrial, apparently based upon the mistaken belief that the statute only applied to "hunting" activities. However, that was clearly a mistake as the statute applies to ***any firearm discharge.***

The ordinance drafted by Township legal counsel mirrors the State statute language with the exception it deletes the phrase "***without obtaining the written permission of the owner, renter, or occupant of the property.***" The rationale for deleting this particular phrase is, simply, to prevent a person charged

Township Board
Re: Proposed Ordinance 2009-398
August 26, 2009
Page 2 of 2

with such an offense from pestering (or worse) a neighbor into providing him with a written permission "after the fact." The Township is becoming more and more densely populated and has numerous subdivisions where such activities are clearly a public health, safety and welfare issue.

It should be noted that earlier today that I spoke with one of the Chief Assistant Prosecuting Attorneys under Prosecutor Brian Mackie, Konrad Siller, regarding this matter. Although Mr. Siller has reviewed his office's original dismissal and is "reauthorizing" charges against this particular individual, he absolutely recommended that the Township adopt its own ordinance for enforcement purposes. Therefore, we have submitted for your consideration, Resolution 2009-29 and proposed Ordinance 2009-398.

Please feel free to contact the undersigned if there are any questions.

Sincerely,



Dennis O. McLain

/drt
enclosures
cc: Trustees Currie/Eldridge/Martin/Sizemore
Mike Radzik

RESOLUTION NO. 2009-29
Illegal Discharge of Firearms

Whereas, the discharge of firearms near areas bordered by occupied dwellings and other occupied structures poses a threat to the safety of persons who live, work and visit nearby homes and buildings; and

Whereas, the Charter Township of Ypsilanti Board of Trustees (“Board”) wishes to protect public safety and general welfare; and

Whereas, the Township Board finds that discharging a firearm within 150 yards of an occupied dwelling or building endangers the safety and well-being of persons in the vicinity; and

Whereas, proposed Ordinance No. 2009-398, attached hereto and incorporated by reference, makes it unlawful to discharge firearms within 150 yards of an occupied dwelling or building; provides exceptions for law enforcement, acts of lawful self defense, military ceremonial functions such as funerals and parades, and recognized educational programs; and provides that a violation of the ordinance is punishable as a 93 day misdemeanor;

Now therefore, be it resolved, that the Charter Township of Ypsilanti Board of Trustees hereby adopts and incorporates by reference, Ordinance No. 2009-398 as attached in its entirety, which Ordinance amends Chapter 42, Offenses in the Township’s Code of Ordinances.

PROPOSED ORDINANCE NO. 2009-398

*An ordinance amending Chapter 42,
Offenses in the Code of Ordinances
for the Charter Township of Ypsilanti,
Washtenaw County, Michigan*

The Charter Township of Ypsilanti hereby ordains that the following provision be added to the Charter Township of Ypsilanti Code of Ordinances, Chapter 42, Offenses.

Section 1. Discharge of Firearm.

It shall be unlawful for any person to discharge a firearm within 150 yards of an occupied dwelling.

Section 2. Exception.

The following are exceptions to Section (1):

- a) law enforcement officers in the performance of their duties.
- b) a person acting in lawful self defense.
- c) military functions such as parades, funerals, firing blank charges.
- d) an established and lawfully permitted educational program properly supervised.

Section 3. Penalty.

A person who violates Section (1) is guilty of a misdemeanor with a maximum penalty of 93 days in jail and/or \$500 fine.

Severability

The various parts, sentences, paragraphs and clauses of this ordinance are severable. If any part, sentence, paragraph, section, or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the ordinance shall not be affected.

Publication

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

Effective date

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

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



**Recreation Department
Community Center**

2025 E. Clark Road
Ypsilanti, MI 48198
Phone: (734) 544-3800
Fax: (734) 544-3888
50 & Beyond: (734) 544-3838

www.ytown.org

MEMORANDUM

TO: Ypsilanti Township Board of Trustees

CC: Jeff Allen, Residential Services Director

FROM: Art Serafinski, CPRP, CPSI, Recreation Director

DATE: August 24, 2009

RE: **Request to Contract with Advantage Marketing Solutions LLC to Secure Advertisements for our "Discover Ypsilanti Township" Magazine**

The Residential Services Department, Recreation Division is requesting authorization to enter into an agreement with Advantage Marketing Solutions LLC to secure advertisements for our "Discover Ypsilanti Township" magazine for 2010 and 2011. Included with this request is an advertising sales agreement which defines the services to be provided.

More and more Parks and Recreation Departments are adding advertisements to their promotional publications to help offset the costs of printing and postage. This service would not only help offset some of our costs but would also provide an opportunity for our local businesses to support the township and promote their goods and services.

As stated in the agreement, we would receive 50% of all ads secured. We would also have the ability to determine the type of advertisements we would include in the publication and the placement of the ads. Advantage Marketing Solutions LLC would secure the ads, receive payment for them and provide us with the final copy of the ads in electronic form. We would receive payment directly from Advantage Marketing Solutions LLC.

Current clients of Advantage Marketing Solutions LLC include Plymouth Parks and Recreation, Northville Parks and Recreation and Canton Leisure Services. Advantage Marketing Solutions LLC also provides the printing, layout, advertising and securing sponsorships for all of the recreational facilities, programs and special events in Canton. They have the experience and expertise specifically catered towards parks and recreation providers.

We respectfully ask that this item be placed on the September 1, 2009 Board Meeting Agenda for consideration. Should you have any questions or need additional information please let me know. I will be in attendance at the Board work session and at the Board meeting to answer any questions you may have.



Advertising Sales Agreement

Revised August 20, 2009

1. Names

This agreement is between the Charter Township of Ypsilanti, (Client), and Advantage Marketing Solution (AMS), a Michigan corporation. AMS is in the business of providing marketing consulting and advertising agency services and products for a fee.

2. Term

CLIENT desires to engage AMS to render, and AMS desires to render to CLIENT, certain advertising agency services, as set forth in this Agreement. This agreement shall be in place twenty-four (24) months and automatically renewed for successive twelve (12) month terms unless either party terminates this agreement by giving written notice of termination to the other, 30 days prior to the renewal date.

NOW, THEREFORE, in consideration of the mutual agreements and covenants herein contained, the parties hereto agree as follows:

3. Services Provided

- 3.1 AMS will be responsible for the advertising sales for CLIENT's Activity Catalog.
 - a. AMS will be able to sell a maximum of eight (8) pages of advertising space in each of the activity guides (2 yearly, possibly 3) printed by CLIENT.
 - b. Artwork to be provided by AMS.
 - c. AMS has the right to charge CLIENT for requested creative & design work.
 - d. Print base: 33,500 Circulation base: 31,000.
 - e. *All ads are subject to approval by CLIENT*

- 3.2 Advertising Published Rates/ Based on artwork provided to specs:
 - a. Quarter Page Full Color \$395
 - b. Half Page Full Color \$595
 - c. Full Page Full Color \$995
 - d. Outside Back Cover Full Color \$2,295
 - e. Inside Back or Front Cover \$1,800

- 3.3 Published Advertising Rates maybe be discounted up to 40% based on multiple issue commitments. Rates may also be discounted based on deadline special offers, and/or the value of the clients product or service offer. The above rates are subject to change based on the market with approval of both parties.

- 3.4 It has been agreed upon between CLIENT and AMS that AMS will receive 50% of the revenue generated from the ad sales of this publication. Advertising space to promote future ad sales in each publication is not chargeable, with a maximum of two (2) quarter page advertisements per issue.

- 3.5 AMS will have each advertiser sign a basic advertising agreement, listing the agreed upon advertising space and associated advertising rate. AMS will invoice or charge by credit card each advertiser. If applicable, advertiser will make checks payable to AMS. AMS will issue payment, less AMS' commission of 50% to CLIENT within thirty (30) days, less any applicable art charges, listed on client agreement.

4. Indemnifications

AMS shall indemnify and hold CLIENT harmless with respect to any claims, loss, suit, liability or judgment suffered by CLIENT, including reasonable attorney's fees and costs, based upon or related to any item prepared by AMS or at AMS's direction, including, but not limited to, any claim of libel, slander, piracy, plagiarism, invasion of privacy, or infringement of copyright or other intellectual property interest, except where any such claim arises out of material supplied by CLIENT and incorporated into any materials or advertisement prepared by AMS.

4.1. CLIENT agrees to indemnify and hold AMS harmless with respect to any claims, loss, liability, damage or judgment suffered by AMS, including reasonable attorney's fees and court costs, which results from the use by AMS of any material furnished by CLIENT or where material created by AMS or at the direction of AMS subject to the indemnification in subsection A. above is materially changed by CLIENT. Information or data obtained by AMS from CLIENT to substantiate claims made in advertising shall be deemed to be "material furnished by CLIENT to AMS".

4.2. CLIENT reserves the right to review and reject banners, signs or literature of any kind that is political, obscene, or objectionable for any reason, including religious – at the sole discretion of the CLIENT.

- a) No illustrations that are sexually suggestive, salacious or indecent or contrary to the family-oriented audience.
- b) No advertisements that contain attacks of a personal, racist, sexist or religious nature.
- c) No advertising that is misleading, deceptive or fraudulent or that grossly exaggerates or makes unwarranted claims.
- d) No language that attempts to encourage the violation of any law, regulation or ordinance.
- e) CLIENT can exclude "vice" advertising in the interest of reducing alcohol, tobacco and prurient influences on children and families of Ypsilanti Township in light of the purpose (health awareness) and intended participants (families)

5. Limitation of Liability

In no event shall either party be liable for consequential, special, indirect, or incidental damages, including but not limited to any damages resulting from loss of use or profits arising out of or in connection with this agreement, whether in an action based on contract, tort, including negligence or any other legal theory, even if the party has been advised of the possibility of such damages.

6. Entire Agreement

This is the entire agreement between the parties. It replaces and supersedes any and all oral agreements between the parties, as well as any prior writings. The rights, duties and obligations of the parties shall continue in full force during or following the period of the termination notice until termination, including the ordering and billing of advertising in media whose closing dates follow then such period.

7. Notices

All notices must be in writing. A notice may be delivered to a party at the address that follows a party's signature or to a new address that a party designates in writing. A notice may be delivered:

- a. in person
- b. by certified mail, postage prepaid and return receipt requested, or
- c. by overnight courier

8. Governing Law

This agreement will be governed by and construed in accordance with the laws of the state of Michigan.

9. Modification

This agreement may be modified only by a written addendum to the agreement signed by all the parties. Throughout the life of this agreement between the AMS and the CLIENT, there may be additional or a reduction in marketing or advertising needs that may arise. AMS and CLIENT agree that this Agreement may be amended from time to time to include other services as long as both AMS and CLIENT agree to the terms.

10. Proofing and Omissions

Every effort will be made to produce accurate products; however, it is CLIENT's responsibility to review a final proof before production costs occur. AMS is not responsible for errors such as type style, size, spacing, spelling and location of type after CLIENT approves the proof. AMS is not responsible for errors due to CLIENT's electronic file incompatibility issues, bad or corrupted data files or file conversion errors. If changes from the proof are necessary, they must be clearly marked on the proof with instructions. A FINAL proof will be presented by AMS and approved by CLIENT before production occurs.

10. Assignment

Neither party may assign this Agreement without the prior written consent of the other party.

11. Terminating the Agreement

This agreement may be terminated for reasonable cause; either party may terminate this Agreement by giving a written 60-day notice of termination for cause. AMS shall be entitled to full payment for services performed prior to the date of termination.

Reasonable cause includes:

- a. Material Breach or violation of this Agreement.
- b. Both parties mutually agree to terminate agreement.
- c. Either party may terminate this agreement without cause upon 30 days written notice to the other party.

12. Force Majeure

Neither Party to this Agreement shall be considered in default in the performance of it's obligations to the extent that the performance of any such obligation is prevented or delayed by any cause, which is beyond the reasonable control of such Party, including but not limited to strikes, insurrection, war, fire, lack of energy, acts of god, governmental acts or regulations.

13. Severability

If any court determines that any provision of this agreement is invalid or unenforceable, any invalidity or unenforceability will affect only that provision and will not make any other provision of this agreement invalid or unenforceable and such provision shall be modified, amended or limited only to the extent necessary to render it valid and enforceable.

14. Compensation

AMS may receive compensation for services provided pursuant to this Agreement.

14.1. AMS to receive commissions at the rate of 50% of all advertising revenue sales and all published ads not part of Charter Township of Ypsilanti.

14.2. For those services requested by CLIENT where AMS is not compensated by the aforementioned commission structure. CLIENT shall pay AMS on an hourly basis for services provided hereunder. The rate will be determined by the type of services provided and the person or persons providing such services. CLIENT's rate is \$85.00 per hour.

14.3. Invoices shall be submitted in an itemized format and shall be paid by CLIENT within fifteen (15) days of the invoice date.

15. Rights upon Termination

Upon termination of the Agreement, AMS shall transfer, assign and make available to CLIENT all property and materials in AMS possession or subject to AMS control that are the property of CLIENT, subject to payment in full of amounts due pursuant to this Agreement. Upon termination, AMS agrees to provide reasonable cooperation in arranging for the transfer or approval of third party's interest in all contracts, agreements and other arrangements with advertising media, suppliers, talent and others not then utilized, and all rights and claims thereto and therein, following appropriate release from the obligations therein.

16. Default.

In the event of any default of any material obligation by or owed by a party pursuant to this Agreement, then the other party may provide written notice of such default and if such default is not cured within thirty (30) days of the written notice, then the non-defaulting party may terminate this Agreement.

17. Confidentiality

Pursuant to Federal Law and Regulation, any information provided to AMS by CLIENT is provided only to allow AMS to perform the services necessary under this agreement, to process and/or service a transaction or as required by Federal and/or State Law and/or Regulation. Once this information is received by AMS from CLIENT, whether it is directly or indirectly through an affiliate, AMS may not disclose it to any person that is not affiliated with either the CLIENT or AMS, unless the disclosure would be lawful if made directly by CLIENT.

AMS agrees to restrict access to information received from CLIENT only to AMS employees who need to know this information to provide products or services to CLIENT or its members pursuant to this agreement. AMS also agrees to maintain physical, electronic and procedural safeguards that comply with Federal regulations or take any other appropriate measures to guard nonpublic personal information to protect the confidentiality and security of this information shared by CLIENT pursuant to this Agreement. AMS shall ensure that any non-affiliated third party in receipt of this information will be bound by a written agreement containing provisions substantially similar to those contained in this Agreement. AMS also agrees to promptly notify CLIENT in the event AMS is under the reasonable belief that the integrity of the confidentiality of this information has been compromised.

18. Data Security

Any and all data provided to AMS by CLIENT shall be deemed as *Sensitive & Confidential*. Aforementioned data shall be kept in a secure environment, either electronically password protected, or in the case of physical files, under lock and key.

19. Dispute Resolution

In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon notice by either party to the other, all disputes, claims, questions, or differences maybe finally settled by an arbitration hearing.

CLIENT

Charter Township of Ypsilanti
2025 East Clark Road
Ypsilanti, MI 48198
P: 734/544-3800
F: 734/544-3888

By: _____
Brenda Stumbo, Supervisor, Charter Township of Ypsilanti

Dated: _____

By: _____
Karen Lovejoy Roe, Clerk, Charter Township of Ypsilanti

Dated: _____

AGENCY

Advantage Marketing Solutions
38777 Six Mile Road, Suite #110
Livonia, Michigan 48152
P: 734/953-4845
F: 734/953-4846

By: _____
Terry Krieg
Advantage Marketing Solutions

Dated: _____

The reader acknowledges that the information provided by Advantage Marketing Solutions in this proposal is confidential; therefore, reader(s) agree not to disclose without the written permission of Advantage Marketing Solutions.

AFSCME CONTRACT

1. **Contract with AFSCME Local 3451- (CONTRACT DISTRIBUTED TO BOARD MEMBERS ONLY)**

TEAMSTERS CONTRACT

1. **Contract with Teamsters Local 214- HR will not have contract available until Monday, 08/31/09 (if ratification by the union has not occurred, this item will be removed from the agenda)**

OTHER BUSINESS

CHECK REGISTER REPORT

Date: 08/20/2009

Time: 3:32pm

Page: 1

Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
98422	08/14/2009	Printed	6821	AT & T	ACCT. #734 485-6881 100 9	4,818.53
98423	08/14/2009	Printed	0118	DTE ENERGY	GAS & ELECTRIC INVOICES	20,100.79
					Total Checks: 2	Bank Total: 24,919.32
					Total Checks: 2	Grand Total: 24,919.32

Accounts Payable Checks - 1,480,920.03

Hand Checks - 24,919.32

Total - \$ 1,505,839.35

CHECK REGISTER REPORT

Date: 08/20/2009

Time: 3:23pm

Page: 1

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
98424	08/20/2009	Printed	6570	21ST CENTURY NEWSPAPERS	PUBLISHING	1,335.33
98425	08/20/2009	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	13.80
98426	08/20/2009	Printed	8412	ACO HARDWARE	SUPPLIES	41.93
98427	08/20/2009	Printed	0648	AERO FILTER, INC.	FILTERS FOR CIVIC CENTER HVAC	377.22
98428	08/20/2009	Printed	6940	ALL AROUND LAWN CARE, INC.	LAWN CARE	919.77
98429	08/20/2009	Printed	6940	ALL AROUND LAWN CARE, INC.	LAWN CARE	3,597.50
98430	08/20/2009	Printed	0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	92.13
98431	08/20/2009	Printed	5557	ALLIED, INC.	ANNUAL VEHICLE LIFT INSPECTION	244.00
98432	08/20/2009	Printed	12587	LISA ANN ALSOP	JUROR COMPENSATION	14.00
98433	08/20/2009	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	370.90
98434	08/20/2009	Printed	6820	ANN ARBOR NEWS	PUBLISHING	157.40
98435	08/20/2009	Printed	15559	ANN ARBOR.COM	PUBLISHING	108.00
98436	08/20/2009	Printed	6211	APOLLO FIRE APPARATUS REPAIR	PACKING AND VALVE REPAIR KIT	464.83
98437	08/20/2009	Printed	6901	AQUACIDE COMPANY	CIVIC CENTER POND MAINTENANCE	268.80
98438	08/20/2009	Printed	11026	BERNADETTE ARBAUGH	JUROR COMPENSATION	53.00
98439	08/20/2009	Printed	0675	ARBOR VACUUM & SMALL APPLIANCE	SUPPLIES	107.70
98440	08/20/2009	Printed	1014	ARGUS HAZCO	RESPIRATORY MASKS	325.50
98441	08/20/2009	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	163.06
98442	08/20/2009	Printed	6885	BACK TO NATURE LAWN CARE	LAWN CARE - 20 S. HEWITT	126.75
98443	08/20/2009	Printed	11982	CHAVONNE BAILEY	REFUND - START SMART B-BALL	11.00
98444	08/20/2009	Printed	12588	ANGELA LOUISE BARBASH	JUROR COMPENSATION	14.00
98445	08/20/2009	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	1,168.00
98446	08/20/2009	Printed	12611	MARY ANN BOGLE	JUROR COMPENSATION	53.00
98447	08/20/2009	Printed	2827	BOICE GRADALL	PARKING LOT IMPROVEMENTS AT HE	2,487.00
98448	08/20/2009	Printed	0057	BOONE AND DARR, INCORPORATED	REPAIRS & MAINTENANCE	834.88
98449	08/20/2009	Printed	12589	SCOTT WILLIAM BREWER	JUROR COMPENSATION	14.00
98450	08/20/2009	Printed	6446	BROADWING COMMUNICATIONS LLC	TELEPHONE	717.88
98451	08/20/2009	Printed	12590	MICHAEL BARTON BROWER	JUROR COMPENSATION	14.00
98452	08/20/2009	Printed	8274	BUDGET TOWING	TOWING	100.00
98453	08/20/2009	Printed	12612	MICHELLE RENEE BURMANN	JUROR COMPENSATION	40.50
98454	08/20/2009	Printed	12613	ERNEST HAROLD BURRELL	JUROR COMPENSATION	26.50
98455	08/20/2009	Printed	3460	CDW GOVERNMENT INC	MS OFFICE 2007 - BOARD APPROVE	18,540.50
98456	08/20/2009	Printed	6925	CHARTER TWP OF YPSILANTI	2009 FIRE PENSION CONTRIBUTION	231,762.00
98457	08/20/2009	Printed	3691	CLIFF KEEN ATHLETIC	PURCHASED IN EARLY MAY 2008	227.60
98458	08/20/2009	Printed	12632	WILLIAM EDWARD CLOCK	JUROR COMPENSATION	26.50
98459	08/20/2009	Printed	12591	MARY ANGELINE CNOCKAERT	JUROR COMPENSATION	14.00
98460	08/20/2009	Printed	15452	COLD CUT KRUISE	PRO SHOP RESALE	157.00
98461	08/20/2009	Printed	12614	AMANDA CATHERINE COLEMAN	JUROR COMPENSATION	53.00
98462	08/20/2009	Printed	0363	COMCAST CABLE	ACCT. #09588 305185-03-3	394.52
98463	08/20/2009	Printed	1312	COMPLETE BATTERY SOURCE	MAINTENANCE	118.26

CHECK REGISTER REPORT

Date: 08/20/2009

Time: 3:23pm

Page: 2

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
98464	08/20/2009	Printed	0582	CONGDON'S	SUPPLIES	33.73
98465	08/20/2009	Printed	12592	ALICIA CORREA	JUROR COMPENSATION	14.00
98466	08/20/2009	Printed	15558	WARREN COWEN	REFUND - GATE FEE	8.00
98467	08/20/2009	Printed	12615	MELANIE SUE DEISLER	JUROR COMPENSATION	40.50
98468	08/20/2009	Printed	12616	DAWN PATRICE DENNIS	JUROR COMPENSATION	26.50
98469	08/20/2009	Printed	12617	JODY LYNN DENTON	JUROR COMPENSATION	53.00
98529	08/20/2009	Printed	12593	LISA DOLINGER	JUROR COMPENSATION	14.00
98530	08/20/2009	Printed	12634	ZACHARY ALLEN DUNNING	JUROR COMPENSATION	53.00
98531	08/20/2009	Printed	15560	EAST MICHIGAN AUTO PARTS	AUTO PARTS	50.00
98532	08/20/2009	Printed	4706	ED'S GARAGE	REPAIRS	20.00
98533	08/20/2009	Printed	3000	EDWARDS PLUMBING & DRAIN, LLC	EMERGENCY PLUMBING REPAIR	400.00
98534	08/20/2009	Printed	6951	EMERGENCY VEHICLES PLUS	LICENSE PLATE HOLDERS FOR AMER	679.24
98535	08/20/2009	Printed	12618	BRIAN SCOTT ENGLEHART	JUROR COMPENSATION	40.50
98536	08/20/2009	Printed	15186	FCR	CURBSIDE RECYCLING DISPOSAL	1,845.65
98537	08/20/2009	Printed	5736	FEDERAL ENERGY REGULATORY COMM	FEES	2,955.48
98538	08/20/2009	Printed	15421	FLEET SERVICES	GAS & OIL	1,546.21
98539	08/20/2009	Printed	0470	FOOTJOY	PRO SHOP RESALE	81.00
98540	08/20/2009	Printed	12619	DANNY GALLI, JR.	JUROR COMPENSATION	54.50
98541	08/20/2009	Printed	6033	GARAN LUCOW MILLER, P.C.	LEGAL SERVICES	94.15
98542	08/20/2009	Printed	2482	DON GOVEN	JUROR COMPENSATION	40.50
98543	08/20/2009	Printed	0107	GRAINGER	SUPPLIES	1,039.70
98544	08/20/2009	Printed	0070	GREAT LAKES TELECOM, INC.	TELEPHONE	167.27
98545	08/20/2009	Printed	11957	GRIFFIN PEST SOLUTIONS	MONTHLY SERVICE - STATION #1	84.00
98546	08/20/2009	Printed	0426	GUARDIAN ALARM	BILLING: 1405 HOLMES	73.70
98547	08/20/2009	Printed	0426	GUARDIAN ALARM	BILLING: 14B COURT	1,435.20
98548	08/20/2009	Printed	6204	GUARDIAN AUTO GLASS	REPAIRS	207.30
98549	08/20/2009	Printed	0158	MARK HAMILTON	ATTY FEES - SEPT. 2009	1,500.00
98550	08/20/2009	Printed	12594	TRACEY ANN HAMPTON	JUROR COMPENSATION	14.00
98551	08/20/2009	Printed	6760	HARPER ELECTRIC	REPLACED BALLASTS IN APPRATUS	938.37
98552	08/20/2009	Printed	0844	HEIKKINEN PRODUCTIONS	UNIFORMS	534.00
98553	08/20/2009	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	38.40
98554	08/20/2009	Printed	0503	HOME DEPOT	SUPPLIES	448.49
98555	08/20/2009	Printed	12595	CARL PATRICK HOPPE	JUROR COMPENSATION	14.00
98556	08/20/2009	Printed	12636	ELIZABETH JO HORNER	JUROR COMPENSATION	26.50
98557	08/20/2009	Printed	0500	HORNUNG'S	PRO SHOP RESALE - GOLF CART WI	127.87
98558	08/20/2009	Printed	11179	JEFFERY DENNIS IACOFANO	JUROR COMPENSATION	14.00
98559	08/20/2009	Printed	15555	J. SEBASTIAN TRUCKING	DEMOLITION - 2601 VERNA	17,832.04
98560	08/20/2009	Printed	15496	J.F. MOORE & ASSOCIATES, LLC	SMALL CLAIMS	81.00
98561	08/20/2009	Printed	11333	JOHNSON CONTROLS	LOCATION: SENIOR CENTER	871.70
98562	08/20/2009	Printed	12596	ALICIA LINNETTE JOHNSON	JUROR COMPENSATION	14.00

CHECK REGISTER REPORT

Date: 08/20/2009

Time: 3:23pm

Page: 3

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
98563	08/20/2009	Printed	6744	JP MORGAN FUND SERVICES	2009 FIRE OPEB CONTRIBUTION	427,108.00
98564	08/20/2009	Printed	12597	DARNELL RICHARD KIRKLAND	JUROR COMPENSATION	14.00
98565	08/20/2009	Printed	15561	KLESTADT & WINTERS, LLP	PROFESSIONAL SERVICES	980.00
98566	08/20/2009	Printed	12598	WENDY SUE KLINE	JUROR COMPENSATION	14.00
98567	08/20/2009	Printed	1620	KURT THOMAS KOEHLER	JUROR COMPENSATION	26.50
98568	08/20/2009	Printed	0391	KONICA MINOLTA - ALBIN	METER CHARGE	242.35
98569	08/20/2009	Printed	0230	LESCO INCORPORATED	SUPPLIES	127.25
98570	08/20/2009	Printed	12621	LINDA MARIE LISTER	JUROR COMPENSATION	67.00
98571	08/20/2009	Printed	0209	LIVELY TRAVELERS	REIMBURSEMENT - SUMMER CAMP	63.39
98572	08/20/2009	Printed	12599	CARLOS ANTONIO LOZANO	JUROR COMPENSATION	14.00
98573	08/20/2009	Printed	8244	MADCM	MEMBERSHIP & DUES	145.00
98574	08/20/2009	Printed	15550	MATTA BLAIR, PLC	PROFESSIONAL SERVICES	8,551.39
98575	08/20/2009	Printed	12640	LISA MATTHEWS-NELSON	JUROR COMPENSATION	40.50
98576	08/20/2009	Printed	12639	GAIL MARIE MAY	JUROR COMPENSATION	26.50
98577	08/20/2009	Printed	12635	JANET DAMITA MAY	JUROR COMPENSATION	26.50
98578	08/20/2009	Printed	1057	MERS	2009 OPEB CONTRIBUTION	500,000.00
98579	08/20/2009	Printed	0044	MICHIGAN MUNICIPAL LIABILITY	POOL ENDORSEMENT PREMIUM	809.00
98580	08/20/2009	Printed	2942	MICHIGAN TOURNAMENT FLEET, INC	SUPPLIES	10.88
98581	08/20/2009	Printed	2942	MICHIGAN TOURNAMENT FLEET, INC	SUPPLIES	2.93
98582	08/20/2009	Printed	6517	MICHIGAN TOURNAMENT FLEET, INC	CART RENTAL FOR EAGLE TOURNAME	912.00
98583	08/20/2009	Printed	15402	MIDWEST MEDICAL CENTER	HOSPITAY PHYSICALS	30.00
98584	08/20/2009	Printed	8323	SHANNON MORRIN	JUROR COMPENSATION	67.00
98585	08/20/2009	Printed	0040	MSW PRINT & IMAGING	PUBLISHING	845.56
98586	08/20/2009	Printed	12600	MUHAMMAD KHALILUDDIN NASIR	JUROR COMPENSATION	14.00
98587	08/20/2009	Printed	15195	MARK NELSON	ATTY FEES - SEPT. 2009	1,875.00
98588	08/20/2009	Printed	12601	CRYSTAL KAY NOONCHESTER	JUROR COMPENSATION	14.00
98589	08/20/2009	Printed	6684	NOVELL MLA ORDER MANAGEMENT	NOVELL ANNUAL MAINTENANCE RENE	9,380.00
98590	08/20/2009	Printed	2095	O'BRYAN'S LOCK & KEY	REPAIRS	485.00
98591	08/20/2009	Printed	2997	OFFICE EXPRESS	SUPPLIES	928.34
98592	08/20/2009	Printed	12638	MICHELE CATHERINE OHS	JUROR COMPENSATION	40.50
98593	08/20/2009	Printed	15385	OUTDOOR FUN STORE CO.	STEEL REPLACEMENT FRAMES FOR P	1,791.00
98594	08/20/2009	Printed	0585	OVERHEAD DOOR COMPANY	REPAIR APPARATUS DOOR AT STATI	193.20
98595	08/20/2009	Printed	0913	PARKWAY SERVICES, INC.	RENTAL - FIRE DEPT.	80.00
98596	08/20/2009	Printed	12622	THOMAS WILLIAM PENIRD	JUROR COMPENSATION	26.50
98597	08/20/2009	Printed	12623	DANIEL CHRISTOPHER PERIORD	JUROR COMPENSATION	67.00
98598	08/20/2009	Printed	12610	IULIANA PETRU	JUROR COMPENSATION	14.00
98599	08/20/2009	Printed	0327	PINTER'S FLOWERLAND, INC.	STRAW	53.88
98600	08/20/2009	Printed	6203	PITTSFIELD CHARTER TOWNSHIP	INSPECTIONS	3,955.00
98601	08/20/2009	Printed	0339	POST, SMYTHE, LUTZ AND ZIEL	PROFESSIONAL SERVICES	3,547.50
98602	08/20/2009	Printed	0339	POST, SMYTHE, LUTZ AND ZIEL	PROFESSIONAL SERVICES	3,630.00

CHECK REGISTER REPORT

Date: 08/20/2009

Time: 3:23pm

Page: 4

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
98603	08/20/2009	Printed	6438	RACKSPACE MANAGED HOSTING	HOSTING FEE - AUGUST 2009	300.00
98604	08/20/2009	Printed	11340	RECYCLE ANN ARBOR	SWITCHOUT RECYCLE BOX	4,665.00
98605	08/20/2009	Printed	3214	RENT A WRECK	LEASE	20.00
98606	08/20/2009	Printed	15386	RICOH AMERICAS CORPORATION	EQUIPMENT MAINTENANCE	825.84
98607	08/20/2009	Printed	3059	RUBBER STAMPS UNLIMITED INC	POCKET EMBOSSEER	37.80
98608	08/20/2009	Printed	12624	EHAB AHMAD SALEH-SAMAHA	JUROR COMPENSATION	40.50
98609	08/20/2009	Printed	0634	SAM'S CLUB DIRECT	SUPPLIES	264.74
98610	08/20/2009	Printed	12603	BRAD MATTHEW SANCHO	JUROR COMPENSATION	14.00
98611	08/20/2009	Printed	12604	TERESA ROSE SHERMAN	JUROR COMPENSATION	14.00
98612	08/20/2009	Printed	0383	SHERWIN WILLIAMS COMPANY	SUPPLIES	244.48
98613	08/20/2009	Printed	0395	SHRADER TIRE & OIL	CHIPPER TRUCK #32 - SINGLE SOU	2,653.99
98614	08/20/2009	Printed	12625	JUDITH ANN SMITH	JUROR COMPENSATION	26.50
98615	08/20/2009	Printed	2990	SOUTHEASTERN EQUIPMENT	REPAIRS TO 1999, 721C LOADER	1,544.83
98616	08/20/2009	Printed	1507	SPARTAN DISTRIBUTORS	HYDRO STATIC PROBLEM ON TORO G	2,335.67
98617	08/20/2009	Printed	12626	DAVID LEE SPENCER	JUROR COMPENSATION	53.00
98618	08/20/2009	Printed	6384	STAPLES* - ACCOUNT #1026071	REPLENISH SUPPLY OF COPY PAPER	1,584.00
98619	08/20/2009	Printed	2676	STATE OF MICHIGAN	AGENCY FEE	800.00
98620	08/20/2009	Printed	0270	STATE OF MICHIGAN..	MEMBERSHIP	225.00
98621	08/20/2009	Printed	0632	STERICYCLE INC	MEDICAL WASTE DISPOSAL	111.67
98622	08/20/2009	Printed	12637	ERIC ERNEST STOFFLET	JUROR COMPENSATION	67.00
98623	08/20/2009	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - COMPOST SITE	1,547.14
98624	08/20/2009	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE	699.42
98625	08/20/2009	Printed	1227	TARGET INFORMATION	FORMS	307.93
98626	08/20/2009	Printed	8063	TELEGATION	ACCT. #8119-0000	39.61
98627	08/20/2009	Printed	12606	SHARI LEE TELLIS-WATER	JUROR COMPENSATION	14.00
98628	08/20/2009	Printed	15066	THE FIRE STORE	YELLOW FIRE LINE BARRICADE TAP	288.69
98629	08/20/2009	Printed	12627	PAULA KAY THOMAS	JUROR COMPENSATION	40.50
98630	08/20/2009	Printed	2943	TRI COUNTY INTERNATIONAL	MAINTENANCE	228.61
98631	08/20/2009	Printed	1423	TRI-COUNTY INTERNATIONAL TRUCK	AUTO MAINTENANCE	170.31
98632	08/20/2009	Printed	1637	TURF GRASS INC.	FERTILIZER	990.00
98633	08/20/2009	Printed	12628	PEGGY TURNER	JUROR COMPENSATION	26.50
98634	08/20/2009	Printed	6523	UNIQUE 1 SERVICE	REPAIRS	1,050.00
98635	08/20/2009	Printed	12629	SAMANTHA MARIE VARNEY	JUROR COMPENSATION	53.00
98636	08/20/2009	Printed	1354	VESCO OIL CORPORATION	SUPPLIES	12.95
98637	08/20/2009	Printed	12607	MARK DONOVAN WALLACE	JUROR COMPENSATION	14.00
98638	08/20/2009	Printed	12630	FLOYD GRIFFEN WALTON	JUROR COMPENSATION	53.00
98639	08/20/2009	Printed	0163	WASHTENAW COUNTY BOARD OF ROAD	BIKE PATH	242.50
98640	08/20/2009	Printed	6363	WASHTENAW COUNTY DEPARTMENT	MEMBERSHIP DUES	75.00
98641	08/20/2009	Printed	6171	WASHTENAW COUNTY HAZMAT	PROFESSIONAL SERVICE	2,758.00
98642	08/20/2009	Printed	0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	36,081.00

CHECK REGISTER REPORT

Date: 08/20/2009

Time: 3:23pm

Page: 5

Charter Township of Ypsilanti

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
98643	08/20/2009	Printed	0631	WASTE MANAGEMENT	ACCT. #389-0054729-1389-5	4,791.41
98644	08/20/2009	Printed	6039	WASTE MANAGEMENT*	RECYCLE CONTRACT	146,388.85
98645	08/20/2009	Printed	3011	WEST PAYMENT CENTER	SUBSCRIPTION	459.04
98646	08/20/2009	Printed	0465	WEST SHORE FIRE REPAIR, INC	EQUIPMENT	43.31
98647	08/20/2009	Printed	12631	CYNTHIA LEE WHEELER	JUROR COMPENSATION	67.00
98648	08/20/2009	Printed	3867	WOLVERINE FREIGHTLINER*	REPAIRS	326.73
98649	08/20/2009	Printed	12608	SHARON KAY WRIGHT	JUROR COMPENSATION	14.00
98650	08/20/2009	Printed	0480	YPSILANTI COMMUNITY	TUTTLE HILL - MAINTENANCE	2,858.13
98651	08/20/2009	Printed	0494	ZEE MEDICAL SERVICE COMPANY	SUPPLIES	151.45
98652	08/20/2009	Printed	12609	DAVID JAMES ZUHLKE	JUROR COMPENSATION	14.00
Total Checks: 170						Bank Total: 1,480,920.03
Total Checks: 170						Grand Total: 1,480,920.03