

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

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

5:30 P.M.

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

1. FIREFIGHTER CONTRACT NEGOTIATION UPDATE – JOHN HANCOCK
2. 14-B COURT CONTRACT NEGOTIATION UPDATE – JOHN HANCOCK

(ITEMS 1 & 2 WILL BE DISCUSSED IN EXECUTIVE SESSION)

3. REVIEW AGENDA
4. OTHER DISCUSSION

Work Session Agenda Item #1

A. FIREFIGHTER CONTRACT NEGOTIATIONS

(WILL BE DISCUSSED IN EXECUTIVE SESSION)

Work Session Agenda Item #2

A. 14-B COURT CONTRACT NEGOTIATIONS

(WILL BE DISCUSSED IN EXECUTIVE SESSION)

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, DECEMBER 1, 2009**

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

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. NOVEMBER 17, 2009 WORK SESSION, REGULAR MEETING AND EXECUTIVE SESSION
5. SUPERVISOR REPORT
6. CLERK REPORT
8. TRUSTEE REPORT
9. ATTORNEY REPORT
 - A. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 1810 GEORGE AVENUE
 - B. GENERAL LEGAL UPDATE

NEW BUSINESS

1. 1ST READING PROPOSED ORDINANCE NO. 2009-401, AMENDING ORDINANCE NO. 2009-397, ANIMAL CONTROL
2. 2010 ANNUAL CONTRACTS AND RENEWALS
3. RESOLUTION NO. 2009-47, SUPPORTING SCIO TOWNSHIP'S REQUEST TO THE BOARD OF COMMISSIONERS TO ADD THREE DEPUTIES
4. URBAN COUNTY EXECUTIVE COMMITTEE ANNUAL DESIGNEE

5. AATA SERVICE AGREEMENT FOR THE PERIOD OF OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010 IN THE AMOUNT OF \$264,453 BUDGETED IN LINE ITEM 101.956.000.818.014

OTHER BUSINESS

AUTHORIZATION AND BIDS

1. HONEYWELL CONTRACT – CHANGE ORDER #1

STATEMENTS AND CHECKS

PUBLIC COMMENTS

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

PROPOSED

The meeting was called to order by Supervisor Brenda L. Stumbo at approximately 5:30 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 and John Hancock

1. FIREFIGHTER NEGOTIATIONS

Supervisor Stumbo stated a motion would be in order to go into Executive Session.

A motion was made by Trustee Currie, supported by Treasurer Doe to go into Executive Session to discuss firefighter negotiations. The motion carried as follows:

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

The Board went into Executive Session at approximately 5:31 p.m. and returned to the Work Session at approximately 6:40 p.m.

1. SHERIFF UPDATE

Sheriff Clayton provided an update on the proposed layoff of ten deputies in Ypsilanti Township. He stated it was apparent there would not be fewer calls for service regardless of whether there were 38 deputies or 28 deputies. The challenge for the department would be how to manage the consistent number of calls for service with 10 fewer deputies. He said it was a challenge that caused him great concern. Sheriff Clayton asked the Board to consider going back to voters for another millage election in 2010. He felt education was the key and stressed he was available to the residents of Ypsilanti Township to answer any questions regarding public safety. Sheriff Clayton stressed that his department would support Township if there was another attempt to pass a millage.

**CHARTER TOWNSHIP OF YPSILANTI
NOVEMBER 17, 2009 WORK SESSION MINUTES
PAGE 2**

Supervisor Stumbo stated Sheriff Clayton had suggested holding public forums to discuss strategy and educate residents. If meeting dates were available, information could be included in the newsletter mailed with the water bills and in separate mailing.

Sheriff Clayton stated the biggest issue was aligning residents with the County's ability to provide service with the reduced number of deputies.

Dieter Heren, Commander of Police Services stated his office was reviewing historical information in an effort to position the 28 deputies where they could provide the best possible response to different calls for service. He said preliminary information regarding the deployment of the 28 deputies was sent to Mike Radzik.

Supervisor Stumbo stated the County Administrator would be setting up a meeting to discuss the reduction of officers in Ypsilanti Township with the out-county Supervisors because the reduction would affect the entire county. She said the millage vote was very close and she felt residents would express their desire to have it placed on another ballot. Supervisor Stumbo explained that the 2010 budget included the reduction of 10 deputies.

Mr. Herring stated the deployment plan would be rolled out within the next several weeks.

2. DISCUSS INCLUDING NEWSLETTER WITH WATER BILL

Supervisor Stumbo stated there had been discussion with YCUA regarding Ypsilanti Township including a one-page, two-sided flyer with the water bill. The flyer would contain information updating the community on issues within the township. If the Board agreed, it would be a way to reach the residents at a much lower cost. She said in order to establish the cost, YCUA would do the first mailing at no cost. The Board agreed.

Clerk Lovejoy Roe stated residents living in mobile homes and apartments did not receive a water bill. If the Board agreed, those addresses would be compiled and the flyer would be mailed to those residents. She said the total amount would be brought back to the Board at the December 1, 2009 meeting. The Board agreed.

ADJOURNMENT

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

Respectfully submitted,

Brenda L. Stumbo
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE NOVEMBER 17, 2009 REGULAR MEETING**

PROPOSED

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

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

Members Absent: Trustee Dee Sizemore

Legal Counsel: Wm. Douglas Winters

PUBLIC HEARING:

A. 7:08 P.M. – 2010 FISCAL YEAR BUDGET, RESOLUTION NO. 2009-34

The public hearing was opened at approximately 7:08 p.m.

Public comments were received.

The public hearing was closed at approximately 7:40 p.m.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 2010 Fiscal Year Budget, Resolution No. 2009-34. The motion carried unanimously.

PUBLIC COMMENTS

Public Comments were received.

MINUTES OF THE OCTOBER 20, 2009 WORK SESSION AND REGULAR MEETING AND OCTOBER 29, 2009 SPECIAL WORK SESSION

A motion was made by Trustee Currie, supported by Clerk Lovejoy Roe to approve the minutes of the October 20, 2009 Work Session and Regular Meeting and October 29, 2009 Special Work Session (see attached). The motion carried unanimously.

SUPERVISOR REPORT

Supervisor Stumbo stated the Blanket Express was December 12, 2009 at Brown Chapel and blanket donations could also brought to the Civic Center.

**CHARTER TOWNSHIP OF YPSILANTI
NOVEMBER 17, 2009 REGULAR MEETING MINUTES
PAGE 2**

CLERK REPORT

Clerk Lovejoy Roe thanked everyone that voted at the November 3, 2009 election.

TREASURER REPORT

A. October 2009

Treasurer Doe gave the report for October 2009. The beginning balance was \$27,891,094.83 and the ending balance was \$24,545,388.28.

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

TRUSTEE REPORT

Trustee Currie thanked board members who attended the dedication at the Second Baptist Church.

Trustee Martin gave an update on the Washtenaw Conservation Advisory Commission meeting.

Trustee Eldridge reported on the Holmes Road Neighborhood Watch Meeting. He said residents would like to start a petition to put the millage back on the ballot.

ATTORNEY REPORT

A. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT (IF NECESSARY) TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 116 S. HARRIS ROAD

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to authorize legal action in Washtenaw County Circuit Court (if necessary) to abate public nuisance for the property located at 116 S. Harris Road. The motion carried unanimously.

B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 1565 E. MICHIGAN AVENUE

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to authorize legal action in Washtenaw Circuit Court to abate public nuisance for the property located at 1565 E. Michigan Avenue. The motion carried unanimously.

C. GENERAL LEGAL UPDATE

Attorney Winters provided a brief background of issues surrounding the fire incident at 341 Stevens Drive. He explained that Ypsilanti Township would receive a check in the amount of \$108,191, which would be held in escrow until the property had been repaired or demolished.

Attorney Winters provided a brief overview of the water and sewer issues at Whispering Meadows and the Township decision to call the bonds. He said the developer was currently working with his contractor to address items independently so remaining escrows could be released.

NEW BUSINESS

1. RESOLUTION NO. 2009-35, SUPERVISOR SALARY FOR 2010

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2009-35, Supervisor Salary for 2010 (see attached). The motion carried.

2. RESOLUTION NO. 2009-36, CLERK SALARY FOR 2010

A motion was made by Treasurer Doe, supported by Trustee Eldridge to approve Resolution No. 2009-36, Clerk Salary for 2010 (see attached). The motion carried.

3. RESOLUTION NO. 2009-37, TREASURER SALARY FOR 2010

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2009-37, Treasurer Salary for 2010 (see attached). The motion carried.

4. RESOLUTION NO. 2009-38, TRUSTEE SALARY FOR 2010

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2009-38, Trustee Salary for 2010 (see attached). The motion carried.

5. RESOLUTION NO. 2009-39, WAGE RESOLUTION FOR 2010

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Wage Resolution No. 2009-39 for 2010 (see attached). The motion carried

**6. REQUEST TO TRANSFER ESCROWED LIQUOR LICENSE FROM
TEMPTATIONS, LLC TO RAINBOW HOSPITALITY, LLC LOCATED AT 2876
WASHTENAW**

**CHARTER TOWNSHIP OF YPSILANTI
NOVEMBER 17, 2009 REGULAR MEETING MINUTES
PAGE 4**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the transfer of escrowed Tavern license from Temptations, LLC to Rainbow Hospitality, LLC located at 2876 Washtenaw. The motion carried unanimously.

7. REQUEST OF POLO FIELDS EAST, LLC FOR NEW CLASS C LIQUOR LICENSE TO BE LOCATED AT 2985 PACKARD ROAD IN YPSILANTI TOWNSHIP

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the request of Polo Fields East, LLC for new Class C Liquor License to be located at 2985 Packard Road in Ypsilanti Township. The motion carried unanimously.

8. WASHTENAW COUNTY ROAD COMMISSION AMENDMENT TO ROAD IMPROVEMENT AGREEMENT FOR PAINT CREEK CROSSING (WHITTAKER ROAD, MORGAN ROAD AND DEAN DRIVE)

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the Washtenaw County Road Commission Amendment to Road Improvement Agreement for Paint Creek Crossing (Whittaker Road, Morgan Road and Dean Drive). The motion carried unanimously.

9. YOUTH DANCE RECITAL AUDITORIUM AGREEMENT WITH WILLOW RUN COMMUNITY SCHOOLS

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the Youth Dance Recital Auditorium Agreement with Willow Run Community Schools. The motion carried unanimously.

10. LEASE BETWEEN THE CHARTER TOWNSHIP OF YPSILANTI AND WASHTENAW COUNTY FOR THE USE OF SPACE TO OPERATE THE SENIOR NUTRITION PROGRAM FROM OCTOBER 1, 2009 TO SEPTEMBER 30, 2012

A motion was made by Clerk Lovejoy Roe, supported by Trustee Martin to approve the lease between the Charter Township of Ypsilanti and Washtenaw County for the use of space to operate the Senior Nutrition Program from October 1, 2009 to September 30, 2012. The motion carried unanimously.

11. RESOLUTION NO. 2009-40, DESIGNATION OF DEPOSITORIES

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve Resolution No. 2009-40, Designation of Depositories (see attached). The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
NOVEMBER 17, 2009 REGULAR MEETING MINUTES
PAGE 5**

12. RESOLUTION NO. 2009-41, DESIGNATION OF NEWSPAPER OF CIRCULATION

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2009-41, Designation of Newspaper of Circulation (see attached). The motion carried unanimously.

13. RESOLUTION NO. 2009-42, ADOPTION OF ROBERT'S RULES OF ORDER

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2009-42, Adoption of Robert's Rules of Order (see attached). The motion carried unanimously.

14. RESOLUTION NO. 2009-43, ADOPTION OF WORK SESSION AND REGULAR BOARD MEETING DATES FOR THE 2010 CALENDAR YEAR

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve Resolution No. 2009-43, Adoption of Work Session and Regular Board Meeting Dates for the 2010 Calendar Year (see attached). The motion carried unanimously.

15. 1st READING RESOLUTION NO. 2009-46, PROPOSED ORDINANCE NO. 2009-400 - ALLOWING FULL-TIME OFFICIALS TO PARTICIPATE IN MERS PROGRAM AND ALLOWING BOARD MEMBERS TO REMOVE RETIREMENT FUNDS FROM PENSION ACCOUNT

A motion was made by Clerk Lovejoy Roe, supported by Trustee Martin to approve 1st reading Resolution No. 2009-46, Proposed Ordinance No. 2009-400 - allowing full-time officials to participate in MERS Program and allowing board members to remove retirement funds from pension account (see attached). The motion carried unanimously.

16. SET PUBLIC HEARING DATE:

A. TUESDAY, DECEMBER 15, 2009 AT APPROXIMATELY 7:00 P.M. – REQUEST OF PROQUEST, LLC, LOCATED AT 699 JAMES HART PARKWAY IN YPSILANTI TOWNSHIP, FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE.

A motion was made by Trustee Eldridge, supported by Clerk Lovejoy Roe to set the public hearing date for Tuesday, December 15, 2009 at approximately 7:00 p.m. to hear the request of ProQuest, LLC, located at 699 James Hart Parkway in Ypsilanti Township, for an Industrial Facilities Exemption Certificate. The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
NOVEMBER 17, 2009 REGULAR MEETING MINUTES
PAGE 6**

STATEMENTS AND CHECKS

- A. November 3, 2009**
- B. November 17, 2009**

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve Statements and Checks for November 3, 2009 in the amount of \$1,354,587.04 and November 17, 2009 in the amount of \$251,933.08. The motion carried unanimously.

ADJOURNMENT

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

The meeting adjourned at approximately 9:00 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

EXECUTIVE SESSION MINUTES

THE NOVEMBER 17, 2009 EXECUTIVE SESSION MINUTES
WILL BE DISTRIBUTED AT THE WORK SESSION

SUPERVISOR REPORT

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

CLERK REPORT

THERE IS NO WRITTEN CLERK REPORT

TRUSTEE REPORT

THERE IS NO WRITTEN TRUSTEE REPORT

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



Building Department

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

Memorandum

To: Karen Love Joy Roe, Clerk
From: Ron Fulton, Building Director
Date: November 24, 2009
Subject: 1810 George

Based upon the current deteriorated condition of the home at the above address and the numerous complaints regarding same, please place this on the next Board agenda for consideration for circuit court action.





ATTORNEY REPORT

GENERAL LEGAL UPDATE

PROPOSED ORDINANCE NO. 2009-401
AMENDING ORDINANCE NO. 2009-397

*An ordinance amending Chapter 14, Article III in the Code of Ordinances
for the Charter Township of Ypsilanti, Washtenaw County, Michigan*

The Charter Township of Ypsilanti hereby ordains that Chapter 14 Article III, Dog Licensing and Vaccination, Section 2(a) should be deleted in its entirety and replaced with the following new Section 2(a) to read as follows:

Article III. Dog Licensing and vaccination

Section 2. Fees.

(a) The annual fee for licenses purchased from the Township Treasurer or the Humane Society of Huron Valley under their pet adoption program for male and female dogs four months of age or over shall be \$6.00.

The annual fee for licenses for unlicensed and unsterilized male or female dogs four months of age or over which are impounded or boarded at the Humane Society of Huron Valley due to violations of this Chapter or state law shall be \$120.00 per year.

The annual fee for licenses for unlicensed and sterilized male or female dogs four months of age or over which are impounded or boarded at the Humane Society of Huron Valley due to violations of this Chapter or state law shall be \$20.00.

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.

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)

November 24, 2009

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti
7200 S. Huron River Drive
Ypsilanti, MI 48197

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

Re: *Ypsilanti Township dog ordinance*

Dear Clerk Roe:

This ordinance has been reviewed by myself and Mike Radzik. Please place it on the Board agenda. Also, the ordinance I drafted regarding AKA registered show dogs is no longer needed. The revision I am sending provides that all dog licenses are \$6.00. The higher rate **only** applies when dogs are picked up and impounded at the Humane Society; \$120.00 for unsterilized dogs and \$20.00 for sterilized dogs.

Sincerely,



Angela B. King

/drt

enclosure

cc: Brenda Stumbo
Larry Doe
Mike Radzik

2010 LIST OF CONTRACTUAL VENDORS ANNUAL LIST OF CONTRACTS AND RENEWALS

VENDOR/FIRM	DESCRIPTION
360 Service	Printing & mailing assessment notices & Pers.Prop.
AATA	
Abraham & Gaffney	Auditors
Action Printing	
Air Source One	Breathing Air Compressor Maintenance
All Around Services	Noxious Weeds/Mowing
Alternative Computer Technology, Inc.	Sophos Spam Filter
American Planning Association	C.E.D. (Dave Nicholson) training, reference etc.
American Institute of Certified Planners	C.E.D. (Dave Nicholson) training, reference etc.
Ann Arbor SPARK Dues	
APEX	Assessing Drawing Software
Apollo Fire Equipment	
ASC	
ASCAP	Phone Music
AT&T	Voice/Data Communication Services
Barr Engineering	Hydro Station
Bresser's	
BS&A	Government Software Apps
Butzel & Long	
Carter & Burgess	Structural Engineer
CDWG	Symantec Server Files Backup Software & McAfee Desktop Virus Scan Software
Centron Data Services	Printing & mailing assessment notices & Pers.Prop.
Cincinnati Time	Time Clocks
Citrix Systems	Application Vitalization Software
Comcast	Internet Services
Conference of Western Wayne Firefighter Testing Program	Firefighter Testing Program
Controlled Power	U.P.S. (Uninterruptible Power Supply) Maintenance, Fire Dept.
Creative Solutions	Chris Olson – fixed asset software
CTC Technologies	SilverPeak WAN Accelerators
D & B Power Associates, Inc.	UPS Maintenance
DoubleTake	Server Replication Software
DTE Energy	Generator Maintenance
D J Conneley	Boiler Maintenance
Doan Construction	Sidewalk Repair Contractor and Engineer
ESRI	GIS Software Maintenance
Fire Findings	
FishNet Securities	CheckPoint Firewall
Gabriel Roeder Smith & Company	Actuary Company
Garan Lucow	
GCSI	
Godaddy.com	Web Server SSL Certs
Governmental Business Systems	Election Equipment & Supplies
Governor Computer	Printer Repairs
Great Lakes Telecom	Phone System Maintenance
Guardian Alarm	Security Alarm & Door Access System
Hastings Air Energy Control	Plymovent System Preventive Maintenance, Fire Dept.
Honeywell	Alarm & HVAC - RSD
Huron River Watershed Council Dues	
Int. Assoc. of Arson Invest	
Intern. Fire Chief's Assoc.	
Konica-Albin	Copier Maintenance
Langworthy, Strader & LeBlanc	
Maps by Wagner	Police/Fire/Elections/Residential Services Maps
Marketplace Solutions of Ohio, Inc.	
MASA	Softball purchase for adult programs at Rec. Dept.
McLain & Winters	Township Attorneys
Meals on Wheels	
Medtronic/Physio-Control	
Michigan Assessor Association	Dues for Assessor Office
MI Association of Fire Chiefs	
Michigan Elvisfest	
Michigan Fire Inspector's Society	
Michigan Fireman's Association	
Michigan Municipal League	Insurance
(MRPA)Michigan Recreation & Park Assoc.	Per Art S.
Michigan Society of Planning	C.E.D. (Dave Nicholson) training, reference etc.
Michigan Township Association Dues	Clerk's Office
Microsoft	Microsoft Licensing
Millennium Business Systems	Copier Service
MWorks	
National Fire Protection Association	
Niswander LLC	
Novell	Network & Desktop Management Software
Oce Imagistics	Copier Services
OHM Engineering	
Parson's Brinkerhoff	
Pitney Bowes	Postage Machine
Printing Systems	Election Supplies
Professional Tree Service	Tree Removal
RackSpace	Public Township Web Host
Research in Motion	Blackberry Enterprise Server

SEMCOG
SE Michigan Fire Chief's Assoc
Senior Nutrition Lease
Spears Fire & Safety
Sprint
Stormwater Management Services, LLC
TDS
Total Employee Assistance & Management, Inc.
Total Fitness
TRV (State of Michigan Dept of Corr)
Tyler Industries
USA Mobility
Veeam
Verizon
Vermont Systems
VMWare
Washtenaw Area Transportation Study Dues
Washtenaw County Mutual Aid
Washtenaw County Road Commission
Washtenaw County Treasurer
Western Wayne County Mutual Aid
Ypsilanti Area Chamber of Commerce
Ypsilanti Heritage Festival
Ypsi Pride

Per Art
Fire Extinguisher Inspections/Maintenance
Mobile Communications

Internet Service Provider
Employee Assistance Program

Accounting & Purchasing Dept. Software Support
Pagers
VM Backup Software
Mobile Phones
RecTrac Software Support
Server Virtualization Software

Purchase of Salt & Grading
Sheriff Services

**CHARTER TOWNSHIP OF YPSILANTI
RESOLUTION NO. 2009 – 47**

**A RESOLUTION IN SUPPORT OF SCIO TOWNSHIP'S
REQUEST TO ADD THREE SHERIFF'S DEPUTIES**

WHEREAS, Scio Township has made a request to the Washtenaw County Sheriff's Office to add three deputies to raise its total deputies to eight; and

WHEREAS, the Sheriff's Office has stated that they are able to fill this request while maintaining a cost neutral position for the County budget; and

WHEREAS, adding these deputies to Scio Township will provide increased stability for police services in the whole region.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Ypsilanti Board of Trustees supports Scio Township's request to add three deputies and encourages the Board of Commissioners to approve their request.


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



Supervisor's Office

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

TO: Karen Lovejoy Roe, Clerk

FROM: Brenda L. Stumbo, Supervisor 

DATE: November 23, 2009

RE: Urban County Executive Committee Annual Designee Form

Please place the Annual Designee for the Urban County Executive Committee on the December 1, 2009 agenda. Two (2) copies of the attached form must be completed and sent to Damon Thompson in the Washtenaw County Office of Community Development following the meeting.

If you have any questions, please contact my office.

tk

Attachment

URBAN COUNTY EXECUTIVE COMMITTEE
Annual Designee Form

URBAN COUNTY EXECUTIVE COMMITTEE

As a current member of the Urban County Executive Committee, I hereby designate _____ to act in my absence or upon my request at any meeting during the period **July 1, 2009 through June 30, 2012**. In my absence or upon my request, this designee shall act with full voting rights, in order to conduct the business of the Urban County Executive Committee.

Committee Member Signature Title Date

Designee Signature Title Date

PURCHASE OF SERVICE AGREEMENT

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

1. TERM

The term of this Agreement is October 1, 2009 through September 30, 2010.

2. SERVICE PROVIDED

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

3. DESIGNATED REPRESENTATIVES

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

4. FINANCIAL MANAGEMENT

4.1 Payments by Purchaser

Purchaser agrees that its total obligation will be \$264,453, unless otherwise agreed by the parties. The calculation of revenues is included as Exhibit #2.

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

4.2 Financial Assumptions, Power of Authority to Modify Services

It is expressly understood by the parties that the charges to the Purchaser are based on the Authority's Annual Operating Budget including the projected level of expenses and revenues necessary to implement the Annual Service Plan. The annual service hours and expenses and the calculation of the projected revenues to meet these fixed-route and demand-response expenses are attached as Exhibit #2. In the event that variances in costs or revenues render it impossible, in the reasonable judgment of the Authority, to provide the number of service hours at the local costs indicated in

Exhibit #2 without undue financial loss, the parties will renegotiate such hours and charges.

4.3 Mutual Cooperation Among Governmental Units

It is further understood and agreed that the other governmental units or entities have entered or are expected to enter into similar contracts with the Authority. Transit services covered by this and other contracts are interdependent such that if any purchaser breaches its contract, fails to enter into a contract, or terminates its agreement, the Authority may modify, reduce, or cancel routes or hours of service covered under this Agreement subject to the procedures contained in Exhibit #3.

4.4 Fares

It is expressly understood that determination of fare levels and all policies relating to fare collection and administration will be the responsibility of the Authority and may be modified during this agreement subject to the procedures contained in Exhibit #3.

5. EQUIPMENT

The Authority will provide all hardware and vehicles necessary for the service to be rendered hereunder, will maintain said equipment and will retain ownership of said equipment.

6. PERSONNEL

The Authority will provide the personnel necessary to fulfill its obligation hereunder, and retains complete authority in hiring, regulation and termination of said personnel.

7. INDEMNIFICATION

The Authority will indemnify Purchaser and hold Purchaser harmless from all claims, suits, actions and damages resulting from operation of vehicles conducted by the Authority under this Agreement except to the extent that such damages are caused by the Purchaser. It is not the intent of the Authority to waive any governmental immunity otherwise available to it. Purchaser, subject to any governmental immunity available to it, will indemnify and hold the Authority harmless from all claims, suits, actions, and damages caused by its officers, agents, or employees except to the extent caused by the Authority.

8. ASSIGNMENT

This Agreement will not be assigned by either party without the written consent of the other.

9. EXTENSION

It is the intent of the parties to engage in this service for a period longer than that cited in Paragraph 1, providing that the service is satisfactory to the parties. Therefore, the parties agree that this Contract shall be extended for successive periods of one year each unless a party notifies the other of

its intent not to renew no less than 90 days before the end of the prior period, the same terms and conditions provided, however, that Exhibit #2 and the terms set forth in Paragraph 4 will be renegotiated. In the event that the parties fail to reach agreement on any or all of these items, then this extension will be null and void and of no effect.

10. TERMINATION

Either party may cancel its participation in this agreement or terminate any services provided under this agreement at any time without further liability upon providing 90 days notice in writing to the other party of intent to cancel.

11. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of this Contract, the Ann Arbor Transportation Authority will not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, age, or national origin, other than as a bonafide occupational qualification. The Ann Arbor Transportation Authority represents that it has taken and will continue to take affirmative actions to ensure that applicants are selected, and that employees are treated during their employment, without regard to their race, religion, color, sex, handicap, age or national origin.

12. MODIFICATION OF AGREEMENT

This contract may be modified in writing by mutual agreement of the parties.

13. EVIDENCE OF INSURANCE

The Ann Arbor Transportation Authority shall obtain and maintain during the term of this Agreement the following insurance:

- a. Workers Compensation insurance with Michigan statutory limits and employers liability insurance with minimum limits of \$500,000 each accident.
- b. Public liability insurance with limits of no less than \$1,000,000 each occurrence and aggregate for bodily injury and property damage, as well as an umbrella policy with limits no less than \$5,000,000. The Purchaser is named as additional insured as respects general liability claims resulting from the operation of the Ann Arbor Transportation Authority. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.
- c. Automobile liability insurance covering all owned, hired and non-owned vehicles, with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance law, including residual liability insurance with minimum limits of \$1,000,000 combined single limits bodily injury and/or property damage each accident. The policy of insurance must be current and must be accompanied by

a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.

Executed in duplicate this 16th day of November, 2009.

ANN ARBOR TRANSPORTATION AUTHORITY

YPSILANTI TOWNSHIP

A handwritten signature in black ink that reads "Michael Ford". The signature is written in a cursive style and is positioned above a horizontal line.

Michael Ford
Chief Executive Officer

A solid horizontal line intended for a signature, positioned to the right of the signature line for Michael Ford.

YPSILANTI TOWNSHIP
Fixed Route Service
COST CALCULATION

	FY 2009	FY 2010	CHANGE
<u>EXPENSES</u>			
Service Hours	6,635	6,635	0.0%
Cost per Service Hour	\$83.73	\$89.40	6.8%
Total Cost	\$555,540	\$593,169	6.8%

<u>REVENUES</u>			
Federal Operating Assistance	\$81,740	\$81,740	0.0%
State Operating Assistance	\$164,495	\$175,637	6.8%
Passenger Fares	<u>\$127,283</u>	<u>\$135,386</u>	6.4%
Revenue Subtotal	\$373,518	\$392,763	5.2%
ARRA Funds Applied	\$0	\$20,815	
Local Share	<u>\$182,022</u>	<u>\$179,591</u>	-1.3%
Revenue Total	\$555,540	\$413,578	-25.6%

Ypsilanti Township Payment	\$182,022	\$179,591	-1.3%
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**YPSILANTI TOWNSHIP
A-Ride Service
COST CALCULATION**

	2009 Budgeted	2010 Budgeted	CHANGE
EXPENSES			
Passenger Trips	14,999	15,260	1.7%
Cost per Trip	\$19.45	\$20.04	3.0%
Total Cost	\$291,794	\$305,777	4.8%

REVENUES			
Federal Operating Assistance	\$76,430	\$77,760	1.7%
State Operating Assistance	\$102,935	\$105,005	2.0%
Passenger Fares	<u>\$29,998</u>	<u>\$38,150</u>	27.2%
Revenue Subtotal	\$209,363	\$220,915	5.5%
Local Share	\$82,431	\$84,862	2.9%
Total Revenue	\$291,794	\$305,777	4.8%

Ypsilanti Township Payment	\$82,431	\$84,862	2.9%
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Ann Arbor Transportation Authority

Policy for Public Input on Service and Fare Changes

The following replaces public hearing procedures which date from August, 1983, and formalizes additional procedures developed since that time.

The intention of this revised policy is to:

- provide the public with the opportunity to be informed of proposed major changes in transit service and fare increases, and
- provide opportunities for the public to provide comments for consideration by the AATA Board of Directors and AATA staff prior to a decision on whether to implement major service changes or fare increases.

I. Major Service Changes

Definition A major service change is one which changes a route by 25% or more, or the fixed route system as a whole by 5% or more. For a particular route, this threshold would be met if portion of the route to be changed exceeds 25% of the miles of the route or produces at least 25% of the passenger boardings of a route or type of service. For the system as a whole, this threshold would be met if the cumulative effect of all proposed changes exceeds 5% of the route miles or produces at least 5% of total ridership. Major service changes are normally instituted no more frequently than once per year. A temporary route change (detour) necessitated by construction or other conditions does not constitute a major service change.

Information A notice of the proposed service change will be published in the public notice section of the *Ann Arbor News* at least thirty days prior to action by the AATA Board. Notice of the proposed service change will also be available on-board buses operating on affected routes, either by poster, brochure, or both. The notification will include information on how people can make comments on the proposed change or receive additional information. Information on the proposed change will be available in alternative formats upon request.

Input The emphasis will be on procedures which provide the opportunity for people to make comments about the effect of the proposed change, ask questions, or make suggestions, and receive a response from the AATA. Input will be accepted in writing. Input by telephone, e-mail, at public meetings, and other media will be used whenever possible and appropriate. An opportunity to be heard will also be provided during each

AATA Board meeting. A copy of all written comments and a summary of comments received by other means will be provided to the AATA Board before action is taken on the proposed changes.

II. Fare Increases

Definition A fare increase is any change in fares which increases the cash fare for any service, or increases the fare paid by at least 5% of the annual riders of any service by other means such as tokens, tickets, or passes. The return from a temporary promotional fare to the previous regular fare does not constitute a fare increase.

Information and Input The provision of information about the proposed fare increase, and the solicitation and acceptance of input will be the same as for a major service change, as described above.

III. Revised Procedures for Exceptional Circumstances

Under exceptional circumstances which require a major service change or fare increase to be adopted and implemented on short notice, the procedures above may be altered to the extent necessary. However, at a minimum, the public will be afforded an opportunity to be heard at the AATA Board meeting at which action is taken and a notice of the proposed change with the date and time of the Board meeting will be published in the *Ann Arbor News* before the Board meeting. [NOTE: Such exceptional circumstances have not arisen in the past sixteen years.]

The procedures above are intended to represent the minimum which will be undertaken before major service changes or fare increases are adopted. Nothing above will prevent the AATA from making additional efforts to involve riders or the public.

Revised December, 1999

OTHER BUSINESS

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: November 19, 2009

Subject: Change Order #1 to Honeywell Contract

Please authorize the signing of Change Order #1 to the Honeywell Contract by the Supervisor and Clerk, and a modified contract.

Enclosed you will find the document as presented by Honeywell. This change order **does not** affect the amount of the contract, only the detail of work covered by federal funds. This is a \$0 change.

As is required by the D.O.E., all of the funds received from the federal government must be spent on American-Made products.

Honeywell is requesting a change order to take non-American made components out of the original contract and move them into a separate contract. The work will still be performed and the equipment will still be installed as originally planned, only part of a separate contract. There is a net zero change in the cost of the overall project to the Township.

CHANGE ORDER

Project: Ypsilanti Twp Civic Center

Change Order Number: 01

Date: 11/5/09

Agreement Date: 8/18/09

To Customer: Jeff Allen
 Agreement No. 147045

Agreement For: Energy Retrofit

The Parties hereby agree to modify the above-referenced Agreement (the "Agreement") as set forth below. Except as modified herein, all other terms and conditions of the Agreement will remain unchanged and in full force and effect.

The Agreement is changed as follows: (use additional sheets if required for a detailed scope).
 The Items listed below will be taken out of the Contract:

Compact Fluorescent Lamps and Specialty Compact Fluorescent Electronic Ballasts

18 watt screw in CFL

18 watt screw in R30 Flood CFL

26 watt screw in CFL

32 watt screw in CFL

32 watt plug in CFL

32 watt CFL electronic ballasts

AIRSWITCH PRODUCTS - HONEYWELL - AIRFLOW DIFFERENTIAL PRESSURE SWITCHES SETPOINT .30 TO 12.0 WC (.0108 TO 2.98 KPA) SWITCHING - SPST, N.C. COMP. FIT W/MANUAL RESET

Honeywell LON Programmable Thermostats

Network Jack

-SVAVII ACTUATOR CONTROLLERS - EXCEL 10 SMART VAVII

MOD 1 RELAY OUTPUT

Total

The original Contract Sum was.....	<u>\$1,426,447.00</u>
Net change by previously authorized Change Orders.....	<u>\$ 0</u>
The Contract Sum prior to this Change Order was.....	<u>\$ 1,426,447.00</u>
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of..	<u>\$ -3,934.20</u>
The new Contract Sum including this Change Order will be..	<u>\$ 1,422,251.80</u>
The Contract Time will be (increased) (decreased) (unchanged) by.....	<u>0 calendar days</u>
The original Guarantee was.....	<u>\$ 103,202.00</u>
Net change by previously authorized Change Orders.....	<u>\$ 0</u>
The Guarantee prior to this Change Order was.....	<u>\$ 0</u>
The Guarantee will be increased by this Change Order in the amount of..	<u>\$ 0</u>

The new Guarantee including this Change Order will be.. \$

Honeywell International Inc.

(Customer)

(address)

(address)

(city, state, zip)

(city, state, zip)

By: _____

By: _____

Date: _____

Date: _____

CHECK REGISTER REPORT

Date: 11/23/2009

Time: 2:17pm

Page: 1

Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
99286	11/09/2009	Printed	6821	AT & T	ACCT. #734 484-7336 868 3	286.94
99287	11/12/2009	Printed	7035	WASHTENAW COMMUNITY COLLEGE#	REPLACEMNT - DELINQ. PER. PROP	71.18
99288	11/13/2009	Printed	6821	AT & T	ACCT. #734 482-5720 807 3	4,219.96
99289	11/13/2009	Printed	0118	DTE ENERGY	GAS & ELECTRIC INVOICES	20,385.66
99290	11/16/2009	Printed	0158	MARK HAMILTON	ATTY FEES - NOVEMBER 2009	1,500.00
99291	11/16/2009	Printed	15195	MARK NELSON	MAGISTRATE FEES - NOV. 2009	1,875.00
99292	11/20/2009	Printed	6557	DEB'S CATERING	WESTERN WAYNE FIRE CHIEFS	200.00

Total Checks:	7	Bank Total:	28,538.74
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Total Checks:	7	Grand Total:	28,538.74
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Accounts Payable Checks — 1,173,722.67

Hand Checks — + 28,538.74

GRAND Total — 1,202,261.41

CHECK REGISTER REPORT

Date: 11/23/2009

Time: 2:12pm

Page: 1

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
99293	11/23/2009	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	48.70
99294	11/23/2009	Printed	11339	ACCUSHRED LLC	DOCUMENT DESTRUCTION SVCS	45.00
99295	11/23/2009	Printed	6143	AL WALTERS HEATING AND COOLING	ROUTINE PREVENTIVE MAINTENANCE	176.00
99296	11/23/2009	Printed	6940	ALL AROUND LAWN CARE, INC.	PROFESSIONAL SERVICES	7,765.87
99297	11/23/2009	Printed	0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	122.10
99298	11/23/2009	Printed	0560	ALLGRAPHICS CORPORATION	T-SHIRTS	248.75
99299	11/23/2009	Printed	0397	ALLIE BROTHERS, INC.	WINTER COATS FOR CHIEF AND NEW	979.85
99300	11/23/2009	Printed	6769	AMERICAN MESSAGING	ACCT. #Z1-264640	96.06
99301	11/23/2009	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	368.60
99302	11/23/2009	Printed	1014	ARGUS HAZCO	REPAIR AND SERVICE GX2003 FOUR	647.00
99303	11/23/2009	Printed	15614	MARCIA ARMSTEAD	REFUND - ROOM RENTAL	100.00
99304	11/23/2009	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	252.01
99305	11/23/2009	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	4,310.00
99306	11/23/2009	Printed	15000	JOHNNIE BATTLE	REFUND - ROOM RENTAL	80.00
99307	11/23/2009	Printed	0057	BOONE AND DARR, INCORPORATED	REPAIRS & MAINTENANCE	147.00
99308	11/23/2009	Printed	6446	BROADWING COMMUNICATIONS LLC	ACCT. #909649P	682.27
99309	11/23/2009	Printed	0898	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE	1,985.00
99310	11/23/2009	Printed	1094	C & G GRINDING	SHARPEN REELS ON MOWERS	680.00
99311	11/23/2009	Printed	3460	CDW GOVERNMENT INC	EQUIPMENT	3,244.95
99312	11/23/2009	Printed	6114	CLOVERDALE EQUIPMENT, CO.	2 DAY RENTAL OF AIR COMPRESSOR	971.00
99313	11/23/2009	Printed	15452	COLD CUT KRUISE	PRO SHOP RESALE	55.50
99314	11/23/2009	Printed	0102	COLMAN-WOLF SANITARY SUPPLY CO	REPLENISH INVENTORIES	2,191.59
99315	11/23/2009	Printed	0363	COMCAST CABLE	ACCT. #09588 284370-01-0	406.26
99316	11/23/2009	Printed	3976	CONFINED SPACE SERVICES	STAND BY RESCUE FOR HYDRO - EN	1,225.00
99317	11/23/2009	Printed	0582	CONGDON'S	SUPPLIES	189.59
99318	11/23/2009	Printed	0223	CORRIGAN OIL COMPANY	GAS AND DIESEL FUEL FOR FIRE E	7,534.52
99319	11/23/2009	Printed	2913	EMERGENCY VEHICLE SERVICES	MAINTENANCE	660.00
99320	11/23/2009	Printed	6951	EMERGENCY VEHICLES PLUS	PARTS - BALANCE OWED	383.49
99321	11/23/2009	Printed	15186	FCR	CURBSIDE RECYCLING DISPOSAL	2,010.70
99322	11/23/2009	Printed	1200	FEDERAL EXPRESS CORPORATION	TRANSPORTATION/HANDLING	59.94
99323	11/23/2009	Printed	15421	FLEET SERVICES	GAS & OIL	8,523.62
99324	11/23/2009	Printed	15613	PATRICIA FLODINE	REFUND - FLORAL DESIGN	30.00
99325	11/23/2009	Printed	2835	GOVERNMENTAL PRODUCTS, INC	DOG LICENSES	126.88
99326	11/23/2009	Printed	0107	GRAINGER	SUPPLIES	384.88
99327	11/23/2009	Printed	1386	GREAT LAKES TRUCK & TRAILER	SUPPLIES	26.51
99328	11/23/2009	Printed	15615	TERAH GRIGGS	REFUND - ROOM RENTAL	197.00
99329	11/23/2009	Printed	0426	GUARDIAN ALARM	BILLING: 7200 S. HURON RIVER	580.84
99330	11/23/2009	Printed	0426	GUARDIAN ALARM	BILLING: 1405 HOLMES	73.70
99331	11/23/2009	Printed	0158	MARK HAMILTON	ATTY FEES - DECEMBER 2009	1,500.00
99332	11/23/2009	Printed	6402	HASTINGS AIR-ENERGY CONTROL	FINANCE CHARGES	3.82

CHECK REGISTER REPORT

Date: 11/23/2009

Time: 2:12pm

Page: 2

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
99333	11/23/2009	Printed	0844	HEIKKINEN PRODUCTIONS	SHIRTS	31.50
99334	11/23/2009	Printed	6786	HERITAGE CRYSTAL CLEAN, LLC	CLEAN AND REFILL PARTS WASHER	198.95
99335	11/23/2009	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	409.60
99336	11/23/2009	Printed	0503	HOME DEPOT	SUPPLIES	132.60
99337	11/23/2009	Printed	6604	JOHNSTON LITHOGRAPH, INC.	APPROVED BY TOWNSHIP BOARD FEB	9,630.95
99338	11/23/2009	Printed	6110	KEB INC.	PRINTING OF "50 & BEYOND" MONT	261.96
99339	11/23/2009	Printed	0391	KONICA MINOLTA - ALBIN	METER CHARGE	139.86
99340	11/23/2009	Printed	15493	ADAM KURTINAITIS	ELECTRICAL INSPECTIONS	1,470.00
99341	11/23/2009	Printed	6558	LCMAJORII CARPENTRY	REPAIRS	297.00
99342	11/23/2009	Printed	0230	LESCO INCORPORATED	SUPPLIES	24.40
99343	11/23/2009	Printed	6467	LOWES	SUPPLIES	161.78
99344	11/23/2009	Printed	6046	AARON LYLES	SEASONAL FOOTWEAR	97.50
99345	11/23/2009	Printed	0253	MCLAIN AND WINTERS	LEGAL SERVICES - OCT 2009	54,206.35
99346	11/23/2009	Printed	0265	MICHIGAN STATE FIREMEN'S ASSOC	MEMBERSHIP DUES	75.00
99347	11/23/2009	Printed	15533	MONROE PLUMBING AND HEATING	REPAIR TOILET FLANGE AT STATIO	881.81
99348	11/23/2009	Printed	15609	MR VALUATION CONSULTING, LLC	PROFESSIONAL SERVICES	6,000.00
99349	11/23/2009	Printed	0040	MSW PRINT & IMAGING	SUPPLIES	452.92
99350	11/23/2009	Printed	15195	MARK NELSON	MAGISTRATE FEES - DEC. 2009	1,875.00
99351	11/23/2009	Printed	4591	NISWANDER ENVIRONMENTAL, LLC	PROFESSIONAL SERVICES	553.50
99352	11/23/2009	Printed	2095	O'BRYAN'S LOCK & KEY	REPAIRS	1,536.00
99353	11/23/2009	Printed	2997	OFFICE EXPRESS	SUPPLIES	669.55
99354	11/23/2009	Printed	15173	DIANA B. OWINGS	TRANSLATOR SERVICES	712.50
99355	11/23/2009	Printed	0913	PARKWAY SERVICES, INC.	RENTAL - HYDRO	120.00
99356	11/23/2009	Printed	15495	PAUL & ASSOCIATES	PROFESSIONAL SERVICES	300.00
99357	11/23/2009	Printed	15610	PRIME OBLIGATION FUND	BALANCE - 2009 OPEB OBLIGATION	340,082.00
99358	11/23/2009	Printed	0928	PROFESSIONAL TREE SERVICE	TREE MAINTENANCE	625.00
99359	11/23/2009	Printed	15122	R.W. MERCER	FUEL TANK REPAIRS	246.16
99360	11/23/2009	Printed	6438	RACKSPACE MANAGED HOSTING	HOSTING FEE - NOVEMBER	300.00
99361	11/23/2009	Printed	11340	RECYCLE ANN ARBOR	DROP OFF STATION FEES	4,455.00
99362	11/23/2009	Printed	1070	REHRIG PACIFIC COMPANY	RECYCLE BINS/LIDS REPLENISH ST	2,775.00
99363	11/23/2009	Printed	6308	RKA PETROLEUM	REFILL DIESEL AND E-10 87 FUEL	5,162.18
99364	11/23/2009	Printed	0634	SAM'S CLUB DIRECT	SUPPLIES	32.41
99365	11/23/2009	Printed	15612	ELIZABETH SCHEFFLER	REFUND - FLORAL DESIGN	30.00
99366	11/23/2009	Printed	0383	SHERWIN WILLIAMS COMPANY	SUPPLIES	104.02
99367	11/23/2009	Printed	6288	SIGNS BY TOMORROW	SIGNS	282.00
99368	11/23/2009	Printed	3017	DEE SIZEMORE	REIMBURSEMENT - FAX MACHINE	59.93
99369	11/23/2009	Printed	8337	JACK SLAVEN	CDL LICENCE RENEWAL	60.00
99370	11/23/2009	Printed	3002	SPARTAN CHASSIS, INC.	MAINTENANCE	52.50
99371	11/23/2009	Printed	1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	2,157.12
99372	11/23/2009	Printed	2600	STATE OF MICHIGAN	CERTIFICATION RENEWAL	75.00

CHECK REGISTER REPORT

Date: 11/23/2009

Time: 2:12pm

Page: 3

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount		
99373	11/23/2009	Printed	3215	STATE OF MICHIGAN	COMPUTER NETWORK SUPPORT	14,417.00		
99375	11/23/2009	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - PKS & GROUND	1,983.41		
99376	11/23/2009	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE	734.77		
99377	11/23/2009	Printed	1227	TARGET INFORMATION	SUPPLIES	203.48		
99378	11/23/2009	Printed	8063	TELEGRATION	ACCT. #8119-0000	44.43		
99379	11/23/2009	Printed	2943	TRI COUNTY INTERNATIONAL	MAINTENANCE	52.50		
99380	11/23/2009	Printed	1637	TURF GRASS INC.	FERTILIZER	202.50		
99381	11/23/2009	Printed	1475	VERIZON WIRELESS	TELEPHONE	2,232.28		
99382	11/23/2009	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	88.10		
99383	11/23/2009	Printed	0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	453,890.69		
99384	11/23/2009	Printed	0631	WASTE MANAGEMENT	ACCT. #389-0054671-1389-9	4,753.13		
99385	11/23/2009	Printed	6039	WASTE MANAGEMENT*	ACCT. #126-42041	156,145.70		
99386	11/23/2009	Printed	3011	WEST PAYMENT CENTER	SUBSCRIPTION	33.24		
99387	11/23/2009	Printed	15611	WIELAND-DAVECO CORPORATION	EBY-BROWN 2085 W. MICHIGAN AVE	37,494.00		
99388	11/23/2009	Printed	1627	WINGFOOT COMMERCIAL TIRE	REPLACE LEFT OUTSIDE REAR DUAL	1,934.93		
99389	11/23/2009	Printed	3626	WOLVERINE TRACTOR	EQUIPENT TO OPEN UP A DRIVE TO	2,150.00		
99390	11/23/2009	Printed	0480	YPSILANTI COMMUNITY	ACCT. #2-087-560500-01	10,934.62		
99391	11/23/2009	Printed	6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH	180.24		
99392	11/23/2009	Printed	0729	ZEP MANUFACTURING COMPANY	SUPPLIES	396.60		
					Total Checks:	99	Bank Total:	1,173,722.67
					Total Checks:	99	Grand Total:	1,173,722.67