



BOARD MEETING  
PACKET

AUGUST 17, 2010

Civic Center Board Room  
7200 S. Huron River Drive  
Ypsilanti, MI 48197

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# DEPARTMENTAL REPORTS

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14-B District Court

Monthly Disbursements

July 2010

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

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

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

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

All other revenues are transferred to the Ypsilanti Township Treasurer.

**July 2010 Disbursements:**

Washtenaw County:	\$ 3,076.00
State of Michigan:	\$ 42,564.62
Secretary of State:	\$ 1,200.00
Ypsilanti Township Treasurer:	\$ 79,343.78

**TOTAL: \$126,184.40**

		Year to Date	
	Prior Year Comparison		
Month	Revenue	Revenue	Caseload
	2009	2010	2010
<b>January</b>	\$98,282.56	\$78,790.17	
February	\$107,378.19	\$111,252.70	
March	\$95,322.96	\$121,161.65	
April	\$106,424.11	\$98,546.23	
May	\$81,949.03	\$76,483.46	
June	\$89,835.89	\$100,149.18	
July	\$90,380.30	\$79,343.78	
August	\$99,714.85		
September	\$105,518.42		
October	\$86,701.10		
November	\$82,938.28		
December	\$75,926.51		
Caseload	16,668		
Standardization			
Payment:		\$45,724.00	
Year-to Date			
<i>Totals:</i>		\$711,451.17	
<b>Expenditure</b>			
<i>Budget:</i>		\$1,149,333.00	
<i>Difference:</i>		(\$437,881.83)	

**14-B District Court  
Revenue Report for the Month of July 2010**

**General Account**

Account Number	
<b>Due to Washtenaw County</b>	
(101-000-000-214.222)	<b><u>\$3,076.00</u></b>

**Due to State Treasurer**

Civil Filing Fee Fund (MCL 600.171):	\$23,149.00
State Court Fund (MCL 600.8371):	\$1,150.00
Justice System Fund (MCL 600.181):	\$15,029.00
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$20.00
Drivers License Clearance Fees (MCL 257.321a):	\$1,200.00
Crime Victims Rights Fund (MCL 780.905):	\$1,976.62
Judgment Fee (Dept. of Natural Resources):	\$40.00
	Total: <b><u>\$42,564.62</u></b>

<b>Due to Secretary of State</b>	
(101-000-000-206.136)	<b><u>\$1,200.00</u></b>

**Due to Ypsilanti Township**

Court Costs (101-000-000-602.136):	\$41,714.38
Civil Fees (101-000-000-603.136):	\$27,250.00
Probation Fees (101-000-000-604.000):	\$2,647.00
Ordinance Fines (101-000-000-605.001):	\$7,644.00
Bond Forfeitures (101-000-000-605.003):	\$415.00
Interest Earned (101-000-000-605.004):	\$36.93
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Bank Charges (Expense - 101.136.000.957.000):	(\$363.53)
	Total: <b><u>\$79,343.78</u></b>

<b>Total to General Account - (101.000.000.004.136):</b>	<b>\$126,184.40</b>
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**Escrow Account**

(101-000-000-205.136)	
Court Ordered Escrow:	\$2,833.59
Garnishment Proceeds:	\$1,519.64
Bonds:	\$15,327.00
Restitution:	\$6,541.00
	Total to Escrow Account - (101.000.000.205.136): <b><u>\$26,221.23</u></b>

BUILDING DEPARTMENT MONTHLY REPORT - JULY, 2010												
Permit Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Building</b>	<b>60</b>	<b>35</b>	<b>76</b>	<b>86</b>	<b>101</b>	<b>113</b>	<b>93</b>					
	\$ 9,412	\$ 8,480	\$11,744	\$12,686	\$ 15,529	\$ 14,869	\$ 14,121					
<b>Electrical</b>	<b>19</b>	<b>19</b>	<b>35</b>	<b>28</b>	<b>26</b>	<b>26</b>	<b>41</b>					
	\$ 1,440	\$ 1,680	\$ 2,355	\$ 2,610	\$ 1,935	\$ 2,160	\$ 3,840					
<b>Mechanical</b>	<b>43</b>	<b>41</b>	<b>50</b>	<b>45</b>	<b>34</b>	<b>38</b>	<b>54</b>					
	\$ 2,775	\$ 2,665	\$ 3,090	\$ 2,866	\$ 2,388	\$ 2,250	\$ 3,000					
<b>Plumbing</b>	<b>34</b>	<b>41</b>	<b>43</b>	<b>32</b>	<b>21</b>	<b>29</b>	<b>40</b>					
	\$ 1,875	\$ 2,745	\$ 2,595	\$ 2,430	\$ 1,350	\$ 1,890	\$ 3,150					
<b>ZONING</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>21</b>	<b>29</b>	<b>17</b>	<b>6</b>					
	\$ -	\$ -	\$ 315	\$ 990	\$ 1,305	\$ 765	\$ 270					
<b>Sub Totals</b>	<b>156</b>	<b>136</b>	<b>211</b>	<b>212</b>	<b>211</b>	<b>223</b>	<b>234</b>					
	<b>\$15,502</b>	<b>\$15,570</b>	<b>\$20,099</b>	<b>\$21,582</b>	<b>\$ 22,507</b>	<b>\$ 21,934</b>	<b>\$ 24,381</b>					
<b>TOTAL YTD 2009</b>							<b>\$141,575</b>					
PERMIT TYPE	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Building</b>	<b>25</b>	<b>48</b>	<b>68</b>	<b>78</b>	<b>87</b>	<b>100</b>	<b>83</b>					
	\$15,046	\$16,548	\$14,999	\$10,672	\$9,300	\$ 16,641	\$13,516					
<b>Electrical</b>	<b>17</b>	<b>30</b>	<b>36</b>	<b>23</b>	<b>28</b>	<b>33</b>	<b>46</b>					
	\$1,485	\$ 2,490	\$ 2,580	\$1,710	\$2,115	\$ 2,475	\$3,225					
<b>Mechanical</b>	<b>29</b>	<b>41</b>	<b>56</b>	<b>43</b>	<b>30</b>	<b>41</b>	<b>51</b>					
	\$1,835	\$ 2,960	\$ 4,020	\$2,720	\$1,980	\$ 2,700	\$4,118					
<b>Plumbing</b>	<b>25</b>	<b>25</b>	<b>34</b>	<b>14</b>	<b>48</b>	<b>27</b>	<b>46</b>					
	\$2,010	\$ 1,440	\$ 2,700	\$1,125	\$2,970	\$ 1,740	\$2,640					
<b>ZONING</b>	<b>1</b>	<b>0</b>	<b>9</b>	<b>13</b>	<b>10</b>	<b>11</b>	<b>6</b>					
	\$ 45	\$ -	\$ 405	\$585	\$450	\$ 495	\$305					
<b>Sub Totals</b>	<b>100</b>	<b>144</b>	<b>203</b>	<b>171</b>	<b>203</b>	<b>212</b>	<b>232</b>					
	<b>\$20,736</b>	<b>\$23,438</b>	<b>\$24,704</b>	<b>\$16,812</b>	<b>\$16,815</b>	<b>\$ 24,051</b>	<b>\$23,804</b>					
<b>TOTAL YTD</b>							<b>\$150,360</b>					
INSPECTIONS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Total 2010</b>	<b>292</b>	<b>220</b>	<b>361</b>	<b>366</b>	<b>379</b>	<b>358</b>	<b>427</b>					
<b>Total 2009</b>	<b>323</b>	<b>315</b>	<b>340</b>	<b>337</b>	<b>350</b>	<b>372</b>	<b>440</b>					
<b>Total 2008</b>	<b>460</b>	<b>352</b>	<b>326</b>	<b>432</b>	<b>432</b>	<b>628</b>	<b>727</b>					
<b>Total 2007</b>	<b>419</b>	<b>363</b>	<b>395</b>	<b>511</b>	<b>511</b>	<b>549</b>	<b>554</b>					
<b>Total 2006</b>	<b>595</b>	<b>449</b>	<b>638</b>	<b>628</b>	<b>628</b>	<b>951</b>	<b>684</b>					
RENTAL INSPS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Total 2010</b>	<b>214</b>	<b>170</b>	<b>139</b>	<b>216</b>	<b>223</b>	<b>158</b>	<b>264</b>					
<b>Total 2009</b>	(Began tracking separate rental inspection totals Oct, 2009)											

# DOMESTIC VIOLENCE PROSECUTION REPORT

July 2010

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

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

**Date:** August 9, 2010

Dear Board Members:

The following represents the Township Prosecuting Attorney's report regarding domestic violence activity for the month of July 2010:

	May 2010	Year to Date (2010)	Statistics for 2009	Statistics Since 10/1999
Cases Submitted	23	152	222	2823
Cases Authorized	7	57	58	1179
Cases Denied	15	89	143	643
Cases Furthered	0	4	16	185
Cases Sent to the County	1	3	5	60
Defendant FTA-BW Requested	0	13	32	179
Pre-Trials Held	10	63	82	1513
Motions	0	1	9	27
Convictions-Total	0	18	31	789
Convictions-By Plea	0	13	22	---
Convictions-By Trial		5	9	---
Acquittals	1	1	5	69
All Dismissals	2	22	40	403
Cases Reauthorized	1	7	7	164
Cases Not Reauthorized	1	16	34	186
Deferrals Considered	3	25	27	401
<b>Conviction Rate*</b>	<b>0%</b>	<b>94.7%</b>	<b>86%</b>	<b>91.9%</b>

\* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

**YPSILANTI TOWNSHIP FIRE DEPARTMENT**

**MONTHLY REPORT**

**JULY 2010**

Fire Department staffing levels are as follows:

1 Fire Chief	2 Shift Captains	3 Shift Lieutenants
21 Fire Fighters	1 Clerk III/Staff Support	

All fire department response personnel are licensed as emergency medical technicians by the State of Michigan Public Health. During the month, the fire department responded to 373 requests for assistance. Of those requests, 214 were medical emergency service calls with the remaining 159 incidents classified as non-medical and or fire related. In June, Lt. Stachlewitz opted for the early retirement incentive approved by the township board but has withdrawn his request. The retirement option was then available to Captain Webb who decided to retire.

Departmental activities for the month of July 2010:

- 1) The Public Education Department participated in the following events:
  - a. Kettering School fire truck demonstration.
- 2) Fire fighters attended 10 neighborhood watch meetings.
- 3) Fire fighters received training in the following areas:
  - a. TRT training
  - b. Washtenaw County Hazmat training
- 4) Car seat fitting

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

- 1) On July 6, 2010, we responded to 1550 E. Clark for a reported microwave smoking. Upon arrival, we found an adult female who was exposed to smoke from overcooked food. HVA handled patient care at scene.
- 2) On July 14, 2010, we responded to 2334 Woodview Dr. for a building fire. Upon arrival, we found an adult female who was exposed to smoke from a cooking fire. HVA handled patient care at scene.

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

This month the total fire loss including vehicle fires is estimated at **\$222,200**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 7/6/10	2260 E. Michigan Ave.	\$200,700
2) 7/6/10	1332 Concord Dr.	\$0
3) 7/6/10	1550 E. Clark Rd.	\$0
4) 7/14/10	2334 Woodview	\$2,500
5) 7/21/10	9950 Linda Dr.	\$11,000



Monthly Fire Report – July 2010  
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6) 7/21/10	9950 Linda Dr.	\$2,000 (exposure)
7) 7/23/10	562 Hollis	\$0
8) 7/25/10	765 N. Rosewood	\$0
9) 7/25/10	1564 Village Lane	\$0
10) 7/28/10	220 Ohio	\$6,000

Respectfully submitted by,

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

Attachment: Fire House Incident Type Report (Summary) 7/1/10 – 7/31/10

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {07/01/10} And {07/31/10}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
111 Building fire	4	1.07%	\$216,200	97.29%
113 Cooking fire, confined to container	5	1.34%	\$0	0.00%
140 Natural vegetation fire, Other	1	0.27%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.27%	\$0	0.00%
150 Outside rubbish fire, Other	2	0.54%	\$0	0.00%
151 Outside rubbish, trash or waste fire	2	0.54%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	2	0.54%	\$0	0.00%
	<b>17</b>	<b>4.56%</b>	<b>\$216,200</b>	<b>97.29%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	26	6.97%	\$0	0.00%
311 Medical assist, assist EMS crew	29	7.77%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	41	37.80%	\$0	0.00%
322 Motor vehicle accident with injuries	5	1.34%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	9	2.41%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.27%	\$0	0.00%
361 Swimming/recreational water areas rescue	1	0.27%	\$0	0.00%
381 Rescue or EMS standby	2	0.54%	\$0	0.00%
	<b>214</b>	<b>57.37%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
400 Hazardous condition, Other	1	0.27%	\$0	0.00%
411 Gasoline or other flammable liquid spill	1	0.27%	\$0	0.00%
412 Gas leak (natural gas or LPG)	3	0.80%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.27%	\$0	0.00%
422 Chemical spill or leak	1	0.27%	\$0	0.00%
424 Carbon monoxide incident	1	0.27%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	8	2.14%	\$0	0.00%
442 Overheated motor	1	0.27%	\$0	0.00%
444 Power line down	14	3.75%	\$0	0.00%
445 Arcing, shorted electrical equipment	8	2.14%	\$6,000	2.70%
463 Vehicle accident, general cleanup	1	0.27%	\$0	0.00%
	<b>40</b>	<b>10.72%</b>	<b>\$6,000</b>	<b>2.70%</b>
<b>5 Service Call</b>				
522 Water or steam leak	2	0.54%	\$0	0.00%
531 Smoke or odor removal	1	0.27%	\$0	0.00%
550 Public service assistance, Other	2	0.54%	\$0	0.00%
561 Unauthorized burning	1	0.27%	\$0	0.00%

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {07/01/10} And {07/31/10}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
	<b>6</b>	<b>1.61%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	2	0.54%	\$0	0.00%
611 Dispatched & cancelled en route	39	10.46%	\$0	0.00%
622 No Incident found on arrival at dispatch address	4	1.07%	\$0	0.00%
631 Authorized controlled burning	1	0.27%	\$0	0.00%
641 Vicinity alarm (incident in other location)	1	0.27%	\$0	0.00%
651 Smoke scare, odor of smoke	3	0.80%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.27%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.27%	\$0	0.00%
	<b>52</b>	<b>13.94%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	13	3.49%	\$0	0.00%
715 Local alarm system, malicious false alarm	1	0.27%	\$0	0.00%
730 System malfunction, Other	1	0.27%	\$0	0.00%
733 Smoke detector activation due to malfunction	4	1.07%	\$0	0.00%
735 Alarm system sounded due to malfunction	5	1.34%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.27%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	2	2.41%	\$0	0.00%
744 Detector activation, no fire - unintentional	4	1.07%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.27%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	3	0.80%	\$0	0.00%
	<b>42</b>	<b>11.26%</b>	<b>\$0</b>	<b>0.00%</b>
<b>8 Severe Weather &amp; Natural Disaster</b>				
813 Wind storm, tornado/hurricane assessment	2	0.54%	\$0	0.00%
	<b>2</b>	<b>0.54%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 373**

**Total Est Loss:**

**\$222,200**

**CHARTER TOWNSHIP OF YPSILANTI**

**GREEN OAKS GOLF COURSE**

**MAINTENANCE DEPARTMENT**

**REPORT FOR THE MONTH OF JULY, 2010**

**The month of July ended with very warm temperatures just about every day. Plus the entire month was hit several times with sudden down pouring of rain. The combination of heat and rain make it very tough on the grass conditions, especially the greens, the low spots hold water and do not drain and the high spots would be scalped because of the humidity. As soon as the weather cools down in August we will aerify all of the greens to help with the root system and over seed some spots.**

**Michigan State University and Ohio State University have sent letters to all the golf courses to help explain the harsh conditions.**

**This summer, May and June had record rainfall and June was extremely hot. This is not conducive to growing turf, especially on these soil conditions, when the golf courses were built so many years ago as was Green Oaks.**

**Cups were changed four to five times a week.  
Tee and fairways are mowed three times a week.  
All the rough is mowed twice a week.  
Trash is picked up daily and restrooms checked.  
Flower monuments were watered and weeded.  
Dead branches were picked up and removed.  
Pro Shop entrance was swept, mowed and maintained.  
Clubhouse area is also mowed and trimmed weekly.**

**IRRIGATION REPAIRS**

**#12 Fairway head broken.**

**#14 Tee banks had a break.**

**Replaced solenoids on greens #9, #10 and #5 fairway.**

**Heads were not turning on #1 fairway, #8 green, #3 green and #16 tee. These were repaired and replaced.**

## **EQUIPMENT REPAIRS**

**Replaced fuses on deck mower.**

**A reel on the fairway mower needed to be back laped.**

**Deck mower, center spindle repaired**

**Sand Pro broken tine and bad wheel.**

**Repaired water tank. Wiring problem**

**Bob Edwards has been able to do almost all the repairs with the equipment and irrigation problems this summer.**

**He has been able to save the township thousands of dollars by doing this his self.**

**Thanks Bob**

**Thank you**

**Tim Smith**

**Superintendent**

**Green Oaks Golf Course**

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



**Office of Community  
Standards**

7200 S. Huron River  
Drive  
Ypsilanti, MI 48197  
[www.ytown.org](http://www.ytown.org)

TO: The Charter Township of Ypsilanti Board Members

FROM: Mark Giffin – Ordinance Administrator

RE: Monthly Report for July 2010

<b>ACTIVITIES:</b>	<b>#</b>	<b>YTD</b>	<b>09 TD</b>
NEW COMPLAINTS	468	2062	2329
INSPECTIONS	1006	4395	4765
NOTICE OF VIOLATIONS ISSUED	234	1149	875
COMPLAINTS CLOSED	600	2176	2323
VEHICLES TAGGED 48 HOURS	07	49	110
MUNICIPAL CIVIL INFRACTION TICKETS ISSUED	09	67	168
PEDDLER PERMITS ISSUED	1	7	6

**ADDITIONAL STATISTICAL INFORMATION:**

HOURS OF COMPLAINT INVESTIGATION.....	214.50
HOURS OF OFFICE FOLLOW-UP .....	110.75
HOURS OF COURT, TRAINING/MEETINGS ...	23.00
TOTAL OF HOURS WORKED .....	348.25
TOTAL OF MILES DRIVEN .....	2285
DAYS WORKED	
Mark Giffin .....	18
Bill Elling .....	19



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON  
SHERIFF

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

MARK A. PTASZEK  
UNDERSHERIFF

August 6, 2010

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

Dear Ms. Lovejoy-Roy

Attached you will find the July 2010 Ypsilanti Township Police Services Report. Please accept this at your next board meeting scheduled for Tuesday, August 17, 2010. Please contact me with any questions or concerns.

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

Sincerely,

*Jim Anuszkiewicz*  
*Lieutenant*





# Washtenaw County Sheriff's Activity Log

08/06/2010

12:32:35PM

## Activity Log Area Summary Report

Area: 20 - Ypsilanti Twp.

Date Range: 7/1/2010 - 7/31/2010

### CSO/ACO/Support Staff Log

Total Administrative Duty:	39	for a total of	2230	minutes
Total Briefing:	1	for a total of	60	minutes
Total Court (Regular Time):	2	for a total of	250	minutes
Total Follow-Up:	9	for a total of	220	minutes
Total Proactive Patrol:	15	for a total of	545	minutes
Total Special Detail:	1	for a total of	150	minutes
Total Service Requests:	56	for a total of	2740	minutes
Total Service Request Assist:	1	for a total of	60	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>124</b>		<b>6,255</b>	<b>=</b>	<b>104 hours</b>	<b>15 minutes</b>
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### Deputy Log

Total Traffic Stop:	419	for a total of	6402	minutes
Total Administrative Duty:	801	for a total of	16665	minutes
Total Briefing:	539	for a total of	10795	minutes
Total Court (Regular Time):	26	for a total of	2505	minutes
Total Court (Overtime):	31	for a total of	3975	minutes
Total Community Relations:	107	for a total of	2990	minutes
Total Deputy Left Shift:	117	for a total of	50	minutes
Total Follow-Up:	601	for a total of	32743	minutes
Total Out of Service:	151	for a total of	15	minutes
Total Proactive Patrol:	1323	for a total of	25527	minutes
Total Special Contact:	1	for a total of	300	minutes
Total Special Detail:	118	for a total of	7330	minutes
Total Selective Enforcement:	725	for a total of	15195	minutes
Total Self-Initiated Activity:	190	for a total of	7690	minutes
Total Service Requests:	2324	for a total of	91888	minutes
Total Training:	3	for a total of	960	minutes
Total Other:	28	for a total of	855	minutes
Total Service Request Assist:	500	for a total of	14269	minutes
Total Property Check:	130	for a total of	2595	minutes
Total Court Off-Duty:	25	for a total of	3105	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>8,606</b>		<b>255,214</b>	<b>=</b>	<b>4253 hours</b>	<b>34 minutes</b>
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### Detective Log

Total Administrative Duty:	7	for a total of	980	minutes
Total Briefing:	2	for a total of	180	minutes
Total Court (Regular Time):	5	for a total of	840	minutes
Total Follow-Up:	185	for a total of	37345	minutes
Total Service Requests:	7	for a total of	1635	minutes
Total Other:	10	for a total of	475	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>217</b>		<b>41,485</b>	<b>=</b>	<b>691 hours</b>	<b>25 minutes</b>
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## General Fund Patrol

Total Traffic Stop:	10	for a total of	140 minutes
Total Administrative Duty:	1	for a total of	20 minutes
Total Community Relations:	3	for a total of	20 minutes
Total Follow-Up:	4	for a total of	120 minutes
Total Proactive Patrol:	11	for a total of	130 minutes
Total Special Detail:	1	for a total of	20 minutes
Total Self-Initiated Activity:	8	for a total of	180 minutes
Total Service Requests:	1	for a total of	20 minutes

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**Total Records, Minutes and equivalent Hours:            39    650            =    10 hours    50 minutes**

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## Secondary Road Patrol Log

Total Traffic Stop:	27	for a total of	250 minutes
Total Administrative Duty:	7	for a total of	190 minutes
Total Court (Regular Time):	3	for a total of	130 minutes
Total Follow-Up:	16	for a total of	685 minutes
Total Proactive Patrol:	35	for a total of	405 minutes
Total Special Detail:	3	for a total of	385 minutes
Total Service Requests:	7	for a total of	315 minutes
Total Service Request Assist:	6	for a total of	160 minutes

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**Total Records, Minutes and equivalent Hours:            105    2,545            =    42 hours    25 minutes**

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## Supervisor Log

Total Traffic Stop:	12	for a total of	210 minutes
Total Administrative Duty:	462	for a total of	22455 minutes
Total Briefing:	29	for a total of	700 minutes
Total Court (Overtime):	1	for a total of	120 minutes
Total Community Relations:	35	for a total of	855 minutes
Total Follow-Up:	37	for a total of	3580 minutes
Total Proactive Patrol:	230	for a total of	6955 minutes
Total Special Detail:	4	for a total of	235 minutes
Total Selective Enforcement:	59	for a total of	1170 minutes
Total Self-Initiated Activity:	43	for a total of	1150 minutes
Total Service Requests:	95	for a total of	2740 minutes
Total Training:	3	for a total of	165 minutes
Total Service Request Assist:	159	for a total of	4735 minutes
Total Property Check:	13	for a total of	305 minutes
Total Court Off-Duty:	1	for a total of	45 minutes

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**Total Records, Minutes and equivalent Hours:            1,249    46,880            =    781 hours    20 minutes**

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**Combined Total Records, Minutes and equivalent Hours:            10,340    353,029            =    5883 hours    49 minutes**

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# Washtenaw County Sheriff's Activity Log

08/06/2010

12:34:33PM

## Activity Log Area Summary - Deputy Join Report

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

Area: 20 - Ypsilanti Twp.

Date Range: 7/1/2010 - 7/31/2010

### Deputy Log

#### 181 Logs

Total Traffic Stop:	154	for a total of	2325	minutes
Total Administrative Duty:	193	for a total of	3300	minutes
Total Briefing:	96	for a total of	2025	minutes
Total Community Relations:	23	for a total of	340	minutes
Total Deputy Left Shift:	120	for a total of	50	minutes
Total Follow-Up:	154	for a total of	5745	minutes
Total Proactive Patrol:	327	for a total of	6540	minutes
Total Special Detail:	57	for a total of	3830	minutes
Total Selective Enforcement:	170	for a total of	3320	minutes
Total Self-Initiated Activity:	79	for a total of	1940	minutes
Total Service Requests:	543	for a total of	17085	minutes
Total Other:	1	for a total of	15	minutes
Total Service Request Assist:	131	for a total of	3599	minutes
Total Property Check:	40	for a total of	945	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>2,317</b>		<b>53,049</b>	<b>=</b>	<b>884 hours</b>	<b>9 minutes</b>
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<b>Combined Total Records, Minutes and equivalent Hours:</b>	<b>2,317</b>		<b>53,049</b>	<b>=</b>	<b>884 hours</b>	<b>9 minutes</b>
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**181 Total Logs**

## Incident Summary Report

### Report Description

Timeframe : From 2010-07-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
101	MURDER WITH FIREARM	1
210	CSC I - PENETRATION - P/V - FORCE	6
310	ROBBERY WITH FIREARM	4
318	ROBBERY WITH OTHER WEAPON	1
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	10
440	ASSAULT WITH HANDS - FISTS - FEET	4
450	ASSAULT AND BATTERY	49
460	INTIMIDATION / THREAT	23
499	ASSAULT (ALL OTHER)	14
510	BURGLARY - HOME INVASION - 1ST DEGREE	32
512	BURGLARY - FORCE - NON-RESIDENTIAL	3
521	BURGLARY - NO FORCE - RESIDENTIAL	3
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	10
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	2
635	LARCENY OF GAS - SELF-SERVE	1
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	21
653	OF VEHICLE PARTS / ACCESSORIES - B&E	7
670	IN A BUILDING	4
699	LARCENY - ALL OTHER	50
710	AUTOMOBILE (CAR) THEFT	15
912	KIDNAPPING	2
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	1
1134	DEFRAUD HOTEL/RESTAURANT	1
1199	ALL OTHER	17
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	38
1420	MDOP TO POLICE / FIRE PROPERTY	1
1506	CONCEALED WEAPONS - ALL OTHER	1
1599	ALL OTHER VIOLATIONS	1
1610	PROSTITUTION AND VICE	4
1612	ASSISTING / PROMOTING	1
1720	INDECENT EXPOSURE	3
1799	CSC - NON-FORCIBLE SEXUAL - OTHER	1
1814	CRACK COCAINE - USE / POSSESS	1
1815	COCAINE - SALE / MANUFACTURE	2
1821	MARIJUANA - USE / POSSESS	3
1834	HEROIN - USE / POSSESS	1
1853	OTHER NARCOTIC - USE / POSSESS	20
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	3
2115	OUI LIQUOR - includes per se	4
2121	CHILD ENDANGERMENT OCC<16	2
2125	OUI DRUGS	2

## Incident Summary Report

### Report Description

Timeframe : From 2010-07-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	1
2215	UNDERAGE (17-20 YEARS) USE / CONSUME / POSSESS ON ANY PROPERTY	1
2228	OPEN HOUSE / PARTY ORDINANCE VIOLATION	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	3
2316	PROBATION VIOLATION	1
2395	ESCAPE / FLIGHT - OTHER	1
2397	OBSTRUCT JUSTICE - OTHER	4
2399	OBSTRUCT POLICE - OTHER	1
2405	DISORDERLY CONDUCT	107
2440	PUBLIC NUISANCE	124
2441	PUBLIC DRUNKENNESS	2
2443	OBSCENE TELEPHONE CALLS	2
2454	CURFEW VIOLATION	11
2456	LOITERING - 17 YEARS AND OLDER	2
2499	DISORDERLY - ALL OTHER	27
2530	TAMPER WITH MOTOR VEHICLE	1
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	29
2560	TRESPASS	1
2614	INVASION OF PRIVACY - OTHER	2
2688	DOG LAW VIOLATIONS	1
2689	ANIMALS AT LARGE	24
2691	CONSERVATION LAWS	5
2693	HEALTH/SAFETY VIOLATIONS	3
2694	CIVIL RIGHTS VIOLATIONS	4
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	2
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2710	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	2
2780	LOCAL ORDINANCES - OPEN FOR ANY	17
2785	LOCAL ORDINANCES - OPEN FOR ANY	3
2820	RUNAWAY	8
2822	LOST / MISSING JUVENILE	1
2825	INCORRIGIBILITY	4
2840	MALICIOUS MISCHIEF	5
2899	ALL OTHER	46
2925	RECKLESS DRIVING	1
2931	OPS LICENSE SUSPENDED / REVOKED	9
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	1
2935	DWLS 2ND	1
2936	OPS - NEVER ACQUIRED	1
2999	ALL OTHER	3
3010	FELONY	7
3020	MISDEMEANOR	27

## Incident Summary Report

### Report Description

Timeframe : From 2010-07-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3040	FELONY - O/JURIS	2
3050	MISDEMEANOR - O/JURIS	13
3060	TRAFFIC - O/JURIS	1
3070	CIVIL / FRIEND OF THE COURT	1
3104	ACC, ANGLE	1
3105	ACC, REAR END	2
3107	ACC, REAR END-RIGHT TURN	2
3113	ACC, INJURY TYPE B	2
3114	ACC, INJURY TYPE C	3
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	51
3150	PROPERTY DAMAGE - H & R	18
3155	PERSONAL INJURY	10
3170	PRIVATE PROPERTY	4
3175	PRIVATE PROPERTY - H & R	2
3205	SUDDEN DEATH - NATURAL	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	2
3215	SUICIDE - ADULT	1
3225	OVERDOSE - DRUGS	1
3235	INJURED PERSON	1
3245	SICK CARED FOR	1
3250	MENTAL	17
3262	HOSPICE DEATH	1
3299	WELFARE CHECK	26
3310	FAMILY TROUBLE	98
3311	CUSTOMER TROUBLE	27
3312	NEIGHBORHOOD TROUBLE	37
3314	MISSING PERSONS	6
3316	LOST PROPERTY	6
3318	FOUND PROPERTY	13
3319	FOUND BICYCLE	1
3320	OPEN BUILDINGS	3
3324	SUSPICIOUS CIRCUMSTANCES	189
3326	SUSPICIOUS VEHICLES	10
3328	SUSPICIOUS PERSONS	193
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	22
3331	ASSIST MEDICAL	61
3332	ASSIST FIRE DEPT	9
3333	ASSIST MOTORIST	17
3334	ASSIST OTHER GOVT AGENCY	1
3336	ASSIST CITIZEN	67
3341	PEACE OFFICER DUTIES	1
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	5

## Incident Summary Report

### Report Description

Timeframe : From 2010-07-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3345	ACCIDENTAL PROPERTY DAMAGE	6
3351	CIVIL - LANDLORD / TENANT	26
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	2
3355	CIVIL MATTER - OTHER	62
3399	ALL OTHER	3
3403	NAVIGATION HAZARD	2
3409	CIVIL MATTER - WATERCRAFT	2
3478	MISCELLANEOUS ORV COMPLAINTS	1
3480	SCUBA EQUIPMENT MAINTENANCE	1
3499	ALL OTHER COMPLAINTS	1
3501	OPEN GENERIC	74
3503	OPEN GENERIC	1
3505	OPEN GENERIC	2
3508	OPEN GENERIC	9
3509	OPEN GENERIC	57
3511	OPEN GENERIC	3
3523	OPEN GENERIC	108
3524	OPEN GENERIC	4
3525	OPEN GENERIC	1
3529	OPEN GENERIC	1
3531	OPEN GENERIC	2
3596	OPEN GENERIC	3
3597	OPEN GENERIC	5
3599	OPEN GENERIC	9
3702	ROAD HAZARD	48
3704	ABANDONED AUTO	6
3706	VEHICLE IMPOUND	1
3708	PRIVATE IMPOUND	35
3714	ATV COMPLAINT	3
3728	PARKING COMPLAINT	12
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	3
3799	TRAFFIC MISC	11
3803	ANIMAL - BARKING DOG	11
3804	ANIMAL COMPLAINT	34
3808	ANIMAL BITE / SCRATCH	14
3812	ANIMAL PICK-UP - ALIVE	9
3902	BURGLARY ALARM	187
3904	OPEN	7
3906	ROBBERY	2
3907	PANIC ALARM	18
3999	ALARMS ALL OTHER	1
4310	LICENSE / TITLE / REGISTRATION	1
4311	OPS LICENSE SUSPENDED / REVOKED	1

## Incident Summary Report

### Report Description

Timeframe : From 2010-07-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
4312	NO OPS ON PERSON	1
5170	FALSE CALL I / I / C / F	3
6012	TRAFFIC CONTROL	6
6018	VEHICLE INSPECTIONS	3
6065	MISCELLANEOUS DETAILS	1
6088	POLICE TRAINING	1
6199	OTHER	70
6310	K-9 TRACKING	3
6501	INSPECTION	1
6507	PATROL	8
6701	FOLLOW-UP INVEST - FIELD	4
<b>Grand Total:</b>		<b>2,690</b>



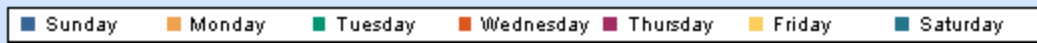
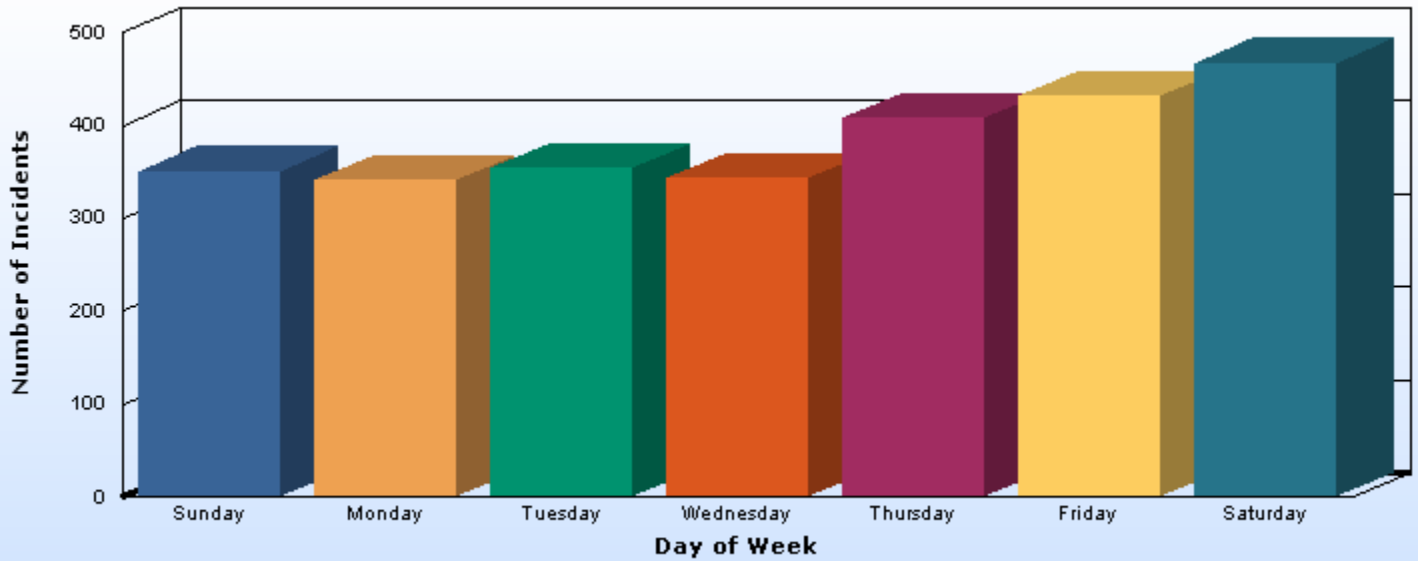
## Number of Incidents by Day

### Report Description

Timeframe : From 2010-07-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Day of Week	Count
Sunday	350
Monday	340
Tuesday	353
Wednesday	343
Thursday	407
Friday	431
Saturday	466

Total 2,690

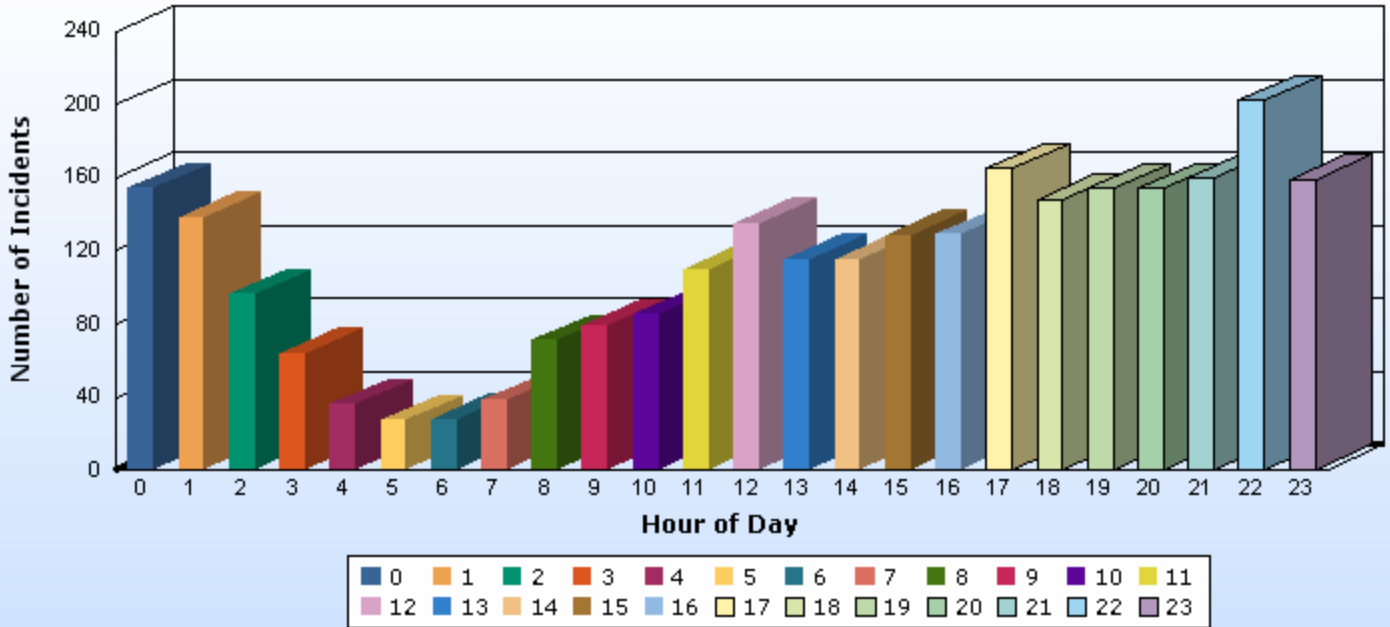
## Number of Incidents by Time

### Report Description

Timeframe : From 2010-07-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Hour of Day	Count
0:00	154
1:00	138
2:00	96
3:00	64
4:00	36
5:00	27
6:00	28
7:00	38
8:00	71
9:00	79
10:00	85
11:00	110
12:00	135
13:00	115
14:00	115
15:00	128
16:00	129
17:00	165
18:00	148
19:00	154
20:00	154
21:00	160
22:00	202
23:00	159
<b>Total</b>	<b>2,690</b>

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
101	MURDER WITH FIREARM	1
210	CSC I - PENETRATION - P/V - FORCE	16
212	CSC III - PENETRATION - P/V - FORCE	3
215	CSC I - SODOMY - O/A - FORCE	2
216	CSC III - SODOMY - O/A - FORCE	1
225	CSC II - FONDLING - FORCE	3
226	CSC IV - FONDLING - FORCE	8
310	ROBBERY WITH FIREARM	16
318	ROBBERY WITH OTHER WEAPON	7
320	ROBBERY - STRONG-ARM	8
399	ROBBERY / CAR-JACKING - OTHER	2
410	ASSAULT WITH A FIREARM	11
430	ASSAULT - OTHER WEAPON	72
440	ASSAULT WITH HANDS - FISTS - FEET	20
450	ASSAULT AND BATTERY	293
460	INTIMIDATION / THREAT	124
462	AGGRAVATED STALKING - FELONY	1
463	AGGRAVATED STALKING - MISDEMEANOR	3
499	ASSAULT (ALL OTHER)	35
510	BURGLARY - HOME INVASION - 1ST DEGREE	200
512	BURGLARY - FORCE - NON-RESIDENTIAL	27
521	BURGLARY - NO FORCE - RESIDENTIAL	31
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	7
620	PURSE SNATCHING	1
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	21
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	38
635	LARCENY OF GAS - SELF-SERVE	2
636	RETAIL FRAUD III MISD	11
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	131
653	OF VEHICLE PARTS / ACCESSORIES - B&E	20
670	IN A BUILDING	23
680	FROM COIN MACHINE	3
699	LARCENY - ALL OTHER	218
710	AUTOMOBILE (CAR) THEFT	91
799	ALL OTHER VEHICLE	1
810	ARSON	1
912	KIDNAPPING	2
914	PARENTAL KIDNAPPING	3
916	ABDUCT NO RANSOM OR ASSAULT	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	3
1030	FORGERY - ALL OTHER	1
1040	COUNTERFEITING - ALL	3
1112	BAD CHECKS	1

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	18
1120	CONFIDENCE GAMES	2
1122	LARCENY BY CONVERSION	2
1134	DEFRAUD HOTEL/RESTAURANT	2
1155	FALSE STATEMENTS (FINANCIAL CONDITION)	3
1165	IDENTITY THEFT	6
1170	MVT - FAIL TO RETURN BORROWED VEHICLE	1
1176	RETAIL FRAUD II - MISREPRESENT PRICE	5
1177	RETAIL FRAUD III (MISRP PRICE)	1
1180	RETAIL FRAUD II - REFUND / EXCHANGE	1
1181	RETAIL FRUAD III (REFUND)	1
1199	ALL OTHER	84
1210	EMBEZZLEMENT	3
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	7
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	9
1350	STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	218
1420	MDOP TO POLICE / FIRE PROPERTY	1
1503	CCW PROHIBITED ZONE	1
1506	CONCEALED WEAPONS - ALL OTHER	5
1518	RECKLESS USE AND DISCHARGE OF WEAPON	1
1599	ALL OTHER VIOLATIONS	5
1610	PROSTITUTION AND VICE	11
1612	ASSISTING / PROMOTING	1
1718	PEEPING TOM	1
1720	INDECENT EXPOSURE	8
1799	CSC - NON-FORCIBLE SEXUAL - OTHER	4
1814	CRACK COCAINE - USE / POSSESS	5
1815	COCAINE - SALE / MANUFACTURE	2
1816	COCAINE - USE / POSSESS	3
1820	MARIJUANA - SALE / MANUFACTURE	3
1821	MARIJUANA - USE / POSSESS	14
1834	HEROIN - USE / POSSESS	4
1853	OTHER NARCOTIC - USE / POSSESS	68
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	8
1999	ALL OTHER	1
2015	CRUELTY TOWARD CHILD / NON-VIOLENT	2
2020	NEGLECT OF CHILD	5
2022	CRUELTY / NEGLECT - OTHER	9
2099	OTHER NON-VIOLENT OFFENSES	57
2115	OUI LIQUOR - includes per se	17
2116	SECOND OFFENSE	4
2121	CHILD ENDANGERMENT OCC<16	2

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2125	OUI DRUGS	3
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	3
2215	UNDERAGE (17-20 YEARS) USE / CONSUME / POSSESS ON ANY PROPERTY	1
2223	JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	3
2228	OPEN HOUSE / PARTY ORDINANCE VIOLATION	1
2311	FILE FALSE POLICE REPORT	2
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	11
2316	PROBATION VIOLATION	5
2318	PAROLE VIOLATION	1
2319	SEX OFFENDER REGISTRATION VIOLATION	7
2321	SOR FAIL TO COMPLY	10
2324	ALTERED I.D. - DISPLAY / POSSESS	1
2395	ESCAPE / FLIGHT - OTHER	6
2397	OBSTRUCT JUSTICE - OTHER	12
2399	OBSTRUCT POLICE - OTHER	15
2405	DISORDERLY CONDUCT	597
2410	DISTURB THE PEACE	1
2440	PUBLIC NUISANCE	570
2441	PUBLIC DRUNKENNESS	6
2443	OBSCENE TELEPHONE CALLS	67
2452	FALSELY SUMMON POLICE OFFICER	1
2454	CURFEW VIOLATION	22
2456	LOITERING - 17 YEARS AND OLDER	43
2499	DISORDERLY - ALL OTHER	126
2530	TAMPER WITH MOTOR VEHICLE	1
2535	UNLAWFUL ENTRY - NO INTENT	2
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	48
2551	FALSE FIRE ALARM	2
2560	TRESPASS	31
2568	PURCHASE CIGARETTES	2
2612	DRUGS - ADULTERATED (TAMPERED WITH)	1
2614	INVASION OF PRIVACY - OTHER	3
2688	DOG LAW VIOLATIONS	1
2689	ANIMALS AT LARGE	272
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	25
2691	CONSERVATION LAWS	33
2693	HEALTH/SAFETY VIOLATIONS	8
2694	CIVIL RIGHTS VIOLATIONS	13
2697	ANIMAL CRUELTY 4 YR FEL	8
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	8
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	4
2710	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2735	LOCAL ORDINANCES - OPEN FOR ANY	1

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2736	LOCAL ORDINANCES - OPEN FOR ANY	2
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	8
2780	LOCAL ORDINANCES - OPEN FOR ANY	48
2785	LOCAL ORDINANCES - OPEN FOR ANY	4
2795	LOCAL ORDINANCES - OPEN FOR ANY	1
2796	LOCAL ORDINANCES - OPEN FOR ANY	1
2820	RUNAWAY	72
2821	RECOVERED RUNAWAY	1
2822	LOST / MISSING JUVENILE	7
2825	INCORRIGIBILITY	11
2840	MALICIOUS MISCHIEF	24
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	316
2924	CARELESS DRIVING	1
2925	RECKLESS DRIVING	5
2931	OPS LICENSE SUSPENDED / REVOKED	74
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	6
2934	VEHICLE INSURANCE - NONE / EXPIRED	3
2935	DWLS 2ND	26
2936	OPS - NEVER ACQUIRED	7
2937	NO OPS ON PERSON	2
2999	ALL OTHER	15
3010	FELONY	51
3020	MISDEMEANOR	194
3030	TRAFFIC	1
3040	FELONY - O/JURIS	38
3050	MISDEMEANOR - O/JURIS	90
3060	TRAFFIC - O/JURIS	2
3070	CIVIL / FRIEND OF THE COURT	6
3101	ACC, SINGLE MOTOR VEH	2
3102	ACC, HEAD ON	3
3104	ACC, ANGLE	7
3105	ACC, REAR END	8
3107	ACC, REAR END-RIGHT TURN	1
3108	ACC, SIDESWIPE-SAME	1
3110	ACC, OTHER/KNOWN	1
3112	ACC, INJURY TYPE A	1
3113	ACC, INJURY TYPE B	11
3114	ACC, INJURY TYPE C	26
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	371
3146	PROPERTY DAMAGE - HBD	1
3148	MOTOR VEHICLE - ANIMAL	3
3150	PROPERTY DAMAGE - H & R	108

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3155	PERSONAL INJURY	31
3158	PEDESTRIAN - PERSONAL INJURY	1
3159	BICYCLE - PERSONAL INJURY	2
3160	PERSONAL INJURY - H & R	5
3170	PRIVATE PROPERTY	26
3171	PRIVATE PROPERTY - PERSONAL INJURY	1
3173	PRIVATE PROPERTY - OPEN	2
3175	PRIVATE PROPERTY - H & R	28
3199	ACCIDENTS (ALL OTHER)	3
3205	SUDDEN DEATH - NATURAL	7
3207	SUDDEN DEATH - ACCIDENT	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	21
3212	PERSON THROUGH ICE	1
3215	SUICIDE - ADULT	4
3217	ATTEMPT SUICIDE - ADULT	6
3225	OVERDOSE - DRUGS	2
3235	INJURED PERSON	1
3245	SICK CARED FOR	1
3250	MENTAL	150
3262	HOSPICE DEATH	1
3299	WELFARE CHECK	70
3309	LIQUOR INSPECTION	1
3310	FAMILY TROUBLE	524
3311	CUSTOMER TROUBLE	45
3312	NEIGHBORHOOD TROUBLE	132
3313	CONFISCATED PROPERTY	1
3314	MISSING PERSONS	46
3316	LOST PROPERTY	32
3318	FOUND PROPERTY	40
3319	FOUND BICYCLE	3
3320	OPEN BUILDINGS	8
3324	SUSPICIOUS CIRCUMSTANCES	1,500
3326	SUSPICIOUS VEHICLES	95
3328	SUSPICIOUS PERSONS	644
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	167
3331	ASSIST MEDICAL	371
3332	ASSIST FIRE DEPT	19
3333	ASSIST MOTORIST	122
3334	ASSIST OTHER GOVT AGENCY	15
3336	ASSIST CITIZEN	524
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3338	ARREST ASSIST - OTHER AGENCY	5
3341	PEACE OFFICER DUTIES	1

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	10
3345	ACCIDENTAL PROPERTY DAMAGE	15
3351	CIVIL - LANDLORD / TENANT	166
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	1
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	4
3355	CIVIL MATTER - OTHER	314
3360	DISCHARGE OF WEAPON BY OFFICER	2
3399	ALL OTHER	9
3403	NAVIGATION HAZARD	2
3409	CIVIL MATTER - WATERCRAFT	3
3410	LIVERY INSPECTION	1
3414	ASSIST BOATERS	1
3478	MISCELLANEOUS ORV COMPLAINTS	1
3480	SCUBA EQUIPMENT MAINTENANCE	2
3499	ALL OTHER COMPLAINTS	2
3501	OPEN GENERIC	324
3503	OPEN GENERIC	1
3505	OPEN GENERIC	23
3508	OPEN GENERIC	26
3509	OPEN GENERIC	256
3511	OPEN GENERIC	13
3520	OPEN GENERIC	1
3523	OPEN GENERIC	557
3524	OPEN GENERIC	36
3525	OPEN GENERIC	6
3527	OPEN GENERIC	1
3529	OPEN GENERIC	8
3531	OPEN GENERIC	2
3596	OPEN GENERIC	8
3597	OPEN GENERIC	52
3599	OPEN GENERIC	63
3702	ROAD HAZARD	150
3704	ABANDONED AUTO	126
3706	VEHICLE IMPOUND	17
3708	PRIVATE IMPOUND	307
3710	VEHICLE OFF ROADWAY - CID	2
3714	ATV COMPLAINT	4
3720	MOTORCYCLE COMPLAINT	1
3728	PARKING COMPLAINT	41
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	9
3732	TRAFFIC MISCELLANEOUS B COMPLAINT	51
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	2



## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3742	ACCIDENT - MUNICIPAL VEHICLE	1
3762	COMMERCIAL VEHICLE IMPOUND	2
3799	TRAFFIC MISC	31
3803	ANIMAL - BARKING DOG	68
3804	ANIMAL COMPLAINT	180
3808	ANIMAL BITE / SCRATCH	56
3812	ANIMAL PICK-UP - ALIVE	53
3902	BURGLARY ALARM	956
3904	OPEN	62
3906	ROBBERY	17
3907	PANIC ALARM	78
3909	DURESS ALARM	1
3910	VEHICLE	3
3999	ALARMS ALL OTHER	5
4035	HIT AND RUN	3
4036	FAIL TO STOP AND ID	1
4041	SPEEDING	1
4054	FAIL TO STOP FOR SCHOOL BUS	22
4105	EQUIPMENT	1
4222	ABANDONED MOTOR VEHICLE	6
4310	LICENSE / TITLE / REGISTRATION	1
4311	OPS LICENSE SUSPENDED / REVOKED	2
4312	NO OPS ON PERSON	4
4925	COMMERCIAL VEHICLE - WARNING	1
5170	FALSE CALL I / I / C / F	49
6012	TRAFFIC CONTROL	12
6018	VEHICLE INSPECTIONS	23
6065	MISCELLANEOUS DETAILS	2
6072	PRISONER TRANSPORT	1
6088	POLICE TRAINING	3
6199	OTHER	308
6310	K-9 TRACKING	25
6501	INSPECTION	27
6507	PATROL	23
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	8
<b>Grand Total:</b>		<b>14,929</b>

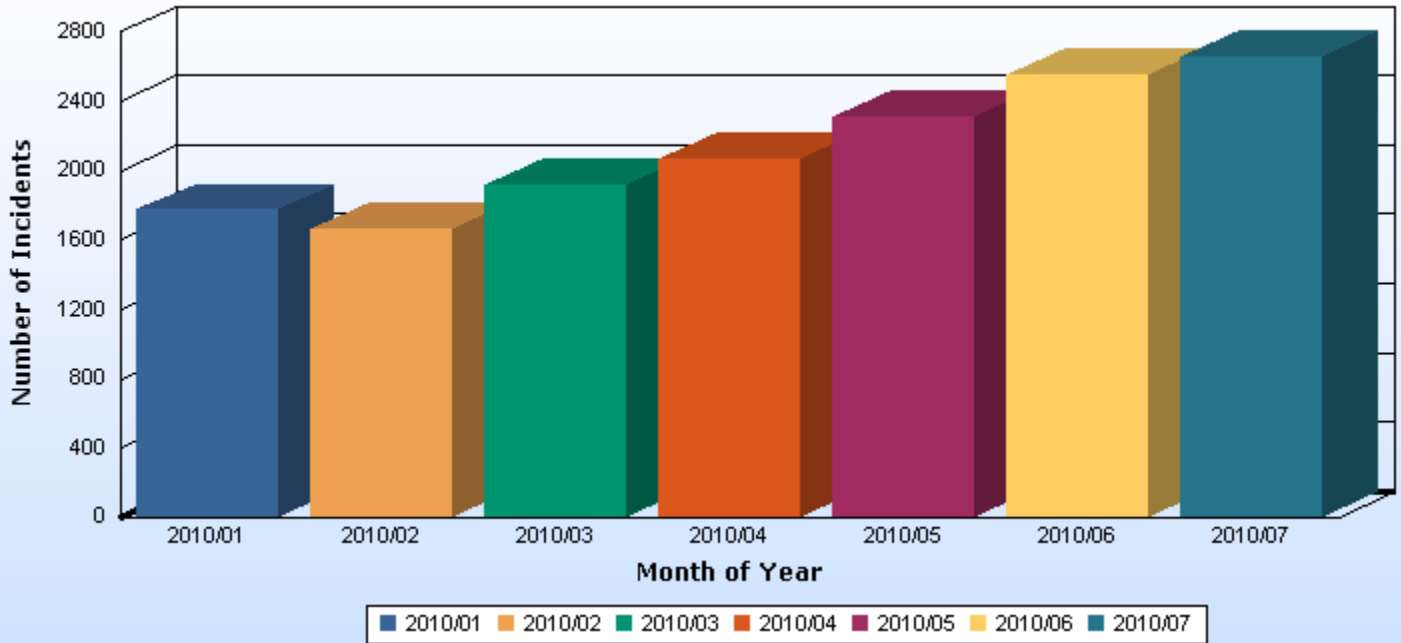
## Number of Incidents by Month

**Report Description**

Timeframe : From 2010-01-01 00:00:00 To 2010-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Month of Year	Count
January, 2010	1,772
February, 2010	1,657
March, 2010	1,914
April, 2010	2,063
May, 2010	2,312
June, 2010	2,550
July, 2010	2,661
<b>Total</b>	<b>14,929</b>

## Incident Summary Report

### Report Description

Timeframe : From 2009-01-01 00:00:00 To 2009-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
101	MURDER WITH FIREARM	1
106	JUSTIFIABLE HOMICIDE	1
210	CSC I - PENETRATION - P/V - FORCE	15
212	CSC III - PENETRATION - P/V - FORCE	2
215	CSC I - SODOMY - O/A - FORCE	3
216	CSC III - SODOMY - O/A - FORCE	1
225	CSC II - FONDLING - FORCE	6
226	CSC IV - FONDLING - FORCE	5
310	ROBBERY WITH FIREARM	25
318	ROBBERY WITH OTHER WEAPON	4
320	ROBBERY - STRONG-ARM	13
399	ROBBERY / CAR-JACKING - OTHER	2
410	ASSAULT WITH A FIREARM	16
430	ASSAULT - OTHER WEAPON	81
440	ASSAULT WITH HANDS - FISTS - FEET	11
450	ASSAULT AND BATTERY	340
460	INTIMIDATION / THREAT	127
463	AGGRAVATED STALKING - MISDEMEANOR	2
499	ASSAULT (ALL OTHER)	29
510	BURGLARY - HOME INVASION - 1ST DEGREE	250
512	BURGLARY - FORCE - NON-RESIDENTIAL	40
521	BURGLARY - NO FORCE - RESIDENTIAL	58
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	8
610	PICKPOCKET	1
620	PURSE SNATCHING	2
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	9
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	84
635	LARCENY OF GAS - SELF-SERVE	5
636	RETAIL FRAUD III MISD	30
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	141
653	OF VEHICLE PARTS / ACCESSORIES - B&E	19
670	IN A BUILDING	31
680	FROM COIN MACHINE	1
699	LARCENY - ALL OTHER	210
710	AUTOMOBILE (CAR) THEFT	88
799	ALL OTHER VEHICLE	5
810	ARSON	8
912	KIDNAPPING	2
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	3
1030	FORGERY - ALL OTHER	1
1040	COUNTERFEITING - ALL	21
1112	BAD CHECKS	6
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	28

## Incident Summary Report

### Report Description

Timeframe : From 2009-01-01 00:00:00 To 2009-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
1120	CONFIDENCE GAMES	2
1122	LARCENY BY CONVERSION	2
1132	GOODS AND SERVICES (INCLUDES FULL GAS SERVICE)	1
1134	DEFRAUD HOTEL/RESTAURANT	1
1155	FALSE STATEMENTS (FINANCIAL CONDITION)	2
1165	IDENTITY THEFT	6
1176	RETAIL FRAUD II - MISREPRESENT PRICE	2
1177	RETAIL FRAUD III (MISRP PRICE)	1
1178	RETAIL FRAUD I - REFUND / EXCHANGE	1
1181	RETAIL FRUAD III (REFUND)	1
1199	ALL OTHER	93
1210	EMBEZZLEMENT	9
1220	EXTORTION / BLACKMAIL	2
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	20
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	16
1350	STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	243
1420	MDOP TO POLICE / FIRE PROPERTY	1
1506	CONCEALED WEAPONS - ALL OTHER	9
1513	EXPLOSIVES - STORAGE / LICENSING / TRANSPORT	1
1599	ALL OTHER VIOLATIONS	1
1610	PROSTITUTION AND VICE	46
1699	COMMERCIAL SEX - OTHER	9
1718	PEEPING TOM	2
1720	INDECENT EXPOSURE	1
1740	GROSS INDECENCY	2
1775	PORNOGRAPHY - OBSCENE MATERIAL	1
1799	CSC - NON-FORCIBLE SEXUAL - OTHER	1
1813	CRACK COCAINE - SALE / MANUFACTURE	2
1814	CRACK COCAINE - USE / POSSESS	3
1815	COCAINE - SALE / MANUFACTURE	5
1816	COCAINE - USE / POSSESS	8
1820	MARIJUANA - SALE / MANUFACTURE	10
1821	MARIJUANA - USE / POSSESS	14
1833	HEROIN - SALE / MANUFACTURE	1
1834	HEROIN - USE / POSSESS	5
1835	ECSTASY - DELIVER	2
1836	ECSTASY - POSSESS	1
1853	OTHER NARCOTIC - USE / POSSESS	58
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	8
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	19
1920	NUMBERS - LOTTERY	1
2015	CRUELTY TOWARD CHILD / NON-VIOLENT	2

## Incident Summary Report

### Report Description

Timeframe : From 2009-01-01 00:00:00 To 2009-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2020	NEGLECT OF CHILD	10
2022	CRUELTY / NEGLECT - OTHER	12
2099	OTHER NON-VIOLENT OFFENSES	3
2115	OUI LIQUOR - includes per se	24
2116	SECOND OFFENSE	3
2188	OPERATING WHILE IN THE PRESENCE OF DRUGS (OWPD)	2
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	7
2207	ADULT - CONSUME INTOX IN MOTOR VEHICLE	1
2216	UNDERAGE (17-20 YEARS) POSSESS / TRANSPORT IN MOTOR VEHICLE	1
2217	UNDERAGE (17-20 YEARS) POSSESS / TRANSPORT OPEN INTOX IN MOTOR VEH	1
2220	SELL OR FURNISH TO UNDERAGE OR TO JUVENILE	1
2223	JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	6
2228	OPEN HOUSE / PARTY ORDINANCE VIOLATION	2
2305	FLEEING/ELUDING FELONY	3
2311	FILE FALSE POLICE REPORT	4
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	21
2316	PROBATION VIOLATION	5
2318	PAROLE VIOLATION	1
2319	SEX OFFENDER REGISTRATION VIOLATION	3
2321	SOR FAIL TO COMPLY	5
2395	ESCAPE / FLIGHT - OTHER	2
2397	OBSTRUCT JUSTICE - OTHER	10
2399	OBSTRUCT POLICE - OTHER	19
2405	DISORDERLY CONDUCT	699
2440	PUBLIC NUISANCE	607
2441	PUBLIC DRUNKENNESS	12
2443	OBSCENE TELEPHONE CALLS	72
2454	CURFEW VIOLATION	22
2456	LOITERING - 17 YEARS AND OLDER	25
2499	DISORDERLY - ALL OTHER	57
2535	UNLAWFUL ENTRY - NO INTENT	2
2540	POSS OF BURGLARY TOO	1
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	65
2560	TRESPASS	39
2568	PURCHASE CIGARETTES	1
2599	ALL OTHER	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	2
2614	INVASION OF PRIVACY - OTHER	1
2660	RIOTS / INCITE TO RIOT	1
2682	SOVEREIGNTY	1
2688	DOG LAW VIOLATIONS	2
2689	ANIMALS AT LARGE	395
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	18

## Incident Summary Report

### Report Description

Timeframe : From 2009-01-01 00:00:00 To 2009-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2691	CONSERVATION LAWS	49
2693	HEALTH/SAFETY VIOLATIONS	13
2694	CIVIL RIGHTS VIOLATIONS	4
2697	ANIMAL CRUELTY 4 YR FEL	19
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2710	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2746	LOCAL ORDINANCES - LICENSING ORDINANCES	1
2780	LOCAL ORDINANCES - OPEN FOR ANY	38
2784	LOCAL ORDINANCES - OPEN FOR ANY	1
2820	RUNAWAY	69
2821	RECOVERED RUNAWAY	8
2822	LOST / MISSING JUVENILE	7
2825	INCORRIGIBILITY	13
2832	MISCELLANEOUS SCHOOL COMPLAINT	2
2840	MALICIOUS MISCHIEF	12
2899	ALL OTHER	363
2922	FAIL TO STOP AND I.D. ACCIDENT	5
2923	FAIL TO REPORT ACCIDENT	3
2924	CARELESS DRIVING	2
2925	RECKLESS DRIVING	2
2930	LICENSE / TITLE / REGISTRATION	1
2931	OPS LICENSE SUSPENDED / REVOKED	133
2932	OPS - VIOLATE RESTRICTED LICENSE	1
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	3
2934	VEHICLE INSURANCE - NONE / EXPIRED	1
2935	DWLS 2ND	38
2936	OPS - NEVER ACQUIRED	7
2999	ALL OTHER	15
3010	FELONY	39
3020	MISDEMEANOR	230
3040	FELONY - O/JURIS	35
3050	MISDEMEANOR - O/JURIS	104
3060	TRAFFIC - O/JURIS	1
3070	CIVIL / FRIEND OF THE COURT	8
3101	ACC, SINGLE MOTOR VEH	1
3104	ACC, ANGLE	2
3105	ACC, REAR END	3
3106	ACC, REAR END-LEFT TURN	1
3111	ACC, INJURY TYPE K	1
3112	ACC, INJURY TYPE A	2
3113	ACC, INJURY TYPE B	6
3114	ACC, INJURY TYPE C	11

## Incident Summary Report

### Report Description

Timeframe : From 2009-01-01 00:00:00 To 2009-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	449
3148	MOTOR VEHICLE - ANIMAL	1
3150	PROPERTY DAMAGE - H & R	130
3155	PERSONAL INJURY	4
3157	PEDESTRIAN - NO INJURY	1
3158	PEDESTRIAN - PERSONAL INJURY	3
3160	PERSONAL INJURY - H & R	2
3165	FATAL	2
3168	FATAL - PEDESTRIAN	1
3170	PRIVATE PROPERTY	26
3171	PRIVATE PROPERTY - PERSONAL INJURY	1
3172	PRIVATE PROPERTY - PERSONAL INJURY - PEDESTRIAN	1
3173	PRIVATE PROPERTY - OPEN	4
3175	PRIVATE PROPERTY - H & R	39
3176	PRIVATE PROPERTY - PERSONAL INJURY - H & R	1
3199	ACCIDENTS (ALL OTHER)	6
3205	SUDDEN DEATH - NATURAL	6
3207	SUDDEN DEATH - ACCIDENT	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	21
3215	SUICIDE - ADULT	1
3217	ATTEMPT SUICIDE - ADULT	7
3218	IN CUSTODY-ATTEMPT SUICIDE ADULT	1
3221	ATTEMPT SUICIDE - JUVENILE	1
3225	OVERDOSE - DRUGS	1
3230	ACCIDENTAL SHOOTING	1
3245	SICK CARED FOR	1
3250	MENTAL	139
3262	HOSPICE DEATH	1
3299	WELFARE CHECK	4
3309	LIQUOR INSPECTION	3
3310	FAMILY TROUBLE	614
3312	NEIGHBORHOOD TROUBLE	116
3314	MISSING PERSONS	35
3316	LOST PROPERTY	62
3318	FOUND PROPERTY	34
3319	FOUND BICYCLE	6
3320	OPEN BUILDINGS	1
3324	SUSPICIOUS CIRCUMSTANCES	2,300
3326	SUSPICIOUS VEHICLES	67
3328	SUSPICIOUS PERSONS	173
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	143
3331	ASSIST MEDICAL	391
3332	ASSIST FIRE DEPT	4

## Incident Summary Report

### Report Description

Timeframe : From 2009-01-01 00:00:00 To 2009-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3333	ASSIST MOTORIST	107
3334	ASSIST OTHER GOVT AGENCY	11
3336	ASSIST CITIZEN	579
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3338	ARREST ASSIST - OTHER AGENCY	8
3339	ARREST - OTHER AGENCY - NO WARRANT	2
3341	PEACE OFFICER DUTIES	9
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	2
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	12
3345	ACCIDENTAL PROPERTY DAMAGE	12
3351	CIVIL - LANDLORD / TENANT	242
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	4
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	5
3355	CIVIL MATTER - OTHER	261
3371	ABSCONDING BOND	2
3381	SOF REGISTRATION	6
3399	ALL OTHER	2
3410	LIVERY INSPECTION	1
3445	PDA - WATERCRAFT	1
3480	SCUBA EQUIPMENT MAINTENANCE	1
3482	SCUBA TRAINING - OPEN WATER	1
3499	ALL OTHER COMPLAINTS	2
3501	OPEN GENERIC	346
3505	OPEN GENERIC	37
3509	OPEN GENERIC	234
3511	OPEN GENERIC	4
3523	OPEN GENERIC	535
3524	OPEN GENERIC	36
3525	OPEN GENERIC	6
3599	OPEN GENERIC	81
3702	ROAD HAZARD	145
3704	ABANDONED AUTO	175
3706	VEHICLE IMPOUND	24
3708	PRIVATE IMPOUND	353
3712	MOPED COMPLAINT	1
3714	ATV COMPLAINT	1
3718	MINI-BIKE COMPLAINT	1
3720	MOTORCYCLE COMPLAINT	1
3728	PARKING COMPLAINT	7
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	3
3732	TRAFFIC MISCELLANEOUS B COMPLAINT	124
3762	COMMERCIAL VEHICLE IMPOUND	1
3799	TRAFFIC MISC	11



## Incident Summary Report

### Report Description

Timeframe : From 2009-01-01 00:00:00 To 2009-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3803	ANIMAL - BARKING DOG	22
3804	ANIMAL COMPLAINT	213
3806	ANIMAL ALIVE - PUT TO SLEEP	2
3808	ANIMAL BITE / SCRATCH	19
3812	ANIMAL PICK-UP - ALIVE	62
3816	ANIMAL TRAP REQUEST / SET	1
3902	BURGLARY ALARM	936
3904	OPEN	34
3906	ROBBERY	22
3907	PANIC ALARM	56
3999	ALARMS ALL OTHER	2
4035	HIT AND RUN	3
4036	FAIL TO STOP AND ID	1
4037	FAIL TO REPORT ACCIDENT	1
4067	ALLOW UNLICENSED DRIVER TO DRIVE	1
4093	OPEN TRAFFIC - HAZARDOUS CITATIONS	1
4105	EQUIPMENT	1
4205	HANDICAPPED	5
4211	FIRE LANE	1
4222	ABANDONED MOTOR VEHICLE	3
4307	DROVE WITH EXPIRED OPERATORS LICENSE	2
4599	MISCELLANEOUS - UUUU	2
5170	FALSE CALL I / I / C / F	68
6012	TRAFFIC CONTROL	8
6018	VEHICLE INSPECTIONS	9
6199	OTHER	206
6310	K-9 TRACKING	30
6501	INSPECTION	49
6507	PATROL	1
6605	SERVE WARRANT / SUBPOENA	1
<b>Grand Total:</b>		<b>15,741</b>

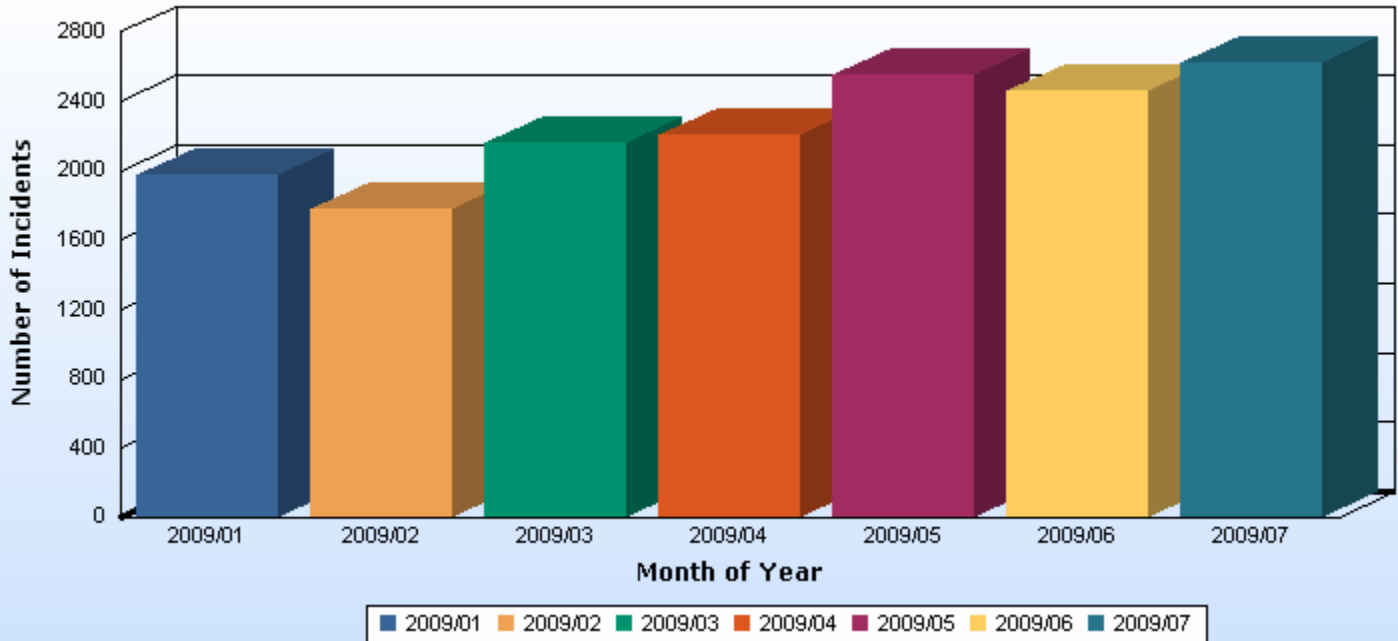
## Number of Incidents by Month

### Report Description

Timeframe : From 2009-01-01 00:00:00 To 2009-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Month of Year	Count
January, 2009	1,969
February, 2009	1,776
March, 2009	2,160
April, 2009	2,203
May, 2009	2,549
June, 2009	2,463
July, 2009	2,621
<b>Total</b>	<b>15,741</b>

**WORK SESSION AGENDA**  
**CHARTER TOWNSHIP OF YPSILANTI**  
**TUESDAY, AUGUST 17, 2010**

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

**5:00 P.M.**

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

1. DISCUSS PURCHASE OF MERS SERVICE CREDITS
2. RESOLUTION NO. 2010-13, NEW POLICE SERVICES MILLAGE
3. EXECUTIVE SESSION – UPDATE ON FIREFIGHTER NEGOTIATIONS
4. REVIEW AGENDA
5. OTHER DISCUSSION

Twp Board Members:

Per the request of Trustee Eldridge at the last Board Meeting, below are the sections of the e-mails with MERS regarding the 3FT officials and purchase of their FT service. Please let me know if you have any other questions.

Karen Wallin  
HR Dept

By Fax cc: Trustee Sizemore and Trustee Currie

>>> Karen Wallin 2/11/2010 12:46 PM >>>

Ms. Davis:

As you are aware, the Township's 3 FT officials (Supervisor, Clerk and Treasurer) were recently added to the Township's MERS Retirement (8104-10). Over the last several days some questions have surfaced that we are asking for clarification on.

#1 - Is the attached Resolution/Ordinance that was approved at the 12/15/2009 Board Meeting (copy attached), sufficient to allow each of the officials to purchase their years of full-time governmental service.

#2 - Are these documents also sufficient to allow the purchase of additional generic service years and military years.

If the attachments are not sufficient, please provide what would be needed.

Thank you for your patience with us as we make this transition for the 3 FT officials.

By copy to the officials - if I have missed any questions you may have or have additional concerns, please forward them to Ms. Davis at the e-mail noted above.

Karen Wallin  
Ypsilanti Township HR

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From: Brenda Stumbo [mailto:bstumbo@ytown.org]  
Sent: Thursday, February 11, 2010 1:16 PM  
To: Kelli Davis; Karen Wallin  
Subject: Re: Officials Retirement

One issue is at the meeting we authorized to cease using funds with John Hancock and go into MERS. One of the elected officials wants to take money out of a different account and buy 8 years. I don't have a problem with this but it was not discussed at a board meeting or reflective in the minutes or resolution. Therefore the question I have is, do we need another resolution allowing the elected official to buy full time government services, since their additional monies are coming from a personal account as opposed to the John Hancock retirement account that was eliminated?

Procedurally speaking, we didn't speak to it nor address it in the resolution. Brenda

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>>> "Kelli Davis" <[KDavis@mersofmich.com](mailto:KDavis@mersofmich.com)> 2/11/2010 5:00 PM >>>

Brenda-

As far as I understood, all of you were going to be allowed to come in with prior service time as long as you rolled over funds to cover the cost of the prior service time. We were aware that one of the members did not have enough money in there John Hancock account but they were going to have funds rolled in from a different account to cover that cost of the prior time, and that is fine.

Then it was my understanding that the municipality would allow the members to buy the generic service time of up to 5 years per MERS Policy. Those would be calculations that would be ran, and then the municipality would sign those purchase agreements, and I'm assuming that would be passed at one of your board meetings. On our end I think we are all set, just need to know what service credit purchases to run for each person and for how much time.

If you have any other questions, please let me know.

Thank you!

Kelli Davis  
Benefit Coordinator  
Municipal Employees' Retirement System of Michigan  
\*\*\*\*\*

From: Karen Wallin [mailto:[kwallin@ytown.org](mailto:kwallin@ytown.org)]  
Sent: Tuesday, February 16, 2010 10:06 AM  
To: Kelli Davis; Brenda Stumbo  
Subject: RE: Officials Retirement

Kelli:

I been ask to follow-up with you regarding the e-mails below. Could you confirm if MERS can accept the original resolution and ordinance to allow all FT years to be purchased and that funds from additional sources other than John Hancock would be accepted to purchase those years. If an additional resolution will be needed, please advise that as well.

Thank You,

Karen Wallin  
Ypsilanti Twp HR

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>>> "Kelli Davis" <[KDavis@mersofmich.com](mailto:KDavis@mersofmich.com)> 2/16/2010 12:13 PM >>>

Karen-

Yes, this resolution on hand is fine that with can come in with prior service time as long as they rolled in money to cover the cost of their prior service. As far as purchasing the generic service time of 5-years, that will have to be approved by the board see the generic service time estimate for details.

Thank you!

Kelli Davis  
Benefit Coordinator  
Municipal Employees' Retirement System of Michigan

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>>> "Dawn Grabinski" <[DGrabinski@mersofmich.com](mailto:DGrabinski@mersofmich.com)> 4/27/2010 1:45 PM >>>

Hi Karen,

The previous board resolution approving the purchase of Ms. Roes' prior service is fine. In order to complete the purchase, the service credit purchase estimate (ID #15688) will need to be signed by both the employer and the employee, a lump sum payment will need to be made for the purchase price (\$77,665.00), this price is good for two months from the calculation date. If Ms. Roe plans on rolling funds over from a qualified plan, form #38 Certification of Qualified Fund Rollover form will need to be completed as well. Please don't hesitate to contact me with any questions.

Thank you,

Dawn Grabinski  
Benefit Plan Coordinator  
Municipal Employees' Retirement System

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>>> "Dawn Grabinski" <[DGrabinski@mersofmich.com](mailto:DGrabinski@mersofmich.com)> 7/6/2010 11:32 AM >>>

Hi Karen,

In regards to the board resolution approving these three members coming into MERS with their prior service credit, you are correct I did state in my previous email that what we had would be sufficient. When the purchase of the remaining prior service for Ms. Roe was being reviewed by our Office of Employee and Retiree Services department they requested more specific language regarding the approval of the purchase of prior service. I apologize for the inconvenience but if you could please provide us with even a letter stating that this was the Townships intention to approve the purchase of all prior service for these employees.

Please don't hesitate to contact Kelli or I if you have any additional questions.

Thank you,  
Dawn Grabinski  
Benefit Plan Coordinator  
Municipal Employees' Retirement System of Michigan

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



**Human Resources  
Department**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 484-0065  
Fax: (734) 484-5160  
www.ytown.org

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## MEMORANDUM

**TO:** Nancy Wrybkowski  
Deputy Clerk

**FROM:** Karen Wallin  
Human Resource Department

**DATE:** July 12, 2010

**RE:** **Municipal Employees' Retirement System (MERS) -  
Letter of Understanding**

At a regular meeting on December 15, 2009, the Charter Township of Ypsilanti Board of Trustees approved Resolution No. 2009-46, Ordinance No. 2009-400 which allowed the full-time officials to participate in the MERS program and also, allowed all Board Members to remove their retirement funds from their current pension account.

Adoption of the ordinance eliminated the elected official's current pension plan and allowed the full-time official to participate in MERS. The full-time officials were responsible for the cost of purchasing their own full-time years of service.

MERS has requested a Letter of Understanding and a signed copy of the attached Service Credit Resolution.

Please place the attached documents on the July 20, 2010 agenda for consideration by the Board.

Should you have any questions, please contact me.

**MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM  
LETTER OF UNDERSTANDING**

Whereas, on December 15, 2009, the Charter Township of Ypsilanti Board of Trustees approved Resolution No. 2009-46, Ordinance No. 2009-400, Allowing Full-Time Officials to Participate in MERS Program and Allowing Board Members to Remove Retirement Funds From Pension Account; and

Whereas, it was the intent of the Board to allow the three full-time officials to purchase all their prior Ypsilanti Township full-time years of service when their participation in MERS was approved at the December 15, 2009 Board Meeting; and

Whereas, this Letter of Understanding provides formal approval of the Charter Township of Ypsilanti Board of Trustees to allow the Supervisor, Clerk and Treasurer to purchase their prior full-time service years.

Whereas, the purchase cost of the prior service years is the sole responsibility of each full-time official and no Ypsilanti Township funds will be expended for this purchase.

Now therefore, the Charter Township of Ypsilanti Board of Trustees formally approves the purchase of prior full-time years of service by the Supervisor, Clerk and Treasurer and authorizes signing of this Letter of Understanding by the Supervisor and Clerk.

Dated and Signed this 21<sup>st</sup> day of July

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Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

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Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti





# Municipal Employees' Retirement System of Michigan

1134 Municipal Way, Lansing, Michigan 48917



Phone (517) 703-9030 - (800) 767-6377 - Fax (517) 327-8336 - Website: www.mersofmich.com

## APPLICATION FOR ADDITIONAL CREDITED SERVICE

### Member Certification and Governing Body Resolution

#### MEMBER

Name: Lavedia K Roe  
SSN: XXX-XX-8675  
DOB: 8/21/1954  
Age: 55 years, 7 months  
Spouse's DOB: 9/18/1954

#### CALCULATION DATE - 4/1/2010

(Estimate Not Valid After 2 Months)

#### BENEFIT PROGRAMS

Benefit B-3 (80% max)  
Benefit F55 (With 15 Years of Service)  
Benefit FAC-3 (3 Year Final Average Compensation)  
10 Year Vesting

#### EMPLOYER

Name: Ypsilanti, Twp of  
Number/Div: 8104 / 10

**ESTIMATED FAC ON CALCULATION DATE:** \$71,361.28

#### CREDITED SERVICE

Member's Service Credit as of Calculation Date: 2 years, 6 months  
**Type of Credited Service to be Granted:** Other Governmental (previous service with this employer)  
**Amount of Credited Service to be Granted:** 7 years, 1 month  
**Total Estimated Actuarial Cost of Additional Credited Service:** \$77,665.00 [Payment Options on Reverse]

#### BENEFIT CALCULATION ASSUMPTIONS

- It is assumed that the Member will continue working until the earliest date for unreduced retirement benefits. If the Member terminates prior to becoming eligible for unreduced benefits, the Employer understands and accepts that the actuarial cost will be different from the actuarial cost shown above.
- The Member's Final Average Compensation (FAC) is projected to increase 4.5% annually from the date of purchase to the date of retirement.
- The Plan's Investment Return is projected to be 8% annually.

#### THE ADDITIONAL CREDITED SERVICE IS PROJECTED TO RESULT IN THE FOLLOWING CHANGES:

	Retirement Date	Age	Service Through	Total Service	FAC	Annual Benefit
Before Purchase	10/1/2017	63 yrs., 1 mth.	9/30/2017	10 yrs., 0 mths.	\$99,273.84	\$22,336.56
After Purchase	9/1/2014	60 yrs., 0 mths.	8/31/2014	14 yrs., 0 mths.	\$86,674.81	\$27,302.52

*Note:* MERS is not responsible for any Member or Employer supplied information, or any losses which may result if actual experience differs from actuarial assumptions. The Member and Employer are responsible for reviewing the information contained herein for accuracy, and assuming the risk that actual experience results in liability different than that estimated.

#### MEMBER CERTIFICATION

I certify that the above information is correct and accurate. If this is a purchase of qualifying "other governmental" service, I certify that the service has not and will not be recognized for the purpose of obtaining or increasing a pension under another defined benefit retirement plan.

\_\_\_\_\_  
Signature of Member

\_\_\_\_\_  
Date

#### GOVERNING BODY RESOLUTION

As provided by the MERS Plan Document, and in accordance with the Employer's policy there under, the additional credited service described above is hereby granted this Member by Resolution of the Governing Body of Ypsilanti, Twp of, at its meeting on \_\_\_\_\_. The Employer understands this is an estimated cost, calculated using actuarial assumptions approved by the Retirement Board. Any difference between the assumptions and actual experience will affect the true cost of the additional service. For example, changes in benefit programs through adoption or transfer of the affected employee to a division with 'better' benefits; increases in wages other than 4.5% per year; and changes to the anticipated date of termination, will affect the actual cost of the additional service (increase or decrease). Thus, actual future events and experience may result in changes different than those assumed, and liability different than that estimated. The Employer understands and agrees that it is accountable for any difference between estimated and actual costs.

\_\_\_\_\_  
Signature of Authorized Official from Ypsilanti, Twp of

\_\_\_\_\_  
Date

**RESOLUTION 2009-46**

*Whereas*, the Township's revenues have been dramatically reduced due to decreases in property values, state revenue sharing and the announced closure of the General Motors plant; and

*Whereas*, the Township Board understands that decreased revenue requires budget cuts; and

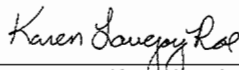
*Whereas*, effective December 31, 2009, the Township Board wishes to eliminate the current 20% pension contribution benefits of its Township Trustees and reduce the current 20% pension benefits of its three full time elected officials to 9.38%; and

*Whereas*, the Township's three full time elected officials will contribute the same percentage of their salaries that is contributed by the Township's full time employees under the Michigan Employment Retirement System; and

*Whereas*, the adoption of Ordinance 2009-400 will eliminate the pension benefits for the Trustees and reduce the pension benefits for the three full time elected officials, to be the same percentage as the pension contribution made by the Township's full time employees under the Michigan Employment Retirement System (6.9% in 2010).

*Now therefore, be it resolved*, that Ordinance #2009-400 is hereby adopted.

I, Karen Lovejoy Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2009-46 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on December 15, 2009.



\_\_\_\_\_  
Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

**ORDINANCE NO. 2009-400**

The Charter Township of Ypsilanti hereby ordains that the Code of Ordinances for the Charter Township of Ypsilanti is amended as follows:

Sec. 2-132. Persons covered.

The annuity or pension plans created, established and contracted for under this division shall cover each person within the following classes of officers: Supervisor, Clerk and Treasurer.

Sec. 2-133. Premium contributions; date of eligibility; rejection of coverage.

(a) The township's annual contribution for the Supervisor, Clerk and Treasurer's pension benefits shall be the same percentage contributed for full time township employees under the Michigan Employment Retirement System. Such contributions shall be secured from the general fund of the township. Each person within such class of officers shall be responsible for the remainder of the premium or charges, and the township treasurer is hereby authorized to deduct the same from each person's pay, salary or compensation and to apply the same to such person's responsibility.

**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.

I, Karen Lovejoy Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify adoption of Ordinance No. 2009-401 by the Charter Township of Ypsilanti Board of Trustees assembled at a Regular Meeting held on December 15, 2009, after first being introduced at a Regular Meeting held on November 17, 2009. The motion to approve was made by member Lovejoy Roe and seconded by member Sizemore. Yes: Martin, Eldridge, Currie, Sizemore, Stumbo, Lovejoy Roe and Doe. NO: None. ABSENT: None. ABSTAIN: None.



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Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

Published: December 17, 2009

**CHARTER TOWNSHIP OF YPSILANTI**  
**Resolution No. 2010-13**  
**Proposal A**

**Police Services**  
**Millage – New**

**WHEREAS**, it is necessary to levy the millage allocated to the Charter Township of Ypsilanti in order to increase its present level of services as it pertains to law enforcement services and to increase police services funds for Ypsilanti Township; and

**WHEREAS**, the Ypsilanti Township Board desires to pay for said services only if approved by the voters of Ypsilanti Township.

**NOW THEREFORE BE IT RESOLVED**, that the following proposal be placed on the ballot for an election to be held on the 2<sup>nd</sup> day of November, 2010

**PROPOSAL FOR POLICE SERVICES MILLAGE NEW**

Shall the Charter Township of Ypsilanti be authorized to levy and increase the limitations of the total amount of general ad valorem taxes which may be imposed in any one year upon real and tangible personal property in the Charter Township of Ypsilanti, Washtenaw County, Michigan, as provided by Section 6 of Article IX of the Constitution of Michigan, 1963, from 0.0 to 2 (\$2 per \$1000), for a period of four (4) years from 2010-2013 both inclusive, for the purpose of providing revenues for law enforcement services, community policing/neighborhood watch and ordinance enforcement? The first year of this levy shall generate estimated revenue of \$2,741,361.

The new police services millage would generate revenues to replace police services revenues lost due to decrease in property values.

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



**Human Resources  
Department**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 484-0065  
Fax: (734) 484-5160  
www.ytown.org

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## MEMORANDUM

**TO:** Charter Township of Ypsilanti Board of Trustees

**FROM:** Karen Wallin  
Human Resource Department

**DATE:** August 9, 2010

**RE:** **Request for Executive Session – Fire Department**

I am requesting that the Township Board meet in Executive Session on Tuesday, August 17, 2010 to discuss Fire Department Negotiations and to respond to recent questions raised regarding negotiations.

Township Labor Attorney John Hancock and Chief Copeland will be attending the meeting and speak to any questions.

Should you have questions prior to the meeting, please contact the Human Resource Department or Chief Copeland.

# REVIEW AGENDA

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- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

# OTHER DISCUSSION

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



**CHARTER TOWNSHIP OF YPSILANTI  
REGULAR MEETING  
TUESDAY, AUGUST 17, 2010**

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

# **AGENDA**

**TIME AND PLACE**

**7:00 P.M.**

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

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. PUBLIC COMMENTS
4. MINUTES
  - A. JULY 20, 2010 WORK SESSION AND REGULAR MEETING
5. SUPERVISOR REPORT
6. CLERK REPORT
7. TREASURER REPORT
  - A. JULY 2010
8. TRUSTEE REPORT
9. ATTORNEY REPORT
  - A. GENERAL LEGAL UPDATE

**OLD BUSINESS**

1. AUTHORIZE SIGNING OF MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM (MERS) LETTER OF AGREEMENT AND GOVERNING BODY RESOLUTION (TABLED AT THE JULY 20, 2010 REGULAR MEETING)

**NEW BUSINESS**

1. RESOLUTION APPROVING REFUNDING CONTRACT FOR CERTAIN MATURITIES OF THE YPSILANTI COMMUNITY UTILITIES AUTHORITY (YCUA) 2000 SANITARY SEWER SYSTEM NO. 2 BONDS

2. RESOLUTION APPROVING CONTRACT AND AUTHORIZING NOTICE FOR INSTALLATION OF VARIOUS WATER MAINS AND RELATED IMPROVEMENTS ON HOLMES ROAD AND FORD BOULEVARD
3. REQUEST OF SOUTHWESTERN MICHIGAN ATHLETIC CLUB FOR A CHARITABLE GAMING LICENSE
4. REQUEST OF RAINBOW HOSPITALITY, LLC TO TRANSFER CLASSIFICATION OF 2010 TAVERN LICENSE TO A CLASS C LICENSE, LOCATED AT 2874-2876 WASHTENAW AVENUE (REFERRED TO THE LIQUOR COMMITTEE AT THE JULY 20, 2010 REGULAR MEETING)
5. BUDGET AMENDMENT #9
6. RESOLUTION NO. 2010-13, NEW POLICE SERVICES MILLAGE
7. 2010-2011 AGREEMENT WITH HURON VALLEY AMBULANCE FOR FIRE DISPATCHING SERVICE, BUDGETED IN LINE ITEM 206.206.000.857.001
8. REQUEST TO RETAIN PROFESSIONAL SERVICES OF ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC (ECT), NOT TO EXCEED \$10,000, BUDGETED IN LINE ITEM #101.780.000.801.000 AND AUTHORIZE SIGNING OF THE PROPOSAL

#### **OTHER BUSINESS**

#### **AUTHORIZATIONS AND BIDS**

##### *AUTHORIZE:*

1. REQUEST OF CHIEF COPELAND TO ACCEPT SEALED BIDS FOR THE PURCHASE OF ONE (1) 2010 HEAVY DUTY ¾ TON, 4 X 4 EXTENDED CAB PICKUP WITH PLOW ATTACHMENT AND SNOW PLOW

##### *ACCEPT:*

1. ACCEPT THE RECOMMENDATION OF RON FULTON, BUILDING DIRECTOR TO AWARD BID FOR THE DEMOLITION OF 855 AUBURNDALE, 724 N. FORD BLVD., 1810 GEORGE AND 2421 E. MICHIGAN AVENUE TO CITADEL IN THE AMOUNT OF \$49,742, BUDGETED IN CDBG FUNDS LINE ITEM 283.283.000.807.000

#### **STATEMENTS AND CHECKS**

- A. AUGUST 3, 2010
- B. AUGUST 17, 2010

# PUBLIC COMMENTS

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# CHARTER TOWNSHIP OF YPSILANTI MINUTES OF THE JULY 20, 2010 WORK SESSION

## PROPOSED

Supervisor Brenda L. Stumbo called the meeting to order 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 Stan Eldridge and Mike Martin

**Members Absent:** Trustees Jean Hall Currie and Dee Sizemore

**Legal Counsel:** Wm. Douglas Winters

Supervisor Stumbo introduced County Commissioner Rolland Sizemore who introduced the new Washtenaw County Administrator, Verna McDaniels and Washtenaw County Deputy Administrator, Bill Reynolds.

Ms. McDaniels and Mr. Reynolds thanked the Board for allowing them to be a part of the work session.

Supervisor Stumbo asked Commissioner Sizemore and the County Administrative staff to request the County Board of Commissioners to reconsider the 4% increase in the police services contract for 2011.

Ms. McDaniels explained the Washtenaw County 2011 budget included the 4% increase but she would check with the Board of Commissioners to see if there was interest in reconsidering the increase.

Supervisor Stumbo said she would send Ms. McDaniels a copy of the email requesting the elimination of the 4% increase in 2011 that she sent to the Washtenaw County Sheriff's Department.

Treasurer Doe asked Ms. McDaniels to provide the Township with a breakdown of the \$7.3 million in taxes that Township residents pay to the county.

Ms. McDaniels stated she would provide the breakdown.

Clerk Lovejoy Roe applauded the County for the employment support provided by the new ECTS center in Ypsilanti and asked to be provided marketing information.

Ms. McDaniels stated the marketing plan was underway and she would make sure the Township received a copy.

**REVIEW WORK SESSION AGENDA**

**1. DISCUSS DRAFT RESOLUTION NO. 2010-13, POLICE SERVICE MILLAGE**

Supervisor Stumbo indicated a November election would allow the greatest number of residents to participate in the decision for increasing taxes for Police Services. She explained the last millage failed by 168 votes at a special election held in November 2009 and a millage increase was necessary because of the drop property values and tax revenues.

Michael Radzik, Office of Community Standards Director gave a brief history of Police Services contract costs. He stated from 2004 to 2010 the contract price per deputy had risen over 84% and the cost per deputy would increase an additional 4% in 2011, bringing the total compounded increase to 92% since 2004. Mr. Radzik explained the Township currently received an average of 1,520 hours per deputy compared to 1,880 in 2004. He indicated this was a 17% reduction in the average number of hours worked per deputy since 2008. He reported Township deputies were consistently out of Ypsilanti Township, responding to calls mainly in Augusta and Superior Townships. Mr. Radzik also reviewed two handouts presented to the Board covering the use of general fund patrol services. He indicated in all areas of police services with the exception of detective log hours, Ypsilanti Township was using fewer hours than our percentage of the population, in comparison to other communities.

Supervisor Stumbo provide a summary of the events leading up to the shooting in West Willow. She said the residents had requested the dispatch tapes and videos regarding the incident through a formal Freedom of Information Act request but had not yet received the information.

Supervisor Stumbo stated direction from the Board was needed regarding the police services millage proposal. She suggested 1.5 mils instead of 2 mils because of the economic hard times and she felt it might pass if it was less. Supervisor Stumbo also wanted to make sure the millage language reflected that it was not necessarily for Washtenaw County contract services and that the millage could be used for some type of police unit or authority with the City of Ypsilanti. She felt it was time because of the increased costs and the diminished service levels, to decide if it was the desire of the Township Board to seek alternative services.

Clerk Lovejoy Roe stated she supported the millage proposal and pointed out the Board needed to be careful in the wording because the funding would be for police officers regardless of whether they were Washtenaw County, City of Ypsilanti or our own officers.

Supervisor Stumbo stated she wanted to make sure the Township could purchase cars with the millage.

**CHARTER TOWNSHIP OF YPSILANTI  
JULY 20, 2010 WORK SESSION MINUTES  
PAGE 3**

Clerk Lovejoy Roe indicated the Township had ability to purchase equipment related to police services with the millage revenues with the currently millage and with the proposal in the Board packet. She indicated the ballot language in the draft proposal was the exact the same language the Township has used for many years.

Treasurer Doe said he supported the millage proposal and he felt it was irresponsible not to move forward for the safety of the residents.

Trustees Eldridge and Martin also indicated their support for the millage proposal.

Arloa Kaiser, Township Resident asked for clarification regarding the number of hours the deputies worked and the cost of starting up our own police department. She expressed that she wanted police protection but did not know if residents would support spending dollars on police cars.

Treasurer Doe estimated the cost at approximately 6.5 to 7 mills.

Trustee Eldridge questioned the 17 % reduction in the average number of hours worked by the deputies.

Mr. Radzik explained that prior to 2008 the Police Services contract guaranteed a minimum number of hours but that is no longer the case. Mr. Radzik said there were currently 13 deputies off on some type of leave and most of them were in contracted positions. Countywide deputies backfilled the open positions but it had left the county with only one patrol officer for the general funded patrol for the entire county.

Clerk Lovejoy Roe said past practice was to cover the leave positions with overtime but currently it was not being done and this would account for the reduced number of hours allocated per contract deputy. (Voices faded – tape inaudible)

Michael Radzik said the Township budgeted for overtime to cover vacancies. He said the contract required the Township to cover the first two weeks of a vacant deputies position. (Voices faded – tape inaudible)

Trustee Eldridge stated the actions of the deputies regarding the West Willow incident were absolutely unacceptable and shocking.

Supervisor Stumbo said a decision need to be made on the millage proposal. She thought 1.5 mills might encourage more residents to vote for a lower millage.

Clerk Lovejoy Roe stated she did not believe .5 mills would not make a difference in how one would vote. She stressed the Township desperately needed more officers and would support the 2 mills but would also support whatever the majority of the Board wanted.

Trustee Eldridge asked how much revenue would be generated by the 1.5 and 2 mills and what would be the average cost to a homeowner.

**CHARTER TOWNSHIP OF YPSILANTI  
JULY 20, 2010 WORK SESSION MINUTES  
PAGE 4**

Clerk Lovejoy Roe indicated the difference 1.5 and 2 mills were approximately \$600,000, which would equate to about three officers. (Tape was inaudible)

Trustee Martin, after reviewing the handouts, asked how the Sheriff's department calculated the allotment because it appeared the Township received much less.

Mr. Radzik said that was a question for the Sheriff but he indicated that most of it was event driven. He explained that Ypsilanti Township made up about 40% of the population of the contract communities and received about 32% of the general fund services.

Supervisor Stumbo stated she would schedule a working session to discuss the details of police services and asked the board to decide on the amount for the millage.

Trustee Martin said he felt ballot language requesting 2 mills again would be self-defeating and asked what was the minimum amount needed.

Supervisor Stumbo stated that even 2 mills was less than what was needed because the 4% increase for 2011 will result in one less deputy. (Tape inaudible)

Trustee Eldridge said if he calculated correctly, 1.5 mills would be enough to pay for the 13 deputies the Township had reduced.

Clerk Lovejoy Roe explained that due to projected reductions in the 2012 revenues and need to balance the current budget with fund balance, 1.5 mills would not generate enough revenue for 13 deputies.

Mike Radzik agreed that with projected budget deficit and the other costs paid out of the police services budget, it would not be possible to contract for all the deputies reduced even with 2 mills.

Trustee Eldridge stated he would support 1.5 mills.

Treasurer Doe explained that bringing seven officers back to the Township would cost approximately \$1.2 million. He stated 1.5 mills would not allow the Township to return to 38 deputies.

Clerk Lovejoy Roe stated with the current increase of 4% for 2011 and the projected cuts in property values for 2011, the loss of revenues could very likely mean the reduction of an additional two deputies under the current millage before voters were asked to approve any additional millage.

Supervisor Stumbo stated we could bring something back to the board for the next meeting. Supervisor Stumbo adjourned the meeting for a break before the regular board meeting.

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The meeting adjourned at approximately 6:55 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti



**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JULY 20, 2010 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 Mike Martin and Stan Eldridge

**Members Absent:** Trustees Jean Hall-Currie and Dee Sizemore

**Legal Counsel:** Wm. Douglas Winters

**PUBLIC COMMENTS**

Brenda Adams, Township Resident voiced her concerns regarding the boom box noise and speeding on Tuttlehill.

Supervisor Stumbo said she understood her concerns because noise was big issue in the Township. She also said the Township was beginning to concentrate on the problem and had begun issuing tickets for noise violation. She apologized and assured her there would be increased patrol.

Mike Radzik, Office of Community Standards Director said the noise ordinance was written to encourage citizens to be part of the process and it was helpful if residents were able to obtain the license plate number of the offender.

Dan Bennefield, Township Resident announced his candidacy for County Commissioner in District Five. He said he appreciated the concerns regarding boom box noise and police response time. He said there were a lot of challenges ahead.

Angela Barbash, Township Resident provided extensive details of the West Willow incident and the lack of police response. She stressed it was not a matter of money but a lack of support and she felt the safety of the citizens should be the primary concern.

Bruce Moyer, Township Resident provided a summary of the Duncan Street trespassing incident that took four phone calls for deputies to respond. He said he was still waiting for a response from the police on the incident.

Melissa Adams, Township Resident complained that police did not check on the elderly residents at the home where the trespassing occurred. She said when she questioned the officer why it took four phone calls to 911 and 27 minutes for a response, he told her she needed to take it up with the Township Supervisor to get a millage passed.

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Supervisor Stumbo confirmed Ms. Adams had contacted her and Lieutenant Anuskiewicz regarding the incident and a meeting was set up with the deputy involved.. She further stated the three full-time officials met weekly with Lieutenant Anuskiewicz to discuss police issues.

Lieutenant Anuskiewicz said it was important to understand what occurred and they were looking into the situation.

Rebecca Kennedy, Neighborhood Watch Coordinator stated she was contacted by the Township Residents regarding the situation and she expressed her concerns and frustration with dispatch and the officer.

Dave Williams, Township Resident voiced his concerns regarding accountability for the taxes that fund police services and questioned if the tax dollars were being affectively used.

Supervisor Stumbo thanked Mr. William for starting up the Citizens Patrol in West Willow and she said the Sheriff's Department would help with training.

Monica Williams, Township Resident and West Willow Neighborhood Association Board Member expressed her concern on several issues over the last four years. She wondered if the Township was getting what they pay for and thought they should consider starting their own force. She also said she had made a Freedom of Information request for the tapes regarding the events of the evening in question.

Supervisor Stumbo stated Trustee Eldridge, Treasurer Doe and Attorney Winters had been meeting with the City of Ypsilanti Police Chief, City Manager and City Attorney to analyze the numbers and cost, which would be discussed at a future board meeting.

Trustee Eldridge said the committee had been meeting for approximately four to six months and the next meeting was scheduled for August 2, 2010. He said the committee had been working on details to see if there was a better plan where equal or better police service could be provided to residents including more accountability and responsibility.

Supervisor Stumbo thanked Ms. Williams for her comments and clarified that Mr.Radzik was also on the Police Services Committee.

Alan Seeger, Township Resident said the Sheriff's Department needed a better process for hiring deputies and he felt they needed better training. He was concerned about response time and also commented on the boom box problem. Mr. Seeger expressed concern about the cyclone fence that was replaced by a wood fence in Water Tower Park.

Supervisor Stumbo said that she was familiar with the issue and that Clerk Lovejoy Roe and she attended the Park Commission meeting where 120 residents signed a petition to remove the chain link fence and replace it with the split rail fence. She said it was

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approved by the Park Commission and she supported the improvement. Supervisor Stumbo explained money for the park improvements were set aside in a millage.

Lee Tooson, Ypsilanti Resident acknowledged Troup 210 and said he watched how intently they were listening to comments and that they were our future. He said he was concerned about the happenings in the Sheriff's Department and that they should be monitored. (Inaudible) Mr. Tooson stressed there was no excuse for the incident in West Willow and that the police were supposed to protect and serve. He also said that the Sheriff has made a lot of good changes but some things were being swept under the rug.

John Riser, Township Resident thanked the Park Commission and members of the Township Board who supported the beautification at Water Tower Park. He also said there was universal support for removal of the chain link fence.

**PRESENTATION BY SHERIFF CLAYTON**

Sheriff Clayton stated he appreciated all the comments from the residents. He stated when he ran for Sheriff he wanted to keep things open and engaging.. He said he took over an office that was tremendously challenged in a number of different levels and there was no excuse for his staff not to meet expectations on every level. He commented that immediately after the situation in West Willow he met with Angela Barbash, West Willow representatives and the representatives from the Township and feels the residents need immediate response from their agency in terms of what happened on that night. He said there is also a process to maintain the integrity within your organization that is a part of leadership and that the staff have to believe that they will get due process, which is not releasing everything without doing a complete investigation. He also said that he met with the Township to review the video and believes there is nothing to hide but felt the staff did not meet all expectations and that he would be the first to admit it. He also said he will attend the meetings and take the hit if they are not doing what is suppose to be done and hold his staff accountable internally. He commented that we need to continue to move forward in partnership. He agreed that crime is not just a law enforcement solution issue and that it is a societal issue that takes a community solution. Sheriff Clayton stated that after the process of the investigation the resident would receive her Freedom of Information Request.

Supervisor Stumbo asked when the reside would receive her Freedom of Information request.

Sheriff Clayton said if it was not a criminal investigation and was an internal investigation, she would receive it in the appropriate time frame. He also said that if it was beyond the appropriate time that she would be notified as to why.

Rebecca Kennedy, Township Resident said she was interested in comments made by Sheriff Clayton in regards to him attending the Neighborhood Watch Meetings and how she could have him attend the Oaklawn area meetings.

**A. UPDATE ON WASHTENAW COUNTY SHERIFF'S DEPARTMENT**

Sheriff Clayton provided an extensive update of the Washtenaw County Sheriff's Department. He said that he understands the challenges that has. Contract. He also said it would take about six to seven months to do an assessment to understand the activity in the community. He expressed the areas of concern are the summer months, and looking at the activity throughout the year when the warm months come, is when we see increased activity. He stated they try to operate out of four core strategy, the first one is Community leadership and feels that Community leadership is doing what they are currently doing which is engaging the residents. He said that the Sheriff's office embraces all of the comments made so they can learn from it. (Tape inaudible) The last one is direction and accountability and he stated that you have to get everyone to be accountable for doing the right thing. He also said you have to get people committed to do the right thing not only in the agency but overall which takes a little time and that as a new Sheriff you cannot come in and change things over night ,especially if there have been challenges in previous years you have to change that process and you are going to make some errors. He expressed that there should be no finger pointing, that we are all in this together, with the success and the failures. He said he has heard a lot of comments and assumptions and advised not to make important decisions without all the information. He commented on the township pursuing their own police agency and as his position as Sheriff his responsibility is the public safety of the entire county and if the township decides to start their own police service for economic and service reasons he will support it and believes the township needs to explore every option. He stated the police strategy they want is for the deputies to engage residents for root cause crime and they are not totally there yet. He stated you cannot just have a law enforcement strategy you have to have a community strategy focusing on the challenges that hit at the root cause and be partners on that. He said that the Sheriff's office is operating in the most efficient way and getting the most for the tax dollars that we pay. He expressed that they did not meet the needs so there was a potential failure and he needs to know why it happened so they can move forward in a positive way. (Tape inaudible) Sheriff Clayton feels that if you start to take problem after problem in the community we slowly improve the quality of life in the community and that if there are some challenges areas in the township they did not get there overnight and if we are going to improve the quality of life in those problems areas overnight, and did not get there because of one entity, and will not get fixed because of one entity. He said every problem needs to be addressed collaboratively. He shared some of the issues around the community are not related police response so you cannot just put more police officers out into the community and get rid of all the criminals and think everything is going to be fine. Sheriff Clayton said it takes a community partnership with the police to have sustainable change. Sheriff Clayton commented that as the staffing levels go down engagement suffers because deputies move from call to call so you are always in the process of putting out fires. (Tape inaudible) He believed the most effective way to deliver police services and approve the quality of life in community is to be very proactive and engaged in the community. (Tape inaudible) He said if you staff in an appropriate way you can manage the unpredictable crime better not eliminate it altogether. He commented on the fourteen staff that are off on medical and long term

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disability. He said that it's a dangerous job so they are occasionally going to get injured and the county bears the largest percentage burden of staff in the military and have more people deployed than any other office in the county.

Supervisor Stumbo asked how many deputies were on military leave and if he could back fill the positions with other deputies. She also said that he could go to the County Board of Commissioners and ask them to fill those slots, especially for the military. She also asked if he could ask for more dollars for Sheriff Patrol in lieu of the fact that fourteen people are not working in those positions.

Sheriff Clayton shared that there are three officers on leave and one ready to leave and that you cannot hire into a control number that is already filled, and that the deputies that are off are still getting paid. He also said that the County Board of Commissioners will not fill these positions. He explained that the county's protocols state you cannot fill an existing position or a control number that is full and occupied and said what they can do is take those monies that are being reimbursement by the military and that will help offset some of the cost for some additional overtime. He also said that it still increases the burden on the staff, so you not only have the county protocols that come into mind you have the labor agreement you cannot fill a position that is technically not empty.

Sheriff Clayton stated that he just asked the county for forty corrections officers for the expansion. He said that they are fully committed in doing everything they can do to move the township forward around public safety and we have to move together in partnership.

**MINUTES OF THE JUNE 15, 2010 WORK SESSION AND REGULAR MEETING**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the minutes of the June 15, 2010 Work Session and Regular Meeting. The motion carried unanimously.**

**TREASURER REPORT**

**A. June 2010**

Treasurer Doe gave the report for June 2010. The beginning balance was 31,044,057.08 and the ending balance was 31,207,382.92.

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to receive and file the June 2010 Treasurer's report (see attached). The motion carried unanimously.**

**ATTORNEY REPORT**

- A. FORMAL APPROVAL FOR LEGAL ACTION IF NECESSARY, IN WASHTENAW CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 951 OTTAWA**
- B. FORMAL APPROVAL FOR LEGAL ACTION IF NECESSARY, IN WASHTENAW CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 1205 CANDLEWOOD**
- C. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT YPSI COURT FOR PARCELS K-11-10-108-006, K-11-10-108-007 AND K-11-10-108-008.**
- D. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 17 AVIS**
- E. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 1659 SMITH STREET**
- F. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED ON 1845 WHITTAKER ROAD**

Clerk Lovejoy Roe said she received an emergency request for nuisance abatement for property located at 146 N. Ford Blvd asked to have it place on the agenda.

**A motion was made by Trustee Martin, supported by Trustee Eldridge to approve adding the request to authorize legal action if necessary, in Washtenaw County Circuit Court to abate the public nuisance for property located at 146 N. Ford Blvd. to the agenda. The motion carried unanimously.**

Mr. Radzik and Ron Fulton, Building Department Director provided an overview of the deplorable condition of the properties.

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to initiate legal action if necessary, in Washtenaw County Circuit Court to abate public nuisance for the properties located at 951 Ottawa, 1205 Candlewood, Ypsi Court for Parcels K-11-10-108-006, K-11-10-108-007 and K-11-10-108-008, 17 Avis, 1659 Smith Street, 1845 Whittaker Road and 146 N. Ford Blvd. The motion carried unanimously.**

**G. GENERAL LEGAL UPDATE**

Attorney Winters commented on the extensive number of nuisance properties in Ypsilanti Township and suggested the Township draft an ordinance to deal with the boarded up windows and doors..

**OLD BUSINESS**

**1. 2<sup>nd</sup> READING RESOLUTION NO. 2010-12, PROPOSED ORDINANCE NO. 2010-406, AMDENDING ORDINANCE NO. 2001-280-SEWER USE ORDINANCE**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 2<sup>nd</sup> Reading Resolution No. 2010-12, Ordinance No. 2010-406, amending Ordinance No. 2001-280-Sewer Use Ordinance (see attached). The motion carried as follows:**

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

**NEW BUSINESS**

**1. AUTHORIZE SIGNING OF MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM (MERS) LETTER OF AGREEMENT AND GOVERNING BODY RESOLUTION**

**A motion was made by Clerk Lovejoy Roe, Clerk supported by Treasurer Doe to authorize the signing of Municipal Employees' Retirement System (MERS) Letter of Agreement and Governing Body Resolution.**

Trustee Eldridge said he was confused because he thought this had been approved in December with the elimination of the Trustees pension. He also said he thought the full-time employees were transferring their township accounts into MERS and he had some questions regarding the verbiage.

Karen Wallin, Human Resource Generalist explained that MERS had asked for the Letter Of Understanding to clarify the intent of the Board with the original Resolution and that MERS had requested something in writing. She also explained it was in addition to the Resolution and minutes.

Trustee Eldridge asked if there was something in the item from December that they think they need.

Ms. Wallin stated that MERS wanted clarification on the Board's intent for the full-time officials.

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Clerk Lovejoy Roe said that the resolution and the ordinance was not specific because it stated funds could be removed from the pension account but did not mention purchasing service credits.

Trustee Eldrige, said his understanding was the elimination of the Trustees pensions and the three full-time officials had money in a pension system that would be moved directly into MERS.

Karen Wallin; Human Resource Generalist said those funds had been moved.

Clerk Lovejoy Roe explained the confusion was that Supervisor Stumbo and Treasurer Doe had full monies in the account and part of her money came from the John Hancock account and part of her money came from somewhere else and that the timing of her money did not get there at the same time, which raised a question. She explained that they had two choices, one was to sign the Resolution which said how much monies she had to pay or take it back to the board and that it was her understanding that everyone agreed to take it back to the board for clarification. She explained that they made the mistake of putting her money in and not waiting for it to all get to them and that part of her money came from MERS and part of her money to buy her eight years of full time service came from somewhere else.

Trustee Eldridge said he thought the intent was to take the money and transfer it to MERS. He also said that the Resolution read, "responsible for purchasing their own full time years of service."

Clerk Lovejoy Roe explained that when the Board approved the resolution, MERS provided an estimate of the cost to purchase their full- time years of service. (Tape inaudible) She further explained that Supervisor Stumbo and Treasurer Doe had more money than needed to purchase their full-time years of service. Now they have to decide what to do with the extra money sitting at MERS. (Tape inaudible) She stated that MERS has had her money for the purchase of her full-time years of service for over two months. (Tape inaudible)

Clerk Lovejoy Roe further stated that MERS now had her in as an employee with 2.7 years, which is not correct. She said she either had eight, plus the time she had currently worked as Clerk, which would give her nine or ten years. She explained the confusion occurred because MERS processed the paperwork before they received her money. She also explained that if they had just held the check and when her other money got there and they processed it through then it would have all went exactly the same as Supervisor Stumbo's and Treasurer Doe's. The ordinance did not specify that the money was coming from John Hancock and thought it was the intent that the full-time would all get their full- time years of service.

Karen Wallin, Human Resource Generalist said it was handled by two separate divisions and when received from the second division that person looked at the paperwork and asked for clarification.



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Clerk Lovejoy Roe stated Ms. Wallin and made sure that the ordinance and resolution passed by the Board was what MERS needed. She also stated MERS had lost the first check that was sent to purchase her years of service and it had to be reissued. It was then that she was notified that MERS needed a resolution signed.

Trustee Martin asked if she was in the pension fund when she was a full-time official for eight years.

Clerk Lovejoy Roe stated she was in the same fund as Supervisor Stumbo and Treasurer Doe and when she left, she rolled her money into fixed account. That is the same money she would use to buy her eight years of full-time service. (Tape inaudible)

Trustee Eldridge, inquired if we had the audio tape from the December meeting and asked if the minutes highlighted were the approved minutes.

Treasurer Doe explained that if Clerk Lovejoy Roe had not taken her money out of the Hancock fund when she left she would have the same funds that were necessary to buy her time.

Trustee Martin asked why we didn't have a tape from the meeting.

Clerk Lovejoy Roe said it was highly recommended that tapes be erased after the minutes were approved. (Tape inaudible)

Trustee Martin question if the fund could have remained in the pension fund but would only make 4% interest.

Clerk Lovejoy Roe clarified that she had invested the money into a fixed account and actually lost money. She said that you could only take it out if you die or retire.

Supervisor Stumbo stated that a former trustee had money in his account for years, while not elected.

Ms. Wallin stated it could have stayed.

Clerk Lovejoy Roe, said that she believed the intent of the Board, from her perspective was for the Township Board to leave the pension fund where the Township in 20% of the gross and to allow the full-time officials to join MERS and purchase their full-time years of service. She said if she thought she would not be allowed to purchase her full-time years, she would have not voted for it because now she had lost 20% the Township paid and would not receive a pension from MERS. She expressed if she had thought that was the intent of the Board, she would have raised the issue and voted no.

Supervisor Stumbo stated that she would not have had a pension in the other system.

Clerk Lovejoy Roe said she would have 20% going into it every year and now she did not have that.

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Supervisor Stumbo said that none of them had it.

Clerk Lovejoy Roe said the Supervisor and Treasurer would have enough time and even though she had worked at the Township for eight years and after this term she would have 12 years, she would not be vested and not be able to get a pension if the Board did not vote for it. She said she hoped the Board would support it.

Trustee Martin said that he was concerned and did not want to hurt anyone financially.

Clerk Lovejoy Roe said that she would be hurt and she would not have any pension from the Township after twelve years of working if it wasn't approved by the Board.

Supervisor Stumbo said did not think it was the intent of the Board to take from another pension fund and that the Board had these discussions in December. She also said she thought the intent was to take the John Hancock fund and roll it over to the new MERS program and would be at 6.9% and like every other employee would contribute 9.38%. She said her concern was that they allowed five years of purchase right now, in the MERS system.

Karen Wallin stated that was generic service.

Clerk Lovejoy Roe said that was generic and that any Township employee could buy five years of generic service, if the Board approved it. She said what she was asking for was totally separate and not generic years.

Supervisor Stumbo said she understood what Clerk Lovejoy Roe was saying but that was not the action by the Board. (Tap inaudible)

Supervisor Stumbo said because there was no tape, they could not hear the conversations.

Treasurer Doe asked why the Board would treat one employee different if they allowed another Township employee to buy time. (Tape inaudible)

Clerk Lovejoy Roe stated she had to work ten years to be vested and if the Board did not approve, she would not have a pension even though she would have 10 full-time years at the Township at the end of this year.

Treasurer Doe asked if there was another Township employee who was also going to buy a year and a half or two years that was getting ready to retire.

Ms. Wallin stated there was an employee who had shown interest in buying generic years. She said the employee was vested and was buying years to get to fifteen years of service.

Treasurer Doe questioned if an employee have to be vested before buying the five years.

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Ms. Wallin clarified that an employee could not buy the five generic years to get to the ten.

Treasurer Doe stated that the funding to buy the generic years came from the individual and not the Township.

Ms. Wallin said that was correct and that it was the full responsibility of the employee to pay the purchase price.

Supervisor Stumbo said that in the interest of time, she did not believe that that it was the intent of the board and did not want to vote on it at this time. She also said she would like to table it to get a better understanding of some of the things mentioned. She commented that she does not want to harm Clerk Lovejoy Roe but the fact that she took money out of the pension system was why her resolution was separate.

Clerk Lovejoy Roe said that was not why it was separate. The reason it was separate was because her money did not get there at the same time and they made the mistake of putting her money (Tape inaudible).

Supervisor Stumbo said if her money was in John Hancock, they would not be having this discussion.

Clerk Lovejoy Roe stated that was probably true. If they had not told her to go ahead and process it and they could go through and recalculate it and that they even told her what her credits were. She also stated that they told Karen Wallin, Human Resource Generalist that the Ordinance and Resolution was alright and so her money was sitting over there for almost two months waiting.

Supervisor Stumbo asked if they could table it to get more information.

Trustee Eldridge commented that if there was this much discussion he was having a hard time understanding if that was the intent and that he wanted to table it.

**A motion was made by Trustee Eldridge, supported by Trustee Martin to table to the next meeting. The motion carried unanimously**

Supervisor Stumbo said there was a motion and support that there could be no further discussion.

Karen Wallin, Human Resource Generalist wanted to make sure she could answer any questions before the next board meeting because she would be out of town.

Supervisor Stumbo said that a special work session would be held to discuss the matter further.

Trustee Eldridge asked if there were any letters or email correspondence from MERS that would clarify their beliefs or thoughts are on this issue.

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Clerk Lovejoy Roe said yes there was correspondence from MERS.

Trustee Eldridge commented that before the letter of understanding was written, no one called and asked him what his intent was until he got there. He also said he knew what his intent was that night and was willing to listen. Trustee Eldridge felt that before the Board should have been contracted before the Letter of Understanding was written.

Supervisor Stumbo said she apologizes for not discussing the issue at the work session.

Clerk Lovejoy Roe commented that if people feel very strongly that it was not their intent, they could do a new resolution and ordinance that said this is now the intent and the Board did want to treat the Clerk like Supervisor and Treasurer and allow her to buy her full-time years of service.

## **2. REASSIGNMENT OF NEIGHBORHOOD WATCH DUTIES**

**A motion was made by Trustee Eldridge, supported by Treasurer Doe to approve the reassignment of Neighborhood Watch duties. The motion carried unanimously.**

Trustee Eldridge asked if the Ordinance Enforcement Administrator would be returned to the negotiated union wage he received before he assumed the additional Neighborhood Watch duties.

Trustee Martin asked about the duties of the Deputy Supervisor attending nightly meetings and asked how the work schedule would be adjusted.

Supervisor Stumbo said that absorbing the duties was on a trial basis and the Deputy Supervisor would work from 12:00 p.m. or 1:00 p.m. and attend meetings until 8:00 p.m. to 9:00 p.m. She also said it would depend on how long the meetings lasted.

Trustee Martin asked if the Deputy Supervisor would be compensated at the prior Neighborhood Watch person compensation and if her hours would be adjusted.

Supervisor Stumbo stated that she would be working more hours and she would receive an increase of \$115.00 per week.

## **3. BUDGET AMENDMENT #8**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Budget Amendment #8 (see attached). The motion carried unanimously**

**4. RESOLUTION NO. 2010-14, SUPPORTING TEXTILE ROAD IMPROVEMENTS**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2010-14, Supporting Textile Road improvements (see attached). The motion carried unanimously.**

**5. 2010 CDBG CODE ENFORCEMENT AGREEMENT**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the 2010 CDBG Enforcement Agreement (see attached). The motion carried unanimously.**

**6. AGREEMENT BETWEEN MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) AND YPSILANTI TOWNSHIP FOR SIDEWALK MAINTENANCE ON MICHIGAN AVENUE BETWEEN WIARD AND HOLMES ROADS AND AUTHORIZATION FOR SUPERVISOR AND CLERK TO SIGN ALL NECESSARY DOCUMENTATION**

**A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve the agreement between Michigan Department of Transportation (MDOT) and Ypsilanti Township for sidewalk maintenance on Michigan Avenue between Wiard and Holmes Roads and to authorize the signing of all necessary documentation (see attached). The motion carried unanimously.**

**7. 2010 THIRD AGREEMENT WITH WASHTENAW COUNTY ROAD COMMISSION FOR CRACK SEALING IN FORD LAKE VILLAGE SUBDIVISION IN THE AMOUNT OF \$8,500, BUDGETED IN LINE ITEM #212.970.000.818.011.**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Doe to approve the 2010 Third Agreement with Washtenaw County Road Commission for crack sealing in Ford lake Village subdivision in the amount of \$8,500, budgeted in line item# 212.970.000.818.011 (see attached). The motion carried unanimously.**

**8. REFER TO LIQUOR COMMITTEE THE REQUEST OF RAINBOW HOSPITALITY, LLC, LOCATED AT 2874-2876 WASHTENAW TO TRANSFER 2010 TAVERN LICENSE TO CLASS C LICENSE.**

**A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to refer to the request of Rainbow Hospitality, LLC, located at 2874-2876 Washtenaw to transfer 2010 Tavern License to Class C License to the Liquor Committee. The motion carried unanimously.**

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Mike Radzik, Director Office of Community Standards explained Rainbow Hospitality, LLC owned the Temptations Restaurant on Washtenaw Avenue. He explained they currently had a Tavern License and they were seeking a Class C to serve liquor on the premises.

Supervisor Stumbo said that the wording on the Resolution was strange, asking to transfer a Tavern License to a Class C License. She said the Liquor Committee would make a recommendation.

**9. UNIFORM VIDEO FRANCHISE AGREEMENT WITH COMCAST CABLE**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the Uniform Video Franchise Agreement with Comcast Cable (see attached). The motion carried unanimously.**

Supervisor Stumbo said she would like to request and ask for a Cable Television Agreement. Not to video tape the meetings but for residents to be able to print the information.

**OTHER BUSINESS**

**1. REQUEST TO CONTINUE WITH BRUSH COLLECTION**

Supervisor Stumbo explained that due to several storms, the brush pickup needed to continue until mid November.

The Board agreed to continue the brush pickup.

**AUTHORIZATIONS AND BIDS**

**1. REQUEST OF TRAVIS MCDUGALD, IT MANAGER TO PURCHASE 2010 WORKSTATION REPLACEMENTS, NOT TO EXCEED \$33,400, BUDGETED IN LINE ITEM #101.266.000.977.000**

**2. REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO PURCHASE WINDOWS 7 ENTERPRISE LICENSING, NOT TO EXCEED \$22,000, BUDGETED IN LINE ITEM #101.266.000.977.001.**

**A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve the request of Travis McDugald, IT Manager to purchase 2010 Workstation Replacements, not to exceed \$33,400, budgeted in line item #10.266.000.977.000 and to purchase Windows 7 Enterprise Licensing, not to exceed \$22,000, budgeted in line item #101.266.000.977.001.**

**CHARTER TOWNSHIP OF YPSILANTI  
JULY 20, 2010 REGULAR MEETING MINUTES  
PAGE 15**

**The motion carried as follows:**

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

**STATEMENT AND CHECKS**

- A. July 6, 2010**
- B. July 20, 2010**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Statements and Checks for July 6, 2010 in the amount of \$3,000,624.02 and July 20, 2010 in the amount of \$1,475,287.72. The motion carried unanimously.**

**ADJOURNMENT**

**A motion was made by Trustee Eldridge supported by Clerk Lovejoy Roe to adjourn the meeting. The motion carried unanimously.**

The meeting adjourned at approximately 11:40 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

# SUPERVISOR REPORT

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



# CLERK REPORT

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THERE IS NO WRITTEN CLERK REPORT

OFFICE OF THE TREASURER  
LARRY J. DOE



MONTHLY TREASURER'S REPORT  
JULY 1, 2010 THROUGH JULY 31, 2010

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
ABN AMRO Series "B" Debt Red. Cap.Int.	126,175.81	3.08	15,632.05	110,546.84
Bicycle Path	1,561,867.27	846.11	585,098.20	977,615.18
Bonds & Escrow/GreenTop	770,452.39	5,899.25	9,021.62	767,330.02
Building Department Fund	212,274.12	54,217.39	18,643.83	247,847.68
Capital Improvement 2006 Bond Fund	349,445.26	74.20	0.00	349,519.46
Comerica Series B Bond	2,290.17	0.56	50.00	2,240.73
Compost Site	1,010,748.88	49,698.50	17,842.27	1,042,605.11
Current Tax Collections	65,172.27	2,105,257.75	1,593,464.14	576,965.88
Economic Development	66,907.86	14.21	0.00	66,922.07
Environmental Clean-up	442,533.16	93.97	0.00	442,627.13
Environmental Services	5,183,616.46	1,577.05	221,548.80	4,963,644.71
Fire Department	6,316,064.46	1,318.61	1,457,534.24	4,859,848.83
Fire Withholding Bonds	172,192.49	22,839.05	0.00	195,031.54
General Fund	6,687,044.54	1,833,755.08	2484343.39	6,036,456.23
General Obligation	471,729.09	114.14	0.00	471,843.23
General Tax Collection	87,572.57	10,556.58	81,339.22	16,789.93
Green Oaks Golf Course	130,491.43	95,522.90	72,034.19	153,980.14
Hydro Station Fund	507,215.62	39,193.36	23,454.02	522,954.96
Law Enforcement Fund	5,297,432.44	20,362.80	831,459.19	4,486,336.05
LDFA 2006 Bonds	143,607.31	30.50	0.00	143,637.81
LDFA Tax	303.97	0.07	0.00	304.04
Motor Pool	397,225.27	15,390.07	10,118.97	402,496.37
Neighborhood Stabilization	18,193.48	3.87	0.00	18,197.35
Nuisance Abatement Fund	138,974.74	3,051.04	14,674.26	127,351.52
Parks Fund	26,683.01	5.62	310.73	26,377.90
Payroll	83,933.91	784,057.19	786,026.83	81,964.27
Public Improvement	420,734.38	89.34	0.00	420,823.72
Recreation	315,452.16	34,103.62	70,323.97	279,231.81
Rental Inspections	11,776.97	42,076.01	39,124.05	14,728.93
Series "A" Bond Payments	8,507.99	1.81	0.00	8,509.80
Series "B" Cap. Cost of Funds	21,458.29	4.56	0.00	21,462.85
State Grants	18309.79	3.69	2160.00	16,153.48
Willow Run Escrow	140,995.42	29.93	0.00	141,025.35
<b>GRAND TOTAL</b>	<b>31,207,382.98</b>	<b>5,120,191.91</b>	<b>8,334,203.97</b>	<b>\$ 27,993,370.92</b>

# TRUSTEE REPORT

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THERE IS NO WRITTEN TRUSTEE REPORT

# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

Twp Board Members:

Per the request of Trustee Eldridge at the last Board Meeting, below are the sections of the e-mails with MERS regarding the 3FT officials and purchase of their FT service. Please let me know if you have any other questions.

Karen Wallin  
HR Dept

By Fax cc: Trustee Sizemore and Trustee Currie

>>> Karen Wallin 2/11/2010 12:46 PM >>>

Ms. Davis:

As you are aware, the Township's 3 FT officials (Supervisor, Clerk and Treasurer) were recently added to the Township's MERS Retirement (8104-10). Over the last several days some questions have surfaced that we are asking for clarification on.

#1 - Is the attached Resolution/Ordinance that was approved at the 12/15/2009 Board Meeting (copy attached), sufficient to allow each of the officials to purchase their years of full-time governmental service.

#2 - Are these documents also sufficient to allow the purchase of additional generic service years and military years.

If the attachments are not sufficient, please provide what would be needed.

Thank you for your patience with us as we make this transition for the 3 FT officials.

By copy to the officials - if I have missed any questions you may have or have additional concerns, please forward them to Ms. Davis at the e-mail noted above.

Karen Wallin  
Ypsilanti Township HR

\*\*\*\*\*

From: Brenda Stumbo [mailto:bstumbo@ytown.org]  
Sent: Thursday, February 11, 2010 1:16 PM  
To: Kelli Davis; Karen Wallin  
Subject: Re: Officials Retirement

One issue is at the meeting we authorized to cease using funds with John Hancock and go into MERS. One of the elected officials wants to take money out of a different account and buy 8 years. I don't have a problem with this but it was not discussed at a board meeting or reflective in the minutes or resolution. Therefore the question I have is, do we need another resolution allowing the elected official to buy full time government services, since their additional monies are coming from a personal account as opposed to the John Hancock retirement account that was eliminated?

Procedurally speaking, we didn't speak to it nor address it in the resolution. Brenda

\*\*\*\*\*

>>> "Kelli Davis" <[KDavis@mersofmich.com](mailto:KDavis@mersofmich.com)> 2/11/2010 5:00 PM >>>

Brenda-

As far as I understood, all of you were going to be allowed to come in with prior service time as long as you rolled over funds to cover the cost of the prior service time. We were aware that one of the members did not have enough money in there John Hancock account but they were going to have funds rolled in from a different account to cover that cost of the prior time, and that is fine.

Then it was my understanding that the municipality would allow the members to buy the generic service time of up to 5 years per MERS Policy. Those would be calculations that would be ran, and then the municipality would sign those purchase agreements, and I'm assuming that would be passed at one of your board meetings. On our end I think we are all set, just need to know what service credit purchases to run for each person and for how much time.

If you have any other questions, please let me know.

Thank you!

Kelli Davis  
Benefit Coordinator  
Municipal Employees' Retirement System of Michigan  
\*\*\*\*\*

From: Karen Wallin [mailto:[kwallin@ytown.org](mailto:kwallin@ytown.org)]  
Sent: Tuesday, February 16, 2010 10:06 AM  
To: Kelli Davis; Brenda Stumbo  
Subject: RE: Officials Retirement

Kelli:

I been ask to follow-up with you regarding the e-mails below. Could you confirm if MERS can accept the original resolution and ordinance to allow all FT years to be purchased and that funds from additional sources other than John Hancock would be accepted to purchase those years. If an additional resolution will be needed, please advise that as well.

Thank You,

Karen Wallin  
Ypsilanti Twp HR

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>>> "Kelli Davis" <[KDavis@mersofmich.com](mailto:KDavis@mersofmich.com)> 2/16/2010 12:13 PM >>>

Karen-

Yes, this resolution on hand is fine that with can come in with prior service time as long as they rolled in money to cover the cost of their prior service. As far as purchasing the generic service time of 5-years, that will have to be approved by the board see the generic service time estimate for details.

Thank you!

Kelli Davis  
Benefit Coordinator  
Municipal Employees' Retirement System of Michigan

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>>> "Dawn Grabinski" <[DGrabinski@mersofmich.com](mailto:DGrabinski@mersofmich.com)> 4/27/2010 1:45 PM >>>

Hi Karen,

The previous board resolution approving the purchase of Ms. Roes' prior service is fine. In order to complete the purchase, the service credit purchase estimate (ID #15688) will need to be signed by both the employer and the employee, a lump sum payment will need to be made for the purchase price (\$77,665.00), this price is good for two months from the calculation date. If Ms. Roe plans on rolling funds over from a qualified plan, form #38 Certification of Qualified Fund Rollover form will need to be completed as well. Please don't hesitate to contact me with any questions.

Thank you,

Dawn Grabinski  
Benefit Plan Coordinator  
Municipal Employees' Retirement System

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>>> "Dawn Grabinski" <[DGrabinski@mersofmich.com](mailto:DGrabinski@mersofmich.com)> 7/6/2010 11:32 AM >>>

Hi Karen,

In regards to the board resolution approving these three members coming into MERS with their prior service credit, you are correct I did state in my previous email that what we had would be sufficient. When the purchase of the remaining prior service for Ms. Roe was being reviewed by our Office of Employee and Retiree Services department they requested more specific language regarding the approval of the purchase of prior service. I apologize for the inconvenience but if you could please provide us with even a letter stating that this was the Townships intention to approve the purchase of all prior service for these employees.

Please don't hesitate to contact Kelli or I if you have any additional questions.

Thank you,  
Dawn Grabinski  
Benefit Plan Coordinator  
Municipal Employees' Retirement System of Michigan

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



**Human Resources  
Department**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 484-0065  
Fax: (734) 484-5160  
www.ytown.org

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## MEMORANDUM

**TO:** Nancy Wrybkowski  
Deputy Clerk

**FROM:** Karen Wallin  
Human Resource Department

**DATE:** July 12, 2010

**RE:** **Municipal Employees' Retirement System (MERS) -  
Letter of Understanding**

At a regular meeting on December 15, 2009, the Charter Township of Ypsilanti Board of Trustees approved Resolution No. 2009-46, Ordinance No. 2009-400 which allowed the full-time officials to participate in the MERS program and also, allowed all Board Members to remove their retirement funds from their current pension account.

Adoption of the ordinance eliminated the elected official's current pension plan and allowed the full-time official to participate in MERS. The full-time officials were responsible for the cost of purchasing their own full-time years of service.

MERS has requested a Letter of Understanding and a signed copy of the attached Service Credit Resolution.

Please place the attached documents on the July 20, 2010 agenda for consideration by the Board.

Should you have any questions, please contact me.



**MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM  
LETTER OF UNDERSTANDING**

Whereas, on December 15, 2009, the Charter Township of Ypsilanti Board of Trustees approved Resolution No. 2009-46, Ordinance No. 2009-400, Allowing Full-Time Officials to Participate in MERS Program and Allowing Board Members to Remove Retirement Funds From Pension Account; and

Whereas, it was the intent of the Board to allow the three full-time officials to purchase all their prior Ypsilanti Township full-time years of service when their participation in MERS was approved at the December 15, 2009 Board Meeting; and

Whereas, this Letter of Understanding provides formal approval of the Charter Township of Ypsilanti Board of Trustees to allow the Supervisor, Clerk and Treasurer to purchase their prior full-time service years.

Whereas, the purchase cost of the prior service years is the sole responsibility of each full-time official and no Ypsilanti Township funds will be expended for this purchase.

Now therefore, the Charter Township of Ypsilanti Board of Trustees formally approves the purchase of prior full-time years of service by the Supervisor, Clerk and Treasurer and authorizes signing of this Letter of Understanding by the Supervisor and Clerk.

Dated and Signed this 21<sup>st</sup> day of July

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Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

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Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti



# Municipal Employees' Retirement System of Michigan

1134 Municipal Way, Lansing, Michigan 48917



Phone (517) 703-9030 - (800) 767-6377 - Fax (517) 327-8336 - Website: www.mersofmich.com

## APPLICATION FOR ADDITIONAL CREDITED SERVICE

### Member Certification and Governing Body Resolution

#### MEMBER

Name: Lavedia K Roe  
SSN: XXX-XX-8675  
DOB: 8/21/1954  
Age: 55 years, 7 months  
Spouse's DOB: 9/18/1954

#### CALCULATION DATE - 4/1/2010

(Estimate Not Valid After 2 Months)

#### EMPLOYER

Name: Ypsilanti, Twp of  
Number/Div: 8104 / 10

#### BENEFIT PROGRAMS

Benefit B-3 (80% max)  
Benefit F55 (With 15 Years of Service)  
Benefit FAC-3 (3 Year Final Average Compensation)  
10 Year Vesting

**ESTIMATED FAC ON CALCULATION DATE:** \$71,361.28

#### CREDITED SERVICE

Member's Service Credit as of Calculation Date: 2 years, 6 months  
**Type of Credited Service to be Granted:** Other Governmental (previous service with this employer)  
**Amount of Credited Service to be Granted:** 7 years, 1 month  
**Total Estimated Actuarial Cost of Additional Credited Service:** \$77,665.00 [Payment Options on Reverse]

#### BENEFIT CALCULATION ASSUMPTIONS

- It is assumed that the Member will continue working until the earliest date for unreduced retirement benefits. If the Member terminates prior to becoming eligible for unreduced benefits, the Employer understands and accepts that the actuarial cost will be different from the actuarial cost shown above.
- The Member's Final Average Compensation (FAC) is projected to increase 4.5% annually from the date of purchase to the date of retirement.
- The Plan's Investment Return is projected to be 8% annually.

#### THE ADDITIONAL CREDITED SERVICE IS PROJECTED TO RESULT IN THE FOLLOWING CHANGES:

	Retirement Date	Age	Service Through	Total Service	FAC	Annual Benefit
Before Purchase	10/1/2017	63 yrs., 1 mth.	9/30/2017	10 yrs., 0 mths.	\$99,273.84	\$22,336.56
After Purchase	9/1/2014	60 yrs., 0 mths.	8/31/2014	14 yrs., 0 mths.	\$86,674.81	\$27,302.52

*Note:* MERS is not responsible for any Member or Employer supplied information, or any losses which may result if actual experience differs from actuarial assumptions. The Member and Employer are responsible for reviewing the information contained herein for accuracy, and assuming the risk that actual experience results in liability different than that estimated.

#### MEMBER CERTIFICATION

I certify that the above information is correct and accurate. If this is a purchase of qualifying "other governmental" service, I certify that the service has not and will not be recognized for the purpose of obtaining or increasing a pension under another defined benefit retirement plan.

\_\_\_\_\_  
Signature of Member

\_\_\_\_\_  
Date

#### GOVERNING BODY RESOLUTION

As provided by the MERS Plan Document, and in accordance with the Employer's policy there under, the additional credited service described above is hereby granted this Member by Resolution of the Governing Body of Ypsilanti, Twp of, at its meeting on \_\_\_\_\_. The Employer understands this is an estimated cost, calculated using actuarial assumptions approved by the Retirement Board. Any difference between the assumptions and actual experience will affect the true cost of the additional service. For example, changes in benefit programs through adoption or transfer of the affected employee to a division with 'better' benefits; increases in wages other than 4.5% per year; and changes to the anticipated date of termination, will affect the actual cost of the additional service (increase or decrease). Thus, actual future events and experience may result in changes different than those assumed, and liability different than that estimated. The Employer understands and agrees that it is accountable for any difference between estimated and actual costs.

\_\_\_\_\_  
Signature of Authorized Official from Ypsilanti, Twp of

\_\_\_\_\_  
Date

**RESOLUTION 2009-46**

*Whereas*, the Township's revenues have been dramatically reduced due to decreases in property values, state revenue sharing and the announced closure of the General Motors plant; and

*Whereas*, the Township Board understands that decreased revenue requires budget cuts; and

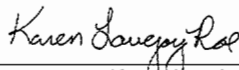
*Whereas*, effective December 31, 2009, the Township Board wishes to eliminate the current 20% pension contribution benefits of its Township Trustees and reduce the current 20% pension benefits of its three full time elected officials to 9.38%; and

*Whereas*, the Township's three full time elected officials will contribute the same percentage of their salaries that is contributed by the Township's full time employees under the Michigan Employment Retirement System; and

*Whereas*, the adoption of Ordinance 2009-400 will eliminate the pension benefits for the Trustees and reduce the pension benefits for the three full time elected officials, to be the same percentage as the pension contribution made by the Township's full time employees under the Michigan Employment Retirement System (6.9% in 2010).

*Now therefore, be it resolved*, that Ordinance #2009-400 is hereby adopted.

I, Karen Lovejoy Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2009-46 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on December 15, 2009.



\_\_\_\_\_  
Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

**ORDINANCE NO. 2009-400**

The Charter Township of Ypsilanti hereby ordains that the Code of Ordinances for the Charter Township of Ypsilanti is amended as follows:

Sec. 2-132. Persons covered.

The annuity or pension plans created, established and contracted for under this division shall cover each person within the following classes of officers: Supervisor, Clerk and Treasurer.

Sec. 2-133. Premium contributions; date of eligibility; rejection of coverage.

(a) The township's annual contribution for the Supervisor, Clerk and Treasurer's pension benefits shall be the same percentage contributed for full time township employees under the Michigan Employment Retirement System. Such contributions shall be secured from the general fund of the township. Each person within such class of officers shall be responsible for the remainder of the premium or charges, and the township treasurer is hereby authorized to deduct the same from each person's pay, salary or compensation and to apply the same to such person's responsibility.

**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.

I, Karen Lovejoy Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify adoption of Ordinance No. 2009-401 by the Charter Township of Ypsilanti Board of Trustees assembled at a Regular Meeting held on December 15, 2009, after first being introduced at a Regular Meeting held on November 17, 2009. The motion to approve was made by member Lovejoy Roe and seconded by member Sizemore. Yes: Martin, Eldridge, Currie, Sizemore, Stumbo, Lovejoy Roe and Doe. NO: None. ABSENT: None. ABSTAIN: None.



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Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

Published: December 17, 2009



YPSILANTI COMMUNITY UTILITIES AUTHORITY

August 2, 2010

2777 STATE ROAD  
YPSILANTI, MICHIGAN 48198-9112  
TELEPHONE: (734) 484-4600  
FAX: (734) 484-3369  
WEBSITE: www.ycua.org

**VIA FIRST CLASS MAIL**

Ms. Karen Lovejoy Roe, Clerk  
CHARTER TOWNSHIP of YPSILANTI  
7200 South Huron River Drive  
Ypsilanti, Michigan 48197

Re: **2000 YCUA Sanitary Sewer No. 2 Bond Refunding**

Dear Ms. Lovejoy Roe:

This is a request to put two resolutions on your August 17, 2010 board meeting agenda for consideration by the Township Board of Commissioners regarding a bond refunding contract and a bond sale contract. The bond refunding is for the YCUA Sanitary Sewer No. 2 Bonds needed to finance the Willow Run interceptor replacement sewer in 2000. The bond was sold by YCUA for the benefit of both the Ypsilanti Township and Superior Township systems. The contract for refunding will require the Ypsilanti Township Board of Trustees approval as well as that of the Superior Township Board of Trustees and the YCUA Board of Commissioners.

The new bond sale is to finance the replacement of water main and rehabilitation of sewer main in a portion of Holmes Road between Spencer and Michigan Avenue and in Ford Blvd. between Russell and Parkwood. Both projects will be done in consumption with road rehabilitation projects by the Washtenaw County Road Commission.

Tom Colis, our bond counsel from Miller, Canfield, Paddock, and Stone, has prepared the documents for your review and consideration and will be forwarding them to you in the near future.

If you have any questions or concerns, please contact me.

Sincerely,

LARRY R. THOMAS, Director  
Ypsilanti Community Utilities Authority

LRT/kks

cc: Ms. Brenda L. Stumbo  
Mr. Larry J. Doe  
Mr. Tom Colis  
Mr. T. Michael Jessee  
Ms. Gwyn Belcher  
Mr. Dwayne Harrigan  
Mr. Scott D. Westover

2010 AUG 5 PM 2:11

**RESOLUTION APPROVING REFUNDING CONTRACT**

**Charter Township of Ypsilanti  
County of Washtenaw, State of Michigan**

\_\_\_\_\_

Minutes of a regular meeting of the Township Board (the "Governing Body") of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the "Township"), held on the 17th day of August, 2010, at 7:00 o'clock p.m., Eastern Daylight Time.

PRESENT: Members: \_\_\_\_\_  
\_\_\_\_\_

ABSENT: Members: \_\_\_\_\_

The following preamble and resolutions were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

WHEREAS, it is deemed necessary to refund certain maturities of the Ypsilanti Community Utilities Authority's ("YCUA") 2000 Sanitary Sewer System No. 2 Bonds (Charter Townships of Ypsilanti and Superior) (the "2000 Bonds") so as to produce interest savings to the Township and the Charter Township of Superior (together, the "Local Units"); and

WHEREAS, a refunding contract has been prepared between the Local Units and the Authority to provide for the refunding of certain of the 2000 Bonds (the "Refunding Contract"); and

WHEREAS, this Governing Body has carefully reviewed the proposed Refunding Contract and finds that it provides the best means for refunding certain of the 2000 Bonds and accomplishing the necessary savings to the Township.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Approval of Refunding Contract. The Refunding Contract, described in the preamble to this resolution, is approved, and the Supervisor and the Township Clerk of the Township are directed to execute and deliver the Refunding Contract on behalf of the Local Unit.
2. Other Actions. The Supervisor and the Township Clerk of the Township are hereby authorized and directed to take all other actions necessary to carry out the provisions of the Refunding Contract, including but not limited to the execution of the certificate relating to the Adjusted Local Unit Share, as set forth in Section 4 of the Refunding Contract.

3. Rescission. All resolutions and parts of resolutions in conflict with this resolution be, and the same hereby are rescinded.

AYES:       Members       \_\_\_\_\_

\_\_\_\_\_

NAYS:       Members       \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_

Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, at a regular meeting held on August 17, 2010, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_

Township Clerk

MILLER, CANFIELD, PADDOCK AND STONE, P.L.L.C.

18,242,104.1\099369-00032



**REFUNDING CONTRACT**

THIS REFUNDING CONTRACT is made and entered into this \_\_\_ day of \_\_\_\_\_, 2010, under the provisions of Act 34, Public Acts of Michigan, 2001, as amended, (“Act 34”) and the Act (collectively the “Acts”), by and between the YPSILANTI COMMUNITY UTILITIES AUTHORITY (the “Authority”), a public corporation organized and existing under the authority of Act 233, Public Acts of Michigan, 1955, as amended (the “Act”), the CHARTER TOWNSHIP OF SUPERIOR (“SUPERIOR”) and the CHARTER TOWNSHIP OF YPSILANTI (“Ypsilanti”) (Ypsilanti and Superior are sometimes hereinafter referred to as the “Local Units”) both located in the County of Washtenaw, Michigan.

**WITNESSETH:**

WHEREAS, the Authority has been incorporated under and in pursuance of the provisions of the Act for the purposes set forth in the Act and the Authority’s Articles of Incorporation; and

WHEREAS, the Local Units and the Authority have entered into a contract, dated as of September 21, 2000, wherein the Authority agreed to acquire and construct sewer improvements for the Local Units (the “2000 Contract”); and

WHEREAS, an issue of bonds has been issued pursuant to the 2000 Contract, denominated 2000 Sanitary Sewer System No. 2 Bonds (Charter Townships of Ypsilanti and Superior) (the “2000 Bonds”); and

WHEREAS, the Local Units and the Authority have determined that it is in the best interest of the Local Units and the Authority to refund all or part of the 2000 Bonds maturing in the years 2011 to 2020, inclusive (the “Refunded Bonds”); and

WHEREAS, it is the determination and judgment of the Authority and the Local Units that the Refunded Bonds should be refunded to secure for the Local Units the interest savings anticipated and thereby permit the operation of the financed facilities in a more economical fashion for the benefit of the taxpayers of the Local Units and users of the Local Units’ sanitary sewer system; and

WHEREAS, the execution of this contract (the “Refunding Contract”) is necessary in order to implement a refunding program; and

WHEREAS, the 2000 Contract provided that each Local Unit would pay its share of the payments under the 2000 Contract according to the formula set forth at Section 10 of the 2000 Contract (the “Local Unit Share”), which Local Unit Share is not subject to change by the Authority without the written approval of both Local Units; and

WHEREAS, the Local Units intend to provide herein for the alteration of the Local Unit Shares under certain circumstances.

NOW, THEREFORE, in consideration of the premises and the covenants of each other, the parties hereto agree as follows:

1. Approval of Refunding. The Authority and the Local Units hereby approve and confirm

the refunding of all or part of the Refunded Bonds under the provisions of the Act in the manner provided by and pursuant to this Refunding Contract.

2. Issuance of Refunding Bonds by Authority. The Authority will issue refunding bonds (the "Refunding Bonds") in the total principal amount of not to exceed \$6,000,000 in order to pay all or part of the costs of refunding the Bonds as described in Section 1. All costs of retiring the Bonds and of issuing the Refunding Bonds, including payment of the principal of and interest on the Bonds, underwriting discount, bond and other printing, administrative, rating fees, legal and financial advisory fees and expenses, printing of official statements, bond insurance, trustee and paying agent/registrar fees and all related expenses shall be paid from the proceeds of sale of the Refunding Bonds or from cash amounts to be made available to pay such costs.

3. Authority Actions Relating to Refunding. To carry out and accomplish the refunding in accordance with the provisions of Michigan law, the Authority shall or has taken take the following steps:

(a) The Authority will adopt a resolution providing for the issuance of the Refunding Bonds in the aggregate principal amount of not to exceed \$6,000,000 (the "Refunding Bond Resolution"), such Resolution substantially in the form attached hereto and based upon the financial analysis provided by the Authority's financial advisor of the financial benefits of the refunding. The Refunding Bonds shall mature serially, as authorized by law, and will be issued in anticipation of the debt service installment payments required to be made by the Local Units as provided in the 2000 Contract and as hereinafter provided in this Refunding Contract and will be secured primarily by the contractual obligations of each Local Unit to pay said installments when due, including interest. After due adoption of the Refunding Bond Resolution, the Authority will take all legal procedures and steps necessary to effectuate the sale and delivery of the Refunding Bonds.

(b) The Authority, upon receipt of proceeds of sale of the Refunding Bonds, will comply with all provisions and requirements of law, the Refunding Bond Resolution and this Refunding Contract relative to the disposition and use of the proceeds of sale thereof.

(c) The Authority shall not make any investments or take any other actions which would cause the Refunding Bonds herein authorized to be constituted as arbitrage bonds pursuant to any applicable federal statutes or regulations.

(d) The Authority shall take all steps necessary to refund the Bonds.

4. Local Unit Payments; Local Unit Share; Adjusted Local Unit Share. The full principal amount of the Refunding Bonds shall be charged to and paid by the Local Units to the Authority in annual principal installments, together with interest and other expenses as herein provided. It is understood and agreed that the Refunding Bonds of the Authority will be issued in anticipation of such payments by the Local Units.

All payments under this Refunding Contract shall be allocated between the Local Units according to the Local Unit Share calculation set forth in the 2000 Contract; provided, that any Local Unit contribution of funds on hand to the refunding of the Refunded Bonds shall be considered partial satisfaction of such Local Unit's Local Unit Share and may therefore alter the percentage share of each payment under this Refunding Contract allocable to each Local Unit (the "Adjusted Local Unit Share").

If one or both of the Local Units contributes funds on hand to the refunding of the Refunded Bonds, then concurrent with or prior to delivery of the Bonds, an authorized officer of each Local Unit shall execute, and the Authority shall acknowledge, a certificate setting forth all such contributions and the resulting Adjusted Local Unit Shares under this Refunding Contract.

It is agreed that each Local Unit shall pay to the Authority, on each annual maturity date of principal amounts of the Refunding Bonds, its Local Unit Share or, if applicable, its Adjusted Local Unit Share, of such principal amount, and in addition, on each interest payment date on the Refunding Bonds, as accrued interest on the principal installments remaining unpaid, an amount sufficient to pay all interest due on the next succeeding interest payment date. From time to time as the Authority is billed by the registrar/transfer/paying agent for the Refunding Bonds for their services, and as other costs and expenses accrue to the Authority from handling of the payments made by each Local Unit or from other action taken in connection with the Refunding Bonds, the Authority shall notify each Local Unit of the amount of such fees, costs and expenses, and the Local Unit shall, within thirty (30) days from such notification, remit to the Authority its Local Unit Share or, if applicable, its Adjusted Local Unit Share, of such amounts.

The Authority shall, within thirty (30) days after the delivery of the Refunding Bonds, furnish each Local Unit with a complete schedule of said installments and the interest thereon and due dates and shall also, at least thirty (30) days prior to each due date, advise each Local Unit, in writing, of the exact amount due on said date. The failure to give such notice shall not, however, excuse a Local Unit from making required payments when due under the provisions hereof.

5. Local Unit Limited Tax Full Faith and Credit Pledges. Each Local Unit, pursuant to the authorization contained in the Act, hereby irrevocably pledges its full faith and credit for the prompt and timely payment of its obligations pledged for payment of the Refunding Bonds as expressed herein. Pursuant to such pledge, if other funds are not available, each Local Unit shall be required to pay such amounts from any of its general funds as a first budget obligation and shall each year levy an ad valorem tax on all the taxable property in such Local Unit in an amount which, taking into consideration estimated delinquencies in tax collections, will be sufficient to pay such obligations under this Refunding Contract becoming due before the time of the following year's tax collections, such annual levy shall however be subject to applicable constitutional and statutory limitations. Commitments of each Local Unit are expressly recognized as being for the purpose of providing funds to meet the contractual obligations of each Local Unit in anticipation of which the Authority Refunding Bonds hereinbefore referred to are issued. Nothing herein contained shall be construed to prevent the Local Units from using any, or any combination of, the means and methods provided in Section 7 of the Act for the purpose of providing funds to meet its obligations under this Refunding Contract, and if at the time of making the annual tax levy there shall be other funds on hand earmarked and set aside for the payment of the contractual obligations due prior to the next tax collection period, then such annual tax levy may be reduced by such amount.

6. Additional Payments. Additional moneys over and above any of the payments specified in this Refunding Contract may be paid and prepaid as provided in the 2000 Contract.

7. Continued Effectiveness of 2000 Contract. All provisions of the 2000 Contract not inconsistent herewith, and particularly all covenants relative to the payment of and security for the Bonds made by each Local Unit therein, shall remain in full force and effect and shall apply with equal effect to the Refunding Bonds authorized hereby, it being understood that upon issuance of the

Refunding Bonds, all or part of the Refunded Bonds will be defeased and the Refunding Bonds shall be substituted therefor and shall be outstanding in their place and stead. It is also hereby recognized that the obligation of each Local Unit to make payments for debt service for those maturities of the 2000 Bonds which are not being refunded will continue in full force and effect.

8. Additional Financing. Nothing herein contained shall in any way be construed to prevent additional financing under the provisions of the Act.

9. Voidability. The obligations and undertakings of each of the parties to this Refunding Contract shall be conditioned upon the successful accomplishment of the proposed refunding, and therefore if for any reason whatsoever the Refunding Bonds are not issued, then this Refunding Contract shall be considered void and of no force and effect; provided, however, that in such event, all costs and expenses shall be paid by each Local Unit in accordance with existing commitments to the Authority, and the Authority shall not be obligated for such costs and expenses.

10. Bondholders' Rights. The Authority and the Local Units each recognize that the holders from time to time of the Refunding Bonds will have contractual rights in this Refunding Contract, and it is therefore covenanted and agreed by each of them that so long as any of the Refunding Bonds shall remain outstanding and unpaid, the provisions of this Refunding Contract shall not be subject to any alteration or revision which would in any manner materially affect either the security of the Refunding Bonds or the prompt payment of principal of or interest thereon. The Authority and the Local Units further covenant and agree that they will each comply with their respective duties and obligations under the terms of this Refunding Contract promptly at all times and in the manner herein set forth, and will not suffer to be done any act which would in any way impair the Refunding Bonds, the security therefor, or the prompt payment of principal of and interest thereon. It is hereby declared that the terms of this Refunding Contract insofar as they pertain to the security of Refunding Bonds shall be deemed to be for the benefit of the holders of said Refunding Bonds.

11. Refunding Contract Term. This Refunding Contract shall remain in full force and effect for a period of forty (40) years from the date hereof, or until such lesser time as the Refunding Bonds issued by the Authority are paid, at which time this Refunding Contract shall be terminated, and the provisions of this Refunding Contract relative to disposition of the financed facilities shall be carried out. In any event, the obligations of each Local Unit to make the payments required hereunder shall be terminated at such time as all of the Refunding Bonds are paid in full by the Local Units, together with all interest and penalties and other obligations hereunder.

12. Successors and Assigns. This Refunding Contract shall inure to the benefit of and be binding upon the respective parties hereto, their successors and assigns.

13. Designation as "Qualified Tax Exempt Obligations". The Authority and the Local Units each hereby designate the Bonds as "qualified tax exempt obligations" for purposes of deduction of interest expense by financial institutions pursuant to the Internal Revenue Code of 1986, as amended.

[remainder of page left blank intentionally]

14. Counterparts. This Refunding Contract may be executed in several counterparts.

IN WITNESS WHEREOF, THE YPSILANTI COMMUNITY UTILITIES AUTHORITY, by its Commission, the CHARTER TOWNSHIP OF YPSILANTI, and the CHARTER TOWNSHIP OF SUPERIOR, both in COUNTY OF WASHTENAW, MICHIGAN, and by their respective Township Boards, have each caused its name to be signed to this instrument by its duly authorized officers the day and year first above written.

In the presence of:

YPSILANTI COMMUNITY UTILITIES  
AUTHORITY

\_\_\_\_\_

By: \_\_\_\_\_  
Chairman of its Commission

\_\_\_\_\_

By: \_\_\_\_\_  
Secretary of its Commission

In the presence of:

CHARTER TOWNSHIP OF YPSILANTI

\_\_\_\_\_

By: \_\_\_\_\_  
Supervisor

\_\_\_\_\_

By: \_\_\_\_\_  
Township Clerk

In the presence of:

CHARTER TOWNSHIP OF SUPERIOR

\_\_\_\_\_

By: \_\_\_\_\_  
Supervisor

\_\_\_\_\_

By: \_\_\_\_\_  
Township Clerk

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**RESOLUTION APPROVING CONTRACT  
AND AUTHORIZING NOTICE**

**Charter Township of Ypsilanti  
County of Washtenaw, State of Michigan**

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Minutes of a regular meeting of the Township Board (the "Governing Body") of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the "Local Unit"), held on the 17th day of August, 2010, at 7:00 p.m., Eastern Daylight Time.

PRESENT: Members: \_\_\_\_\_  
\_\_\_\_\_

ABSENT: Members: \_\_\_\_\_

The following preamble and resolutions were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

WHEREAS, it is necessary to acquire and construct certain water supply system improvements, consisting of the acquisition, construction and installation of various water main and related improvements on Holmes Road and Ford Boulevard, together with all necessary appurtenances and attachments thereto, to serve the Local Unit (the "Improvements"); and

WHEREAS, a Contract has been prepared between the Local Unit and the Ypsilanti Community Utilities Authority (the "Authority") whereby the Authority will issue its bonds (the "Bonds") on behalf of the Local Unit to provide for the financing of the Local Unit's share of the cost of the acquisition, construction and installation of the Improvements; and

WHEREAS, this Governing Body has carefully reviewed the Contract and finds that it provides the best means for accomplishing the acquisition and construction of the Improvements and for providing the needed services;

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Approval of Contract; Effectiveness. The Contract is hereby approved and the Supervisor and the Clerk of the Local Unit are hereby authorized and directed to execute and deliver the Contract for and on behalf of the Local Unit; provided, however, that Contract shall not become effective until the expiration of forty-five (45) days after the publication of the attached notice as a display advertisement of at least ¼ page in size in the *Ypsilanti Courier*, a newspaper of general circulation within the Local Unit, which manner of publication is deemed by the Governing Body to be the most effective manner of informing the taxpayers and electors of the Local Unit of the details of the proposed Contract and the rights of referendum thereunder.

2. Publication of Notice. The Clerk is directed to publish the attached notice in the newspaper above designated as soon as possible after the adoption hereof.

3. Reimbursement Declarations. The Township makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) As of the date hereof, the Township reasonably expects to reimburse itself for the expenditures described in (b) below with proceeds of debt to be incurred by the Township.
- (b) The expenditures described in this paragraph (b) are for the costs of acquiring and constructing the Improvements which were or will be paid subsequent to sixty (60) days prior to the date hereof.
- (c) The maximum principal amount of debt expected to be issued for the Improvements, including issuance costs, shall not exceed \$2,250,000.

4. Rescission. All resolutions and parts of resolutions in conflict with this resolution be, and the same hereby are repealed.

AYES:           Members: \_\_\_\_\_  
\_\_\_\_\_

NAYS:           Members: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, at a regular meeting held on August 17, 2010, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Township Clerk

NOTICE OF INTENT TO EXECUTE  
TAX-SUPPORTED CONTRACT AND OF RIGHT TO  
PETITION FOR REFERENDUM THEREON

TO THE TAXPAYERS AND ELECTORS OF  
THE CHARTER TOWNSHIP OF YPSILANTI,  
WASHTENAW COUNTY, MICHIGAN:

PLEASE TAKE NOTICE, the Charter Township of Ypsilanti (the "Local Unit") has approved by resolution the execution of a contract (the "Contract") with the Ypsilanti Community Utilities Authority (the "Authority") pursuant to Act No. 233, Public Acts of Michigan, 1955, as amended, which Contract provides, among other things, that the Authority will acquire, construct and install various water main and related improvements on Holmes Road and Ford Boulevard, together with all necessary appurtenances and attachments thereto to service the Local Unit and will issue its bonds in the principal amount not to exceed \$2,250,000 to finance the cost of such improvements for the Local Unit AND THE LOCAL UNIT WILL PAY TO THE AUTHORITY PURSUANT TO THE CONTRACT THE SUMS NECESSARY TO RETIRE THE PRINCIPAL OF AND INTEREST ON SAID BONDS.

LOCAL UNIT'S CONTRACT OBLIGATIONS

It is presently contemplated that said bonds will be in the principal amount of not to exceed \$2,250,000, will mature serially over a period of not to exceed twenty-five (25) years, and will bear interest at the rate or rates to be determined at the time of sale but in no event to exceed the maximum rate of interest per annum permitted by law on the balance of the bonds from time to time remaining unpaid. The Contract includes the Local Unit's pledge of its limited tax full faith and credit for the prompt and timely payment of the Local Unit's obligations as expressed in the Contract. **THE LOCAL UNIT WILL BE REQUIRED TO LEVY AD VALOREM TAXES WITHIN APPLICABLE CONSTITUTIONAL AND STATUTORY TAX LIMITATIONS ON ALL TAXABLE PROPERTY WITHIN THE LOCAL UNIT TO THE EXTENT NECESSARY TO MAKE THE PAYMENTS REQUIRED TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS IF OTHER FUNDS FOR THAT PURPOSE ARE NOT AVAILABLE. IT IS THE PRESENT INTENT OF THE LOCAL UNIT TO USE THE REVENUES FROM THE TOWNSHIP DIVISION OF THE AUTHORITY'S SYSTEM TO MAKE THE PAYMENTS REQUIRED TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS.**

RIGHT OF REFERENDUM

The Contract will become effective and binding upon the Local Unit without vote of the electors as permitted by law unless a petition requesting an election on the question of the Local Unit entering into the Contract, signed by not less than 10% of the registered electors of the Local Unit, is filed with the Township Clerk within forty-five (45) days after publication of this notice. If such petition is filed, the Contract cannot become effective without an approving vote of a majority of electors of the Local Unit qualified to vote and voting on the question. The Contract is on file at the office of the Township Clerk.

This notice is given pursuant to the requirements of Section 8 of Act No. 233, Public Acts of Michigan, 1955, as amended. Further information concerning the details of the Contract and the matters set out in this notice may be secured from the Township Clerk's office.

Karen Lovejoy Roe  
Clerk, Charter Township of Ypsilanti



CONTRACT

THIS CONTRACT, dated as of \_\_\_\_\_, 2010, by and between the YPSILANTI COMMUNITY UTILITIES AUTHORITY, a municipal authority and public body corporate of the State of Michigan (hereinafter referred to as the "Authority"), and the CHARTER TOWNSHIP OF YPSILANTI (hereinafter referred to as the "Local Unit") located in the County of Washtenaw, Michigan,

WITNESSETH:

WHEREAS, the Authority has been incorporated under the provisions of Act No. 233, Public Acts of Michigan, 1955, as amended (hereinafter referred to as "Act 233"), for the purposes set forth in Act 233 and the Local Unit being a constituent member of the Authority; and

WHEREAS, it is immediately necessary and imperative for the public health and welfare of the present and future residents of the Local Unit that certain water supply system improvements in the Local Unit, together with all necessary appurtenances and attachments thereto be acquired and constructed to service the Local Unit; and

WHEREAS, plans and an estimate of cost of said improvements have been prepared by the Authority's consulting engineers (the "Consulting Engineers"), which said estimate of cost totals not to exceed \$2,250,000; and

WHEREAS, the Local Unit is desirous of having the Authority arrange for the acquisition of said improvements, in order to furnish the residents of the Local Unit with improved water supply system services and facilities; and

WHEREAS, the parties hereto have determined that said improvements are essential to the general health, safety and welfare of the Local Unit; and

WHEREAS, the Authority and the Local Unit are each agreeable to the execution of this Contract by and between themselves, the Contract to provide, among other things, for the financing of the cost of said improvements; and

WHEREAS, the Local Unit has approved and authorize the execution of this Contract by resolution of its governing body; and

WHEREAS, this Contract will become effective for the Local Unit upon expiration of a period of forty-five days following publication by the Local Unit of its notice of intention without filing of a petition for referendum on the question of its entering into this Contract, or if such referendum election be required, then upon approval by the qualified electors of the Local Unit;

NOW, THEREFORE, in consideration of the premises and the covenants made herein, THE PARTIES HERETO AGREE AS FOLLOWS:

SECTION 1. Approval of Improvements. The Authority and the Local Unit again approve the establishment of water supply system improvements in the Local Unit under the provisions of Act 233,

together with all necessary appurtenances, attachments and rights in land adequate and sufficient to furnish such service to the area of the Local Unit, as set forth in the plans prepared by the Consulting Engineers.

SECTION 2. Designation of System. The system referred to in Section 1 above is hereby designated as YPSILANTI COMMUNITY UTILITIES AUTHORITY WATER SUPPLY SYSTEM NO. 7 (Charter Township of Ypsilanti) (hereinafter sometimes referred to in this Contract as the "System").

SECTION 3. Local Unit Consents of Public Rights of Way. The Local Unit hereby consents to the use by the Authority and any parties contracting with the Authority of the public streets, alleys, lands and rights-of-way in such Local Unit for the purpose of constructing, operating and maintaining the System and any improvements, enlargements and extensions thereto.

SECTION 4. Local Unit Consent to Service. The System is designed to serve areas in the Local Unit as described in the plans prepared by the Consulting Engineers and is immediately necessary to protect and preserve the public health; and the Local Unit does, by these presents, consent to the furnishing of such service through the System pursuant to Section 8 hereof, to the individual users in the Local Unit.

SECTION 5. Approval of Plans and Cost Estimate. The Authority and the Local Unit hereby approve and confirm the plans for the System prepared by the Consulting Engineers and the total estimated cost thereof of not to exceed the sum of \$2,250,000 and the Local Unit's share thereof of not to exceed \$2,250,000. Said cost estimate includes all surveys, plans, specifications, acquisition of property for rights-of-way, physical construction necessary to acquire and construct the System, the acquisition of all materials, machinery and necessary equipment, and all engineering, engineering supervision, administrative, legal and financing expenses necessary in connection with the acquisition and construction of the System and the financing thereof.

SECTION 6. Contracts for System Improvements. The Authority will take bids for the acquisition and construction of the System and the Authority shall in no event agree to any contract price or prices as will cause the actual cost thereof to exceed the estimated cost as approved in Section 5 of this Contract unless the Local Unit, by resolution of its legislative body, (a) approves said increased total cost and the Local Unit's share thereof, and (b) agrees to pay such prorated excess over the estimated cost, either in cash or by specifically authorizing the maximum principal amount of bonds to be issued, as provided in Sections 10 and 16 of this Contract, to be increased to an amount which will provide sufficient funds to meet said increased cost, and approves a similar increase in the installment obligations of the Local Unit, if any, pledged under the terms of this Contract to the payment of such bonds.

SECTION 7. Acquisition and Construction of System by Authority; Local Unit Payment. The System shall be acquired and constructed by the Authority substantially in accordance with the plans and specifications therefor approved by this Contract. All matters relating to engineering plans and specifications, together with the making and letting of final construction contracts, the approval of work and materials thereunder, and construction supervision, shall be in the control of the Authority. All acquisition of sites and rights-of-way shall be done by the Authority. The Local Unit's share of the costs of such acquisition shall be paid from bond proceeds and, in addition any costs incurred by the Local Unit in connection with the acquisition or construction of the System, including engineering

expenses, shall be promptly reimbursed to the Local Unit by the Authority from the proceeds of Authority Bonds.

SECTION 8. System Operation by Authority; Local Unit Benefit. The System shall be retained, maintained and operated by the Authority. The parties hereto agree that the System shall be acquired, constructed, operated, administered and maintained for the sole use and benefit of the Local Unit and its users.

SECTION 9. Issuance of Bonds by Authority. To provide for the construction and financing of the System in accordance with the provisions of Act 233, the Authority shall take the following steps:

(a) Immediately after execution hereof, the Authority will promptly take steps to adopt a resolution providing for the issuance of its bonds in the principal amount of not to exceed \$2,250,000 (except as otherwise authorized pursuant to Section 16 of this Contract) to finance the cost of the System. Said bonds shall mature serially, as authorized by law, and shall be secured by the contractual obligations of the Local Unit in this Contract. After due adoption of the resolution, the Authority will take all necessary legal procedures and steps necessary to effectuate the sale and delivery of said bonds to an underwriter or other qualified purchaser.

(b) The Authority shall take all steps necessary to take bids for and enter into and execute final acquisition and construction contracts for the acquisition and construction of the System as specified and approved hereinbefore in this Contract, in accordance with the plans and specifications therefor based on the plans as approved by this Contract. Said contracts shall specify a completion date agreeable to the Local Unit and the Authority.

(c) The Authority will require and procure from the contractor or contractors undertaking the actual construction and acquisition of the System necessary and proper bonds to guarantee the performance of the contract or contracts and such labor and material bonds as may be required by law.

(d) The Authority, upon receipt of the proceeds of sale of the bonds, will comply with all provisions and requirements provided for in the resolution authorizing the issuance of the bonds and this Contract relative to the disposition and use of the proceeds of sale of the bonds.

(e) The Authority may temporarily invest any bond proceeds or other funds held by it for the benefit of the Local Unit as permitted by law and investment income shall accrue to and follow the fund producing such income. The Authority shall not, however, invest, reinvest or accumulate any moneys deemed to be proceeds of the bonds pursuant to §148 of the Internal Revenue Code of 1986, as amended, and the applicable regulations thereunder (the "Code"), in such a manner as to cause the bonds to be "arbitrage bonds" within the meaning of Code § 103(b)(2) and §148.

SECTION 10. Local Unit Payments. That cost of the System shall be charged to and paid by the Local Unit to the Authority in the manner and at the times herein set forth.

The cost of the System to be financed with the issuance of bonds of the Authority (\$2,250,000) shall be paid by the Local Unit to the Authority in annual installments (corresponding to principal payments on the bonds on the next April 1st of each year) on March 15 of each year, as follows:

\$___,000	2012;
___,000	2013;
___,000	2014;
___,000	2015;
___,000	2016;
___,000	2017;
___,000	2018;
___,000	2019;
___,000	2020;
___,000	2021;
___,000	2022;
___,000	2023;
___,000	2024;
___,000	2025;
___,000	2026;
___,000	2027;
___,000	2028.
___,000	2029;
___,000	2030

It is understood and agreed that the bonds of the Authority hereinbefore referred to will be issued in anticipation of the above contractual obligation, with principal installments on April 1 of each year, commencing with the year 2011, corresponding to the principal amount of the above installments, and the Local Unit shall also pay to the Authority in addition to said principal installments, on March 15 and September 15 of each year, commencing on March 15, 2011, as accrued interest on the principal amount remaining unpaid, an amount sufficient to pay all interest, not to exceed \_\_\_\_\_ percent (\_\_\_%) per annum, due on the next succeeding interest payment date (April 1 and October 1, respectively), on the installment portions of said bonds of the Authority from time to time outstanding. From time to time as other costs and expenses accrue to the Authority from handling of the payments made by the Local Unit, or from other actions taken in connection with the System, the Authority shall notify the Local Unit of the amount of such fees and other costs and expenses, and the Local Unit shall, within thirty (30) days from such notification, remit to the Authority sufficient funds to meet such fees and other costs and expenses.

Should cash payment be required from the Local Unit in addition to the amounts specified in the preceding paragraph to meet additional costs of constructing the System, the Local Unit shall, upon written request by the Authority, furnish to the Authority written evidence of their agreement and ability to make such additional cash payments, and the Authority may elect not to proceed with the acquisition or financing of the System until such written evidence, satisfactory to the Authority, has been received by it. The Local Unit shall pay to the Authority such additional cash payments within thirty (30) days after written request for such payment has been delivered by the Authority to such Local Unit.

The Authority shall, within thirty (30) days after the delivery of the bonds of the Authority hereinbefore referred to, furnish the Local Unit with a complete schedule of installments of principal and interest thereon, and the Authority shall also (a) at least sixty (60) days prior to January 1 of each year, commencing in 2011, advise the Local Unit, in writing, of the exact amount of principal and interest installments due on the Authority bonds on the next succeeding April 1, and payable by the Local Unit

on March 15, as hereinbefore provided, and the exact amount of interest installment due on the bonds of the Authority on the next succeeding October 1, and payable by the Local Unit on September 15, as hereinbefore provided.

If any principal installment or interest installment is not paid when due, the amount not so paid shall be subject to a penalty, in addition to interest, of one percent (1%) thereof for each month or fraction thereof that the same remains unpaid after the due date.

SECTION 11. Local Unit Limited Tax Full Faith and Credit Pledge. The Local Unit, pursuant to the authorization contained in Act 233, hereby irrevocably pledges its limited tax full faith and credit for the prompt and timely payment of its obligations pledged for bond payments as expressed in this Contract, and shall each year, commencing with the fiscal year commencing January 1, 2011, set aside sufficient general fund moneys to make the payments, and, if necessary, levy an ad valorem tax on all the taxable property in the Local Unit, subject to applicable constitutional, statutory and charter tax rate limitations, in an amount which, taking into consideration estimated delinquencies in tax collections, will be sufficient to pay such obligations under this Contract becoming due before the time of the following year's tax collections. Nothing herein contained shall be construed to prevent the Local Unit from using any, or any combination of, means and methods provided in Section 7 of Act 233, as now or hereafter amended, including revenues derived from user charges or special assessments, for the purpose of providing funds to meet its obligations under this Contract, and if at the time of making the annual tax levy there shall be other funds on hand earmarked and set aside for the payment of the contractual obligations due prior to the next tax collection period, then such annual tax levy may be reduced by such amount.

SECTION 12. Advance Payment by Local Unit. The Local Unit may pay in advance any of the payments required to be made by this Contract, in which event the Authority shall credit the Local Unit with such advance payment on future due payments to the extent of such advance payment.

SECTION 13. Additional Payments by Local Unit. The Local Unit may pay additional moneys over and above any of the payments specified in this Contract, with the written request that such additional funds be used to prepay installments, in which event the Authority shall be obligated to apply and use said moneys for such purpose to the fullest extent possible. Such moneys shall not then be credited as advance payments under the provisions of Section 12 of this Contract.

SECTION 14. Payment Default by Local Unit; Withholding of State Payments. In the event the Local Unit shall fail for any reason to pay to the Authority at the times specified the amounts required to be paid by the provisions of this Contract, the Authority shall immediately give notice of such default and the amount thereof, in writing, to the Treasurer of such Local Unit, the Treasurer of the County of Washtenaw, the Treasurer of the State of Michigan, and such other officials charged with disbursement to the Local Unit of funds returned by the State and now or hereafter under Act 233 available for pledge, as provided in this paragraph and in Section 12a of Act 233, and if such default is not corrected within ten (10) days after such notification, the State Treasurer, or other appropriate official charged with disbursement to such Local Unit of the aforesaid funds, is, by these presents, specifically authorized by the Local Unit, to the extent permitted by law, to withhold from the aforesaid funds the maximum amount necessary to cure said deficit and to pay said sums so withheld to the Authority, to apply on the obligations of the Local Unit as herein set forth. Any such moneys so withheld and paid shall be considered to have been paid to the Local Unit within the meaning of the Michigan Constitution and statutes, the purpose of this provision being voluntarily to pledge and authorize the use of said funds

owing to the Local Unit to meet any past-due obligations of such Local Unit due under the provisions of this Contract. In addition to the foregoing, the Authority shall have all other rights and remedies provided by law to enforce the obligations of the Local Unit to make its payments in the manner and at the times required by this Contract, including the right of the Authority to direct the Local Unit to make a tax levy to reimburse the Authority for any funds advanced.

SECTION 15. Local Unit Payment Obligation. It is specifically recognized by the Local Unit that the debt service payments required to be made by it pursuant to the terms of Section 10 of this Contract are to be pledged for and used to pay the principal installments of and interest on with respect to the bonds to be issued by the Authority as provided by this Contract and authorized by law, and the Local Unit covenants and agrees that it will make all required payments to the Authority promptly and at the times herein specified without regard to whether the System is actually completed or placed in operation.

SECTION 16. Additional Bonds. If the proceeds of the sale of the bonds to be issued by the Authority are for any reason insufficient to complete the Local Unit's share of the cost of the System, the Authority shall automatically be authorized to issue additional bonds in an aggregate principal amount sufficient to pay the Local Unit's share of completing the System and to increase the annual payments required to be made by the Local Unit in an amount so that the total payments required to be made as increased will be sufficient to meet the annual principal and interest requirements on the bonds herein authorized plus the additional bonds to be issued. It is expressly agreed between the parties hereto that the Authority shall issue bonds pursuant to this Contract and the Local Unit shall be committed to retire such amount of bonds as may be necessary to pay the Local Unit's share of the costs of the System whether or not in excess of those presently estimated herein. Any such additional bonds shall comply with the requirements of Act 233 and any increase in the annual payments shall be made in the manner and at the times specified in this Contract. In lieu of such additional bonds, the Local Unit may pay over to the Authority, in cash, sufficient moneys to complete the Local Unit's share of the System.

SECTION 17. Surplus Bond Proceeds. After completion of the System and payment of all costs thereof, any surplus remaining from the proceeds of sale of bonds shall be used by the Authority for either of the following purposes, at the sole option of and upon request made by resolution of the Local Unit, to wit: (a) for additional improvements to the System or for other projects of the Authority undertaken on behalf of the Local Unit; subject to approval of the Authority; or (b) credited by the Authority toward the next payments due the Authority by the Local Unit hereunder.

SECTION 18. Voidability. The obligations and undertakings of each of the parties to this Contract shall be conditioned on the successful issuance and sale of the bonds pursuant to Act 233, and if for any reason whatsoever said bonds are not issued and sold within two (2) years from the date of this Contract, this Contract, except for payment of preliminary expenses and ownership of engineering data, shall be considered void and of no force and effect.

SECTION 19. Bondholders' Rights. The Authority and the Local Unit each recognize that the owners from time to time of the bonds issued by the Authority under the provisions of Act 233 to finance the cost of the System will have contractual rights in this Contract, and it is, therefore, covenanted and agreed by the Authority and the Local Unit that so long as any of said bonds shall remain outstanding and unpaid, the provisions of this Contract shall not be subject to any alteration or revision which would in any manner materially affect either the security of the bonds or the prompt

payment of principal or interest thereon. The Local Unit and the Authority each further covenant and agree that each will comply with its respective duties and obligations under the terms of this Contract promptly at the times and in the manner herein set forth, and will not suffer to be done any act which would in any way impair the said bonds, the security therefor, or the prompt payment of principal and interest thereon. It is hereby declared that the terms of this Contract insofar as they pertain to the security of any such bonds shall be deemed to be for the benefit of the owners of said bonds.

SECTION 20. Contract Term. This Contract shall remain in full force and effect from the effective date hereof (as provided in Section 23) until the bonds issued by the Authority are paid in full, but in any event not to exceed a period of thirty (30) years. At such time within said 30-year term as all of said bonds are paid, this Contract shall be terminated. In any event, the obligation of the Local Unit to make payments required by this Contract shall be terminated at such time as all of said bonds are paid in full, together with any deficiency or penalty thereon.

SECTION 21. Indemnification. The parties hereto hereby expressly agree that the Authority shall not be liable for and the Local Unit shall pay, indemnify and save the Authority harmless of, from and against all liability of any nature whatever regardless of the nature in which such liability may arise, for any and all claims, actions, demands, expenses, damages and losses of every conceivable kind whatsoever (including, but not limited to, liability for injuries to or death of persons and damages to or loss of property) asserted by or on behalf of any person, firm, corporation or governmental authority arising out of, resulting from, or in any way connected with the ownership, acquisition, construction, operation, maintenance and repair of the System, this Contract, or the issuance, sale and delivery of the bonds herein described. It is the intent of the parties that the Authority be held harmless by the Local Unit from liability for such claims, actions, demands, expenses, damages and losses, however caused or however arising, including, but not limited to, to the extent not prohibited by law, such claims, actions, demands, expenses, damages and losses even though caused, occasioned or contributed to by the negligence, sole or concurrent, of the Authority or by negligence for which the Authority may be held liable. In any action or proceeding brought about by reason of any such claim or demand, the Local Unit will also pay, indemnify and save the Authority harmless from and against all costs, reasonable attorneys' fees and disbursements of any kind or nature incidental to or incurred in said defense, and will likewise pay all sums required to be paid by reason of said claims, demands, or any of them, in the event it is determined that there is any liability on the part of the Authority. Upon the entry of any final judgment by a court of competent jurisdiction or a final award by an arbitration panel against the Authority on any claim, action, demand, expense, damage or loss contemplated by this Section and notwithstanding that the Authority has not paid the same, the Local Unit shall be obligated to pay to the Authority, upon written demand therefor, the amount thereof not more than sixty (60) days after such demand is made. In the event that any action or proceeding is brought against the Authority by reason of any such claims or demands, whether said claims or demands are groundless or not, the Local Unit shall, upon written notice and demand from the Authority, but will not, without written consent of the Authority, settle any such action in the proceeding. Notwithstanding the foregoing, nothing contained in this Section shall be construed to indemnify or release the Authority against or from any liability which it would otherwise have arising from the wrongful or negligent actions or failure to act on the part of the Authority's employees, agents or representatives with respect to matters not related to the ownership, acquisition, construction, operation, maintenance or repair of the System, this Contract or the issuance, sale or delivery of the bonds herein described.

SECTION 22. Successors and Assigns. This Contract shall inure to the benefit of and be binding upon the respective parties hereto, their successors and assigns.

SECTION 23. Effectiveness of Contract. This Contract shall become effective upon (i) approval by the legislative body of the Local Unit, (ii) approval by the Board of the Authority, (iii) expiration of the forty-five day period following publication by the Local Unit of its notice of intention without filing of a petition for referendum on the question of its entering into this Contract, or if such referendum election be required, then upon approval by the qualified electors of the Local Unit, and (iv) due execution by the Supervisor and Township Clerk of the Local Unit and by the Chair and Secretary of the Authority.

SECTION 24. Downward Adjustment of Bond Amount. In the event construction bids are received by the Authority pursuant to Section 9 hereof and such bids are below the Consulting Engineers' estimates thus necessitating a smaller amount of Bonds for the Local Unit's share to be issued than \$2,250,000, the Director of the Authority and the Treasurer of the Local Unit are each authorized on behalf of the Authority and the Local Unit, respectively, to agree to a revised principal amount of the Bonds and a revised maturity schedule and to approve the same as an addendum to this Contract. If a lower amount of Bonds is required and if such lower amount and revised maturity schedule is agreed to and approved by the Director of the Authority and the Treasurer, respectively, this Contract shall be construed as referring to the reduced principal amount of said Bonds and the revised maturity schedule therefor.

SECTION 25. Counterparts. This Contract may be executed in several counterparts.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed as of the day and year first above written.

In the presence of:

\_\_\_\_\_  
\_\_\_\_\_

YPSILANTI COMMUNITY UTILITIES  
AUTHORITY

By: \_\_\_\_\_  
Chair

By: \_\_\_\_\_  
Secretary

In the presence of:

\_\_\_\_\_  
\_\_\_\_\_

CHARTER TOWNSHIP OF  
YPSILANTI

By: \_\_\_\_\_  
Supervisor

By: \_\_\_\_\_  
Township Clerk



**Southwestern Michigan Athletic Club**  
P.O. Box 970388 ■ Ypsilanti, Michigan 48197 ■ 734-337-0949

Attention: Nancy Wrybkwksi

July 5, 2010

This is a request to for Southwestern Michigan Athletic Club to be placed on the Ypsilanti Township agenda for August 17, 2010. The request is for the board members to sign a resolution for charitable gaming.

The Ypsilanti Township Board was gracious and signed a resolution in 2009; however, the State of Michigan denied the request of charitable gaming under our primary non-profit organization (Ypsilanti Panthers) and asked for resubmission under Southwestern Michigan Athletic Club.

Thank you,

Marsha Lathion  
Secretary  
734-635-0778



Charitable Gaming Division  
 Box 30023, Lansing, MI 48909  
 OVERNIGHT DELIVERY:  
 101 E. Hillsdale, Lansing MI 48933  
 (517) 335-6780  
 www.michigan.gov/cg

**LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES**  
 (Required by MCL 432.103(K)(II))

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

called to order by \_\_\_\_\_ on \_\_\_\_\_  
DATE

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

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

that the request from \_\_\_\_\_ of \_\_\_\_\_,  
NAME OF ORGANIZATION CITY

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

nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for \_\_\_\_\_.  
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

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

meeting held on \_\_\_\_\_  
DATE

SIGNED: \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE CLERK

\_\_\_\_\_  
PRINTED NAME AND TITLE

\_\_\_\_\_  
ADDRESS

COMPLETION: Required.  
 PENALTY: Possible denial of application.  
 BSL-CG-1153(R6/09)

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



**Office of  
Community Standards**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197  
[www.ytown.org](http://www.ytown.org)

August 5, 2010

To: Karen Lovejoy Roe, Clerk  
From: Mike Radzik, Director of Community Standards  
Subject: **Rainbow Hospitality, LLC Liquor License Request**  
Copy: Liquor Committee  
W. Douglas Winters, Attorney

The Office of Community Standards conducted code inspections at the restaurant located at 2874-2876 Washtenaw Ave known as "Temptations" on July 9, 2010. The purpose of the inspections was to determine compliance with local building, liquor control and fire codes pursuant to a request by liquor license holder Rainbow Hospitality to transfer the classification of its existing Tavern license to a Class C license.

The inspections showed full compliance with all applicable codes. In addition, the licensee has no violation history.

For information purposes, this facility currently has a Tavern license and is seeking to reclassify to a Class C license. A Class C license allows the business to sell beer, wine, mixed spirit drinks and spirits for consumption on the premises; a Tavern license allows the sale of only beer and wine for consumption on the premises.

Both Class C and Tavern are on-premise licenses that are restricted by population quotas. As of this date, Ypsilanti Township's on-premise license quota consists of:

- 33 authorized
- 28 issued
- 1 allocated
- 4 available

Since both the existing Tavern license and the sought-after Class C license are included in the on-premise quota system, the transfer of classification will have no effect on overall license availability in the Township.

Please contact me with any questions or concerns.

### RESOLUTION

At a \_\_\_\_\_ meeting of the \_\_\_\_\_  
(Regular or Special) (Township Board, City or Village Council)

called to order by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ P.M.

The following resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

**That the request from RAINBOW HOSPITALITY LLC TO TRANSFER CLASSIFICATION OF 2010 TAVERN LICENSE TO A CLASS C LICENSE, LOCATED AT 2874-2876 WASHTENAW, YPSILANTI, MI 48197, YPSILANTI TOWNSHIP, WASHTENAW COUNTY.**

be considered for \_\_\_\_\_  
(Approval or Disapproval)

**APPROVAL**

**DISAPPROVAL**

Yeas: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Absent: \_\_\_\_\_

It is the consensus of this legislative body that the application be:

\_\_\_\_\_ for issuance  
(Recommended or Not Recommended)

State of Michigan \_\_\_\_\_)

County of \_\_\_\_\_)

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the \_\_\_\_\_ at a \_\_\_\_\_  
(Township Board, City or Village Council) (Regular or Special)

meeting held on \_\_\_\_\_  
(Date)

(Signed) \_\_\_\_\_  
(Township, City or Village Clerk)

SEAL

\_\_\_\_\_  
(Mailing address of Township, City or Village)

# CHARTER TOWNSHIP OF YPSILANTI

## BUDGET AMENDMENT #9

### August 17, 2010

<b>212 - BIKE, SIDEWALK, RECREATION, ROAD AND GENERAL OPERATIONS FUND</b>	<b>Total Increase</b>	<b>\$21,658.00</b>
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Increase the Capital Outlay-Park Improvements-Sugarbrook Park due to vandalism. This is funded by the insurance reimbursement with the deductible funded by an appropriation from Prior Year Fund Balance.

Revenues: Reimbursement-Insurance	212.000.000.694.004	\$21,408.00
Prior Year Fund Balance	212.000.000.699.000	\$250.00
	Net Revenues	\$21,658.00
 Expenditur Capital Outlay-Park Improvement	 212.970.000.974.034	 \$21,658.00
	Net Expenditures	\$21,658.00

<b>266 - LAW ENFORCEMENT</b>	<b>Total Increase</b>	<b>\$900.00</b>
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Increase Police Services budget for the additional Neighborhood Watch duties to be performed by the Deputy Supervisor. Fund primarily by a reduction in the Ordinance Department with the remaining \$900.00 appropriated from the Prior Year Fund Balance.

Revenues: Prior Year Fund Balance	266.000.000.699.000	\$900.00
	Net Revenues	\$900.00
 Expenditur Wages-Neighborhood Watch/Enfr	 266.301.000.706.012	 \$2,530.00
F.I.C.A. Social Sec/Medicare	266.301.000.715.000	\$195.00
Retirement/MERS	266.301.000.876.000	\$235.00
Ordinance-Permanent Salary	266.304.000.706.000	(\$1,760.00)
F.I.C.A. Social Sec/Medicare	266.304.000.715.000	(\$135.00)
Retirement/MERS	266.304.000.876.000	(\$165.00)
	Net Expenditures	\$900.00

<b>283 - NSP NEIGHBORHOOD STABILIZATION PROGRAM</b>	<b>Total Increase</b>	<b>\$350.00</b>
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Budget the remaining balance of the NSP Grant Agreement funds as revenues and the associated expenditures for the projected demolitions.

Revenues: CDBG Grant - NSP Funds	283.000.000.532.000	\$350.00
	Net Revenues	\$350.00
 Expenditur NSP Demolition Costs	 283.283.000.807.000	 \$350.00
	Net Expenditures	\$350.00

Motion to Amend the 2010 Budget (#9):

Move to increase the Bike, Sidewalk, Roads and Recreation Fund (BRSII) by \$21,658.00 to \$1,993,128.14 and approve the department line item changes as outlined,

Move to increase the Law Enforcement Fund budget by \$900.00 to \$5,328,616.00 and approve the department line item changes as outlined,

Move to increase the Neighborhood Stabilization Program Fund (NSP) budget by \$350.00 to \$275,350.00 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI**  
**Resolution No. 2010-13**  
**Proposal A**

**Police Services**  
**Millage – New**

**WHEREAS**, it is necessary to levy the millage allocated to the Charter Township of Ypsilanti in order to increase its present level of services as it pertains to law enforcement services and to increase police services funds for Ypsilanti Township; and

**WHEREAS**, the Ypsilanti Township Board desires to pay for said services only if approved by the voters of Ypsilanti Township.

**NOW THEREFORE BE IT RESOLVED**, that the following proposal be placed on the ballot for an election to be held on the 2<sup>nd</sup> day of November, 2010

**PROPOSAL FOR POLICE SERVICES MILLAGE NEW**

Shall the Charter Township of Ypsilanti be authorized to levy and increase the limitations of the total amount of general ad valorem taxes which may be imposed in any one year upon real and tangible personal property in the Charter Township of Ypsilanti, Washtenaw County, Michigan, as provided by Section 6 of Article IX of the Constitution of Michigan, 1963, from 0.0 to 2 (\$2 per \$1000), for a period of four (4) years from 2010-2013 both inclusive, for the purpose of providing revenues for law enforcement services, community policing/neighborhood watch and ordinance enforcement? The first year of this levy shall generate estimated revenue of \$2,741,361.

The new police services millage would generate revenues to replace police services revenues lost due to decrease in property values.

## **Nancy Wrybkowski - Agenda items for August 17, 2010 Ypsilanti Township Board meeting**

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**From:** Eric Copeland  
**To:** Nancy Wrybkowski  
**Date:** 8/10/2010 11:14 AM  
**Subject:** Agenda items for August 17, 2010 Ypsilanti Township Board meeting  
**CC:** Karen Lovejoy Roe

---

Nancy,

I would request as an agenda item for the upcoming Aug. 17th meeting Board consideration for approval of a Fire Dispatching Service Agreement between Huron Valley Ambulance and the Charter Township of Ypsilanti, pending the review and approval of the document by Atty McLain & Winters firm.

A copy of the contract delivered to you yesterday outlined a slight cost increase from 2008 contracted rate resulting from call volume increases in 2009, there was no increase for cost per call rates.

Thank You,

Fire Chief Eric Copeland  
Ypsilanti Township Fire Department





HURON VALLEY  
AMBULANCE

1200 State Circle  
Ann Arbor, Michigan 48106-1691  
(734) 971-4420

*A Nonprofit Community Service*

*Accredited by the  
Commission on Accreditation  
of Ambulance Services*

June 30<sup>th</sup>, 2010

Ypsilanti Charter Township Fire Department  
Chief Copeland  
222 S. Ford Blvd.  
Ypsilanti, MI 48198

RE: Contract

Dear Chief Copeland,

The Washtenaw Central Dispatch Authority had established the following formula for determining fire alarm dispatching costs. The approved formula is as follows:

$$\text{Cost per Alarm} = \frac{\text{Total HVA Dispatch Budget}}{\text{Annual Fire Alarms} + \text{Annual EMS Calls}}$$

For Fiscal Year 2010, the budgeted costs of dispatching both Fire and EMS were \$2,822,538. This cost included direct communications center budget, and did not include overhead costs such as management time and human resources support. The budget included; step increases for employees not yet at top step and benefit plan increases. Personnel costs were the largest increase in budgeted costs with the addition of staff to handle the increases in volume and staffing model changes. All Communications staff have completed an additional 24 hours of Emergency Fire Dispatching, using the Priority Dispatch System program. We continue to experience significant increases in our costs of Health Insurance for employees and increasing utility charges for gas and electricity.

On the volume side, the total fire alarms for the period of July 1, 2008 - June 30, 2009 was 9,931. Total EMS calls were 142,084. The total for all calls dispatched by HVA for this time period was 152,015.

The cost per alarm, or CY2010, for fire dispatching under the Authority formula was \$16.57 per alarm. This represents no increase due to the negotiated rates with the City of Ann Arbor to not exceed the cost per call of \$16.57 for CY2010 and 2011. The rate will be adjusted down if additional savings can be realized throughout the next two years.

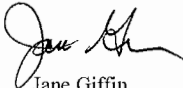
As you know the contract with the county expires on July 1<sup>st</sup>, 2010. We will now be directly contracting with your department. This contract was based on your call volume from 7/1/08-6/30/09. Your department's call volume was 4,300 during this period.

I have enclosed two contracts between Huron Valley Ambulance and your Fire Department. Please sign both copies and send them back to my attention at Huron Valley Ambulance. I will then return a signed copy to your attention.

If you wish to make any changes please notify me as soon as possible. I can be reached at 734-477-6298.

We look forward to working with you in the coming months.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jane Giffin', written in a cursive style.

Jane Giffin  
Communications Manager



HURON VALLEY  
AMBULANCE

1200 State Circle  
Ann Arbor, Michigan 48108-1691  
(734) 971-4420

*A Nonprofit Community Service*

*Accredited by the  
Commission on Accreditation  
of Ambulance Services*

## FIRE DISPATCHING SERVICE AGREEMENT

BETWEEN

HURON VALLEY AMBULANCE

AND

YPSILANTI CHARTER TOWNSHIP

This Fire Dispatching Service Agreement, effective the 1st day of July, 2010, between the **YPSILANTI CHARTER TOWNSHIP**, 222. S. Ford Blvd, Ypsilanti, MI 48198, a municipal corporation ("**Township**"), on behalf of the Ypsilanti Charter Township Fire Department ("**Fire Department**"), and **HURON VALLEY AMBULANCE, INC.**, 1200 State Circle, Ann Arbor, Michigan 48108, a Michigan nonprofit corporation, ("**HVA**").

WITNESSETH:

Whereas, Township is contracting with HVA to provide the Fire Department with certain dispatching services according to the terms of this Agreement; and

WHEREAS, HVA is currently operates a secondary public safety answering point and is engaged in the communication and dispatch of fire departments and ambulance services; and

WHEREAS, the Township and HVA mutually desire and agree that HVA shall provide communications and dispatching services, on behalf of the Fire Department,

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

### SECTION 1

#### SERVICES, EQUIPMENT AND PERSONNEL TO BE PROVIDED BY HVA

1.1 General Statement. HVA shall provide the following fire dispatching and communications services, including equipment and personnel on behalf of the Fire Department on an exclusive, "as needed" basis, twenty-four (24) hours a day, three hundred sixty-five (365) days a year, pursuant to the terms of this Agreement.

1.2 Dispatching and Communications Services ("**Services**").

1.2.1. Services. HVA shall provide the following services to the Fire Department:

a. Answer 9-1-1 calls, other telephone lines, and radio channels for the purpose of receiving, documenting, and recording requests for Fire Department services.

b. Promptly notify the Fire Department of valid requests for Fire Department services ("**Service Request**") pursuant to guidelines, policies, procedures, and protocols established by HVA and approved by the Fire Department.

c. Maintain radio coordination of service requests. Monitor, document and record Fire Department communications activity.

d. Cooperate fully with the Fire Department in any individual review of a Service Request.

e. Cooperate fully in an annual review and in the development, preparation, and filing of administrative reports as may be reasonably required by the Fire Department for its appropriate operation.

f. Make available such records as may be reasonably necessary and relevant to verify the number of Fire Department Service Requests made by HVA, and to verify HVA's actual dispatching costs, for purposes of establishing the annual fixed fee per dispatch to be paid by the Township to HVA pursuant to Section 3 of this Agreement.

g. Neither HVA nor any of its personnel, in their capacity as providing Services pursuant to this Agreement, shall in any way be involved in the fire suppression or other direct activities of the Fire Department,

1.2.2. Exceptions to Services. HVA's obligations for Services pursuant to this Agreement are limited, however, by HVA's technical ability to adequately receive telephone information, as well as receive and transmit radio transmissions. The parties acknowledge that callers reporting emergencies are often difficult to understand and locate. The parties further acknowledge that HVA and the Fire Department utilize communications systems that neither party owns or maintains. HVA shall not be obligated to provide services pursuant to this Agreement if it is unable to do so for any reasons beyond its reasonable control.

1.3 Telecommunications Equipment. HVA agrees to provide Services using appropriate telecommunications equipment, including radio control consoles, radio base stations, telephone answering equipment, computer aided dispatch software, and telephone recording equipment. For the equipment that HVA owns and controls, HVA shall be responsible for the maintenance and repair of the above-mentioned telecommunications equipment.

1.4 Personnel. HVA shall provide qualified personnel to provide communications and dispatch service pursuant to this Agreement.

1.5 Performance Standards. HVA shall provide Services in good faith, in a timely manner, and accordance with industry standards.

1.6 Compliance with Law, Rules, and Regulations. In its performance of this Agreement, HVA shall comply with all laws, rules, regulations, ordinances and permits relevant to the provision of Services.

1.7 Non-Discrimination. HVA will not discriminate against any individual that requests Services, nor any employee or applicant for employment because of race, creed, color, sex, sexual preference, national origin, physical handicap, age, height, weight, marital status, veteran status, religion or political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of HVA's business).

## SECTION 2

### SERVICES, EQUIPMENT AND PERSONNEL TO BE PROVIDED BY THE YPSILANTI CHARTER TOWNSHIP FIRE DEPARTMENT

2.1 General Statement. The Township and the Fire Department shall retain ultimate authority and control over its own governance and operations.

2.2 Communications and Computer Equipment. The Fire Department shall provide and be responsible for its own radio communications and computer equipment for its individual stations, trucks and personnel.

2.3 Specialized Communications and Computer Equipment. It will be the responsibility of the Fire Department to provide to HVA any specialized communications or computer equipment, which is unique to its specific needs, and not used by HVA or the other fire departments that it provides Services for.

2.3 Compliance with Laws, Rules and Regulations. The Township and the Fire Department shall comply with all necessary laws, rules, regulations, ordinances, licenses or permits relevant to the provision of its responsibilities pursuant to this Agreement.

## SECTION 3

### PAYMENTS TO HVA FOR SERVICES, EQUIPMENT AND PERSONNEL

3.1 Basic Provision. In consideration of receiving Services, equipment and personnel provided by HVA to the Fire Department, the Township agrees to pay HVA monthly fee, which is recalculated annually. The fee, which is further described in **Appendix "A"**, is determined by dividing HVA's total cost of providing ambulance and fire department dispatching services by the activity of all of the individual agencies dispatched ("**Dispatched Agencies**").

3.2 First Year Fee. For the initial annual period of July 1, 2010 through June 30, 2011, the monthly fee for the Township is \$5,937.58, for a total fee of \$71,250.96 annually.

3.3 Payment. The Township shall pay HVA within sixty (60) days of receipt of invoice.

3.4 Subsequent Annual Fees. Each January, HVA will determine the cost and volume of activity for all of its Dispatched Agencies for the previous calendar year. This calculation will be used in determine the rate for the subsequent period beginning on July 1<sup>st</sup>. HVA shall notify the Township of the fee for the following period no later than February 28<sup>th</sup>.

## SECTION 4

### TERM AND TERMINATION

4.1 Term. This Agreement shall commence on July 1, 2010 and continue through June 30, 2011. Thereafter, this Agreement shall be automatically renewed for additional, successive one (1) year terms unless terminated by either party by giving the other at least sixty (60) days advance written notice.

In the event that either party provides notice of termination under this Section, HVA shall continue to provide Services to the Fire Department for up to three (3) months after the termination date, until September 30<sup>th</sup>, under the prevailing current fee while the Township makes other arrangements for dispatching services.

4.2 Termination. This Agreement may be sooner terminated as set forth below.

4.2.1. Termination During Annual Renewal. The agreement may be terminated by either party in accordance with Section 4.1.

4.2.2. Event of Substantial Default. In the event that either party has substantially defaulted in the performance of any obligation under this Agreement, the objecting party shall provide the defaulting party with written notice of the substantial default. If the default has not been cured within thirty (30) days, the objecting party shall have the option to terminate this Agreement.

4.2.3. Mutual Agreement. This Agreement may be sooner terminated by mutual written agreement of the parties.

4.2.4. Loss or Reduction of Insurance Coverage. In the event either HVA or the Township shall receive notice of a prospective change in the scope of insurance carried by either party pursuant to this Agreement; or with respect to an unreasonable increase in premiums charged for such insurance; or with respect to any other change in such insurance that is adverse to the insured or adverse to the party paying premiums, then, if such change would be a material change in such premiums, coverage, or other terms, the party receiving such notice shall at once give written notice of such change to the other party to this Agreement.

Either party to this Agreement, if adversely affected by such change, may terminate this Agreement on grounds of such change by giving at least thirty (30) calendar day's written notice of termination to the other party. In no event shall such termination be effective prior to the date when the insurance change goes into effect.

Either party to this Agreement, upon receiving notice of termination under this Section 4.2.4., may elect to prevent termination by curing the change. For purposes of the prior sentence: (a) with respect to a premium increase, "cure" means paying the increased premium for the balance of the Agreement's term; (b) with respect to termination, reduction in coverage, or other changes, "cure" means providing substitute coverage or substitute insurance.

4.3 Post-Termination Obligations. Upon termination of this Agreement, the parties shall cooperate with each other in the orderly transfer of obligations under this Agreement. Following the effective date of termination, each party shall remain liable for their own obligations or liabilities arising from activities carried on prior to the effective date of termination.

## SECTION 5

### GENERAL PROVISIONS

#### 5.1 Insurance.

##### 5.1.1. HVA.

a. Errors and Omissions Insurance. HVA shall provide commercial insurance to cover errors and omissions for Services, equipment and personnel provided to the Township pursuant to this Agreement. Insurance shall be in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate, covering the activities of HVA, the Township, and their employees, elected officials, directors, officers and agents in connection with the obligations performed by each party pursuant to this Agreement.

b. Comprehensive General Liability Insurance. HVA shall provide commercial comprehensive general liability insurance in the amount of at least \$1,000,000 per occurrence/ \$2,000,000 aggregate, covering the respective activities of HVA, its employees, directors, officers and agents in connection with its obligations performed pursuant to this Agreement.

5.1.2. Notice of Claim. In the event any claim is asserted against either party to this Agreement, or both of them, or against one or more of them, and one or more other persons, the parties of this Agreement shall give prompt notice of such claim to one another and shall cooperate in the defense of such claim, to the extent their separate interests permit.

5.2 Independent Contractor Relationship. It is expressly understood and agreed by the parties that HVA is acting as an independent contractor with respect to the provision of Services, equipment and personnel to the Township and Fire Department pursuant to this Agreement. Nothing in this Agreement is intended to create an employer/employee or joint venture relationship or allow the Township to exercise control or direction over the manner or method by which HVA performs Services which are the subject matter of this Agreement; provided always that the Services to be provided by HVA shall be provided in a manner consistent with the provisions of this Agreement.

5.3 Compliance with Laws and Regulations. HVA shall comply with all federal, state and local regulations, including, but not limited to all applicable OSHA/MIOSHA requirements and the Americans With Disabilities Act.

5.4 Interpretation of Agreement. This Agreement shall be governed by and interpreted under the laws of the State of Michigan.

5.5 Amendments. This Agreement contains the entire agreement between the parties hereto, and no representations or agreements, oral or otherwise, between the parties not embodied herein shall be of any force or effect. Any additions or amendments to this Agreement subsequent hereto shall be of no force and effect unless in writing and signed by both parties.

5.6 Non-Assumption of Liabilities. Neither party hereto, by entering into and performing this Agreement, shall become liable for any of the existing or future liabilities of the other party or of anyone affiliated with the other party, except as expressly provided herein. It is not the intent of the parties that either party assume the risks of anyone else or become guarantor, insurer, or indemnitor for anyone else, except as expressly provided herein. In no event shall either party be liable to the other for special, incidental or consequential damages, even if the other party has been advised of the possibility of such damages.

5.7 Limited Enforcement. This Agreement is intended solely for the benefit of the parties hereto, and there is no intention, express or otherwise, to create rights or interest for any party or persons other than the Township and HVA.

5.8 No Assignment. Neither party shall have the right to assign their rights and obligations under this Agreement without advance, written consent of the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed of the \_\_\_ day of \_\_\_\_\_, 20\_\_:

YPSILANTI CHARTER TOWNSHIP  
("TOWNSHIP")

HURON VALLEY AMBULANCE ("HVA")

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: Supervisor

Its: President and CEO

By: \_\_\_\_\_

Its: Clerk

By: \_\_\_\_\_

Its: Fire Chief



## APPENDIX "A"

HVA shall maintain an accounting of expenses for dispatching services in a separate and distinct cost center. The cost center shall include all expenses which are incurred in jointly dispatching all fire departments and ambulance services, including but not limited to facility depreciation, leasehold improvements, building maintenance, property taxes (if any), utilities including gas, electric, water and sewer, common radio equipment, common computer equipment software and other technology, back up electrical generators or supplies, telecommunications maintenance agreements, software licenses and support, personnel including wages and benefits and allocated costs for administrative support.

HVA and individual fire departments shall be responsible for their own mobile and portable radio equipment, mobile data terminals, station communications equipment, as well as specialized telecommunications connectivity such as ISDN, T1, microwave, fiber or other similar technologies.

Each January, HVA will determine the total expense of providing shared dispatching services (the cost) for the preceding 12-month period, ending December 31<sup>st</sup>.

HVA will also determine the number of dispatched alarms (the activity) provided to each fire department and ambulance service. As used here, a "dispatched alarm" refers to an incident in which fire department or ambulance service is dispatched, without respect to whether a communication to or from HVA played a role in its dispatching. Each incident shall constitute a single "dispatched alarm", whether one or several pieces of equipment/vehicles were dispatched, and whether there is or is not ultimately a need for the agency's services at the scene.

The annual Cost will then be divided by the annual Activity to determine the "per dispatch" cost. The per dispatch cost and the individual agency's activity will be used to determine the amount to be charged for the next 12-month period beginning July 1<sup>st</sup>. The "per dispatch cost" beginning July 1<sup>st</sup> will be \$16.57. This rate shall be effective through June 30, 2011.



**Environmental Consulting & Technology, Inc.**

July 26, 2010

Jeff Allen, Residential Services Director  
Township Civic Center  
7200 S. Huron River Dr.  
Ypsilanti, MI 48197

Re: Proposal for Stormwater Compliance and Environmental Services

Dear Mr. Allen:

Environmental Consulting & Technology, Inc. (ECT) is pleased to submit a revised proposal for work associated with the implementation of stormwater compliance activities and environmental services for the Charter Township of Ypsilanti. This proposal is in accordance with previous discussions held with your staff regarding the Storm Water Permit compliance needs of the Township. The attached Professional Services Agreement presents the option for the Township to complete individual Work Orders for specific projects upon request.

All work will be performed on a time and material basis not to exceed specific listed amounts without prior written approval by the Township. All ECT activities will be coordinated with your staff at all times.

Our goal is to provide the Charter Township of Ypsilanti with a highly qualified team unmatched in experience and ability to carry out the proposed work. ECT has a vast range of expertise and experience in environmental applications, stormwater services and watershed planning in southeast Michigan. We also have extensive experience in public presentation of technical data and working with local governmental agencies. We feel our experience combined with our enthusiasm to assist the community where we work makes ECT an excellent storm water compliance and environmental consultant for the Township.

If the attached Professional Services Agreement and Work Order #1 are both acceptable to you, please sign the agreement and the Work Order #1 and return copies to me. Once the agreement is formalized, ECT staff will begin implementation of Work Order #1. If you have any questions regarding our proposal or would like any additional information, please call me at (734) 769-3004. We look forward to working with you on this project.

Respectfully submitted,

**ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.**

Roy Schrameck  
Senior Scientist

2200 Commonwealth  
Boulevard, Suite 300  
Ann Arbor, MI  
48105

(734)  
769-3004

FAX (734)  
769-3164

Cc: file

*An Equal Opportunity/Affirmative Action Employer*

## PROFESSIONAL SERVICES AGREEMENT

This Agreement, by and between the Charter Township of Ypsilanti (hereinafter called "CLIENT"), and Environmental Consulting & Technology, Inc., 3701 NW 98th Street, Gainesville, Florida, 32606-5004, , with an office at 2200 Commonwealth Boulevard, Suite 300, Ann Arbor, Michigan 48105-2949 (hereinafter called "ECT"), is effective as of July 29, 2010.

Because CLIENT needs consulting services, and

ECT represents that it possesses the knowledge, ability, professional skills, and qualifications to perform this work in an expeditious and economical manner, and

ECT recognizes the trust and confidence placed in it and covenants with CLIENT to furnish its skills and judgment and to cooperate with CLIENT;

Therefore, in consideration of the mutual promises made herein, CLIENT and ECT agree as follows:

### ARTICLE I--TERM OF AGREEMENT

The term of this Agreement shall be from the date first written above until cancelled, in writing, by either party.

### ARTICLE II--SCOPE OF WORK

ECT shall perform professional services as separately authorized in writing by Work Orders (examples of which are found after the signature page of this Agreement) that shall become attachments to this Agreement.

### ARTICLE III--COMPENSATION

1. ECT's charge for services will be specified in each Work Order. The method of compensation may be either Fixed Price or Cost Reimbursable.
2. If the Work Order is Fixed Price, the amount shall be specified in the Work Order.
3. If the Work Order is Cost Reimbursable, the charge for services will be at the hourly rate for individuals working directly on the project, plus reimbursable expenses.

The rates for ECT personnel categories listed below are valid through December 31, 2011.

<u>Employee Category</u>	<u>Rate Per Hour</u>
Senior Principal Scientist/Engineer	\$ 191.00
Principal Scientist/Engineer; Certified Industrial Hygienist	174.00
Senior Scientist/Engineer II	153.00
Senior Scientist/Engineer I	143.00
Staff Scientist/Engineer II	131.00
Staff Scientist/Engineer I	124.00
Senior Associate Scientist/Engineer II	113.00
Senior Associate Scientist/Engineer I; GIS Analyst/Programmer	108.00
Associate Scientist/Engineer II	95.00
Associate Scientist/Engineer I; GIS Specialist	89.00
Senior Technician; GIS Technician	77.00
Technician	66.00
AutoCAD/Graphics Support	71.00
Document Production Specialist	71.00
Administrative Support	54.00

Non-exempt employees working overtime will be charged at one and one-half times the above rate. Rates for legal preparation or testimony will be quoted.

The rates include all direct and indirect costs except reimbursables. Indirect costs include such items as overhead, profit, and such statutory and customary fringe benefits as social security contributions, sick leave, unemployment, excise and payroll taxes, worker's compensation, health and retirement benefits, bonuses, annual leave, and holiday pay.

4. Reimbursable expenses shall mean the actual expense of transportation and subsistence of principals and employees, consultants' fees, subcontractors' fees, toll telephone calls and telegrams, reproduction of reports and other project-related materials, expendable supplies directly used on the project, computer charges, equipment use fees, and similar project-related items. A fifteen percent service charge will be applied to all reimbursable expenses.

5. CLIENT shall pay any applicable state sales tax in the manner and in the amount as required by law. Any such tax is in addition to the maximum cost, if any, specified for this Agreement.

#### ARTICLE IV--METHOD OF PAYMENT

Unless otherwise specified in the Work Order, ECT will invoice CLIENT monthly for all services rendered under this Agreement. Invoices shall be due and payable within thirty calendar days after receipt. Any unpaid balances for other than disputed charges will draw interest at the lesser of one and one-half percent per month or the highest rate allowed by law commencing thirty days after date of invoice.

CLIENT shall notify ECT in writing of any disputed amount within fifteen calendar days after date of invoice; otherwise all invoice charges are agreed to be acceptable and correct.

1. When the method of payment is Fixed Price, the monthly invoice shall be for the percent of the total fixed price equivalent to the percent of work completed through the previous month, less previous payments.
2. When the method of payment is Cost Reimbursable, the monthly invoice will provide the following information:
  - a. Total number of hours worked on the project.
  - b. Total labor costs, which include overhead and fee.
  - c. Listing of other direct charges summarized by type of charge.

Should any additional documentation be required, time and materials spent compiling information beyond that supplied by a Billing Report, available on request, is considered additional effort and will be billed to CLIENT as outlined in Article III. CLIENT has the right to audit ECT's books and records relating to this Agreement during the performance period and for one year following termination of the Agreement.

#### ARTICLE V--CONFIDENTIAL INFORMATION

In the course of performance of services by ECT for CLIENT, it is possible that CLIENT will reveal certain confidential information to ECT or that ECT will obtain knowledge of such confidential information through other sources. Likewise, it is possible that CLIENT will become acquainted with certain techniques and procedures used by ECT, which ECT considers confidential. ECT and CLIENT will maintain the confidentiality of, and will not release or allow access to, any information, documents, or materials, which are designated as confidential by ECT or CLIENT.

#### ARTICLE VI--REUSE OF DOCUMENTS

All documents including reports, drawings, and specifications furnished by ECT pursuant to this Agreement are instruments of service. They are not intended to be suitable for reuse by the CLIENT or others on extensions of work for which they were provided or on any other project. Any reuse without specific written verification of adaptation by ECT will be prohibited by this Agreement. Any such verification of adaptation will entitle ECT to further compensation at rates to be agreed upon by ECT and the CLIENT.

#### ARTICLE VII--TERMINATION

CLIENT reserves the right to terminate this Agreement at any time, for any reason, upon thirty days written notice to ECT. In the event CLIENT shall fail to make timely payment of any sum owing and due ECT,

ECT shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement upon immediate written notice to CLIENT. In either event, payment shall be due to ECT only for those services performed by ECT up to the date of termination plus reasonable costs incurred in terminating the services. Upon termination and payment for services rendered, ECT shall provide and turn over to CLIENT all environmental data and analyses prepared up to and including the date of such termination.

#### ARTICLE VIII--INSURANCE

ECT shall at all times during this Agreement maintain such insurance as is generally available at reasonable expense to businesses similarly situated and as will protect it from claims under workers' compensation laws, disability benefit laws or other similar employee benefit laws; from claims for damage because of bodily injury, occupational sickness or disease, or death of its employees, and claims insured by usual personal injury liability coverage; from claims for damages because of bodily injury, sickness or disease, or death of any person other than its employees including claims insured by usual personal injury liability coverage; and from claims for injury to or destruction of tangible property, including loss of use resulting therefrom--any or all of which may arise out of or result from any action of ECT or its employees in its performance of this Agreement.

#### ARTICLE IX--INDEMNITY

1. ECT agrees to hold harmless and indemnify CLIENT from and against any and all claims, demands, actions, or causes of action, including, but not limited to, any and all costs, expenses, legal fees and liabilities incurred in and about the investigation and defense thereof, for personal injuries, including death, or property damage suffered by any person, firm or corporation whatsoever and arising from the gross negligence of ECT, its agents, servants, or employees under this Agreement.
2. ECT shall not be liable to CLIENT for any special, indirect or consequential damages whatsoever, whether caused or alleged to be caused by ECT's negligence, errors, omissions, strict liability, breach of contract or warranty, or performance of services under this Agreement.
3. In any event, ECT's entire liability under this Agreement will not exceed the total dollar value of the Agreement.

#### ARTICLE X--NONDISCRIMINATION

1. ECT will not discriminate against any employee or applicant for employment because of race, creed, color, sex, or national origin. ECT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, sex or national origin.

2. ECT agrees to comply with all local, state, and federal laws and ordinances regarding discrimination in employment against any individual on the basis of race, color, religion, sex, national origin, physical, or mental impairment, or age. In particular, ECT agrees to comply with the provisions of Title 7 of the Civil Rights Act of 1964, as amended, and applicable Executive Orders, including but not limited to Executive Order No. 11246.

#### ARTICLE XI--STANDARD OF PERFORMANCE

1. ECT will deliver its services under this Agreement in a thorough, efficient, and professional manner, promptly and with due diligence and care, and in accordance with the standard practices of the engineering profession. NO OTHER WARRANTY OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, IS INCLUDED OR INTENDED IN ECT PROPOSALS, CONTRACTS, OR REPORTS.

2. If any part of ECT's work is found to be defective for reasons attributable to ECT within a period of twelve months after completion of the work, ECT's entire liability for such defective work shall be to reperform at its own expense those aspects of the work found defective, provided CLIENT notifies ECT in writing as soon as the defect is discovered and within the above-mentioned twelve months warranty period.

#### ARTICLE XII--GENERAL CONDITIONS

1. When participating in any activities in connection with this Agreement, ECT and CLIENT will comply, each at its own expense, with all health and safety programs required by law, including but not limited to requiring its employees to attend health and safety training workshops and to use safety equipment and procedures required by applicable law.

2. Prior to the start of any work under this Agreement or at anytime thereafter when new information becomes available to CLIENT, CLIENT will provide prompt, full and complete disclosure to ECT of known or potential hazardous conditions or risks to the health or safety of employees, agents, representatives, officers, or directors of ECT or its subcontractors or consultants which may be encountered on CLIENT's properties or in connection with work performed for CLIENT under this Agreement.

3. It is understood and agreed that ECT is not, and has no responsibility as, a handler, generator, operator, treater or storer, transporter or disposer of hazardous or toxic substances found or identified at a site, and that CLIENT shall undertake or arrange for the handling, removal, treatment, storage, transportation and disposal of hazardous substances or constituents found or identified at a site.

4. It is mutually understood and agreed that this Agreement shall be governed by the laws of the State of Florida, both as to interpretation and performance, and that any action at law, suit in equity or judicial proceeding for the enforcement of this Agreement or any provision thereof shall be instituted only

in the courts of the State of Florida and maintained only in any court of competent jurisdiction in the County of Alachua, State of Florida.

5. In the event any legal or other action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to recover all costs incurred, including court costs and a reasonable sum for attorney fees at trial and on appeal.

6. The provisions of this Agreement are severable; and, should one or more provisions be unenforceable, all other provisions will remain in full force and effect.


7. This Agreement, including attachments incorporated herein by reference, represents the entire agreement and understanding between the parties, and any negotiations, proposals, purchase orders, or oral agreements are superseded by this written Agreement and are not intended to be integrated herein.

8. Any supplement or amendment to this Agreement to be effective shall be in writing and signed by ECT and CLIENT.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on their behalf by their respective representatives, each such representative having been first duly authorized so to act, as of the date and year first herein above written.

\_\_\_\_\_  
By \_\_\_\_\_  
\_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

**ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.**

By   
Charles Wolf, P.E.  
Its Vice President  
Date July 26, 2010



WORK ORDER NUMBER #1

This Work Order, when approved and signed, supplements the Professional Services Agreement effective July 29, 2010 between Charter Township of Ypsilanti (CLIENT) and Environmental Consulting & Technology, Inc. (ECT). Except as modified herein, all requirements of this basic agreement remain in full force and effect.

PARAGRAPH I--SCOPE OF WORK

ECT shall perform professional services as follows: Stormwater Permit Compliance and Assistance: This task will address storm water permit compliance action/activity issues that the Charter Township of Ypsilanti may have. ECT staff would be available for inquiries, assisting with the implementation of the Township's storm water permit, and ensuring compliance with the Stormwater Permit.

Deliverables: Implementation Assistance for Stormwater Permit; Annual Report assistance  
Estimated hours: -60

PARAGRAPH II--COMPENSATION


The maximum cost of this Cost Reimbursable Work Order is \$6,000

PARAGRAPH III-SCHEDULE

The services in this Work Order shall be completed no later than December 31, 2010

\_\_\_\_\_  
By \_\_\_\_\_  
\_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

**ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.**

By   
Charles Wolf, P.E.  
Its Vice President  
Date July 26, 2010

# OTHER BUSINESS

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## **Nancy Wrybkowski - Agenda item for Aug. 17th 2010 Twp. Board meeting**

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**From:** Eric Copeland  
**To:** Nancy Wrybkowski  
**Date:** 8/10/2010 11:50 AM  
**Subject:** Agenda Item for Aug. 17th 2010 Twp. Board meeting  
**CC:** Karen Lovejoy Roe

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Nancy,

I would like to request as an agenda item for the Aug. 17th 2010 meeting Board consideration for approval of Requests for Bids for a new replacement Pick-Up Truck. The former pick-up was destroyed in a motor vehicle accident (hit & run) on June 23, 2010.

The utility pick-up provides Fire operations the ability to perform projects like transporting staff & equipment, hauling, pulling, plowing and such like tasks. A listing of specifications to meet existing standards of performance packet was delivered to you yesterday afternoon for distribution.

As Chief Officer, I am looking to purchase a new utility truck with an extended cab for interior storage of gear, tools and equipment. Also, I am looking to equip it with a "v" plow assembly for improved plowing capabilities and a heavy-duty towing and suspension features in order to optimize future uses of this vehicle.

Thank You,

Fire Chief Eric Copeland  
Ypsilanti Township Fire Department

*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.ytown.org

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## INVITATION TO BID

The Charter Township of Ypsilanti Fire Department would like to purchase a truck as described below. We are accepting sealed bids for the following:

- **ONE (1) – 2010 HEAVY DUTY 3/4 TON 4 X 4 EXTENDED CAB PICK UP TRUCK WITH PLOW ATTACHMENT AND SNOW PLOW - BIDS WILL BE ACCEPTED FOR DIESEL ENGINE.**

Specifications are enclosed.

Sealed bids only will be accepted at the Charter Township of Ypsilanti Clerk's Office, located at 7200 S. Huron River Drive, Ypsilanti, Michigan 48197 until **DATE** at 2:00 pm, at which time they will be opened and publicly read aloud.

Please provide *two* copies of the bid and clearly mark "Truck Bid," on the outside of the sealed envelope. **Please use the bid form provided.** If you have any questions please contact Captain Vic Chevrette, at (734) 544-4111.

The Charter Township of Ypsilanti reserves the right to accept or reject any and all bids and to waive any irregularities on any bid in the best interest of the township.

**CHARTER TOWNSHIP OF YPSILANTI  
SPECIFICATIONS FOR ONE [1] 2010 4 X 4 HEAVY DUTY PICKUP TRUCK  
WITH 9' V-TYPE WESTERN SNOW PLOW – MUST INCLUDE ALL  
ATTACHMENTS AND CONTROLS, CLASS 3 TOWING HITCH/W RECEIVER AND  
2-5/16" BALL**

**Body:** Extended cab 4 X 4 with 8' box, body color Red. Inside of 8' box to be rhino-lined red in color.

**Engine:** V8 Diesel with heavy duty large capacity cooling system.

**Transmission:** Automatic 4 speed w/overdrive minimum

**Tires:** Standard equipment all season w/full size spare

**Wheels:** Standard steel, with standard wheel covers

**Seats:** Split bench front seat, with standard trim

**Interior:** Standard with sun visors, rear view mirror. Gray seating and trim; Vinyl floor covering [black is acceptable]; Standard interior lighting group.

**Air Bags:** Driver and Passenger air bags

**Bumper:** Standard front bumper, rear bumper to be step style.

**Alternator:** Heavy duty commercial W/140 AMP minimum

**Radio:** Standard AM/FM w/clock

**Doors:** Standard doors w/ hand crank windows

**Air Conditioning:** Standard A/C

**Mirrors:** Standard left and right, interior rear view

**Battery:** Heavy Duty, Maintenance Free [850 C.C.A.] minimum

**Brakes:** Power front and rear disc brakes

**Fuel Tank[s]:** Minimum 30 gallon U.S. gallon capacity

**Wipers:** Multi speed intermittent

**Color:** Red exterior with standard trim, gray interior with standard trim.

**Plow:** 9' V-Type Western [or equivalent brand] snow plow w/snow deflector on top of plow. Joystick controls. Quick mount system to vehicle

**Suspension:** Heavy-Service Suspension Package – springs and all suspension components. Class 3 Tow package with electrical plug.

Trucks must be equipped with all SNOW PLOW PREP PACKAGE components and ready for service upon delivery. If a particular dealership has a vehicle[s] in stock that meets or exceeds these minimum specifications and wants to provide a bid for vehicles in stock, those bids will be considered

	Wise Chevrolet-Buick-Pontiac 1250 Dexter Street Milan, MI 48160 <a href="mailto:dwisechevy@aol.com">dwisechevy@aol.com</a>	Truck City Sales 3575 12 <sup>th</sup> St. Wayland, MI 49348 (269)792-1250 <a href="mailto:sales@truckcitysales.com">sales@truckcitysales.com</a>
	Dick Scott Dodge 684 W. Ann Arbor Trail Plymouth, MI 48170 <a href="mailto:jasonscott@dickscott.com">jasonscott@dickscott.com</a>	International UTC 37750 Northline Rd Romulus, MI 48174-8174
	Bill Crispin Chevrolet 7112 E. Michigan Ave. Saline, MI 48176 <a href="mailto:gjones@billcrispinchevy.com">gjones@billcrispinchevy.com</a> <a href="mailto:rmalinczak@billcrispinchevy.com">rmalinczak@billcrispinchevy.com</a>	Nollengerger Truck Center.net <a href="mailto:Dworth@intrucks.com">Dworth@intrucks.com</a> (734) 242-1510
	Prestige Automotive Group, Inc. 770 James L. Hart Pkwy Ypsilanti, MI 48197 <a href="mailto:dmiller@prestigeautomotive.com">dmiller@prestigeautomotive.com</a>	Gorno Ford 22025 Allen Road Trenton, MI 48183 <a href="mailto:jagney@gornoford.com">jagney@gornoford.com</a> <a href="mailto:ewilliams@gornoford.com">ewilliams@gornoford.com</a>
	Gene Butman Ford Sales, Inc. 2105 Washtenaw Ave. Ypsilanti, MI 48197 <a href="mailto:Mpluta3@excite.com">Mpluta3@excite.com</a>	Red Holman Pontiac GMC 35300 Ford Rd. Westland, MI 48185 <a href="mailto:Paul_roop@hotmail.com">Paul_roop@hotmail.com</a>
	Cueter Chrysler Jeep Dodge 2448 Washtenaw Ave. Ypsilanti, MI 48197 <a href="mailto:bparis@cueterchrysler.com">bparis@cueterchrysler.com</a>	Schultz Motors 260 County Street Milan, MI 48160 <a href="mailto:tyschultz@earthlink.net">tyschultz@earthlink.net</a>
	Briarwood Ford Inc. 750 E. Michigan Avenue Saline, MI 48176 <a href="mailto:kwahl@briarwoodford.com">kwahl@briarwoodford.com</a>	
	Varsity Ford, Inc. 3480 Jackson Ave. Ann Arbor, MI 48103 <a href="mailto:patmaurer@varsityford.com">patmaurer@varsityford.com</a>	

*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

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**Memorandum**

To: Board of Trustees

From: Ron Fulton, Building Director

Date: August 9, 2010

Subject: Recommendation of Proposal

Addresses: 855 Auburndale; 724 N. Ford; 1810 George  
and 2421 E. Michigan Ave.

Sealed bids were read aloud on August 5, 2010 at 10:00 a.m. for the demolition of the structures located at the above addresses. Seven contractors had been invited to bid. Three contractors attended the mandatory walkthrough on July 26, 2010, at 10:00 a.m., though one of the contractors (Beal) was not on the invite list. In attendance were:

1. Citadel Excavating
2. Phoenix Contractors
3. Beal Construction

Two contractors, Citadel and Beal, submitted bids. Phoenix did not submit, as they were unable to locate a sub-contractor to handle the job.

The proposals came in as follows:

Citadel: \$49,742  
Beal: \$59,308

In reviewing the proposals it needs to be noted that Beal is not currently approved by the County pursuant to HUD requirements. Receiving that approval is a matter of filing paperwork with the County Community Development Department.

Internal estimates by both the County Community Development Department and myself were substantially higher than what we saw come in. Citadel has had a solid reputation with the Township in past projects. I therefore respectfully request the acceptance of the proposal from Citadel Excavating in the amount of \$49,742.

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## BANK: HAND CHECKS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151581	07/19/2010	Printed	11540	LARRY WAYNE ROZELL	REPLACEMENT - JUROR	12.70
151582	07/19/2010	Printed	3017	DEE SIZEMORE	REPLACEMENT - FAX REIMBURSEMNT	201.90
151583	07/19/2010	Printed	12257	JOHN CHARLES THOMAS	REPLACEMENT - JUROR	13.50
151584	07/19/2010	Printed	15449	ANNIE I. WILLIAMS	REPLACEMENT - FLORAL DESIGN	15.00
					Total Checks: 44	Bank Total: 62,456.90
					Total Checks: 44	Grand Total: 62,456.90

Accounts Payable Checks	329,432.56
Hand Checks	+ 62,456.90
GRAND TOTAL	<u>391,889.46</u>



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Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151541	07/13/2010	Printed	0444	WASHTENAW COUNTY TREASURER#	PURCHASE OF GLENWOOD PARCELS	59,245.00
151542	07/14/2010	Printed	12841	CAROLYN ALQUADI	JUROR COMPENSATION	14.00
151543	07/14/2010	Printed	12827	JAMES ANDERSON	JUROR COMPENSATION	14.00
151544	07/14/2010	Printed	12840	ELIZABETH BECKMAN	JUROR COMPENSATION	14.00
151545	07/14/2010	Printed	12818	PHILLIP BOST	JUROR COMPENSATION	14.00
151546	07/14/2010	Printed	12823	SARA BROWN	JUROR COMPENSATION	14.00
151547	07/14/2010	Printed	12847	PATRICIA BRUENGER	JUROR COMPENSATION	14.00
151548	07/14/2010	Printed	12848	SYLVIA CARRUTH	JUROR COMPENSATION	14.00
151549	07/14/2010	Printed	12836	THERESA CHAPEKIS	JUROR COMPENSATION	14.00
151550	07/14/2010	Printed	12816	SANDRA CHAPMAN	JUROR COMPENSATION	35.50
151551	07/14/2010	Printed	12825	JENNIFER COLBY	JUROR COMPENSATION	14.00
151552	07/14/2010	Printed	12817	ALETHEA CORRY	JUROR COMPENSATION	14.00
151553	07/14/2010	Printed	12845	MICHAEL CRAMER	JUROR COMPENSATION	14.00
151554	07/14/2010	Printed	12824	KIMBERLY CRAWFORD	JUROR COMPENSATION	35.50
151555	07/14/2010	Printed	12844	DEBRA DOVE	JUROR COMPENSATION	14.00
151556	07/14/2010	Printed	12839	MIKE GIANNOURIS	JUROR COMPENSATION	14.00
151557	07/14/2010	Printed	12835	CLARISSA HENSLEY	JUROR COMPENSATION	14.00
151558	07/14/2010	Printed	12834	JUDY HILL	JUROR COMPENSATION	14.00
151559	07/14/2010	Printed	12832	JAMES JONES	JUROR COMPENSATION	14.00
151560	07/14/2010	Printed	12831	ROBERT KLAFFKE	JUROR COMPENSATION	35.50
151561	07/14/2010	Printed	12828	PRISCILLA KULBACK	JUROR COMPENSATION	14.00
151562	07/14/2010	Printed	12830	EDMUND LEARNED	JUROR COMPENSATION	14.00
151563	07/14/2010	Printed	12826	ERIC LIONQUIST	JUROR COMPENSATION	14.00
151564	07/14/2010	Printed	12822	MYLES MARTIN	JUROR COMPENSATION	14.00
151565	07/14/2010	Printed	12829	SEAN OLTERS DORF	JUROR COMPENSATION	35.50
151566	07/14/2010	Printed	12819	RAY REEVES	JUROR COMPENSATION	35.50
151567	07/14/2010	Printed	12820	KATHRYN ROLPH	JUROR COMPENSATION	14.00
151568	07/14/2010	Printed	12821	DEBRA SCHAUSS	JUROR COMPENSATION	14.00
151569	07/14/2010	Printed	12838	STEPHANIE SCHUMACHER	JUROR COMPENSATION	35.50
151570	07/14/2010	Printed	12846	WILLIAM SMITH	JUROR COMPENSATION	14.00
151571	07/14/2010	Printed	12833	STANLEY STARZEC	JUROR COMPENSATION	14.00
151572	07/14/2010	Printed	12842	MINE UYULUR	JUROR COMPENSATION	14.00
151573	07/14/2010	Printed	12843	ROSE WILSON-LEFFLORE	JUROR COMPENSATION	14.00
151574	07/14/2010	Printed	12837	TERESA WRIGHT	JUROR COMPENSATION	35.50
151575	07/19/2010	Printed	12227	DEBBY SZU-HUA CHEN	REPLACEMENT - JUROR	13.30
151576	07/19/2010	Printed	0825	CITY OF YPSILANTI	REPLACEMENT - RUTHERFORD	78.00
151577	07/19/2010	Printed	12433	NANCY JOYCE DAVIS	REPLACEMENT - JUROR	14.00
151578	07/19/2010	Printed	15927	DTE ENERGY	CUT & CAP OF UTILITIES	2,160.00
151579	07/19/2010	Printed	12529	CARRIE MARIE FARMER	REPLACEMENT - JUROR	48.00
151580	07/19/2010	Printed	15484	CARMEN MOORE	REPLACEMENT - SHELTERL RENTAL	43.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151585	07/26/2010	Printed	15928	A AND B RADIATOR	REPAIRS	75.00
151586	07/26/2010	Printed	12040	ABRAHAM & GAFFNEY PC	PROFESSIONAL SERVICES	1,500.00
151587	07/26/2010	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	55.60
151588	07/26/2010	Printed	8412	ACO HARDWARE	SUPPLIES	106.39
151589	07/26/2010	Printed	0648	AERO FILTER, INC.	FILTERS FOR AIR HANDLERS	386.34
151590	07/26/2010	Printed	0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	11.54
151591	07/26/2010	Printed	6769	AMERICAN MESSAGING	ACCT. #Z1-264640	80.00
151592	07/26/2010	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	1,202.49
151593	07/26/2010	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	224.86
151594	07/26/2010	Printed	6885	BACK TO NATURE LAWN CARE	LOCATION: 222 S. FORD BLVD.	92.50
151595	07/26/2010	Printed	0777	BANDIT INDUSTRIES	STARTER FOR CHIPPER #129	595.71
151596	07/26/2010	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	418.00
151597	07/26/2010	Printed	8529	BASIC	FLEXPLAN - JULY/AUG/SEPT	355.35
151598	07/26/2010	Printed	6702	BELFOR USA	LOCATION: 331 GREENLAWN	197.75
151599	07/26/2010	Printed	6524	BELLEVILLE GREENHOUSES	MAINTENANCE SUPPLIES	118.00
151600	07/26/2010	Printed	12871	CHERYL BLANKS	JUROR COMPENSATION	14.00
151601	07/26/2010	Printed	15847	CHRISTOPHER BLINSTRUB	BASEBALL UMPIRE	36.00
151602	07/26/2010	Printed	6959	BUTZEL LONG	PROFESSIONAL SERVICES	4,059.08
151603	07/26/2010	Printed	15932	DEBORAH CAMPBELL	REFUND - SOCCER CAMP	30.00
151604	07/26/2010	Printed	3460	CDW GOVERNMENT INC	EQUIPMENT MAINTENANCE	79.71
151605	07/26/2010	Printed	6015	CENTRON DATA SERVICES	SUMMER TAX BILLS 2010	1,715.66
151606	07/26/2010	Printed	15891	CHRISTIAN CHAMBERS	BASEBALL UMPIRE	60.00
151607	07/26/2010	Printed	15370	CLEVELAND GOLF SRIXON	PRO SHOP RESALE - GOLF BALLS	187.72
151608	07/26/2010	Printed	15452	COLD CUT KRUISE	PRO SHOP RESALE	94.40
151609	07/26/2010	Printed	6341	COM SOURCE	COMMUNICATIONS	270.00
151610	07/26/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 344688-01-4	100.00
151611	07/26/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 290641-01-7	27.95
151612	07/26/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 352887-01-2	74.95
151613	07/26/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 290692-01-0	86.95
151614	07/26/2010	Printed	15929	COMERICA BANK	2005 SERIES B BOND FEES ON LOC	7,403.06
151615	07/26/2010	Printed	0582	CONGDON'S	SUPPLIES	138.60
151616	07/26/2010	Printed	12854	EDWARD COWAN	JUROR COMPENSATION	14.00
151617	07/26/2010	Printed	12867	DOUGLAS CUNNINGHAM	JUROR COMPENSATION	14.00
151618	07/26/2010	Printed	8756	CHRISTINE UNAE DAULTON	JUROR COMPENSATION	14.00
151619	07/26/2010	Printed	2002	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - AUG 2010	4,880.04
151620	07/26/2010	Printed	0119	DTE ENERGY**	STREETLIGHTS - JUNE 2010	69,567.42
151621	07/26/2010	Printed	12863	MICHELE DUROCHER	JUROR COMPENSATION	14.00
151622	07/26/2010	Printed	4706	ED'S GARAGE	REPAIRS	764.08
151623	07/26/2010	Printed	15013	EDWARDS PLUMBING & HEATING	PLUMBING CLEAN OUT AND REPAIR	820.00
151624	07/26/2010	Printed	6951	EMERGENCY VEHICLES PLUS	CAB TEMPERATURE GAUGE FOR E14-	311.88

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151625	07/26/2010	Printed	15576	JOAN ENGLE	JUROR COMPENSATION	14.00
151626	07/26/2010	Printed	12864	PAUL EVANS	JUROR COMPENSATION	14.00
151627	07/26/2010	Printed	15421	FLEET SERVICES	GAS & OIL	2,847.69
151628	07/26/2010	Printed	2908	FONDRIEST ENVIRONMENTAL, INC.	ANNUAL DATA HOSTING PKG	950.00
151629	07/26/2010	Printed	0141	GABRIEL, ROEDER, SMITH &	PROFESSIONAL SERVICES	17,100.00
151630	07/26/2010	Printed	0073	GENE BUTMAN FORD	AUTO PARTS	56.16
151631	07/26/2010	Printed	0533	GENESCO	PRO SHOP RESALE - TAG FOR PHI	1,187.53
151632	07/26/2010	Printed	11586	WILMA GOLD-JONES	JUROR COMPENSATION	14.00
151633	07/26/2010	Printed	1233	GORDON FOOD SERVICE INC.	SUPPLIES	317.87
151634	07/26/2010	Printed	2835	GOVERNMENTAL PRODUCTS, INC	CANVAS BALLOT BAGS FOR ELECTIO	785.88
151635	07/26/2010	Printed	0107	GRAINGER	SUPPLIES	62.39
151636	07/26/2010	Printed	1386	GREAT LAKES TRUCK & TRAILER	SHOP SUPPLIES	14.19
151637	07/26/2010	Printed	11957	GRIFFIN PEST SOLUTIONS	MONTHLY SERVICE - STATION #4	84.00
151638	07/26/2010	Printed	0158	MARK HAMILTON	ATTY FEES - AUG. 2010	1,500.00
151639	07/26/2010	Printed	12859	JULIE HARDEN	JUROR COMPENSATION	14.00
151640	07/26/2010	Printed	6870	MYLA HARRIS	REFUND - TRACK & FIELD	100.00
151641	07/26/2010	Printed	12868	PAMELA HEATLIE	JUROR COMPENSATION	14.00
151642	07/26/2010	Printed	15884	HEPPNER LANDSCAPE SERVICES	LANDSCAPE SERVICES	8,650.00
151643	07/26/2010	Printed	0503	HOME DEPOT	LATE FEE	112.28
151644	07/26/2010	Printed	12860	MICHAEL HORN	JUROR COMPENSATION	14.00
151645	07/26/2010	Printed	12866	ARTHUR HUGHES	JUROR COMPENSATION	14.00
151646	07/26/2010	Printed	6868	IMPERIAL HEADWEAR	PRO SHOP RESALE - HATS	525.60
151647	07/26/2010	Printed	15496	J.F. MOORE & ASSOCIATES, LLC	SMALL CLAIMS	366.00
151648	07/26/2010	Printed	4467	JOHN DEERE LANDSCAPES	MAINTENANCE SUPPLIES	373.90
151649	07/26/2010	Printed	12853	LARRY JOHNS	JUROR COMPENSATION	14.00
151650	07/26/2010	Printed	15433	EDNA JOHNSON	REFUND - ROOM RENTAL	80.00
151651	07/26/2010	Printed	12849	TERESA KARGUL	JUROR COMPENSATION	14.00
151652	07/26/2010	Printed	12862	ELIZABETH KELLEY	JUROR COMPENSATION	14.00
151653	07/26/2010	Printed	3998	LARRY KENYON	MASA UMPIRE	46.00
151654	07/26/2010	Printed	0391	KONICA MINOLTA - ALBIN	SUPPLIES	22.71
151655	07/26/2010	Printed	11682	PAUL LEEK	REFUND - SHELTER RENTAL	65.00
151656	07/26/2010	Printed	6446	LEVEL 3 COMMUNICATIONS, LLC	ACCT. #909649P	687.66
151657	07/26/2010	Printed	0209	LIVELY TRAVELERS	REIMBURSEMENT - SENIOR PROGRAM	75.00
151658	07/26/2010	Printed	15491	LOMBARDO HOMES OF SE MICH	REFUND - TEM & LOT STABILIZAT	1,250.00
151659	07/26/2010	Printed	6467	LOWES	SUPPLIES	128.18
151660	07/26/2010	Printed	12322	MYRIAM CARMEL MAAS	JUROR COMPENSATION	14.00
151661	07/26/2010	Printed	12858	ERIC MASLOWSKI	JUROR COMPENSATION	14.00
151662	07/26/2010	Printed	5637	MICHIGAN ELVISFEST	TICKET SALES FOR 2010	1,350.00
151663	07/26/2010	Printed	6517	MICHIGAN TOURNAMENT FLEET, INC	GOLF CART REPAIRS	54.60
151664	07/26/2010	Printed	4414	ED MICHOWSKI	BASEBALL UMPIRE	20.00

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151665	07/26/2010	Printed	15894	WILLIAM MICIK	BASEBALL UMPIRE	135.00
151666	07/26/2010	Printed	15402	MIDWEST MEDICAL CENTER	HOSPITAL PHYSICALS	120.00
151667	07/26/2010	Printed	15195	MARK NELSON	MAGISTRATE FEES - AUG. 2010	1,875.00
151668	07/26/2010	Printed	8041	DON NEWSTED	MASA UMPIRE	46.00
151669	07/26/2010	Printed	2997	OFFICE EXPRESS	SUPPLIES	225.42
151670	07/26/2010	Printed	12869	RONALD PALMER	JUROR COMPENSATION	14.00
151671	07/26/2010	Printed	15371	PARABEN CORPORATION	FORENSIC INVESTIGATION TOOLS S	440.00
151672	07/26/2010	Printed	0913	PARKWAY SERVICES, INC.	RENTAL - HYDRO DAM	120.00
151673	07/26/2010	Printed	15766	PARS ICE CREAM	PRO SHOP RESALE - ICE CREAM	146.61
151674	07/26/2010	Printed	12857	GREGORY PETEE	JUROR COMPENSATION	14.00
151675	07/26/2010	Printed	0327	PINTER'S FLOWERLAND, INC.	MAINTENANCE SUPPLIES	70.20
151676	07/26/2010	Printed	12851	DORIS POWELL	JUROR COMPENSATION	14.00
151677	07/26/2010	Printed	12870	ERIC PRATT	JUROR COMPENSATION	14.00
151678	07/26/2010	Printed	11340	RECYCLE ANN ARBOR	TIRE/RIM DISPOSAL	106.00
151679	07/26/2010	Printed	15386	RICOH AMERICAS CORPORATION	EQUIPMENT RENTAL	914.51
151680	07/26/2010	Printed	15552	BRIAN ROBERTS	MASA UMPIRE	161.00
151681	07/26/2010	Printed	12856	JUSTIN SALAMIN	JUROR COMPENSATION	14.00
151682	07/26/2010	Printed	0634	SAM'S CLUB DIRECT	SUPPLIES	499.16
151683	07/26/2010	Printed	6333	SCHOOL TECH, INC.	BASKETBALL NET & PARTS FOR TOW	103.50
151684	07/26/2010	Printed	0395	SHRADER TIRE & OIL	MAINTENANCE SUPPLIES	589.44
151685	07/26/2010	Printed	1507	SPARTAN DISTRIBUTORS	PARTS FOR TORO 4100D (#310, 30	1,969.36
151686	07/26/2010	Printed	0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFETY SERVICES	462.25
151687	07/26/2010	Printed	15897	GARY STAFFORD	BASEBALL UMPIRE	76.00
151688	07/26/2010	Printed	6384	STAPLES* - ACCOUNT #1026071	SUPPLIES	378.60
151689	07/26/2010	Printed	0632	STERICYCLE INC	MEDICAL WASTE DISPOSAL	130.65
151690	07/26/2010	Printed	12855	TERRY STODDARD	JUROR COMPENSATION	14.00
151691	07/26/2010	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - COMMUNITY CENTER	1,354.81
151692	07/26/2010	Printed	3802	SUSAN ALLSHOUSE	PREPARATION OF TEST BALLOTS AN	750.00
151693	07/26/2010	Printed	12861	JAMES SWENEY	JUROR COMPENSATION	14.00
151694	07/26/2010	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE - SNACK BAR	1,763.36
151695	07/26/2010	Printed	15933	JANET TIBBETTS	REFUND - START SMART B-BALL	55.00
151696	07/26/2010	Printed	0468	TITLEIST	PRO SHOP RESALE	128.59
151697	07/26/2010	Printed	2943	TRI COUNTY INTERNATIONAL	AUTO MAINTENANCE	218.95
151698	07/26/2010	Printed	4472	TRI-TURF	HERBICIDE FOR POND @ CIVIC CEN	470.00
151699	07/26/2010	Printed	12850	MARI TROMBLY	JUROR COMPENSATION	14.00
151700	07/26/2010	Printed	1637	TURF GRASS INC.	FERTILIZER	2,366.50
151701	07/26/2010	Printed	6215	UNITED STATES POSTMASTER	POSTAGE - 2010 SUMMER BROCHURE	4,785.40
151702	07/26/2010	Printed	1475	VERIZON WIRELESS	ACCT. #385474612-00001	3,925.00
151703	07/26/2010	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	47.57
151704	07/26/2010	Printed	6028	WASHTENAW AREA TRANSPORTATION	MEMBERSHIP	3,864.00

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151705	07/26/2010	Printed	6443	WASHTENAW COUNTY CONSORTIUM	MEMBERSHIP	75.00
151706	07/26/2010	Printed	0631	WASTE MANAGEMENT	ACCT. #389-0054724-1389-6	7,526.06
151707	07/26/2010	Printed	6039	WASTE MANAGEMENT*	REFUSE/EDUCATION/FUEL/TRASH	147,842.62
151708	07/26/2010	Printed	15931	LAUREN WILLIAMS	REFUND - BALLET (PRE)	40.00
151709	07/26/2010	Printed	12865	KIMBERLY WRIGHT	JUROR COMPENSATION	14.00
151710	07/26/2010	Printed	0480	YPSILANTI COMMUNITY	FUEL CHARGES - JUNE 2010	9,453.56
151711	07/26/2010	Printed	6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH - REC	25.44
151712	07/26/2010	Printed	0494	ZEE MEDICAL SERVICE COMPANY	SUPPLIES	364.40
151713	07/26/2010	Printed	0729	ZEP MANUFACTURING COMPANY	SUPPLIES	503.93
					Total Checks: 129	Bank Total: 329,432.56
					Total Checks: 129	Grand Total: 329,432.56

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151714	07/29/2010	Printed	5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - AUG. 2010	176,456.33
151715	07/29/2010	Printed	7038	LINCOLN SCHOOL DISTRICT	REPLACEMENT - PRE'S COLLEC	1,459.80
151716	07/30/2010	Printed	6821	AT & T	ACCT. #734 434-2020 090 1	75.02
151717	07/30/2010	Printed	6821	AT & T	ACCT. #734 483-0777 627 6	269.59
151718	07/30/2010	Printed	6821	AT & T	ACCT. #734 484-7336 868 3	26.12
151719	07/30/2010	Printed	6821	AT & T	ACCT. #734 483-0584 132 0	32.01
151720	07/30/2010	Printed	6821	AT & T	ACCT. #734 483-4224 435 5	158.89
151721	07/30/2010	Printed	6821	AT & T	ACCT. #734 483-9550 827 6	22.97
151722	07/30/2010	Printed	6821	AT & T	ACCT. #734 484-3773 758 5	75.58
151723	07/30/2010	Printed	6821	AT & T	ACCT. 734 484-7323 055 2	71.99
151724	07/30/2010	Printed	6821	AT & T	ACCT. #734 487-8104 411 3	262.44
151725	07/30/2010	Printed	6821	AT & T	ACCT. #734 544-4100 851 1	489.10
151726	07/30/2010	Printed	0118	DTE ENERGY	GAS & ELECTRIC INVOICES	2,639.33
151727	07/30/2010	Printed	6263	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - AUG. 2010	3,818.88
151728	08/04/2010	Printed	6821	AT & T	ACCT. #734 485-6881 100 9	35.04
151729	08/04/2010	Printed	6821	AT & T	ACCT. #734 485-0084 397 9	37.72
151730	08/04/2010	Printed	6821	AT & T	ACCT. #734 485-0681 149 9	118.96
151731	08/04/2010	Printed	6821	AT & T	ACCT. #734 485-1992 091 7	35.37
151732	08/04/2010	Printed	6821	AT & T	ACCT. #734 480-9586 427 9	33.90
151733	08/04/2010	Printed	6821	AT & T	ACCT. #734 483-0776 211 0	59.31
151734	08/04/2010	Printed	6821	AT & T	ACCT. #734 485-1174 097 4	128.87
151735	08/04/2010	Printed	0118	DTE ENERGY	GAS & ELECTRIC INVOICES	17,798.28
				<b>Total Checks:</b>	<b>22</b>	
					<b>Grand Total(excluding void checks):</b>	<b>204,104.50</b>

Accounts Payable Check - 230,144.11

Hand Checks - 204,104.50

Total - 434,248.61

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Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151736	08/09/2010	Printed	0657	14-B DISTRICT COURT	SMALL CLAIMS	80.00
151737	08/09/2010	Printed	15937	A & S PROPERTY INVESTMENTS LLC	REFUND - 740 DORSET	11,615.65
151738	08/09/2010	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	30.26
151739	08/09/2010	Printed	11339	ACCUSHRED LLC	DOCUMENT DESTRUCTION SVC	45.00
151740	08/09/2010	Printed	6143	AL WALTERS HEATING AND COOLING	SERVICE CALL ELECTRICAL RM	124.00
151741	08/09/2010	Printed	0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	33.88
151742	08/09/2010	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	1,089.04
151743	08/09/2010	Printed	0022	ANN ARBOR WELDING SUPPLY CO	CYLINDERS	174.25
151744	08/09/2010	Printed	0909	AT & T*	ACCT. #053 294-5218 001	62.95
151745	08/09/2010	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	45.67
151746	08/09/2010	Printed	15524	AUTOMATIC SUPPLY MICHIGAN	INTEREST CHARGE	17.24
151747	08/09/2010	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	6,326.00
151748	08/09/2010	Printed	6702	BELFOR USA	LOCATION: 2057 TYLER	1,452.13
151749	08/09/2010	Printed	0057	BOONE AND DARR, INCORPORATED	REPAIRS & MAINTENANCE	613.70
151750	08/09/2010	Printed	3460	CDW GOVERNMENT INC	SUPPLIES	169.01
151751	08/09/2010	Printed	0870	CHARTER TOWNSHIP OF SUPERIOR	LOCATION: GREEN OAKS GOLF	75.29
151752	08/09/2010	Printed	6718	CIGAR MAN	CIGARS	88.05
151753	08/09/2010	Printed	2276	CINCINNATI TIME SYSTEMS	RENTAL - JULY, AUG. SEPT.	2,010.00
151754	08/09/2010	Printed	2930	CITIMORTGAGE, INC.	GOLF CART LEASE - SEPT.	6,038.46
151755	08/09/2010	Printed	15452	COLD CUT KRUISE	PRO SHOP RESALE	108.60
151756	08/09/2010	Printed	15939	GREG COLE	REFUND - ROOM RENTAL	130.00
151757	08/09/2010	Printed	0102	COLMAN-WOLF SANITARY SUPPLY CO	SUPPLIES	244.16
151758	08/09/2010	Printed	15775	COMMERCIAL IRRIGATION & TURF	REPAIRS TO IRRIGATION SYSTE	1,409.54
151759	08/09/2010	Printed	0582	CONGDON'S	SUPPLIES	172.00
151760	08/09/2010	Printed	0105	CRAWFORD DOOR SALES	REPAIRED GARAGE DOOR	285.00
151761	08/09/2010	Printed	4706	ED'S GARAGE	REPAIRS	150.00
151762	08/09/2010	Printed	15013	EDWARDS PLUMBING & HEATING	FLP GARAGE SEWER CLEAN UP	145.00
151763	08/09/2010	Printed	2913	EMERGENCY VEHICLE SERVICES	REPLACEMENT PARTS FOR ENC	1,825.98
151764	08/09/2010	Printed	5736	FEDERAL ENERGY REGULATORY COMM	ANNUAL CHARGES	2,995.74
151765	08/09/2010	Printed	2079	FINGERLE LUMBER CO.	NEW LUMBER FOR REBUILDING	467.90
151766	08/09/2010	Printed	0470	FOOTJOY	PRO SHOP RESALE	150.91
151767	08/09/2010	Printed	1233	GORDON FOOD SERVICE INC.	SUPPLIES	54.12
151768	08/09/2010	Printed	6071	GOVERNMENT FINANCE OFFICERS	MEMBERSHIP	305.00
151769	08/09/2010	Printed	6161	GOVERNMENTAL CONSULTANT	PROFESSIONAL SERVICES	3,000.00
151770	08/09/2010	Printed	6169	GOVERNOR BUSINESS SOLUTIONS	SUPPLIES	197.57
151771	08/09/2010	Printed	0107	GRAINGER	SUPPLIES	76.20
151772	08/09/2010	Printed	0070	GREAT LAKES TELECOM, INC.	MONTHLY USAGE CHARGES	142.91
151773	08/09/2010	Printed	1386	GREAT LAKES TRUCK & TRAILER	SUPPLIES	143.04
151774	08/09/2010	Printed	0426	GUARDIAN ALARM	BILLING: 7200 S. HURON RIVER	305.19
151775	08/09/2010	Printed	0158	MARK HAMILTON	ATTY FEES - AUG. 2010	1,500.00
151776	08/09/2010	Printed	6870	MYLA HARRIS	REFUND - TRACK & FIELD	94.00
151777	08/09/2010	Printed	6402	HASTINGS AIR-ENERGY CONTROL	STATION 3 MAINTENANCE	284.14
151778	08/09/2010	Printed	15884	HEPPNER LANDSCAPE SERVICES	LAWN SERVICES	11,090.00
151779	08/09/2010	Printed	6786	HERITAGE-CRYSTAL CLEAN, LLC	MAINTENANCE	198.95
151780	08/09/2010	Printed	15514	HURST MARINE CONTRACTORS	1 x 3 STONE DELIVERED TO FLP	2,835.00
151781	08/09/2010	Printed	6465	I-94 MARINE AND WATERSPORTS	PONTOON MOTOR MAINTENANCE	315.16
151782	08/09/2010	Printed	15774	INSTRUMART	POWER SUPPLY FOR MOBILE D	199.99
151783	08/09/2010	Printed	0391	KONICA MINOLTA - ALBIN	EQUIPMENT RENTAL	32.68
151784	08/09/2010	Printed	0209	LIVELY TRAVELERS	REIMBURSEMENT - SUMMER CA	250.00
151785	08/09/2010	Printed	6507	LOWER HURON SUPPLY	SUPPLIES	48.90
151786	08/09/2010	Printed	6467	LOWES	SUPPLIES	304.03
151787	08/09/2010	Printed	15550	MATTA BLAIR, PLC	PROFESSIONAL SERVICES	3,750.80
151788	08/09/2010	Printed	0253	MCLAIN AND WINTERS	PROFESSIONAL SERVICES	97,919.81
151789	08/09/2010	Printed	15535	METRO TRANSPORT	HAULING OF SCREENER SPOILS	5,000.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151790	08/09/2010	Printed	8036	MICHIGAN ASSOC. OF PLANNING	MEMBERSHIP DUES	625.00
151791	08/09/2010	Printed	15938	MICHIGAN ASSOCIATION OF	ANNUAL CONFERENCE	145.00
151792	08/09/2010	Printed	0273	MICHIGAN REC. & PARK ASSOC.	HERSHEY RIBBONS	17.10
151793	08/09/2010	Printed	6517	MICHIGAN TOURNAMENT FLEET, INC	CART RENTAL FOR TOURNAMEI	381.10
151794	08/09/2010	Printed	6517	MICHIGAN TOURNAMENT FLEET, INC	MAINTENANCE CONTRACT - SEI	825.00
151795	08/09/2010	Printed	0040	MSW PRINT & IMAGING	REPLENISH SUPPLY OF YARD W	838.15
151796	08/09/2010	Printed	15195	MARK NELSON	MAGISTRATE FEES - AUG. 2010	1,953.00
151797	08/09/2010	Printed	4591	NISWANDER ENVIRONMENTAL, LLC	PROFESSIONAL SERVICES	517.50
151798	08/09/2010	Printed	2095	OBRYANS LOCK & KEY	LOCK & KEY SERVICE	155.00
151799	08/09/2010	Printed	2997	OFFICE EXPRESS	SUPPLIES	164.31
151800	08/09/2010	Printed	1081	OKINAWAN KARATE CLUB	KARATE INSTRUCTIONS	1,115.10
151801	08/09/2010	Printed	0309	ORCHARD, HILTZ & MCCLIMENT INC	PROFESSIONAL SERVICES	3,808.75
151802	08/09/2010	Printed	0585	OVERHEAD DOOR COMPANY	STATION 3 - DOOR MAINTENANC	138.00
151803	08/09/2010	Printed	0913	PARKWAY SERVICES, INC.	RENTAL - FORD HERITAGE	228.00
151804	08/09/2010	Printed	15766	PARS ICE CREAM	PRO SHOP RESALE - ICE CREAM	105.49
151805	08/09/2010	Printed	6203	PITTSFIELD CHARTER TOWNSHIP	INSPECTIONS	3,256.00
151806	08/09/2010	Printed	6506	PM TECHNOLOGIES, LLC	REPAIRS & MAINTENANCE	807.45
151807	08/09/2010	Printed	15870	PROBE ENVIRONMENTAL, INC.	NESHAP SURVEY - 855 AUBURN	1,500.00
151808	08/09/2010	Printed	11340	RECYCLE ANN ARBOR	RECYCLE OLD TIRES FROM PARK	106.00
151809	08/09/2010	Printed	6308	RKA PETROLEUM	REFILL DIESEL AND E10-87 GAS	5,651.40
151810	08/09/2010	Printed	15552	BRIAN ROBERTS	MASA UMPIRE	69.00
151811	08/09/2010	Printed	6406	RUBBER STAMPS UNLIMITED INC	STAMPS	40.68
151812	08/09/2010	Printed	0371	SAFEGUARD BUSINESS SYSTEMS	REPLENISH SUPPLY OF CHECKI	134.07
151813	08/09/2010	Printed	0634	SAM'S CLUB DIRECT	SUPPLIES	498.82
151814	08/09/2010	Printed	15751	SOUTHERN COMPUTER WAREHOUSE	REPLACEMENT UPS SYSTEM FC	770.03
151815	08/09/2010	Printed	1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	961.67
151816	08/09/2010	Printed	3001	START SMART SPORTS DEV.	SUPPLIES	36.00
151817	08/09/2010	Printed	15935	STATE OF MICHIGAN	AGENCY FEE	530.00
151818	08/09/2010	Printed	9010	STATE OF MICHIGAN##	INDEX NO. 42100	25.00
151819	08/09/2010	Printed	0294	STATE OF MICHIGAN*#	CERTIFICATION RENEWAL	90.00
151820	08/09/2010	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - BUILDING OPERATIC	1,340.29
151821	08/09/2010	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE - SNACK BA	1,931.86
151823	08/09/2010	Printed	8986	SYLVIA THOMPSON	REFUND - ROOM RENTAL	100.00
151824	08/09/2010	Printed	0887	TOTAL FITNESS CONCEPTS	FITNESS TESTING	1,487.50
151825	08/09/2010	Printed	1637	TURF GRASS INC.	CHEMICALS	4,076.71
151826	08/09/2010	Printed	2597	U.S. POSTAL SERVICE*	PERMIT NO. 465 - ANNUAL BRM	770.00
151827	08/09/2010	Printed	6523	UNIQUE 1 SERVICE	ENGINE 14-1 MAINTENANCE/REI	1,020.00
151828	08/09/2010	Printed	0497	VAN BUREN STEEL & FABRICATING	SUPPLIES	32.85
151829	08/09/2010	Printed	1475	VERIZON WIRELESS	ACCT. #585505481-00001	2,117.05
151830	08/09/2010	Printed	0895	WASHTENAW COUNTY	SHERIFF PATROL	22,458.00
151831	08/09/2010	Printed	15934	WASTE MANAGEMENT	ACCT. #389-0054671-1389-9	191.35
151832	08/09/2010	Printed	3011	WEST PAYMENT CENTER	LIBRARY SUBSCRIPTION	159.00
151833	08/09/2010	Printed	4263	WOLVERINE FREIGHTLINER	AUTO & TRUCK MAINTENANCE	33.06
151834	08/09/2010	Printed	15936	YARD MASTER LAWN & LANDSCAPING	LAWN MAINTENANCE - STATION	127.50
151835	08/09/2010	Printed	0480	YPSILANTI COMMUNITY	ACCT. #4-087-560150-01	241.01
151836	08/09/2010	Printed	6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH	256.73
151837	08/09/2010	Printed	0494	ZEE MEDICAL SERVICE COMPANY	SUPPLIES	36.92
151838	08/09/2010	Printed	0729	ZEP MANUFACTURING COMPANY	SUPPLIES	555.90
151839	08/10/2010	Printed	1227	TARGET INFORMATION	SUPPLIES	610.62
151840	08/10/2010	Printed	4402	TDS METROCOM	ACCT. #825 609 0021	883.24

Total Checks: 104

Grand Total(excluding void checks): 230,144.11