



BOARD MEETING
PACKET

SEPTEMBER 21, 2010

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

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

General Account

Account Number	
Due to Washtenaw County	
(101-000-000-214.222)	<u>\$3,016.00</u>

Due to State Treasurer

Civil Filing Fee Fund (MCL 600.171):	\$23,252.00
State Court Fund (MCL 600.8371):	\$1,120.00
Justice System Fund (MCL 600.181):	\$14,423.00
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$10.00
Drivers License Clearance Fees (MCL 257.321a):	\$1,200.00
Crime Victims Rights Fund (MCL 780.905):	\$2,579.48
Judgment Fee (Dept. of Natural Resources):	\$20.00
	Total: <u>\$42,604.48</u>

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

Due to Ypsilanti Township

Court Costs (101-000-000-602.136):	\$42,827.16
Civil Fees (101-000-000-603.136):	\$37,718.00
Probation Fees (101-000-000-604.000):	\$5,439.16
Ordinance Fines (101-000-000-605.001):	\$7,407.51
Bond Forfeitures (101-000-000-605.003):	\$4,805.00
Interest Earned (101-000-000-605.004):	\$40.48
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Bank Charges (Expense - 101.136.000.957.000):	(\$411.35)
	Total: <u>\$97,825.96</u>

Total to General Account - (101.000.000.004.136):	\$144,646.44
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Escrow Account

(101-000-000-205.136)	
Court Ordered Escrow:	\$5,132.49
Garnishment Proceeds:	\$570.00
Bonds:	\$11,725.00
Restitution:	\$3,093.08
Total to Escrow Account - (101.000.000.205.136):	<u>\$20,520.57</u>

14-B District Court

Monthly Disbursements

August 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.

August 2010 Disbursements:

Washtenaw County:	\$ 3,016.00
State of Michigan:	\$ 42,604.48
Secretary of State:	\$ 1,200.00
Ypsilanti Township Treasurer:	\$ 97,825.96

TOTAL: \$144,646.44

		Year to Date	
	Prior Year Comparison		
Month	Revenue	Revenue	Caseload
	2009	2010	2010
January	\$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	\$97,825.96	
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>		\$809,277.13	
Expenditure			
<i>Budget:</i>		\$1,149,333.00	
<i>Difference:</i>		(\$340,055.87)	

BUILDING DEPARTMENT MONTHLY REPORT - AUGUST, 2010												
Permit Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Building	60	35	76	86	101	113	93	71				
	\$ 9,412	\$ 8,480	\$11,744	\$12,686	\$ 15,529	\$ 14,869	\$ 14,121	\$ 8,851				
Electrical	19	19	35	28	26	26	41	30				
	\$ 1,440	\$ 1,680	\$ 2,355	\$ 2,610	\$ 1,935	\$ 2,160	\$ 3,840	\$ 2,055				
Mechanical	43	41	50	45	34	38	54	56				
	\$ 2,775	\$ 2,665	\$ 3,090	\$ 2,866	\$ 2,388	\$ 2,250	\$ 3,000	\$ 3,560				
Plumbing	34	41	43	32	21	29	40	40				
	\$ 1,875	\$ 2,745	\$ 2,595	\$ 2,430	\$ 1,350	\$ 1,890	\$ 3,150	\$ 2,865				
ZONING	0	0	7	21	29	17	6	14				
	\$ -	\$ -	\$ 315	\$ 990	\$ 1,305	\$ 765	\$ 270	\$ 675				
Sub Totals	156	136	211	212	211	223	234	211				
	\$15,502	\$15,570	\$20,099	\$21,582	\$ 22,507	\$ 21,934	\$ 24,381	\$ 18,006				
TOTAL YTD 2009								\$159,581				
PERMIT TYPE	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Building	25	48	68	78	87	100	83	86				
	\$15,046	\$16,548	\$14,999	\$10,672	\$9,300	\$ 16,641	\$13,516	\$ 21,103				
Electrical	17	30	36	23	28	33	46	29				
	\$1,485	\$ 2,490	\$ 2,580	\$1,710	\$2,115	\$ 2,475	\$3,225	\$ 1,785				
Mechanical	29	41	56	43	30	41	51	41				
	\$1,835	\$ 2,960	\$ 4,020	\$2,720	\$1,980	\$ 2,700	\$4,118	\$ 2,250				
Plumbing	25	25	34	14	48	27	46	49				
	\$2,010	\$ 1,440	\$ 2,700	\$1,125	\$2,970	\$ 1,740	\$2,640	\$ 3,555				
ZONING	1	0	9	13	10	11	6	11				
	\$ 45	\$ -	\$ 405	\$585	\$450	\$ 495	\$305	\$ 495				
Sub Totals	100	144	203	171	203	212	232	216				
	\$20,736	\$23,438	\$24,704	\$16,812	\$16,815	\$ 24,051	\$23,804	\$ 29,188				
TOTAL YTD 2009								\$179,548				
INSPECTIONS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Total 2010	292	220	361	366	379	358	427	405				
Total 2009	323	315	340	337	350	372	440	401				
Total 2008	460	352	326	432	432	628	727	562				
Total 2007	419	363	395	511	511	549	554	608				
Total 2006	595	449	638	628	628	951	684	842				
RENTAL INSPS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Total 2010	214	170	139	216	223	158	264	179				
Total 2009	(Began tracking separate rental inspection totals Oct, 2009)											

DOMESTIC VIOLENCE PROSECUTION REPORT

August 2010

To: Township of Ypsilanti Board of Trustees

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

Date: September 9, 2010

Dear Board Members:

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

	August 2010	Year to Date (2010)	Statistics for 2009	Statistics Since 10/1999
Cases Submitted	17	169	222	2840
Cases Authorized	4	61	58	1183
Cases Denied	10	99	143	653
Cases Furthered	3	7	16	192
Cases Sent to the County	0	3	5	60
Defendant FTA-BW Requested	1	14	32	180
Pre-Trials Held	13	76	82	1526
Motions	2	3	9	30
Convictions-Total	3	21	31	792
Convictions-By Plea	3	16	22	---
Convictions-By Trial	0	5	9	---
Acquittals	1	2	5	71
All Dismissals	8	30	40	411
Cases Reauthorized	1	8	7	165
Cases Not Reauthorized	7	23	34	193
Deferrals Considered	5	30	27	406
Conviction Rate*	75%	91.3%	86%	91.8%

* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

YPSILANTI TOWNSHIP FIRE DEPARTMENT

MONTHLY REPORT

AUGUST 2010

Fire Department staffing levels are as follows:

1 Fire Chief	3 Shift Captains	3 Shift Lieutenants
19 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 319 requests for assistance. Of those requests, 195 were medical emergency service calls with the remaining 124 incidents classified as non-medical and or fire related. Lt. Larry James was promoted to Captain due to the retirement of Dave Webb. Fire fighter Keith Harr was promoted to lieutenant and one (1) fire fighter resigned this month.

Departmental activities for the month of August 2010:

- 1) The Public Education Department participated in the following events:
 - a. Ford Heritage Park truck demonstration.
- 2) Fire fighters attended four (4) 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 no injuries and no deaths reported this month for civilians.

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

1. On August 20, 2010, we responded to a mutual aid request from the City of Ypsilanti for a fire at 158 Prospect. During fire operations, a fire fighter sustained an injury to his neck and was transported to St. Joseph Mercy Hospital for evaluation.

This month the total fire loss including vehicle fires is estimated at **\$73,500**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 8/4/10	6988 McKean Road	\$61,500
2) 8/4/10	6988 McKean Road	\$0 (exposure #1)
3) 8/4/10	6988 McKean Road	\$0 (exposure #2)
4) 8/7/10	2123 Moeller	\$0
5) 8/7/10	2751 International	\$500
6) 8/12/10	473 Douglas	Mutual Aid
7) 8/13/10	1138 Levona	\$0
8) 8/14/10	Russell & Ford Blvd	\$0 (vehicle fire)
9) 8/15/10	1472 Share	\$3,500 (vehicle fire)

Monthly Fire Report – August 2010
Page 2

10) 8/20/10	E I-94	\$0 (vehicle fire)
11) 8/20/10	158 Prospect	Mutual Aid
12) 8/27/10	2531 International	\$8,000

Respectfully submitted by,

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

Attachment: Fire House Incident Type Report (Summary) 8/1/10 – 8/31/10

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {08/01/10} And {08/31/10}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	6	1.88%	\$8,500	11.56%
113 Cooking fire, confined to container	1	0.31%	\$0	0.00%
121 Fire in mobile home used as fixed residence	2	0.63%	\$61,500	83.67%
131 Passenger vehicle fire	3	0.94%	\$3,500	4.76%
140 Natural vegetation fire, Other	1	0.31%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	2	0.63%	\$0	0.00%
143 Grass fire	1	0.31%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	2	0.63%	\$0	0.00%
	18	5.64%	\$73,500	100.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	37	11.60%	\$0	0.00%
311 Medical assist, assist EMS crew	26	8.15%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	20	37.62%	\$0	0.00%
322 Motor vehicle accident with injuries	6	1.88%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	0.94%	\$0	0.00%
350 Extrication, rescue, Other	1	0.31%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.31%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.31%	\$0	0.00%
	195	61.13%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.31%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.31%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.31%	\$0	0.00%
422 Chemical spill or leak	1	0.31%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.31%	\$0	0.00%
444 Power line down	1	0.31%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	0.63%	\$0	0.00%
	8	2.51%	\$0	0.00%
5 Service Call				
511 Lock-out	1	0.31%	\$0	0.00%
520 Water problem, Other	2	0.63%	\$0	0.00%
531 Smoke or odor removal	1	0.31%	\$0	0.00%
551 Assist police or other governmental agency	1	0.31%	\$0	0.00%
554 Assist invalid	3	0.94%	\$0	0.00%
561 Unauthorized burning	4	1.25%	\$0	0.00%

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {08/01/10} And {08/31/10}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	12	3.76%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	2	0.63%	\$0	0.00%
611 Dispatched & cancelled en route	38	11.91%	\$0	0.00%
622 No Incident found on arrival at dispatch address	4	1.25%	\$0	0.00%
631 Authorized controlled burning	3	0.94%	\$0	0.00%
632 Prescribed fire	1	0.31%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.31%	\$0	0.00%
671 HazMat release investigation w/no HazMat	2	0.63%	\$0	0.00%
	51	15.99%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	6	1.88%	\$0	0.00%
730 System malfunction, Other	2	0.63%	\$0	0.00%
733 Smoke detector activation due to malfunction	4	1.25%	\$0	0.00%
735 Alarm system sounded due to malfunction	8	2.51%	\$0	0.00%
736 CO detector activation due to malfunction	3	0.94%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.31%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	1.25%	\$0	0.00%
744 Detector activation, no fire - unintentional	3	0.94%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	4	1.25%	\$0	0.00%
	35	10.97%	\$0	0.00%

Total Incident Count: 319

Total Est Loss:

\$73,500

CHARTER TOWNSHIP OF YPSILANTI

GREEN OAKS GOLF COURSE

MAINTENANCE DEPARTMENT

REPORT FOR THE MONTH OF AUGUST, 2010

The month of August ended with it being one of the hottest months in a very long time. June and July were also hot with many days in the 90's with very high humidity.

As a result of having three months of record heat and at times record rainfall it has been one of the worst years for growing grass on the greens, tees and fairways.

The problems compounded in June with it being too wet and shortened the root system of the turf.

We will aerify the greens in Sept. to reduce compaction and let air get down to the roots. I have had to water more at times just to keep the roots of the turf moist and to make sure it didn't dry out even for one day because the grass would not have come back until fall.

- **We mow the greens daily**
- **We roll the greens daily**
- **We change the cups 4-5 times a week**
- **The tees and fairways are mowed 3 times a week**
- **The clubhouse area is swept and weeded**
- **We reseeded the bad spots on #12 fairway**

The equipment is in the last year of the loan and we will finally own the equipment. Some pieces of the equipment are 10 years old and we have experienced many breakdowns the last few months. Sometimes the same mower will breakdown more than once a day. Bob is able to repair almost all of the breakdowns, keeping the cost down, but the amount of breakdowns has increased a lot over the past few months.

**Thank you
Tim Smith
Superintendent**

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



**Office of Community
Standards**

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

TO: The Charter Township of Ypsilanti Board Members

FROM: Mark Giffin – Ordinance Administrator

RE: Monthly Report for August 2010

ACTIVITIES:	#	YTD	09 TD
NEW COMPLAINTS	446	2508	2651
INSPECTIONS	1019	5414	5525
NOTICE OF VIOLATIONS ISSUED	265	1414	964
COMPLAINTS CLOSED	574	2750	2769
VEHICLES TAGGED 48 HOURS	06	55	111
MUNICIPAL CIVIL INFRACTION TICKETS ISSUED	12	79	176
PEDDLER PERMITS ISSUED	1	8	7

ADDITIONAL STATISTICAL INFORMATION:

HOURS OF COMPLAINT INVESTIGATION..... 211.25

HOURS OF OFFICE FOLLOW-UP 119.50

HOURS OF COURT, TRAINING/MEETINGS ... 5.5

TOTAL OF HOURS WORKED 336.25

TOTAL OF MILES DRIVEN 2066

DAYS WORKED

Mark Giffin 18

Bill Elling 22

WORK SESSION AGENDA
CHARTER TOWNSHIP OF YPSILANTI
TUESDAY, SEPTEMBER 21, 2010

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

5:00 P.M.

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

1. 2010 AUDIT PRESENTATION
- ALAN PANTER, CPA – ABRAHAM & GAFFNEY, PC
2. DOCUMENT MANAGEMENT PRESENTATION
- DAVID FOSTER, GENERAL CODE
3. DISCUSS SETTLEMENT AGREEMENT REGARDING 2158 WOODALE WITH CHASE MANHATTAN MORTGAGE CORPORATION **(THIS ITEM WILL BE DISCUSSED IN EXECUTIVE SESSION)**
4. DISCUSS GRANT RESEARCH AND GRANT WRITING SERVICES OF STANTEC CONSULTING MICHIGAN, INC. REGARDING FORD LAKE AERATION PROJECT
5. REVIEW AGENDA
6. OTHER DISCUSSION

2009 Audit Presentation

1. Alan Panter, CPA – Abraham & Gaffney, PC

Document Management Presentation

1. David Foster – General Code

EXECUTIVE SESSION

1. DISCUSS SETTLEMENT AGREEMENT REGARDING 2158 WOODALE WITH CHASE MANHATTAN MORTGAGE CORPORATION **(THIS ITEM WILL BE DISCUSSED IN EXECUTIVE SESSION)**



Stantec

Stantec Consulting Michigan Inc.
3959 Research Park Drive
Ann Arbor MI 48108-2216
Tel: (734) 761-1010
Fax: (734) 761-1200

August 24, 2010

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

**Attention: Mr. Mark Clancy, Chair
Ypsilanti Water Conservation Advisory Commission**

Dear Mr. Clancy:

Reference: Grant Research and Grant Writing Services

Stantec Consulting Michigan Inc. (Stantec) is pleased to submit this proposal to provide professional engineering services related to researching grant opportunities and grant writing for Ypsilanti Water Conservation Advisory Commission (YWCAC).

BACKGROUND AND UNDERSTANDING

Stantec understands that the proposed services are directly related to the implementation of the 2009 Ford Lake Aeration Study (2009 Study). The 2009 Study was prepared by Barr Engineering and addressed conceptual design, engineering cost estimate, and predicted effect of lake aeration. The study recognized Ford Lake as being adversely impacted by large blue-green algae blooms as well as low dissolved oxygen concentrations. The study recommended installation of an aeration system to improve the lake's existing condition. The study estimated the cost of the proposed system to be around \$720,000. YWCAC desires to pursue grant funding to implement the recommendations of the 2009 study.

In light of the above, Stantec is pleased to submit a proposal to YWCAC to assist the Commission in researching grant funding opportunities and providing grant writing services, once an opportunity(ies) is/are identified.

It should be noted that matching grant funding to client needs is associated with multiple challenges and limitations, to mention a few:

- Identifying a grant opportunity may involve a **lengthy** process.
- Client involvement, buy-in, and timely response are **key**.
- Time is of the essence and prompt decision making is **critical**.

Reference: Grant Research and Grant Writing Services

WORK PLAN

Stantec proposes to undertake the efforts related to this project in two distinct phases:

Phase 1: Grant Research and Grant Opportunity Identification

Under this phase Stantec would work and communicate with YWCAC representatives to monitor and evaluate grant opportunities through conducting the following:

- Meet with YWCAC to:
 - Identify the goals, objectives, and financial needs (matching funds) related to the proposed project.
 - Collect relevant information such as studies, watershed management plans, water quality analysis, research papers, etc.
 - Identify project partners, supporters and stakeholders.
- Monitor grant funding announcements to match the project needs with available funding.
- Identify one or multiple opportunities.
- Summarize opportunity, general requirement, financial commitment, and major milestones.
- Communicate the opportunity information to the YWCAC for a go-ahead.

Phase 2: Grant Writing:

It should be noted that grants differ in requirements and timelines. In general, this Phase is initiated immediately after YWCAC approval is received to pursue the identified opportunity. During the grant writing phase, the following may be conducted:

- Submit a notice of intent letter.
- Establish a connection between the proposed improvements and the approved watershed management plans, if needed.
- Develop draft letters of support template and forward to YWCAC to solicit project endorsement and support, if needed.
- Develop draft letters of support template and forward to YWCAC to solicit financial commitments (monetary and/or in-kind), if needed.
- Follow up with YWCAC regarding contacting project partners and confirming support.
- Develop project narratives, objectives, goals, advantages, and impacts.
- Evaluate the project's opinion of probable costs (design and construction).
- Address alternative evaluation and feasibility analysis, if needed, with the assistance of YWCAC.
- Fill in the grant application general and financial forms.
- Identify grant eligible activities as well as in-kind and/or monetary match.
- Develop a pre/post monitoring plans and/or a public education component, if needed, with the assistance of YWCAC.

Reference: Grant Research and Grant Writing Services

SIGNIFICANT ASSUMPTIONS

- Identifying a Grant opportunity and submitting a grant does not guarantee securing the grant.
- YWCAC staff will solicit project support and financial commitment (to meet funding match), if needed, from partners, political officials, and stakeholders.
- The efforts related to the grant writing vary significantly by type of grant and related efforts.
- In depth financial analysis/ present worth evaluation will not be required as part of the alternative evaluation.

SCHEDULE

We propose to launch Phase 1 immediately receiving YWCAC’s approval. Phase 2 schedule will be tailored to the grant timeline (typically 30-45 days from the date of announcing the grant).

FEE

Stantec proposes to provide the engineering services detailed in this proposal on an estimated time and material basis of \$2,500 to \$7,500. The fee is detailed as follows:

Phase 1 – Grant Research	Fees Waived
Phase 2 – Grant Writing	\$2,500 to \$7,500* per Grant Application**

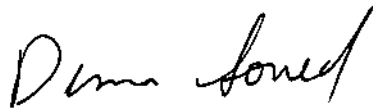
** Efforts differ depending on grant type and requirements*

*** Multiple grant sources may need to be tapped to fund one project*

We appreciate the opportunity to submit this proposal to the YWCAC, if this proposal meets your approval, we will prepare a professional service agreement for your execution. Thank you again for the opportunity to provide you with our quality engineering service. Please don’t hesitate to contact us if you have any questions, or require more information.

Sincerely,

STANTEC CONSULTING MICHIGAN INC.



Dima El-Gamal, PhD, PE, LEED® AP, GISP
Associate
Tel: (734) 214-2516
Fax: (734) 761-1200
dima.elgamal@stantec.com



Damien Wetzel, PE, MSE
Associate
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damien.wetzel@stantec.com

REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

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

**CHARTER TOWNSHIP OF YPSILANTI
REGULAR MEETING
TUESDAY, SEPTEMBER 21, 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
 - A. WOLVERINE PIPELINE
 - INFORMATION ON RIGHT-OF-WAY CLEARINGS
 - B. GOVERNMENT CONSULTANT SERVICES, INC.
 - UPDATE – KIRK PROFIT
 - C. US CENSUS BUREAU
 - PRESENTATION – TOINE MURPHY AND REGIS BERRY
4. MINUTES
5. SUPERVISOR REPORT
6. CLERK REPORT
7. TREASURER REPORT
 - A. AUGUST 2010
8. TRUSTEE REPORT
9. ATTORNEY REPORT
 - A. REQUEST TO ACCEPT SETTLEMENT AGREEMENT REGARDING 2158 WOODALE WITH CHASE MANHATTAN MORTGAGE CORPORATION
 - B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 7052 ST. ANDREWS

C. GENERAL LEGAL UPDATE

NEW BUSINESS

1. BUDGET AMENDMENT #10
2. RESOLUTION NO. 2010-17, LAKESIDE PARK IMPROVEMENTS
3. PROFESSIONAL SERVICE CONTRACT WITH THE HURON RIVER WATERSHED FOR THE 2010 MIDDLE HURON INITIATIVE, IN THE AMOUNT OF \$1,600, BUDGETED IN LINE ITEM 101-101-000-958-000
4. REQUEST OF CST TOWER HOLDINGS, LLC TO CONSTRUCT A 150-FOOT TALL WIRELESS COMMUNICATIONS TOWER, TO BE LOCATED AT 5255 TEXTILE ROAD
5. AUTHORIZE SALE AND ACCEPTANCE OF SEALED BIDS ON YPSILANTI TOWNSHIP OWNED, LAND-LOCKED PARCEL NO. K-11-11-202-004
6. REQUEST AUTHORIZATION TO PROVIDE SAME HEALTH CARE INCENTIVE OFFERED TO UNION GROUPS TO NON-UNION EMPLOYEES QUALIFIED TO RETIRE
7. EXTEND CONTRACT WITH GOVERNMENTAL CONSULTANT SERVICES, INC THROUGH DECEMBER 31, 2010 IN THE AMOUNT OF \$2,850 PER MONTH, BUDGETED IN LINE ITEM #101.101.000.801.000
8. REQUEST OF AD HOC POLICE COMMITTEE FOR THE TOWNSHIP BOARD TO AUTHORIZE REQUESTING A PROPOSAL FOR PROFESSIONAL SERVICES TO STUDY CREATING A JOINT POLICE AUTHORITY BETWEEN YPSILANTI TOWNSHIP AND THE CITY OF YPSILANTI WITH THE COST DIVIDED EQUALLY BETWEEN THE TWO ENTITIES
9. 1ST READING PROPOSED ORDINANCE NO. 2010-408, AMENDING THE CODE OF ORDINANCES, CHAPTER 48, SECTION 28 WHICH SETS FORTH ADDITIONS, INSERTIONS AND CHANGES TO THE PROPERTY MAINTENANCE CODE
10. 1ST READING RESOLUTION NO. 2010-16, PROPOSED ORDINANCE NO. 2010-409, AMENDING CHAPTER 14, ANIMALS OF THE CODE OF ORDINANCES
11. 1ST READING PROPOSED ORDINANCE NO. 2010-410, AMENDING CHAPTER 14, ANIMALS ARTICLE II OF THE CODE OF ORDINANCES
12. REQUEST OF AGC AUTOMOTIVE AMERICAS R&D, INC. FOR YPSILANTI TOWNSHIP TO INSTALL EIGHT PINE TREES (6' OR TALLER) ON THE PUBLIC SIDE OF THEIR PROPERTY LINE BUDGETED IN LINE ITEM #101.774.000.783.004
13. REQUEST TO ACCEPT CONGRESSIONAL AWARD #DE-EE0003308 FOR ENERGY EFFICIENCY UPGRADES FOR THE TOWNSHIP OF YPSILANTI BUILDINGS, IN THE AMOUNT OF \$950,088
14. SET PUBLIC HEARING DATE OF TUESDAY, NOVEMBER 16, 2010 AT APPROXIMATELY 7:00 P.M. FOR THE 2011 FISCAL YEAR BUDGET

OTHER BUSINESS

AUTHORIZATIONS AND BIDS

AUTHORIZE:

REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO APPROVE THE AUTHORIZATION & AGREEMENT FOR THE PROFESSIONAL SERVICES OF GENERAL CODE TO DESIGN, IMPLEMENT AND SUPPORT A TOWNSHIP DOCUMENT AND RECORDS MANAGEMENT SYSTEM FOR A TOTAL COST OF \$48,684. THIS WOULD INCLUDE THE NECESSARY SOFTWARE LICENSING FOR 22 NAMED USERS BUDGETED IN LINE ITEM #245.245.000.977.011

STATEMENTS AND CHECKS

- A. SEPTEMBER 7, 2010
- B. SEPTEMBER 21, 2010

PUBLIC COMMENTS

PUBLIC COMMENTS WILL INCLUDED THE FOLLOWING BRIEF PRESENTATIONS:

- A. WOLVERINE PIPELINE
 - INFORMATION ON RIGHT-OF-WAY CLEARINGS
- B. GOVERNMENT CONSULTANT SERVICES, INC.
 - UPDATE – KIRK PROFIT
- C. US CENSUS BUREAU
 - PRESENTATION – TOINE MURPHY AND REGIS BERRY

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE AUGUST 17, 2010 WORK SESSION**

PROPOSED

Supervisor Brenda L. Stumbo called the meeting to order at approximately 5:00 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, Jean Hall Currie and Mike Martin

Members Absent: Trustee Dee Sizemore

Legal Counsel: Wm. Douglas Winters, Township Attorney
John Hancock, Labor Attorney

1. DISCUSS PURCHASE OF MERS SERVICE CREDITS

Supervisor Stumbo explained the item was tabled at the July 20, 2010 Regular Meeting so additional information could be provided to the Board. She stated the requested information was included in the board packet. There was no discussion.

2. UPDATE FROM LT. JIM ANUSZKIEWICZ

Lt. Anuskiewicz provided an update in response to issues raised at the July 20, 2010 Regular Meeting as follows:

- A. Additional enforcement was assigned to the Tuttlehill area to address the speeding complaint and three noise citations were issued.
- B. Boom box noise violators were specifically targeted during the weeks of June 8-August 11, 2010 and 34 citations were issued.
- C. Overtime was authorized for West Willow and the Kroger parking lot, with a lot of focus on curfew enforcement. The deputies utilized bike and foot patrol, which had the biggest impact.
- D. Utilized overtime was discussed with the three full-time officials every week.
- E. West Willow received the requested FOIA information.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 17, 2010 WORK SESSION MINUTES
PAGE 2**

- F. The Washtenaw County Sheriff's Department would hold a training session on Thursday, August 19, 2010 for the Citizen's Patrol. All interested neighborhood residents were welcome to attend.

3. RESOLUTION NO. 2010-13, NEW POLICE SERVICES MILLAGE

Supervisor Stumbo stated the question to the Board at the last Work Session was should the millage proposal be 2 mils or 1.5 mils. She said David Williamson had provided new projections that gave a better picture of what was needed.

Mike Radzik, Office of Community Standards Director reviewed the memo distributed to the Board that showed the impact of 1.5-mil vs. 2-mil. He explained that a 1.5-mil increase would allow the Township to bring back seven deputies in 2011 but it would not support those deputies in 2012 or 2013. In 2011, absent any voter-approved increase, Fund Balance would be depleted and it would be necessary to make drastic reductions in 2012 and 2013. Mr. Radzik clarified the millage was necessary to retain the current 31 deputies. He said a 2-mil increase would allow the Township to bring back four or five deputies over the life of the three-year millage.

Trustee Eldridge asked what percentage of the police service budget went to ordinance and other expenses.

Mr. Radzik responded the amount was less than \$300,000 out of the \$5.5 million budget. He said the voter approved millage specifically spoke to police services, ordinance enforcement, and neighborhood watch.

Supervisor Stumbo stated she originally raised the suggestion of 1.5-mils vs. 2-mils but Clerk Lovejoy Roe was correct because 1.5-mils was not enough. Discussion followed.

Trustee Eldridge asked if a millage proposal could provide voters an option of no increase, 1.5-mils or 2-mils and he asked if the General Fund was ever used to supplement law enforcement.

Mr. Radzik said at one point the General Fund supplemented the law enforcement budget. In 2004, the fire millage rate was reduced and the law enforcement millage rate was increased to eliminate the draw on the General Fund.

Trustee Martin questioned since the General Fund did not pay for police services, could neighborhood watch and ordinance be removed from the millage and placed in the General Fund.

Supervisor Stumbo stressed that would only be a shift of funds and the draft 2011 Budget currently showed a \$800,000 gap between General Fund revenue and expenditures.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 17, 2010 WORK SESSION MINUTES
PAGE 3**

Trustee Martin stated he thought the Board could sell 1.5-mils and if ordinance and neighborhood watch was moved to the General Fund and if Fund Balance was used, he thought it would be successful.

Clerk Lovejoy Roe stated the language needed to be approved. She explained the General Fund budget was down to bare bones and Fund Balance had been used to fund capital improvements.

Trustee Martin said he supported 1.5-mils, separating out the non-police services and funding it through the General Fund surplus in order to keep the programs going. He felt that would show voters the Board was trying to trim some of the cost away from them by using Fund Balance to support the non-essential police services.

Clerk Lovejoy Roe explained a large portion of the Fund Balance was designated for lawsuits, tax tribunal cases and other issues. She said the Board had always been fiscally conservative and she did not believe Fund Balance should be used for operations. Clerk Lovejoy Roe further explained that on a \$300,000 home, the difference between 1.5-mils and 2-mils was less than \$20 a year. She felt voters either would be for the increase or against it and \$20 would not make a difference.

Supervisor Stumbo said the section of the new proposal that included ordinance and neighborhood watch could be removed and could state it was specifically for the purpose of law enforcement.

Clerk Lovejoy Roe stated her calculation showed a home with an assessed value of \$70,000 at 2-mils would a \$70 a year tax increase and a \$52 a year tax increase for 1.5-mils. She said that would be the difference between hiring four additional deputies or retaining 31 deputies.

Supervisor Stumbo said she thought the millage would pass based on the need and what they heard from the residents.

Mr. Radzik said if the millage failed, his best estimate based on 3.5-mils, the entire fund balance would be used up in 2011 to maintain the current 31 deputies. In 2012, it would be necessary to reduce deputies by 4 or 5 and in 2013, another 10 deputies. He said that would leave the Township with less than 20 officers.

Supervisor Stumbo stated the language in the resolution before the Board would need to be changed prior to the Board Meeting. She said the numbers needed to be changed, as well as ordinance and neighborhood watch removed.

The Board agreed to seek a 1.5-mil increase.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 17, 2010 WORK SESSION MINUTES
PAGE 4**

3. OTHER BUSINESS

Supervisor Stumbo received a request to add the following items to the agenda:

Authorization to seek sealed bids and to award the bid to the lowest, most qualified bidder for the demolition of properties located at 1735 S. Congress, 146 N. Ford Blvd., 599 E. Grand, 138 S. Harris, 140 S. Harris, 1948 N. Huron River Drive, 1565 E. Michigan Avenue, 2485 E. Michigan Avenue, 2004 E. Michigan Avenue and 2079 Bradley.

Request of Lombardo Homes to pull an additional five building permits for Creekside Village East while the development agreement was being completed.

Set a joint meeting with the City of Ypsilanti for Monday, September 13, 2010 at 5:30 p.m. in the Civic Center board room to discuss police services

4. EXECUTIVE SESSION – UPDATE ON FIREFIGHTER NEGOTIATIONS

A motion was made by Trustee Currie, supported by Trustee Martin to go into Executive Session to discuss the Firefighter negotiations. The motion carried as follows:

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

The Board went into Executive Session at approximately 6:13 p.m. and returned to the board meeting at approximately 6:55 p.m.

ADJOURNMENT

The meeting adjourned at approximately 6:56 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor

Karen Lovejoy Roe, Clerk

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE AUGUST 17, 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 Stan Eldridge, Jean Hall Currie and Mike Martin

Members Absent: Trustee Dee Sizemore

Legal Counsel: Wm. Douglas Winters

PUBLIC COMMENTS

Angela Barbash, West Willow Neighborhood Watch Association stated there was increased police presence in West Willow and a Citizen's Patrol was being organized.

Wilma Goad Jones, Creekside Village West Pool and Recreation Association stated they had been notified by Pulte Homes that the pool would be turned over to the Recreation Association. The community was divided about assuming the responsibility of the pool and they were unable to obtain any information regarding maintenance cost from Pulte Homes. The association was concerned that the Township would return the bond money before the issue was resolved. Ms. Jones asked the Township to intervene on behalf of the association.

Joe Lawson, Planning Director said according to the meeting minutes, Pulte representatives stated the pool would be turned over to the Homeowners Association once 70% of the homes in the three subdivisions had been built out. The subdivisions included were Creekside Farms, Creekside Village East and Creekside West.

Supervisor Stumbo said the Township could assist with the concerns of the residents but she suggested the association also seek legal counsel.

Attorney Winters stated he was not satisfied with Pulte Homes. He said residents had paid their association fees but he did not know where the money had gone. Attorney Winters stressed he was not comfortable releasing any bond money.

Robert Jones, Vice President, Creekside Village West Homeowners Association stated their dues were collected and sent to the Recreation Association. He said he was concerned that Lombardo Homes had advertised the pool as an amenity of the Creekside Village East subdivision although they said they were not going to pay for any of the vacant lots in the subdivision.

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AUGUST 17, 2010 REGULAR MEETING MINUTES
PAGE 2**

Mr. Windeland, Lombardo Homes clarified that Creekside Village South did not have any connection or rights to the pool facility. He stated that Lombardo would be willing to meeting with the Township and any concerned residents. Mr. Windeland stated he did not believe the covenant and deed restrictions for Creekside Village East contained any reference to the pool being turned over at 70%. He said that might have been a separate document.

Arloa Kaiser, Township Resident encouraged those in attendance to speak to their neighbors about the police millage to help get it passed.

MINUTES OF THE JULY 20, 2010 WORK SESSION AND REGULAR MEETING

A motion was made by Treasurer Doe, supported by Trustee Eldridge to approve the minutes of the July 20, 2010 Work Session and Regular Meeting. The motion carried unanimously.

SUPERVISOR REPORT

She provided an overview of meetings attended by the three full-time officials and Township staff since the board meeting.

Jeff Allen, Residential Services Director said he had been notified the Township would be receiving an additional grant from the Department of Energy in the amount of \$950,000 for a project that was submitted for the police and court building, the Community Center and an emergency generator for the Civic Center. He explained the Township would end up with \$2.376 million dollars worth of energy improvements for the out-of- pocket amount of \$990,000.

CLERK REPORT

Clerk Lovejoy Roe stated the primary election went well. The election workers used the electronic poll books that the Township received through a grant and the closing of the polls went much quicker. She thanked everyone that helped to make her first big election a success.

TREASURER REPORT

A. JULY 2010

Treasurer Doe gave the report for July 2010. The beginning balance was \$31,207,382.92 and the ending balance was \$27,993,370.92.

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

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AUGUST 17, 2010 REGULAR MEETING MINUTES
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TRUSTEE REPORT

Trustee Martin stated the Water Conservation Advisory Commission discussed possible grants for the aeration project and Stanteck would put together a proposal to help solicit a grant. It would be an annual grant of approximately \$250,000 to \$1 million over 5 years. He said the grant would not pay for the upkeep and the Township would be responsible for approximately \$30,000 a year for 10 years. He further stated the study done on Paint Creek showed the water traveled too fast and there currently is not a way to control the soil erosion.

Trustee Eldridge provided a brief update on Police Services. He briefly reviewed the meetings held over the summer and said a joint meeting was planned with the City of Ypsilanti to discuss.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters provided an update on the nuisance properties currently in court and briefly summarized the roof and mold issues at Gault Village Shopping Center.

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)

A motion was made by Treasurer Doe, supported by Trustee Eldridge to remove the agenda item from the table.

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

Supervisor Stumbo provided background details of the elimination of the John Hancock pension fund and the transfer of the three full-time officials to the MERS plan. She stated that she and Treasurer Doe had enough money in their John Hancock account to purchase all their prior years of service but Clerk Lovejoy Roe did not. Supervisor Stumbo said in the emails included in the packet, MERS stated the action in December included all three full-time officials and in fairness to that determination by MERS, she would be voting in favor of the agenda item.

A motion was made by Treasurer Doe supported by Clerk Lovejoy Roe to authorize signing of the MERS Letter of Understanding and the Governing Body Resolution.

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Clerk Lovejoy Roe read the Letter of Understanding into the record. She explained the only two types of service that could be purchased were governmental and generic and she distributed a MERS article, which detailed that information. Clerk Lovejoy Roe further explained the purchase of service credits must be approved by the governing body and all employees within the same division must be given the same opportunity to purchase service credits.

Trustee Martin stated his recollection of the meeting was that the Board approved allowing the three full-time officials to rollover whatever money they had in their John Hancock account. He said that was what the Board approved and even though MERS allowed the purchase, that was different from what was discussed and approved at the meeting.

Trustee Eldridge stressed it was never his intent to allow service time to be purchased. He said his full intent was to allow the three full-time officials to rollover funds from one account to another, whatever the amount was in the fund. Trustee Eldridge stated that all three were treated in the same manner and he did not recall ever talking about buying service.

Treasurer Doe said he thought the purpose of rolling over the funds was to buy their years of services and he felt it was unjust to allow two of the full-time officials to purchase their years of service but not allow the third full-time official. He stated it was very clear in their meetings with MERS, that it did not matter where the money came from when purchasing the service credits. Treasurer Doe said he felt it was an opportunity by the Board, to allow them to buy their years of service, which actually did happen for the Supervisor and Treasurer but not for the Clerk. He stressed in fairness that they all be treated equally.

Trustee Martin stated that each full-time official rolled over whatever they had in the John Hancock account and that was fair and equal treatment. He stressed that the Board did not discuss about someone removing previous pension funds, investing it somewhere else and then taking that money and wanting to roll it into the MERS plan. Trustee Martin said he could not support allowing someone to purchase more time than anyone else could. He said since employees, in the past, were allowed to purchase five years of service and even though it was a deviation from what was discussed in December, he would support the purchase of five years.

Clerk Lovejoy Roe said the email from MERS stated that clarification was needed on the intent of the Board even for Supervisor Stumbo and Treasurer Doe to purchase their service credits. She explained that governmental service was time actually worked and generic service was not. Clerk Lovejoy Roe reiterated that MERS' defined benefit plan did not allow the Board to pick and choose who could buy service credits and that all employees in the same division must be given the same opportunity to purchase their service. She stated in retrospect, the Board did not technically authorize the purchase of prior service credits by any of the three full-time officials at the December meeting. Clerk Lovejoy Roe explained MERS and everyone else knew that the funds in her John Hancock account were not enough to purchase all of her prior years of service and

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AUGUST 17, 2010 REGULAR MEETING MINUTES
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MERS specifically asked her to wait before rolling over her other funds until the exact amount was calculated. She further explained that if she had rolled over her other money at the same time as Supervisor Stumbo and Treasurer Doe, this item would not be before the Board. Instead of waiting for all her funds, MERS credited her with the years of service that could be purchased with her John Hancock fund, which amount to 2.7 years. Now because of a technical loophole at MERS additional information was needed. She stressed the issue now was whether the Board was authorizing the three full-time officials to purchase their governmental service and not five years of generic service.

Trustee Martin stated that the funds rolled over from John Hancock allowed Supervisor Stumbo to purchase her prior years, Treasurer Doe's funds purchased his prior year, and Clerk Lovejoy Roe's funds purchased 2.7 years. He said that was credited time. He further added that Dawn Grabinski's email dated April 27, 2010 stated, "If Ms. Roe plans on rolling funds over from a qualified account, form #38-Qualified Fund Rollover will need to be completed as well". Trustee Martin said that told him it was not the same process the Supervisor and Treasurer used, it was a different process.

Clerk Lovejoy Roe said the Supervisor and Treasurer had already completed that form and it was for tax purposes. She asked if it was the intention of the Board not to allow her to purchase her prior years of service because she did not have the money in the John Hancock account and that no employee could purchase any prior governmental time unless they actually had money in a plan.

Trustee Martin stated he was talking about what the Board discussed and what he believed they agreed to at the December meeting. He said the Board agreed to eliminate the John Hancock pension plan and to allow the three full-time officials to take whatever existing funds they had in the same fund, roll it into MERS and get credit for what those funds would buy. Trustee Martin stressed the Board did not discuss being able to go into a personal account and buy additional time that was not in the Hancock fund at the time when the Board severed the association with that plan. He said based on his recollection, that was what was discussed and anything else would be a modification to what was agreed upon by the Board.

Clerk Lovejoy Roe said the agenda item before the Board was to clarify the Board's intent and to make it clear. She stated it would eliminate any confusion over what each Board Member thought the Board agreed at the December meeting. Clerk Lovejoy Roe asked Trustee Martin if he had an issue modifying what he thought they agreed on.

Angela Barbash, West Willow Neighborhood Watch Association asked for clarification of governmental service years and generic years. She also questioned if moving money from the Hancock account to a personal account gave Clerk Lovejoy Roe an unfair advantage when purchasing service credits.

Clerk Lovejoy Roe explained the difference between governmental service years and generic years. She further explained that MERS determined the cost for the purchase of

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AUGUST 17, 2010 REGULAR MEETING MINUTES
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service credits based on age and several other criteria and you cannot purchase more governmental service credit than you have actually worked.

Trustee Martin told Clerk Lovejoy Roe that she had eight years in the pension fund when she, of her own volition decided to take that money and invest it somewhere else. He said that otherwise, she would have 10.7 years in the fund now and he would support the purchase of five years because another employee was allowed to purchase five years. Trustee Martin said that would give her 7.7 years and when she was re-elected, she would be vested. He then called the question and asked to a vote.

A motion was made by Trustee Martin, supported by Trustee Eldridge to call the question. The motion failed as follows:

Martin: Yes	Eldridge: Yes	Currie: Yes	Sizemore: Absent
Stumbo: No	Roe: No	Doe: No	

Clerk Lovejoy Roe stated the five generic years were not on the agenda. She expressed her appreciation for Trustee Martin's support of allowing her to buy five years but she said she needed the other two years. Clerk Lovejoy Roe said approval of the Letter of Understanding was important because the resolution and ordinance that was approved in December 2009 eliminated the John Hancock pension and allowed the three full-time officials to join MERS. They did not mention anything about our time or our service credit. She said she thought they were all under the assumption, including MERS that when the Board approved the full-time officials joining MERS that it also meant the full-time officials could buy their governmental service credits. She explained that if she had written a check for the total amount at the same time Supervisor Stumbo and Treasurer Doe transferred their money, this would not have come to the Board. Clerk Lovejoy Roe clarified that when the confusion arose, Supervisor Stumbo felt it should be brought to the Board since the Board had not officially authorized the purchase of governmental service for any of the full-time officials.

Supervisor Stumbo suggested a possible solution would be instead of five generic years, the Board could allow Clerk Lovejoy Roe to purchase five years of governmental service.

Trustee Martin said he was fine with her purchasing five years of service.

Clerk Lovejoy Roe said she would purchase whatever the Board would allow but she wanted to make sure, as a matter of record that it was the Board's intent to allow Supervisor Stumbo and Treasurer Doe to buy all their service time that they had worked for Ypsilanti Township but to only allow her to purchase 2.7 years.

Trustee Martin said he wanted to make it clear that the intent was to allow the three full-time officials to buy the credit time they had in the pension fund at the time. He stated they were now making an exception to allow Clerk Lovejoy Roe to buy five years of governmental service. He stressed that was the intent.

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Clerk Lovejoy Roe, for clarification, asked if the intent was just to allow the full-time officials to purchase only what could be rolled over.

Trustee Martin replied that was the intent.

Supervisor Stumbo said this action was adding to the intent to allow Clerk Lovejoy Roe to buy five more years and authorize signing of the resolution. She asked if that would be a friendly amendment.

Treasurer Doe asked if it was five years of her governmental time.

Supervisor Stumbo replied yes.

Clerk Lovejoy Roe stated it was a friendly amendment and she appreciated it.

Supervisor Stumbo said the resolution would be adjusted from 7.5 years to 5 years and the Letter of Understanding would be changed to allow Clerk Lovejoy Roe to purchase five years of governmental service and to authorize signing of both.

A friendly amendment was made by Trustee Martin to allow Clerk Lovejoy Roe to purchase five years of governmental service credit and to authorize signing of the resolution and Letter of Understanding. The friendly amendment was accepted.

The motion carried unanimously.

NEW BUSINESS

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

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to approve the refunding contract for certain maturities of the YCUA 2000 Sanitary Sewer System No. 2 Bonds. The motion carried unanimously.

2. RESOLUTION APPROVING CONTRACT AND AUTHORIZING NOTICE FOR INSTALLATION OF VARIOUS WATER MAINS AND RELATED IMPROVEMENTS ON HOLMES ROAD AND FORD BOULEVARD

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the contract and authorizing notice for installation of various water mains and related improvements on Holmes Road and Ford Boulevard. The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 17, 2010 REGULAR MEETING MINUTES
PAGE 8**

3. REQUEST OF SOUTHWESTERN MICHIGAN ATHLETIC CLUB FOR A CHARITABLE GAMING LICENSE

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the request of the Southwestern Michigan Athletic Club for a charitable gaming license. The motion carried unanimously.

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)

A motion was made by Trustee Eldridge, supported by Trustee Currie to approve the request of Rainbow Hospitality, LLC to transfer classification of 2010 Tavern License to a Class C License located at 2874-2876 Washtenaw Avenue, contingent on payment of all back taxes. The motion carried unanimously.

Trustee Eldridge said the Liquor Committee met with the applicant and he said this was a business that was rapidly evolving into a national franchise. He said they planned to use Ypsilanti Township as their national headquarters. Trustee Eldridge said there was an issue with the back taxes from the previous owner and the applicant agreed to bring the taxes current by the end of the month. The Liquor Committee recommended approval of the request, contingent upon payment of the back taxes.

5. BUDGET AMENDMENT #9

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Budget Amendment #9 (see attached). The motion carried unanimously.

6. RESOLUTION NO. 2010-13, NEW POLICE SERVICES MILLAGE

A motion was made by Clerk Lovejoy Roe, supported by Trustee Currie to approve Resolution No. 2010-13, New Police Services Millage (see attached). The motion carried unanimously.

Supervisor Stumbo stated there was a lengthy discussion by the Board at the work session and the Board agreed to 1.5 mils. She said the proposal would be place on the November 2, 2010 ballot.

Clerk Lovejoy Roe said she would support 1.5 mils but felt the Board should be asking for 2 mils so additional deputies could be hired.

Trustee Martin stated he was supporting the millage request because he felt it was necessary and it was in the best interest of the residents.

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AUGUST 17, 2010 REGULAR MEETING MINUTES
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**7. 2010-2011 AGREEMENT WITH HURON VALLEY AMBULANCE FOR FIRE
DISPATCHING SERVICE, BUDGETED IN LINE ITEM 206.206.000.857.001**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 2010-2011 agreement with Huron Valley Ambulance for Fire Dispatching Service. The motion carried unanimously.

**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**

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to retain the professional services of Environmental Consulting & Technology, Inc., not to exceed \$10,000 and to authorize signing of the proposal. The motion carried unanimously.

Trustee Martin said he felt it was a lot of money to pay someone for help with obtaining a permit.

Supervisor Stumbo explained the permitting process was extremely detailed and errors in filing could end up in fines.

Roy Shrepnick, ECT Consulting provided a brief summary of the necessary steps in completing the permit. He explained the Township had employees capable of working on the permit but need additional expertise that would be supplied by the consulting firm.

OTHER BUSINESS

The Board agreed to add the following items to the agenda.

**1. REQUEST OF RON FULTON, BUILDING DIRECTOR TO SEEK SEALED BIDS
AND TO AWARD THE BID TO THE LOWEST, MOST QUALIFIED BIDDER FOR
THE DEMOLITION OF PROPERTIES LOCATED AT 1735 S. CONGRESS, 146
N. FORD BLVD., 599 E. GRAND, 138 S. HARRIS, 140 S. HARRIS, 1948 N.
HURON RIVER DRIVE, 1565 E. MICHIGAN AVENUE, 2485 E. MICHIGAN
AVENUE, 2004 E. MICHIGAN AVENUE AND 2079 BRADLEY.**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorize accepting sealed bids and to award the bid to the lowest, most qualified bidder for the demolition of properties located at 1735 S. Congress, 146 N. Ford Blvd., 599 E. Grand, 138 S. Harris, 140 S. Harris, 1948 N. Huron River Drive, 1565 E. Michigan Avenue, 2485 E. Michigan Avenue, 2004 E. Michigan Avenue and 2079 Bradley. The motion carried unanimously.

Supervisor Stumbo clarified that the demolition would be paid for through the Neighborhood Stabilization Program.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 17, 2010 REGULAR MEETING MINUTES
PAGE 10**

2. REQUEST OF LOMBARDO HOMES TO PULL AN ADDITIONAL FIVE (5) BUILDING PERMITS WHILE THE DEVELOPMENT AGREEMENT WAS BEING COMPLETED.

Supervisor Stumbo stated the Board had previously authorized five building permits while work was being done on the development agreement but it had not been completed. Lombardo Home had five more potential purchases and was requesting the additional permits.

Greg Windeland asked based on the sales success at Creekside Village East, if the Board would consider authorizing additional permits contingent on their cooperation.

Supervisor Stumbo stated she preferred they come back to the Board because it encouraged them to complete the development agreement.

A motion was made by Trustee Eldridge, supported by Clerk Lovejoy Roe to authorize five new permits for Creekside Village East until the development agreement was executed. The motion carried unanimously.

3. SET A JOINT MEETING OF THE YPSILANTI TOWNSHIP BOARD AND THE CITY OF YPSILANTI FOR SEPTEMBER 13, 2010 AT 5:30 P.M. IN THE CIVIC CENTER BOARD ROOM

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to set a Special Joint Meeting with the City of Ypsilanti to discuss Police Services on Monday, September 13, 2010 at 5:30 p.m. in the Civic Center Board Room. The motion carried unanimously.

4. AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE THE PUBLIC NUISANCE FOR THE PROPERTY KNOWN AS GAULT VILLAGE SHOPPING CENTER.

Attorney Winters provided a brief overview of the dangerous conditions in several portions of the shopping center. He said air sampling was done and later confirmed that the one eating establishment appeared to have black mold throughout the building.

A motion was made by Trustee Eldridge, supported by Trustee Currie to authorize legal action in Washtenaw County Circuit Court to abate the public nuisance for the property known as Gault Village Shopping Center and to take all necessary actions to demolish the portions of the shopping center that were condemned . The motion carried unanimously.

Ron Fulton, Building Director provided a brief summary of the property and detailed the deplorable conditions of the property, which included pictures shown on the monitor.

**CHARTER TOWNSHIP OF YPSILANTI
AUGUST 17, 2010 REGULAR MEETING MINUTES
PAGE 11**

AUTHORIZATIONS AND BIDS

AUTHORIZE:

- 1. REQUEST OF CHIEF COPELAND TO ACCEPT SEALED BIDS FOR THE PURCHASE OF ONE (1) 2010 HEAVY DUTY $\frac{3}{4}$ 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**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Authorizations and Bids. The motion carried unanimously.

STATEMENTS AND CHECKS

- A. August 3, 2010**
- B. August 17, 2010**

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve Statements and Checks for July 6, 2010 in the amount of \$391,889.46 and July 20, 2010 in the amount of \$434,248.61. The motion carried unanimously.

ADJOURNMENT

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

The meeting adjourned at approximately 9:10 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

EXECUTIVE SESSION MINUTES

1. AUGUST 17, 2010 EXECUTIVE SESSION MINUTES WILL BE DISTRIBUTED PRIOR TO THE WORK SESSION

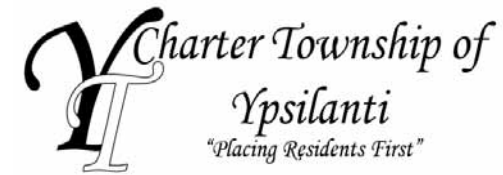
SUPERVISOR REPORT

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

CLERK REPORT

THERE IS NO WRITTEN CLERK REPORT

OFFICE OF THE TREASURER
LARRY J. DOE



MONTHLY TREASURER'S REPORT
AUGUST 1, 2010 THROUGH AUGUST 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.	110,546.84	0.00	0.00	110,546.84
Bicycle Path	977,615.18	22,941.17	563.20	999,993.15
Bonds & Escrow/GreenTop	767,330.02	1,852.94	3,784.60	765,398.36
Building Department Fund	247,847.68	21,366.55	17,956.88	251,257.35
Capital Improvement 2006 Bond Fund	349,519.46	74.16	517.50	349,076.12
Comerica Series B Bond	2,240.73	0.29	25.00	2,216.02
Compost Site	1,042,605.11	41,292.84	21,404.85	1,062,493.10
Current Tax Collections	576,965.88	9,754,511.55	5,885,110.92	4,446,366.51
Economic Development	66,922.07	14.21	0.00	66,936.28
Environmental Clean-up	442,627.13	93.98	0.00	442,721.11
Environmental Services	4,963,644.71	1,468.14	208,775.49	4,756,337.36
Fire Department	4,859,848.83	28,749.29	325,815.26	4,562,782.86
Fire Withholding Bonds	195,031.54	15,664.16	12,865.65	197,830.05
General Fund	6,036,456.23	402,615.75	531,355.03	5,907,716.95
General Obligation	471,843.23	75.61	0.00	471,918.84
General Tax Collection	16,789.93	6,720.12	2,988.92	20,521.13
Green Oaks Golf Course	153,980.14	98,060.36	65,812.95	186,227.55
Hydro Station Fund	522,954.96	42,711.93	20,165.77	545,501.12
Law Enforcement Fund	4,486,336.05	539.33	56,293.00	4,430,582.38
LDFA 2006 Bonds	143,637.81	30.49	0.00	143,668.30
LDFA Tax	304.04	0.06	0.00	304.10
Motor Pool	402,496.37	17,656.46	6,474.07	413,678.76
Neighborhood Stabilization	18,197.35	15,827.57	7,980.00	26,044.92
Nuisance Abatement Fund	127,351.52	3,761.80	15,048.00	116,065.32
Parks Fund	26,377.90	5.54	310.73	26,072.71
Payroll	81,964.27	779,896.24	780,114.46	81,746.05
Public Improvement	420,823.72	89.35	0.00	420,913.07
Recreation	279,231.81	60,904.10	58,369.55	281,766.36
Rental Inspections	14,728.93	1,654.57	7,999.10	8,384.40
Series "A" Bond Payments	8,509.80	1.80	0.00	8,511.60
Series "B" Cap. Cost of Funds	21,462.85	3.09	7,403.06	14,062.88
State Grants	16,153.48	2,163.73	0.00	18,317.21
Willow Run Escrow	141,025.35	29.95	0.00	141,055.30
GRAND TOTAL	27,993,370.92	11,320,777.13	8,037,133.99	\$ 31,277,014.06

TRUSTEE REPORT

THERE IS NO WRITTEN TRUSTEE REPORT

ATTORNEY REPORT

- A. Settlement Agreement Regarding 2158 Woodale with Chase Manhattan Mortgage Corporation

McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

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

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

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

September 10, 2010

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

Re: **Property Address:** **7052 St. Andrews**
Parcel No.: **K-11-33-235-060**

Property Owner: **James A. and Amanda S. Smith**
321 Wisconsin Ave.
E. Dubuque, IL 61025

***Request for Board Authorization to Proceed to Circuit Court
(if necessary) to Abate Public Nuisance***

Dear Board Members:

As I am sure your respective files reflect, I previously forwarded to your attention a copy of a "**Memorandum**" (along with photographs) from Ordinance Officer Bill Elling dated Monday, **August 23, 2010** regarding the condition of the property located at 7052 St. Andrews Dr. which is located in the Streamwood Subdivision #2 a/k/a Mill Pointe. According to Officer Elling, the "**...cement walls, drywall and bi-fold doors are contaminated with a grand amount of mold. Additionally there is flooring which was covering the floor drains and it is saturated with water.**" While the property has been posted with the appropriate placard that reads "**THIS BUILDING NOT TO BE OCCUPIED UNTIL A CERTIFICATE OF OCCUPANCY HAS BEEN ISSUED,**" it appears (based upon the photographs) that it may be necessary for the Township Board to authorize the appropriate action in Circuit Court to abate this threat to the public health, safety and welfare.

Township Board
Re: 7052 St. Andrews
September 10, 2010
Page 2

In light of the **Memorandum** and photographs prepared by Officer Elling, I sent a letter to Cislo Title Co. requesting they perform a title search of the property since a Sheriff's sale was held on **July 15, 2010**. The records from this title search should be forthcoming. Furthermore, since this foreclosure is being handled by a law firm that represents a number of mortgagees, it may take some time before we can determine whether this public nuisance will be abated voluntarily. In that regard, I did receive emails from Supervisor Brenda L. Stumbo and Clerk Karen Lovejoy Roe requesting our office to move forward to abate this public nuisance.

Thus, in anticipation of this matter proceeding to Circuit Court, I would request OCS Director Mike Radzik and Building Director Ron Fulton to direct the appropriate person to prepare a detailed **Notice of Violation** regarding the condition of this property that will allow an **Affidavit Placing Prospective Purchasers On Notice Of Pending Violations** (which affidavit will be recorded with the Register of Deeds) and will incorporate the general prohibition that said property cannot be occupied until a new C of O is issued.

Finally, this will confirm my telephone conversation with Deputy Clerk Nancy Wrybkowski on Friday, **September 10, 2010**, requesting that this matter be placed on the Township Board's regular meeting agenda scheduled for Tuesday, **September 21, 2010**. If after review of this correspondence you have any questions or I can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters

rsk

cc: Trustees
Mike Radzik
Ron Fulton
Bill Elling
Dennis O. McLain

McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

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

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

FAX (734) 481-890
[E-MAIL: mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)

August 30, 2010

Gary Selesko
Cislo Title Company
500 E. Eisenhower Pkwy., Ste. 150
Ann Arbor, MI 48108

Re: **Property Address:** **7052 St. Andrews**
Parcel No.: **K-11-33-235-060**

Request for Title Search

Dear Mr. Selesko:

This letter will serve as my formal request that Cislo Title Company perform a title search for the aforementioned property. Attached for your convenience is a copy of the **General Property Information** obtained from the Township's website which identifies the owner of the property as being James and Amanda Smith. As part of the title search please provide copies of any mortgage(s) and/or liens that have been filed with the Washtenaw County Register of Deeds. As a side note, it is the understanding of the Township's Ordinance Department that a Sheriff's sale was held for this property on **July 15, 2010** which foreclosure was handled by the law firm of Trott & Trott P.C.

If after review of this correspondence and attachment hereto you have any questions or I can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters

js
/enclosure

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
Phone: (734) 485-3943
Fax: (734) 484-5151

MEMORANDUM

August 23, 2010

Attention: Doug Winters

**Cc: Michael Radzik
Ron Fulton**

Re: 7052 St Andrews Drive

On Friday, August 20, 2010, I received a complaint concerning this address and “water in the basement up to the rafters.” I conducted my inspection at 2:35 PM and upon arrival was met by multiple neighbors who were concerned about the interior condition of the home. The home is vacant and is in foreclosure. I learned one owner known as Amanda S. Smith had vacated the about 4-6 weeks prior and her husband/ex-husband moved out about 4 years ago. In speaking with a neighbor known as Mr. Robert Stevenson he informed me Mrs. Smith left him in charge of the upkeep of the home and that he had a key to the entrance door. Mr. Stevenson unlocked the front door at which time I noted the all too familiar smell of moisture, mold and stagnant water. With Mr. Stevenson remaining upstairs I walked downstairs and found to what my estimate was between 16 and 18 inches of water in the basement. After exiting the home I noted the DTE meter was tilted, thus the sump pump was not operating as it should have been since Mrs. Smith moved out of State. Having no alternative I reinstalled the DTE meter and the sump pump commenced to discharge the water from the basement. Today I arrived back at this location at 7:24 AM to check on the progress of the sump pump. I was pleased to see the water had been discharged from the basement and the sump pump continues to operate. What I was not please to observe was how high the water once was, to my best estimate water levels reached approximately 4’ at one time or another. The cement walls, drywall and bi-fold doors are contaminate with a grand amount of mold. Additionally there is flooring which was covering the floor drains and it is saturated with water. Affixed to the front door is a foreclosure notice from Trott & Trott (248-593-1313) stating the Sheriff’s Sale was held on July 15, 2010 @ 10 AM. Trott & Trott’s file number is 325191F01 and the original mortgage was held with National City Bank of Indiana. I have contacted Trott & Trott now on 2 separate occasions and as business usually goes with them I’m not getting anywhere. Please review the photographs attached to this memorandum and let me know what steps you would like me to take next or of your office will be kindly handling this situation.

ATTORNEY REPORT

GENERAL LEGAL UPDATE

CHARTER TOWNSHIP OF YPSILANTI

BUDGET AMENDMENT #10

SEPTEMBER 21, 2010

101 - GENERAL FUND

\$0.00

Increase in Professional Services for Government Consulting Services, Inc for October through December, 2010, at \$2,850 a month for three months, totaling \$8,550. This will be funded by a decrease in the Street Light-non assessed line as the township costs have been reduced with special assessments properly adjusted.

Expenditures:	Township Board-Professional Ser 101.101.000.801.000	\$8,550.00
	Other Functions-Street Lights Nor 101.956.000.926.000	<u>(\$8,550.00)</u>
	Net Expenditures	<u><u>\$0.00</u></u>

245 - PUBLIC IMPROVEMENT FUND

Total Increase \$48,684.00

Increase budget for the Laser Fiche Electronic Document Management System from General Code Corporation. This includes on-site installation and training and first year annual maintenance. This is to be funded by an appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance 245.000.000.699.000	\$48,684.00
	Net Revenues	<u><u>\$48,684.00</u></u>
Expenditures:	Capital Outlay-Document Manage 245.245.000.977.011	\$48,684.00
	Net Expenditures	<u><u>\$48,684.00</u></u>

Motion to Amend the 2010 Budget (#10):

Move to approved the General Fund budget department line item changes as outlined,

Move to increase the Public Improvement Fund budget by \$48,684.00 to \$48,684.00 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI
RESOLUTION NO. 2010-17**

LAKESIDE PARK IMPROVEMENTS

WHEREAS, The Charter Township of Ypsilanti Board of trustees desires to enhance the recreational opportunities at Lakeside Park with the development of a community boathouse, classroom/picnic shelter, pathways internal to the park, pathway connections to the County Border-to-Border Trail, universally accessible community docks with fishing railings, scenic overlooks and naturalized storm water treatment system, and

WHEREAS, The Lakeside Park Improvements contribute to goals and objectives identified in the 2009-2014 Ypsilanti Township Parks and Recreation Master Plan including “seek partnerships, as appropriate, to provide joint facilities and services whenever possible to reduce costs and improve the overall quality of operation”, “enhancing the current Park system with improved access, safety and mobility”, “provide better and more suitable access to Ford Lake and the Huron River” and “institute a comprehensive way finding and interpretive signage program”, and

WHEREAS, on March 29, 2010 during an official board meeting of the Charter Township of Ypsilanti Board of Trustees, the Trustees formally approved Resolution No. 2010-04 sponsoring a grant application to the Michigan Department of Natural resources titled: Lakeside Park Improvements, and

WHEREAS, on September 21, 2010 during an official board meeting of the Charter Township of Ypsilanti Board of Trustees, the Trustees formally approved Resolution No. 2010-17 sponsoring supplemental additions to the grant application including reducing the grant request amount to \$495,000 and increasing the match by \$5,000, and

WHEREAS, the Charter Township of Ypsilanti has continued to receive strong support from the Ypsilanti Township Park Commission, Washtenaw County Parks and Recreation Commission, Eastern Michigan University and the Saline Rowing Club on the benefits these facilities will provide to their residents on a regional level, and

WHEREAS, the Charter Township of Ypsilanti continues to receive strong support from its residents regarding improved universal access to the natural beauty of Ford Lake and lakeside Park, and to the enhanced fishing, rowing, canoeing and non motorized trail opportunities the development will provide, and

WHEREAS, the Charter Township of Ypsilanti will commit to undertaking the project if funded, commit to cooperation with the other project partners for the successful development and operation of the project, and

WHEREAS, the Charter Township of Ypsilanti will commit up to 63% local match toward these improvements including \$5,000 cash from the Township, \$497,500 in donated cash, materials, and labor from Eastern Michigan University; \$50,000 cash donation from Saline Area Schools Rowing Club; and, \$250,000 cash donation as requested from Washtenaw County Parks and Recreation; and

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Ypsilanti Board of Trustees, acting as duly elected representatives of the Citizens of the Township, does hereby authorize Arthur Serafinski, Recreation Director to serve as the Township’s representative for this project and does hereby request Michigan Natural Resource Trust Fund Board accept the supplemental information provided and approve of the grant application titled “Lakeside Park Improvements” in the amount of \$495,000.

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. 2010-17 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at the Township Board Meeting held on September 21, 2010.

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

PROFESSIONAL SERVICE CONTRACT

Project: Middle Huron Watershed Initiative

Agreement is made this fourteenth of July, 2010 by the Ypsilanti Charter Township (Township), Civic Center, 7200 S. Huron River Dr., Ypsilanti, MI 48197, and the Huron River Watershed Council (Council), 1100 North Main, Suite 210, Ann Arbor, Michigan, 48104.

In consideration of the promises below, the parties mutually agree as follows:

ARTICLE I – SCOPE OF SERVICES

The Council will provide services as described in the Statement of Work (Middle Huron Initiative Work Plan).

ARTICLE II – COMPENSATION

For services provided, the Township will pay the Council one thousand six hundred dollars and zero cents (\$1,600).

ARTICLE III – REPORTING OF CONSULTANT

Section 1 - The Council is to coordinate activities with the Township and will cooperate and confer with individuals as necessary to ensure satisfactory work.

Section 2 – When applicable, the Council will submit annual reports and a final written report to the Township.

ARTICLE IV – TERM

This contract begins on July 14, 2010 and ends on December 31, 2010.

ARTICLE V – PERSONNEL

The parties agree that the Council is neither an employee nor an agent of the Township for any purposes.

ARTICLE VI – INSURANCE REQUIREMENTS

The Council will maintain at its own expense during the term of this contract, the following insurance:

1. Worker's Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with a minimum limit of \$100,000 each accident for any employee.
2. Comprehensive/Commercial General Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage.
3. Council will indemnify the Township and its officers, employees and agents from all liability of any sort that may result from injury or death to any person or loss or damage to any property in the performance of any services funded in whole or in part under this Agreement.

ARTICLE VIII – COMPLIANCE WITH LAWS AND REGULATIONS

The Council will comply with all federal, state, and local regulations, including but not limited to all applicable OSHA/MIOSHA requirements and the American Disabilities Act.

ARTICLE IX- EQUAL EMPLOYMENT OPPORTUNITY

The Council will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of business).

PROFESSIONAL SERVICE CONTRACT
Project: Middle Huron Watershed Initiative

The Council will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicant and the treatment of employees. Affirmative action will include, but not be limited to: Employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

The Council agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the Council, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion or political belief.

ARTICLE X – ASSIGNS AND SUCCESSORS

This contract is binding on the Township and Council, their successors and assigns. Neither the Township nor the Council will assign or transfer its interest in this contract without the written consent of the other.

ARTICLE XI – TERMINATION OF CONTRACT

Either party may terminate the contract by giving thirty (30) days written notice to the other party. In the event of termination of contract by either party, any Township funds not disbursed at that time will be returned by the Council to the Township.

ARTICLE XII – EQUAL ACCESS

The Council shall provide the services set forth in the Statement of Work without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap, or age.

ARTICLE XIII – OWNERSHIP OF DOCUMENTS AND PUBLICATION

All documents developed as a result of this contract will be freely available to the public.

ARTICLE XIV – PAYROLL TAXES

The Council is responsible for all applicable state and federal social security benefits and unemployment taxes and agrees to indemnify and protect the Township against such liability

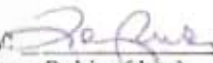
ARTICLE XV – CHANGES IN SCOPE OR SCHEDULE OR SERVICES

Changes mutually agreed upon by the Township and the Council will be incorporated into this contract by written amendments signed by both parties.

Ypsilanti Charter Township

HURON RIVER WATERSHED COUNCIL

By: _____
Brenda Stumbo (date)
Supervisor, Ypsilanti Charter Township

By:  7/15/2010
Laura Rubin, (date)
Executive Director

PROFESSIONAL SERVICE CONTRACT
Project: Middle Huron Watershed Initiative

Agreement is made this fourteenth of July, 2010 by the Ypsilanti Charter Township (Township), Civic Center, 7200 S. Huron River Dr., Ypsilanti, MI 48197, and the Huron River Watershed Council (Council), 1100 North Main, Suite 210, Ann Arbor, Michigan, 48104.

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Section 1 - The Council is to coordinate activities with the Township and will cooperate and confer with individuals as necessary to ensure satisfactory work.

Section 2 – When applicable, the Council will submit annual reports and a final written report to the Township.

ARTICLE IV – TERM

This contract begins on July 14, 2010 and ends on December 31, 2010.

ARTICLE V – PERSONNEL

The parties agree that the Council is neither an employee nor an agent of the Township for any purposes.

ARTICLE VI – INSURANCE REQUIREMENTS

The Council will maintain at its own expense during the term of this contract, the following insurance:

1. Worker's Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with a minimum limit of \$100,000 each accident for any employee.
2. Comprehensive/Commercial General Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage.
3. Council will indemnify the Township and its officers, employees and agents from all liability of any sort that may result from injury or death to any person or loss or damage to any property in the performance of any services funded in whole or in part under this Agreement.

ARTICLE VIII – COMPLIANCE WITH LAWS AND REGULATIONS

The Council will comply with all federal, state, and local regulations, including but not limited to all applicable OSHA/MIOSHA requirements and the American Disabilities Act.

ARTICLE IX- EQUAL EMPLOYMENT OPPORTUNITY

The Council will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of business).

PROFESSIONAL SERVICE CONTRACT

Project: Middle Huron Watershed Initiative

The Council will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicant and the treatment of employees. Affirmative action will include, but not be limited to: Employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

The Council agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the Council, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion or political belief.

ARTICLE X – ASSIGNS AND SUCCESSORS

This contract is binding on the Township and Council, their successors and assigns. Neither the Township nor the Council will assign or transfer its interest in this contract without the written consent of the other.

ARTICLE XI – TERMINATION OF CONTRACT

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The Council shall provide the services set forth in the Statement of Work without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap, or age.

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All documents developed as a result of this contract will be freely available to the public.

ARTICLE XIV – PAYROLL TAXES

The Council is responsible for all applicable state and federal social security benefits and unemployment taxes and agrees to indemnify and protect the Township against such liability

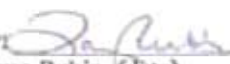
ARTICLE XV – CHANGES IN SCOPE OR SCHEDULE OR SERVICES

Changes mutually agreed upon by the Township and the Council will be incorporated into this contract by written amendments signed by both parties.

Ypsilanti Charter Township

HURON RIVER WATERSHED COUNCIL

By: _____
Brenda Stumbo (date)
Supervisor, Ypsilanti Charter Township

By:  7/15/2010
Laura Rubin, (date)
Executive Director



HURON RIVER WATERSHED
COUNCIL

1100 N. Main St. Suite 210
Ann Arbor, MI 48104

Phone # (734) 769-5123

Invoice

BILL TO
BRENDA STUMBO, SUPERVISOR YPSILANTI CHARTER TOWNSHIP 7200 S. HURON RIVER DRIVE YPSILANTI, MI 48197-7099

DATE	7/14/2010
INVOICE #	1351

TERMS
Payment due upon receipt.

DESCRIPTION	AMOUNT
Facilitation services and watershed planning assistance pursuant to The Middle Huron Cooperative Agreement for reduction of Phosphorus Loading to the Middle Huron River Watershed. Term of service: July 14 - December 31, 2010	1,600.00
Total	\$1,600.00



Protecting the river since 1965

1100 N. Main Street, Ann Arbor, MI 48104
(734) 769-5123 | fax (734) 998-0163
www.hrwc.org

RECEIVED
SUPERVISOR'S OFFICE

JUL 20 2010

YPSILANTI TOWNSHIP

2010 AUG 24 AM 8 28

July 14, 2010

Brenda Stumbo
Supervisor
Ypsilanti Charter Township
Civic Center
7200 S. Huron River Dr.
Ypsilanti, MI 48197

RE: 2010 Work Plan for the Middle Huron Initiative

Dear Ms. Stumbo:

For the past fourteen years, the Middle Huron Initiative has been the forum for watershed partners to work together to meet state and federal requirements to reduce pollution in the middle Huron River and its tributaries. For most of this time, the effort has been funded by the partners themselves who see the value in working collaboratively and demonstrate their commitment to the goals of the Initiative through financial support. Work has been completed under the previous work plan and funding has been exhausted. A new one-year work plan covering the calendar year through December 2010 was developed and approved by the partners over the few months. This work plan (see attached) includes items to be addressed following the cooperative agreement to reduce phosphorus loading to the middle Huron to meet the Total Maximum Daily Load for Ford and Belleville lakes.

Ongoing support from the partners is essential if we are to continue pollution reduction efforts to the Huron River and its tributaries, such as Mill, Honey, Malletts, Allens, Traver and Miller creeks.

In order to fulfill these services, I am requesting the financial support of the Township in the amount of \$1,600 for services to be performed over the one year period. Other point source and non-point source partners also are being asked to contribute to the Initiative. This one year contract will allow the group to synchronize it's contract period with the Middle Huron Stormwater Advisory Group and merge the two in January 2011.

Please review and sign both copies of the enclosed service agreement and return one copy to me (the other is for your records).

If you have any questions or concerns, please contact me directly or your designated representative. Thank you for past support of the Initiative. I look forward to working with you to implement the Middle Huron Initiative.

Yours truly,

Ric Lawson
Middle Huron Initiative Coordinator
rlawson@hrwc.org
734.769.5123 ext. 609

enclosures

cc: Mr. Jeff Allen





Huron
River
Watershed
Council

Protecting the river since 1965

1100 N. Main Street Suite 210
Ann Arbor, MI 48104
(734) 769-5123
www.hrwc.org

TO: Middle Huron Initiative Partners
FROM: Ric Lawson, Watershed Planner
RE: Proposed 2010 Work Plan and Budget
for discussion
DATE: July 2, 2010

HRWC's previous work plan to carry-out tasks requested by the Middle Huron Initiative Partners expired March 31, 2009. HRWC has now exhausted funds to support the Partnership. In 2009, HRWC began the process of coordinating and merging the Partners' efforts with the Middle Huron Stormwater Advisory Group (SAG). Some activities of these groups overlap, but membership in the two groups are different and some tasks are not covered. Also, a new grant was obtained to address some of the Partnership needs. Given that the MDNRE has yet to finalize their decision not to revise the TMDL, and to get the Partnership and SAG work plans on the same time lines, we recommended a work plan to cover the remainder of 2010. That was approved by the members present at the meeting on March 24, 2010. The below work plan provides proposed tasks, followed by an explanation of need.

HRWC prepared this proposal to provide facilitation services and watershed planning assistance to the Partners to extend for another nine months. The proposed work plan represents the preferences of the Partners and activities that are essential to fulfilling the expectations set forth in the Cooperative Agreement. This proposed work plan begins April 1, 2010 and ends December 31, 2010.

- Task 1:** **Coordinate and facilitate semi-annual meetings of the Middle Huron Initiative Partners**
Description: For three meetings, roughly on a spring/fall schedule: prepare communications for meetings including agenda, notes, agenda item materials, follow-up; facilitate meetings; and coordinate with guest speakers.
Hours: 90
Cost: \$5,220
Rationale: Continue task at same level of effort. Meeting facilitation is not covered by stormwater contract.
- Task 2:** **Prepare annual report of the Middle Huron Initiative**
Description: Write and design one Annual Reports (2010) for publication and distribution through the HRWC website.
Hours: 60
Cost: \$3,480
Rationale: Annual reports are a commitment in the Cooperative Agreement and provide the basis for measuring and reporting progress.
- Task 3:** **Conduct monitoring of Middle Huron tributaries**
Description: Continue progress monitoring for the 2008 and 2009 field seasons (May to Sept); measure stream discharge (Q) at 9 or more monitoring sites during dry and wet weather conditions; monitor key water quality indicators at those monitoring sites during dry and wet weather conditions; obtain and maintain equipment; train field crew; deliver water samples to lab; obtain lab results and enter into

database; analyze and synthesize data; communicate monitoring results in report form for a general audience; present results to Partners at semi-annual meetings; and disseminate report to Partners and post on HRWC website.

Grab samples will be taken at each of the study sites twice monthly. Additional samples will be taken during extreme wet weather events. Parameters to be measured are Total Phosphorus, Total Suspended Solids, Nitrate, Nitrite, E. coli, Dissolved Oxygen, conductivity, pH, and temperature. Water samples will be collected and analyzed in a lab according to US EPA accepted procedures (City of Ann Arbor WTP).

Hours: 700
Cost: \$0
Equip. Cost: \$1,500 maintenance of existing monitoring equipment and purchase of new equipment, as needed.
Rationale: The TMDL Implementation grant covers time and effort for coordination and collection of monitoring data through 2010 and 2011. Equipment cost is not fully covered.

Task 4: Assist Partners with finalizing Nonpoint Source Reduction Implementation Plan and the Point Source Reduction Implementation Plan, and implementing priority activities

Description: Finalize and submit to MDNRE the NPS RIP; assist in drafting and finalizing the Point Source RIP. Provide policy and technical assistance to Partners as needed to implement priority activities; seek and write grant proposals to help fund priority projects, up to two proposals.

Hours 80
Cost: \$4,640
Rationale: The RIP documents are commitments under the Cooperative Agreement. Their development will be achieved through the TMDL Implementation grant. No additional funding is required for that. Funding is only recommended for development of additional priority project proposals.

Task 5: Assist Partners with preparing an updated Cooperative Agreement
Description: Update current Cooperative Agreement and revise based on Partner feedback; collect signatures. The current agreement expired on October 1, 2009; distribute agreement to Partners.

Hours 80
Cost: \$4,640
Rationale: An updated draft of the Cooperative Agreement has been developed. It is on hold to wait for a decision from MDNRE on the direction of the TMDL revision.

Task 6: Participate in the MDNRE's revision of the Middle Huron TMDL
Description: Communicate with and represent the Middle Huron Partners in DEQ's revision of the TMDL (due for revision in 2010 with); provide data and analysis as requested; review materials and provide comments.

Hours 60

Cost: \$3,120

Rationale: HRWC has led the effort to revise the TMDL with DNRE with assistance from the Technical Committee. The process currently awaits go-ahead from MDNRE. We propose to continue at the current level of effort.

Total Proposed Cost to Partners: \$22,600

Please note that the attached budget exceeds the proposed cost as, in the past, not all members contributed to the partnership. At the request of the Partners, a list of contributing communities for 2008-09 is attached.

**Middle Huron River Initiative
Proposed Cost Allocation
HRWC 2010 Work Plan**

Community Name	Total Area (acres)	Total Population	% Area in Watershed	Population of community in watershed	Area of community in watershed (acres)	% Total Watershed Population	% Total Watershed Area	Point Source Assessment	NPS Assessment per Community	Total Assessment
Ann Arbor	17,490	114,959	99.6	114,519	17,423	53.7	16.9	\$ 2,100	\$ 5,100	\$ 7,200
Ann Arbor Twp	11,398	4,505	99.5	4,484	11,344	2.1	11.0	\$ -	\$ 1,200	\$ 1,200
Barton Hills		325	100.0	325		0.2	0.0	\$ -	\$ 300	\$ 300
Belleville	746	3,829	43.7	1,673	326	0.8	0.3	\$ -	\$ 300	\$ 300
Chelsea	1,487	5,074	100.0	5,074	1,487	2.4	1.4	\$ 1,100	\$ 300	\$ 1,400
Dexter	931	3,589	100.0	3,589	931	1.7	0.9	\$ 1,100	\$ 300	\$ 1,400
Dexter Twp	21,174	6,030	30.1	1,817	6,382	0.9	6.2	\$ -	\$ 600	\$ 600
Loch Alpine				-		0.0	0.0	\$ 600	\$ 300	\$ 900
Lodi Twp	22,070	6,616	22.6	1,496	4,992	0.7	4.8	\$ -	\$ 500	\$ 500
Northfield Twp	23,470	9,112	8.6	783	2,017	0.4	2.0	\$ -	\$ 300	\$ 300
Pittsfield Twp	17,870	35,487	15.7	5,554	2,797	2.6	2.7	\$ -	\$ 500	\$ 500
Scio Twp	21,187	16,500	99.9	16,490	21,174	7.7	20.5	\$ -	\$ 2,600	\$ 2,600
Superior Twp	22,734	13,226	54.8	7,242	12,449	3.4	12.1	\$ -	\$ 1,400	\$ 1,400
Van Buren Twp	23,084	27,950	32.7	9,149	7,556	4.3	7.3	\$ -	\$ 1,100	\$ 1,100
Webster Twp	22,941	6,410	16.1	1,030	3,687	0.5	3.6	\$ -	\$ 400	\$ 400
Ypsilanti	3,027	20,946	91.1	19,092	2,759	9.0	2.7	\$ -	\$ 1,100	\$ 1,100
Ypsilanti Twp	20,187	53,891	38.7	20,860	7,814	9.8	7.6	\$ -	\$ 1,600	\$ 1,600
Community Subtotal	229,796	328,449		213,178	103,138	100	100	\$ 4,900	\$ 17,900	\$ 22,800
Washtenaw County								\$ -	\$ 2,000	\$ 2,000
University of Michigan*								\$ -	\$ 1,300	\$ 1,300
Totals								\$ 4,900	\$ 21,200	\$ 26,100

* Note: The University of Michigan will provide its contribution via in-kind contribution of goods and services.

Data sources:

Population estimates were provided by SEMCOG in June 2008 and are based on the 2000 US Census

Areas are based on a GIS analysis of municipality and Middle Huron Watershed boundaries by the Huron River Watershed Council

**Contributing Partners to the Middle Huron Partnership Initiative
2008-09**

Partners Providing Full Contribution

City of Ann Arbor
Ann Arbor Township
Village of Barton Hills
City of Belleville
City of Chelsea
Village of Dexter
Loch Alpine Sanitary Authority
Pittsfield Township
Scio Township
Superior Township
Van Buren Township
Washtenaw Water Resources Commissioner
Ypsilanti Township
City of Ypsilanti and Eastern Michigan University

Non-Contributing Partners

Dexter Township
Lodi Township
Northfield Township
Webster Township

Budget shortfall in 2008-09: \$4,100

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
Phone: (734) 485-3943
Fax: (734) 484-5151
www.ytown.org

Memorandum

To: Karen Lovejoy Roe – Township Clerk
From: Joe Lawson – Planning Coordinator
Date: September 7, 2010
Re: Proposed Wireless Communication Tower

Please be advised that on August 24, 2010, the Township Planning Commission recommended approval of the wireless communication tower to be located at 5255 Textile Road, parcel K-11-19-300-037. Per Township Zoning Ordinance §2107, the Township Board must grant final approval for such a project.

At this time, I am respectfully requesting that the applications for the construction of the wireless communication tower be considered during the next available Township Board Meeting.

If you should have any questions, please feel free to contact me at your convenience.

COMMISSIONERS

DAVID E. RUTLEDGE
CHAIR

DOUGLAS E. FULLER
VICE CHAIR

FRED J. VEIGEL
MEMBER

WASHTENAW COUNTY
BOARD OF COUNTY ROAD COMMISSIONERS

555 NORTH ZEEB ROAD
ANN ARBOR, MICHIGAN 48103
www.wcroads.org

STEVEN M. PUURI, P.E.
MANAGING DIRECTOR

ROY D. TOWNSEND, P.E.
DIRECTOR OF ENGINEERING/
COUNTY HIGHWAY ENGINEER

JAMES D. HARMON, P.E.
DIRECTOR OF OPERATIONS

TELEPHONE (734) 761-1500
FAX: (734) 761-3239

September 3, 2010

Central State Tower Holdings, LLC

323 South Hale Street, Suite 100

Wheaton, IL 60187

Attention: Sean Boylan

**Regarding: WCRC Permit Application #8265 - 5255 Textile Road Cell Tower Site
Charter Township of Ypsilanti**

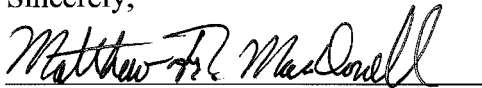
Dear Mr. Boylan:

The construction plan for the above referenced project has been reviewed and approved as noted. The proposed driveway approach within the right-of-way must be paved using 4" of 36A HMA over 6" of 21AA Limestone Aggregate Base. The following administrative items must be submitted in accordance with WCRC Procedures and Regulations for Permit Activities (PRPA).

1. An inspection fee of \$500 must be submitted.
2. Per Section 2.8 of the PRPA, please submit security in the amount of \$5,000 for the right-of-way restoration.
3. A certificate of general liability insurance from the Contractor must be submitted per Section 2.6 of the WCRC Procedures and Regulations for Permit Activities.

No work in the right-of-way shall take place until a permit has been issued. If you have any questions, please do not hesitate to contact me at (734) 327-6688.

Sincerely,



Matthew F. MacDonell, P.E.

Permits & Subdivision Section Supervisor

Cc: T. Steele Construction
Karen Lovejoy-Roe / Charter Township of Ypsilanti Clerk
Joe Lawson / Charter Township of Ypsilanti
Matt Parks, P.E. / OHM
File

SURVEYOR'S NOTE

THE BOUNDARY OF THIS SURVEY IS ILLUSTRATED FROM RECORD INFORMATION AND IS APPROXIMATE. THE TOPOGRAPHICAL SURVEY FOR THIS MAP WAS PERFORMED ON JUNE 09, 2010.

LATITUDE & LONGITUDE

LATITUDE AND LONGITUDE OF SITE ARE BASED ON NAD 83.
 LATITUDE: 42° 12' 12.2" N
 LONGITUDE: 83° 39' 22.9" W
 GROUND ELEVATION AT TOWER BASE: 816' AMSL

SITE INFORMATION

SITE ADDRESS:
 ±5255 TEXTILE ROAD
 YPSILANTI, MI 48197
 WASHTENAW COUNTY

PROPERTY OWNER:
 JOE D. PASCHALL TRUST
 5255 TEXTILE ROAD
 YPSILANTI, MI 48197

PARENT PARCEL DESCRIPTION (AS PROVIDED)

Commencing at the Southwest corner of Section 19, Town 3 South, Range 7 East, Ypsilanti Township, Washtenaw County, Michigan; thence South 89 degrees 45 minutes 20 seconds East 682.22 feet along the South line of said Section; thence North 00 degrees 42 minutes 10 seconds East 340.00 feet for a Place of Beginning; thence continuing North 00 degrees 02 minutes 40 seconds East 365.82 feet; thence South 89 degrees 45 minutes 20 seconds East 665.00 feet; thence South 00 degrees 02 minutes 40 seconds West 705.82 feet; thence North 89 degrees 45 minutes 20 seconds West 510.00 feet along said South line; thence North 00 degrees 02 minutes 40 seconds East 290.00 feet; thence South 89 degrees 45 minutes 20 seconds East 25.00 feet; thence North 00 degrees 02 minutes 40 seconds East 50.00 feet; thence North 89 degrees 45 minutes 20 seconds West 180.00 feet to the Place of Beginning, being a part of the Southwest 1/4 of said Section 19. Together with and Subject to a right-of-Way for ingress and egress over the Westerly 33 feet thereof. Also together with a right-of-way over the Easterly 33 feet of the parcel lying adjacent to said parcel on the West for ingress and egress purposes. ALSO: Commencing at the SW corner of Section 19; thence S 89° 45' 20" E 682.22 feet; thence N 00° 0' 0" W 705.82 feet for a Point of Beginning; thence N 89° 45' 20" W 32.22 feet; thence N 00° 00' 00" W 202.00 feet; thence N 89° 45' 20" W 50.00 feet; thence N 00° 00' 00" W 1,100.00 feet; thence N 89° 11' 40" E 747.58 feet; thence S 00° 00' 30" W 1,315.70 feet; thence N 89° 45' 20" W 665.10 feet to the Point of Beginning, containing 22.23 +/- acres, subject to easements and restrictions of record, T3S R7E, Washtenaw County, Michigan

CST TOWER HOLDINGS LEASE DESCRIPTION

PART OF THE SOUTHWEST 1/4 OF SECTION 19, TOWN 3 SOUTH, RANGE 7 EAST, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, DESCRIBED AS COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION; THENCE SOUTH 89°45'20" EAST ALONG THE SOUTH SECTION LINE A DISTANCE OF 662.22 FEET; THENCE NORTH 00°02'40" EAST A DISTANCE OF 675.60 FEET; THENCE NORTH 43°23'33" EAST A DISTANCE OF 36.01 FEET; THENCE SOUTH 90°00'00" EAST A DISTANCE OF 277.44 FEET; THENCE SOUTH 00°00'00" EAST A DISTANCE OF 17.00 FEET; THENCE SOUTH 90°00'00" EAST A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00°00'00" EAST A DISTANCE OF 80.00 FEET; THENCE NORTH 90°00'00" WEST A DISTANCE OF 80.00 FEET; THENCE NORTH 00°00'00" EAST A DISTANCE OF 80.00 FEET; THENCE SOUTH 90°00'00" EAST A DISTANCE OF 80.00 FEET TO THE POINT OF BEGINNING. DESCRIBED LEASE CONTAINS 6,400 SQUARE FEET OR 0.147 ACRES.

CST TOWER HOLDINGS ACCESS/UTILITY EASEMENT

AN EASEMENT FOR INGRESS/EGRESS AND THE INSTALLATION AND MAINTENANCE OF UTILITIES OVER/UNDER AND ACROSS ALL THAT PART OF THE SOUTHWEST 1/4 OF SECTION 19, TOWN 3 SOUTH, RANGE 7 EAST, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, DESCRIBED AS COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION; THENCE SOUTH 89°45'20" EAST ALONG THE SOUTH SECTION LINE A DISTANCE OF 662.22 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00°02'40" EAST A DISTANCE OF 675.60 FEET; THENCE NORTH 43°23'33" EAST A DISTANCE OF 36.01 FEET; THENCE SOUTH 90°00'00" EAST A DISTANCE OF 277.44 FEET; THENCE SOUTH 00°00'00" EAST A DISTANCE OF 17.00 FEET; THENCE NORTH 90°00'00" WEST A DISTANCE OF 55.00 FEET; THENCE SOUTH 00°00'00" EAST A DISTANCE OF 25.00 FEET; THENCE NORTH 90°00'00" WEST A DISTANCE OF 20.00 FEET; THENCE NORTH 00°00'00" WEST A DISTANCE OF 25.00 FEET; THENCE NORTH 90°00'00" WEST A DISTANCE OF 195.12 FEET; THENCE SOUTH 43°23'33" WEST A DISTANCE OF 21.93 FEET; THENCE SOUTH 00°02'40" WEST A DISTANCE OF 668.91 FEET TO THE SOUTH SECTION LINE; THENCE NORTH 89°45'20" WEST ALONG SAID SECTION LINE A DISTANCE OF 17.00 FEET TO THE POINT OF BEGINNING.

CERTIFICATION :

I MATTHEW T. MOKANYK CERTIFY THAT I HAVE SURVEYED AND MAPPED THE EXISTING FEATURES AS SHOWN HEREON AND THAT THIS SURVEY COMPLIES WITH THE CURRENT ACCURACY STANDARDS ADOPTED BY THE AMERICAN LAND TITLE ASSOCIATION (ALTA) AND THE AMERICAN CONGRESS ON SURVEYING & MAPPING (ACSM) AND THE SURVEY MEASUREMENTS WERE MADE IN ACCORDANCE WITH THE "MINIMUM ANGLE, DISTANCE AND CLOSURE REQUIREMENTS FOR SURVEY MEASUREMENTS WHICH CONTROL LAND BOUNDARIES FOR ALTA/ACSM LAND TITLE SURVEYS.

Matthew T. Mokanyk
 Matthew T. Mokanyk, P.S., P.E.
 Michigan P.S. No. 42063

06/10/09
 Date

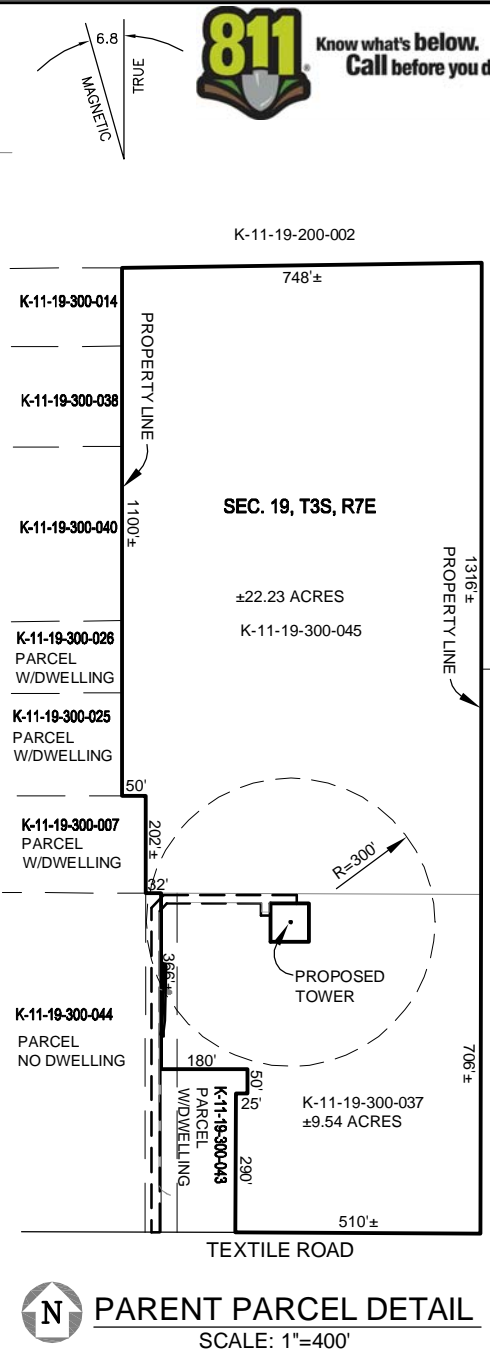
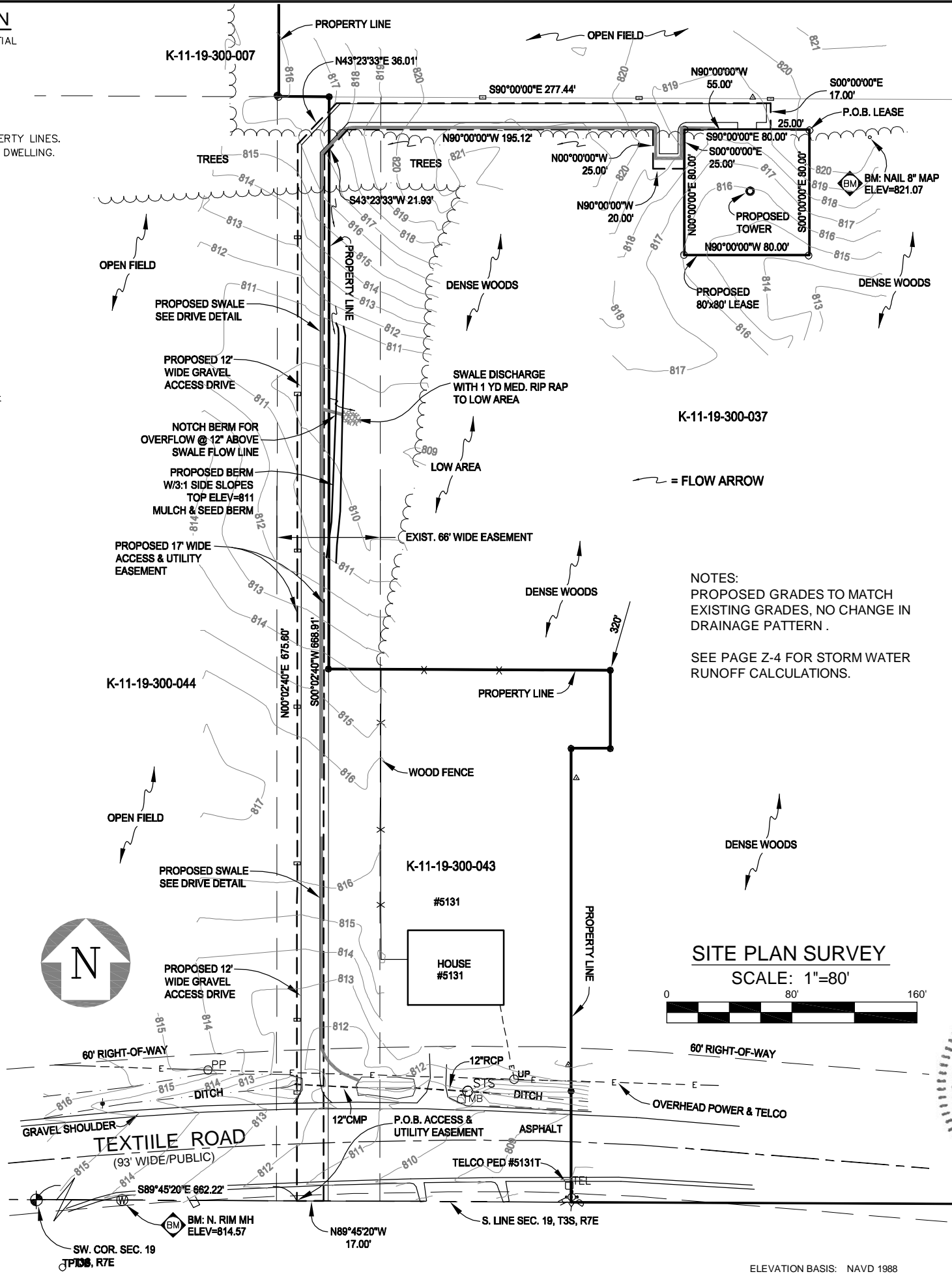
GENERAL NOTES

NO PROPOSED MUNICIPAL SEWER OR WATER UTILITIES ARE REQUIRED FOR THIS SITE. FINISH GRADE WILL MATCH EXISTING CONTOURS EXCEPTING SMALL BERM PROPOSED. THERE WILL BE NO CHANGE IN DRAINAGE PATTERN DUE TO THE PROPOSED INSTALLATION. NO SIGNIFICANT RUNOFF IS GENERATED BY THE PROPOSED INSTALLATION. NO HAZARDOUS MATERIALS WILL BE USED, PROCESSED OR STORED AT THE SITE. TOWER LIGHTING SHALL CONFORM TO FAA STANDARDS AS REQUIRED. ALL WORK SHALL CONFORM TO FAA & FCC REGULATIONS.

ZONING INFORMATION

SUBJECT SITE ZONING: R1 RESIDENTIAL
 ADJACENT ZONING:
 NORTH: R1 RESIDENTIAL
 SOUTH: R1 RESIDENTIAL
 EAST: R1 RESIDENTIAL
 WEST: R1 RESIDENTIAL

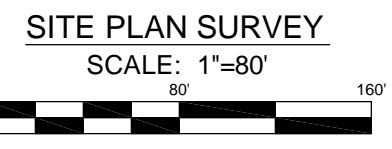
TOWER SETBACKS REQUIRED:
 TOWER HEIGHT (155') FROM PROPERTY LINES.
 300' FROM PROPERTY LINES WITH DWELLING.



LEGEND

- X— FENCE LINE
- IRON FOUND
- STS STORM MANHOLE
- ⊕ ROUND CATCH BASIN
- ⊞ SQUARE CATCH BASIN
- SAN SANITARY MANHOLE
- PP POWER POLE
- ⊙ GUY
- ⊙ LIGHT POLE
- ⊞ ELECTRIC TRANSFORMER
- ⊙ ELECTRIC MANHOLE
- ⊞ ELECTRIC METER
- ⊙ WATER WELL
- ⊞ WATER VALVE
- ⊙ HYDRANT
- ⊞ GAS METER
- ⊙ GAS VALVE
- ⊞ MONITORING WELL
- ⊙ TELEPHONE MANHOLE
- ⊞ TELEPHONE PEDESTAL
- ⊙ SIGN POST
- ⊞ POST

ALL UTILITIES AS SHOWN ARE APPROXIMATE LOCATIONS DERIVED FROM ACTUAL MEASUREMENTS AND AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATION NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES IN THE AREA.



ELEVATION BASIS: NAVD 1988
 BEARING BASIS: PARENT PARCEL DEED PER LIBER 4250, PAGE 616.



MI-00-0411
YPSILANTI

SITE ADDRESS:
 ±5255 TEXTILE ROAD
 YPSILANTI, MI 48197
 WASHTENAW COUNTY

DRAWN BY: D.A.M.
CHECKED BY: M.T.M.

REVISIONS

REV	DESCRIPTION	DATE	BY
0	PRELIMINARY DRAWINGS	06/04/10	DAM
1	GRAVING NOTE & DRIVEWAY RADIUS PER PLANNER COMMENTS	07/12/10	DAM
2	ADDED DRIVEWAY SWALE	07/14/10	DAM
3	1:4 SWALE & RUNOFF CALCS.	07/19/10	MFM
4	NOTCH BERM FOR OVERFLOW & ADD RIP RAP	07/19/10	MFM

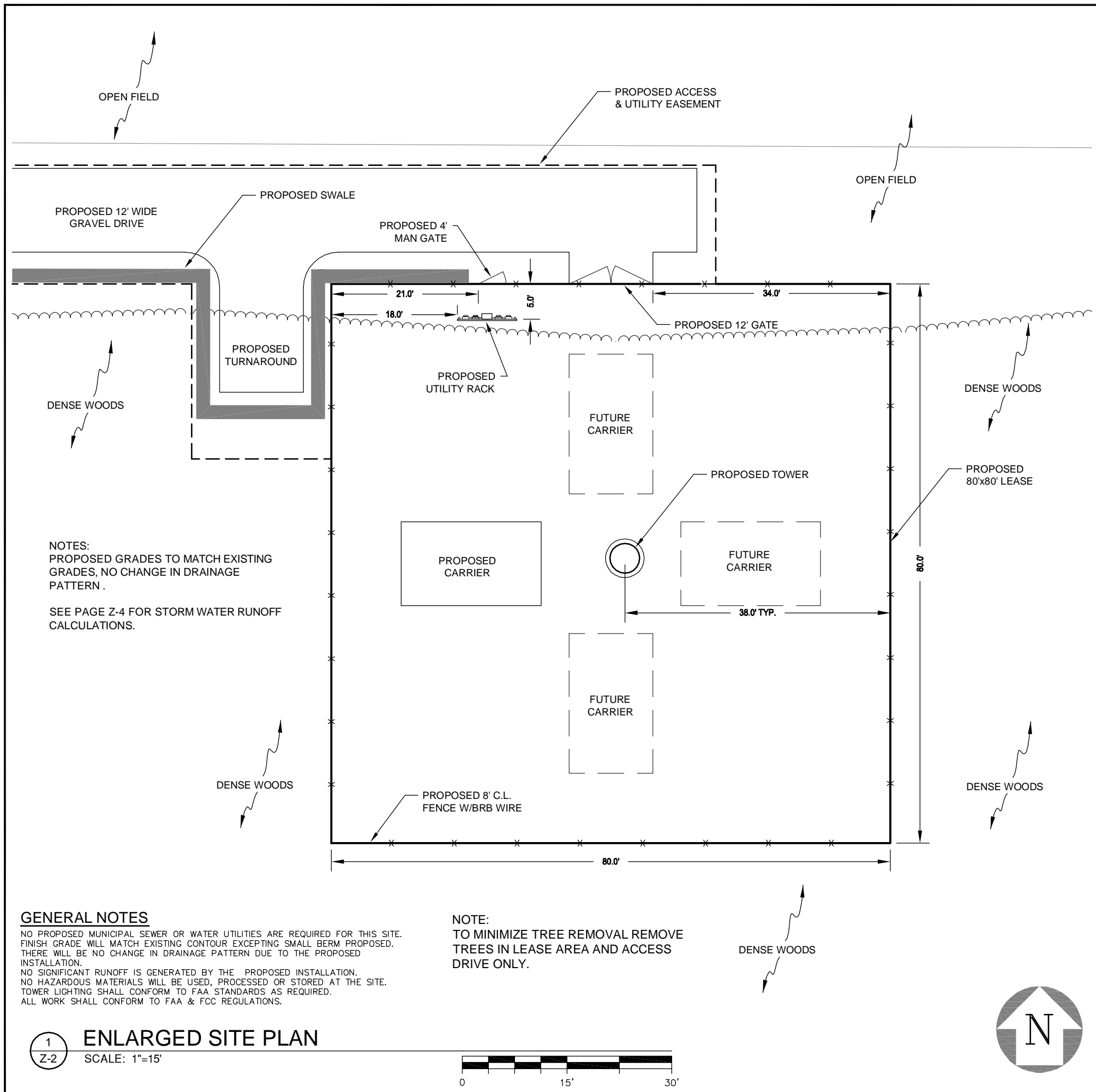
PLANS PREPARED BY:

LANDTECH
 Professional Surveying & Engineering
 MI-OH-IN-IL-IA-VA-TN-NE-PA-WI-MV-MO-SD-KS-OK
 231-943-0050 FAX: 231-943-0051 TOLL FREE: 877-826-LAND
 www.towersurveyors.com

323 SOUTH HALE STREET
 SUITE 100
 WHEATON, IL 60187
 PH: 630-221-8500 FAX: 630-221-8516

SHEET TITLE
SITE PLAN

SHEET NUMBER Z-1
JOB NO. 1038711



NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FIELD VERIFYING ALL OF THE SITE CONDITIONS PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR VERIFYING ALL UTILITIES WITHIN THE LIMITS OF THE WORK. ALL DAMAGE MADE TO EXISTING UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NOTIFY CONSTRUCTION MANAGER IMMEDIATELY OF ANY DISCREPANCIES.

LEGEND

● IRON FOUND	⊕ ^{WV} WATER WELL
○ ^{STS} STORM MANHOLE	⊕ ^{WV} WATER VALVE
⊕ ROUND CATCH BASIN	⊕ HYDRANT
⊕ SQUARE CATCH BASIN	⊕ ^{GM} GAS METER
○ ^{SAN} SANITARY MANHOLE	⊕ ^{GV} GAS VALVE
○ ^{PP} POWER POLE	⊕ MONITORING WELL
⊕ ^{GUY} GUY	⊕ TELEPHONE MANHOLE
⊕ LIGHT POLE	⊕ ^{TEL} TELEPHONE PEDESTAL
⊕ ^E ELECTRIC TRANSFORMER	⊕ SIGN POST
⊕ ^E ELECTRIC MANHOLE	⊕ POST
⊕ ^{EM} ELECTRIC METER	

——	PROPERTY LINE
-----	RIGHT-OF-WAY
---OE/OT---	OVERHEAD UTILITY
---UE/UT---	UNDERGROUND UTILITY
—X—X—	FENCE LINE

MI-00-0411
YPSILANTI

SITE ADDRESS:
±5255 TEXTILE ROAD
YPSILANTI, MI 48197
WASHTENAW COUNTY

DRAWN BY: D.A.M.	CHECKED BY: M.T.M.
---------------------	-----------------------

REVISIONS					
REV	DATE	BY	DESCRIPTION	DAM	M/RM
0	06/04/10	DAM	PRELIMINARY DRAWINGS		
1	07/12/10	DAM	GRADING NOTE & DRIVEWAY RADIUS PER PLANNER COMMENTS		
2	07/14/10	DAM	ADDED DRIVEWAY SWALE		
3	07/19/10	M/RM	1"4 SWALE & RUNOFF CALCS.		
4	07/19/10	M/RM	NOTCH BERM FOR OVERFLOW & ADD RIP RAP		

PLANS PREPARED BY:

LANDTECH
 Professional Surveying & Engineering
 MI-OH-IN-IL-IA-VA-TN-NE-PA-WI-MN-MO-SD-KS-OK
 231-943-0050 FAX: 231-943-0051 TOLL FREE: 877-620-LAND
 www.towersurveyors.com

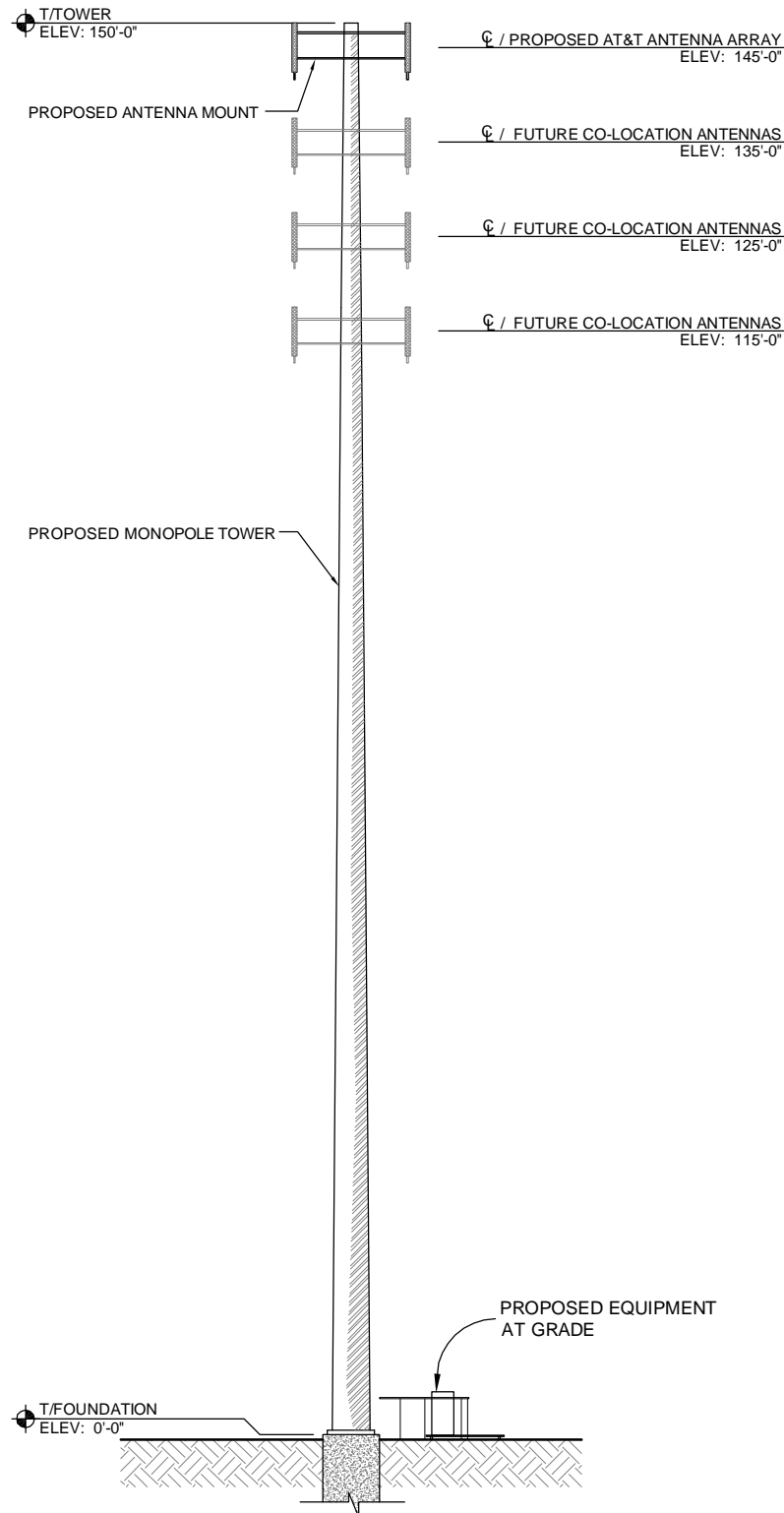
CST
 323 SOUTH HALE STREET
 SUITE 100
 WHEATON, IL 60187
 PH: 630-221-8500 FAX: 630-221-8516

SHEET TITLE
ENLARGED SITE PLAN

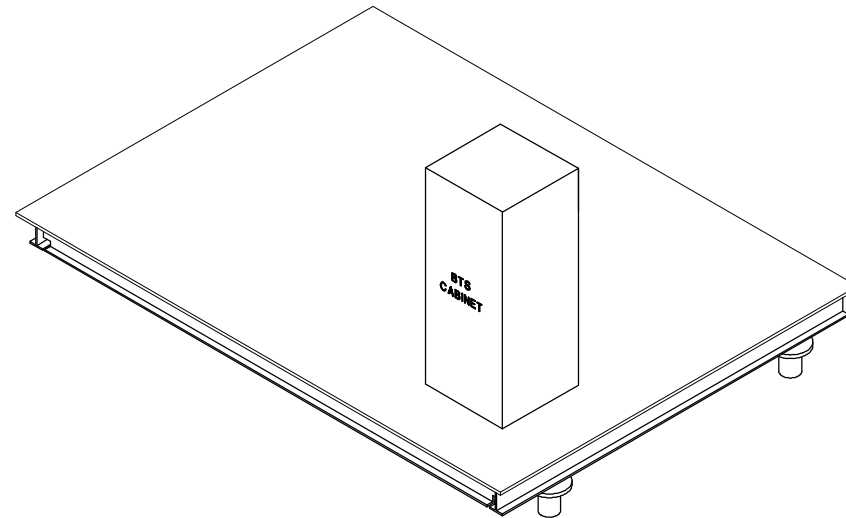
SHEET NUMBER Z-2	JOB NO. 1038711
----------------------------	--------------------

1 ENLARGED SITE PLAN
 Z-2 SCALE: 1"=15'

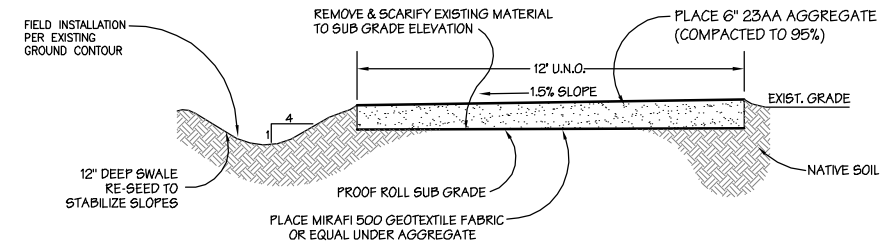




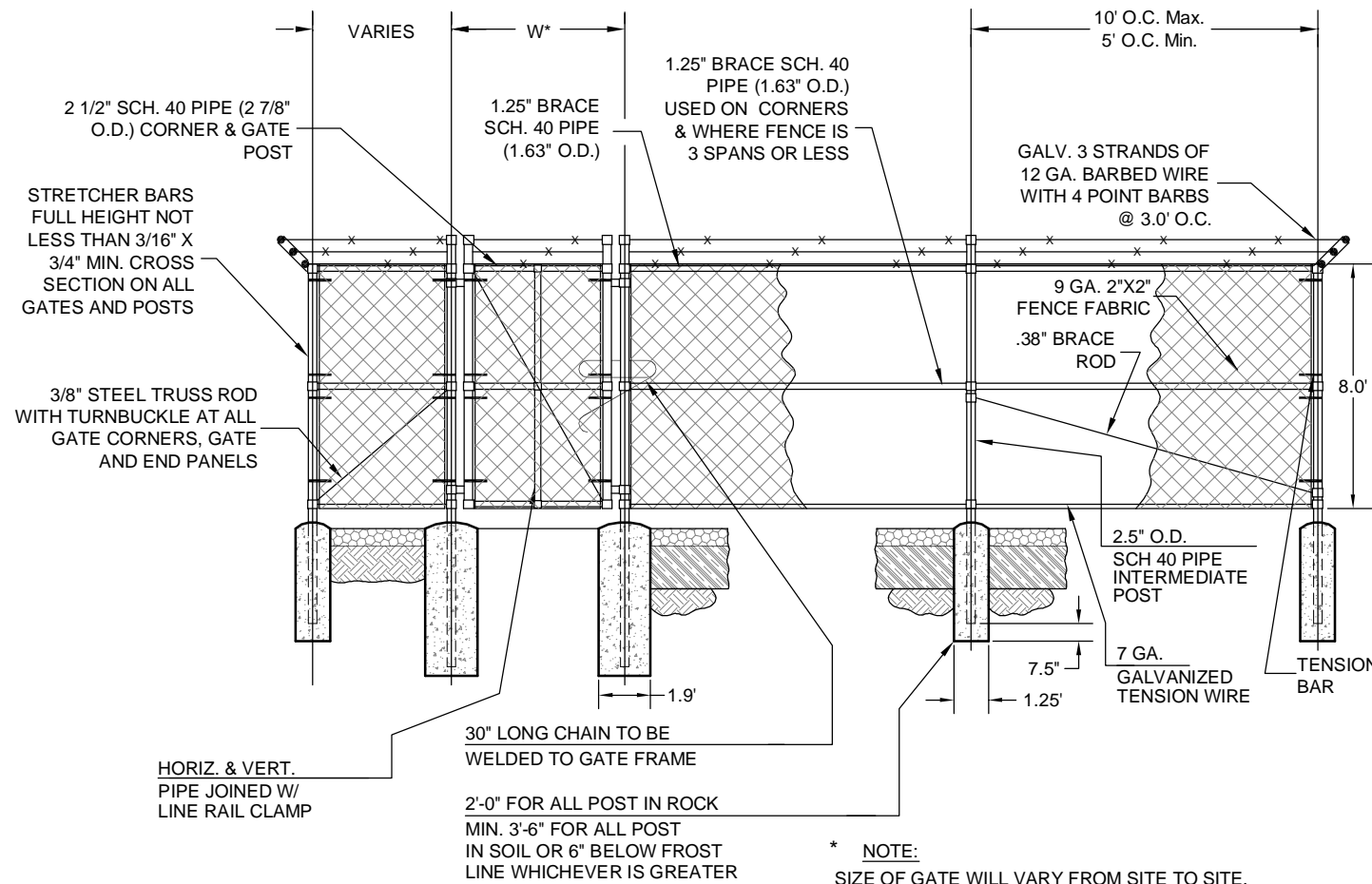
1 TOWER ELEVATION
Z-3 NOT TO SCALE



4 BTS CABINET DETAIL
Z-3 NOT TO SCALE



3 GRAVEL DRIVE DETAIL
Z-3 NOT TO SCALE



2 TYPICAL FENCE ELEVATION
Z-3 NOT TO SCALE

MI-00-0411
YPSILANTI

SITE ADDRESS:

±5255 TEXTILE ROAD
YPSILANTI, MI 48197
WASHTENAW COUNTY

DRAWN BY: D.A.M.
CHECKED BY: M.T.M.

REVISIONS					
REV	DATE	BY	DESCRIPTION	REV	DATE
0	06/04/10	DAM	PRELIMINARY DRAWINGS	0	
1	07/12/10	DAM	GRADING NOTE & DRIVEWAY RADIUS PER PLANNER COMMENTS	1	
2	07/14/10	DAM	ADDED DRIVEWAY SWALE	2	
3	07/19/10	MRM	1 1/4 SWALE & RUNOFF CALCS.	3	
4	07/19/10	MRM	NOTCH BERM FOR OVERLOW & ADD RIP RAP	4	

PLANS PREPARED BY:

LANDTECH
Professional Surveying & Engineering
MI-OH-IN-IL-IA-VA-TN-NE-PA-WI-MN-MO-SD-KS-OK
231-943-0050 FAX: 231-943-0051 TOLL FREE: 877-620-LAND
www.towersurveyors.com

CST

323 SOUTH HALE STREET
SUITE 100
WHEATON, IL 60187
PH: 630-221-8500 FAX: 630-221-8516

SHEET TITLE
TOWER ELEVATION

SHEET NUMBER: Z-3
JOB NO.: 1038711

**MI-00-0411
YPSILANTI**

SITE ADDRESS:

±5255 TEXTILE ROAD
YPSILANTI, MI 48197
WASHTENAW COUNTY

DRAWN BY: D.A.M.	CHECKED BY: M.T.M.
---------------------	-----------------------



Storm Water Calculations - TR55 Runoff Curve Number Method

Client:	S. Boylan								
Site Number:	MI-00-0411								
Site Name:	Ypsilanti								
Job Number:	1038711								
By:	mtm								
Address:	5255 Textile Rd								
City:	Ypsilanti, MI								
Watershed ID	Description	AREA (sq.ft.)	CN	Hydrologic Soil Group	50 Year - 24 Hour Rainfall (inches)	Runoff Depth Q (inches)	Runoff Depth Q (feet)	Runoff Volume (c.f.)	Swale Capacity Provided (c.f.)
1	pre-developed grass land	11700	79	C	4.5	2.30	0.19	2243	27140
2	developed gravel driveway	11700	89	C	4.5	3.30	0.28	3218	27140
Watershed ID	Description	AREA (sq.ft.)	CN	Hydrologic Soil Group	100 Year - 24 Hour Rainfall (inches)	Runoff Depth Q (inches)	Runoff Depth Q (feet)	Runoff Volume (c.f.)	Swale Capacity Provided (c.f.)
1	pre-developed grass land	11700	79	C	5.0	2.9	0.24	2779	27140
2	developed gravel driveway	11700	89	C	5.0	3.8	0.32	3705	27140

REVISIONS						
REV	DESCRIPTION	DATE	BY	DAM	MRM	MRM
0	PRELIMINARY DRAWINGS	06/04/10				
1	GRADING NOTE & DRIVEWAY RADIUS PER PLANNER COMMENTS	07/12/10				
2	ADDED DRIVEWAY SWALE	07/14/10				
3	1" SWALE & RUNOFF CALCS.	07/19/10				
4	NOTCH BERM FOR OVERFLOW & ADD RIP RAP	07/19/10				

PLANS PREPARED BY:

LANDTECH
Professional Surveying & Engineering
MI-OH-IN-IL-IA-VA-TN-NE-PA-WI-MN-MO-SD-KS-OK
231-943-0050 FAX: 231-943-0051 TOLL FREE: 877-620-LAND
www.towersurveyors.com

CST
323 SOUTH HALE STREET
SUITE 100
WHEATON, IL 60187
PH: 630-221-8500 FAX: 630-221-8516

SHEET TITLE
**STORM WATER
CALCULATIONS**

SHEET NUMBER Z-4	JOB NO. 1038711
----------------------------	--------------------

From: "Streight, Gary" <streightg@wccroads.org>
To: Sean M Boylan <sboylan@tsitowerholdings.com>
CC: "Parks, Matt" <matt.parks@ohm-advisors.com>, 'Joe Lawson' <jlawson@yto...>
Date: 8/20/2010 8:05 AM
Subject: RE: WCRC Waiver/Permit Request

Sean,

The WCRC does not see a significant amount of storm water discharge from the improvements to have an impact to the storm system. A permit for this discharge will not be required from WCRC, however, a permit for the driveway will be required for the use of the driveway.

Sincerely,

Gary Streight, P.E.
Permit & Subdivision Engineer
Washtenaw County Road Commission
734-761-1500
734-327-6692
734-761-3737 fax
555 N. Zeeb Road
Ann Arbor, MI 48103

From: Sean M Boylan [mailto:sboylan@tsitowerholdings.com]
Sent: Thursday, August 05, 2010 1:40 PM
To: Streight, Gary
Cc: 'Parks, Matt'; 'Joe Lawson'; 'Matthew Mokanyk'
Subject: WCRC Waiver/Permit Request

Hi Gary,

Per our call, OHM is requesting an acknowledgement of waiver or permit for our proposed access road from Textile Road. This would be required for our upcoming zoning hearing on August 24th. The waiver/permit is being requested as a inquiry by Matthew Parks of OHM per an email to me in which he states:

The item you will need to provide to me is an "ok" from the WCRC that you can discharge some of your drainage to the WCRC roadside ditch. I assume since the change in runoff couldn't have changed drastically that it will be ok but will still need some form of acknowledgement or waiver, approval or permit.

The survey/construction drawings are attached and you will note on page 2 (Z1) where we propose to enter from Textile. If you have any questions please do not hesitate to write or call, and if you need any additional information I will gladly provide. Thank you for your assistance regarding this matter.

Sean M Boylan
TSI Tower Holdings, LLC
Mobile - 574.265.4260

August 16, 2010



CHARTER TOWNSHIP OF YPSILANTI

Office of Community Standards
7200 S. Huron River Drive
Ypsilanti, Michigan 48197

Attention: Joe Lawson
Planning Coordinator

Regarding: Preliminary (non-residential) Site Plan - Review # 2
CST Tower Holdings, LLC—5255 Textile Road

Dear Mr. Lawson:

The Preliminary (non-residential) Site Plan Review and Special Conditional Use Plan Review # 2 for the proposed CST tower located at 5255 Textile Road, north side of Textile between Munger and Ellis, has been reviewed. The plans, received by this office and stamped received by Orchard, Hiltz and McCliment, Inc. on July 16, 2010, are **recommended** for preliminary site plan approval at this time.

PERMITS AND ADDITIONAL REVIEWS

The following is a listing of the permit and other outside agency reviews that will likely be required for the construction of this plan. Copies of all permits and outside agency review and/or waiver letters shall be sent, or faxed to the Ypsilanti Township Office of Community Standards care of Ms. Kristi Troy (fax 734-484-5151), and Orchard, Hiltz and McCliment at fax 734-522-6427.

- A permit from the Washtenaw County Road Commission (WCRC) will be required for the proposed drive, additional runoff discharge and work within the WCRC right-of-way (Textile Road).
- A soil erosion and sedimentation control may be required from the Ypsilanti Township Building Department
- The Township's planner and landscape architect will inspect the landscaping for this site.
- Record plans shall be provided to the Township and Township Engineer, following the completion of construction of all project phases.

Should questions arise regarding this matter, contact this office at (734) 522-6711.

Sincerely,

ORCHARD, HILTZ & McCLIMENT, INC.

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

Matthew D Parks, P.E.

cc: Ms. Brenda Stumbo, Charter Township of Ypsilanti

Joe Lawson – CST – 5255 Textile

August 16, 2010

Page 2 of 2

Mr. Larry Doe, Charter Township of Ypsilanti

Ms. Kristi Troy, Charter Township of Ypsilanti

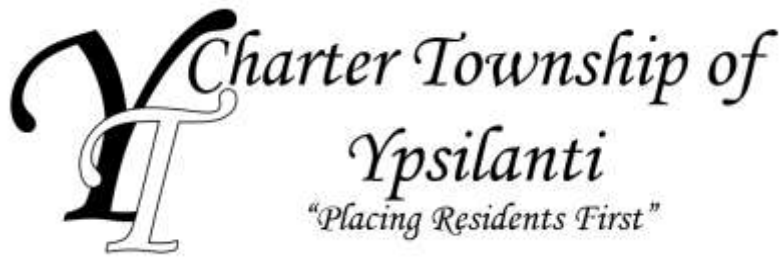
Ms. Matt MacDonell, P.E., Washtenaw County Road Commission

Matthew Mokanyk, P.E., Landtech: Professional Surveying & Eng., 1275 McGregor Way., Grawn, MI 49637

File

P:\0000_0100\SITE_YpsilantiTwp\2010\0098-10-1020_CST_5255_Textile\MUNISITE

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
Phone: (734) 485-3943
Fax: (734) 484-5151
www.ytown.org

July 27, 2010

Sean Boylan
CST Tower Holdings
323 S. Hale Street, Ste 100
Wheaton, IL 60187

Re: Planning Commission Meeting

Mr. Boylan

Please be advised that during the regularly scheduled Planning Commission meeting of July 27, 2010, the Commission decided not to file a motion at this time for the special conditional use and preliminary site plan application for the construction of the proposed 150-foot tall wireless communication tower to be located at 5255 Textile Road.

Please be further advised that Commissioner Richie requested that a stealth pole, possibly a flag pole be considered at this location. Commissioner Reed reiterated this point.

If you should have any questions regarding this matter, please do not hesitate to contact staff at 734-544-3651 or by email at jlawson@ytown.org.

Sincerely,

A handwritten signature in blue ink that reads 'Brenda Brewington'. The signature is written in a cursive style and is positioned above a horizontal line.

Brenda Brewington
Planning Commission Secretary

Cc: File
Brenda Stumbo, Supervisor
Karen Lovejoy Roe, Clerk
Larry Doe, Treasurer
Mike Radzik, OCS Director
Ron Fulton, Building Director
Denny McLain, Twp Attorney

6. Other matters to be reviewed by the Commission
 - a. None
7. Old Business
 - a. **PUBLIC HEARING – CST TOWER HOLDINGS LLC – 5255 TEXTILE ROAD** –to consider the request for special land use approval and preliminary site plan for the construction of a 150-foot tall wireless communication tower to be located upon the property known as 5255 Textile Road, parcels K-11-19-300-045 and K-11-19-300-037.

Joe Lawson gave an overview of the application.

Sean Boylan on behalf of CST Tower Holdings LLC present for questions.

PUBLIC COMMENT OPEN

PUBLIC COMMENT CLOSED

COMMISSIONER QUESTIONS

Chair Reiser asked who else is going to locate on the tower.

Mr. Boylan stated AT&T is committed at this time.

Commissioner Reed clarified the difference for the public in regards to this pole in comparison to the park pole.

Commissioner Krieg is in support of a monopole based on the location.

Motion Reed: to recommend approval to the Township Board the request for special land use and preliminary site plan approval for the construction of a 150-foot tall wireless communication tower to be located at 5255 Textile Road, parcel K-11-19-300-046 with a final revision date of July 19, 2010, and prepared by Matthew Kokanyk, subject to the following conditions:

1. Submission to the Office of Community Standards, of all documentation as required within Township Zoning Ordinance Section 2107.1 prior to final approval.
2. A tree survey shall be supplied to the Office of Community Standards to verify compliance with the Township Woodland Protection Ordinance prior to final approval.

3. All permits shall be obtained from all applicable outside agencies prior to final approval.

Support: Krieg

Motion Passes 5-0

8. Open discussion for issues not on the agenda
 - a. Correspondence received
 - 1) Coordinator Lawson presented a request for the establishment of a Corridor Improvement Authority along Washtenaw Avenue. The request was presented by Eddie Zeer, owner of 2997 Washtenaw Avenue.

Chair Reiser clarified that dollars normally being used for general fund issues would be used to improve Washtenaw Avenue.

Discussion followed in regards to TIF dollars and how a property owner may be able to renovate properties and differ the tax increases for an amount of time.

Joe Lawson gave an overview of this property and the history of extensions of approved site plans that have expired. He added that the Township has filed a nuisance abatement suit against the land owner.

Commissioner Krieg asked the extent of the Improvement Authority.

Joe Lawson stated that Mr. Zeer is asking for his property only which wouldn't make any sense from a planning perspective.

Denny McLain added that the property now has graffiti on the front of the building.

Commissioner Krieg added that a Corridor Authority is meant to be for a area, not one particular property.

- 2) Correspondence received from Jamie Lowell to withdraw his request for a medical marijuana facility at Minion due to his in ability to have as many plants as he would like.
- 3) Commissioner Krieg presented a request from a Township resident relating to the lack of sidewalks and/or bike paths along Textile Road.

Commissioner Reed asked for an update on the round-a-bout and Dean Drive. Dean Drive will begin September 4th now which has been changed 3 times due to a State permit that is required due to wetland disturbance.

Commissioner Reed asked for input/feedback on the round a bout and traffic accident statistics.

**CHARTER TOWNSHIP OF YPSILANTI
PLANNING COMMISSION
REGULAR MEETING– JULY 27, 2010
MINUTES**

The meeting was called to order by Chair Reiser at 6:33 p.m. in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

Commissioners Present: John Reiser- Chair, Sally Richie – Vice Chair, Brenda Brewington-Secretary, Nathan Reed, Ralph Walls, Lawrence Krieg

Commissioners Absent: Stan Eldridge

Others in Attendance:

Joe Lawson, Planning Coordinator

Denny McLain, Township Attorney

1. Call to order
2. Roll Call
3. Minutes from the June 22, 2010 meeting.

Motion: Reed to approve the minutes as submitted

Support: Brewington Motion Carries: 6-0

4. Approval of agenda.

Motion: Reed to approve the agenda

Support: Richie Motion Passes: 6-0

5. Public hearings and plans for review.

- a. **PUBLIC HEARING – CST TOWER HOLDINGS LLC – 5255 TEXTILE ROAD** –to consider the request for special land use approval and preliminary site plan for the construction of a 150-foot tall wireless communication tower to be located upon the property known as 5255 Textile Road, parcels K-11-19-300-045 and K-11-19-300-037.

Bill Wright was in attendance to represent the application and gave a brief overview of the project.

PUBLIC COMMENT OPEN

Celeste Waltz-5244 Textile – asked since it is a 30 acre parcel, where exactly would it be located on the property.

Over →

Mr. Lawson stated that it would be accessed off Textile Road. He added it would be approximately 1,000 feet off Munger and 1,000 feet off Textile.

Ms. Waltz asked what the range of the tower is and where the next closest one is. She is questioning why this location was chosen.

Discussion followed.

Judd Chaille – P B M Wireless – in support of the application.

Chair Rieser directed Ms. Waltz question to Mr. Chaille.

Mr. Chaille stated that the engineers determine where a “gap” in service is located and then attempt to find property to accommodate the tower.

Joe Paschall – 5255 Textile property owner – in favor of the application.

Dave Cartwright – questioned the safety of the tower and if a fence would be installed to prohibit people from trying to climb it.

Mr. Lawson stated that a 6’ tall privacy fence would be installed as a requirement. He added that the tower would have a 150’ foot setback from the property line which is the height of the tower.

Discussion followed.

PUBLIC COMMENT CLOSED

COMMISSIONER QUESTIONS

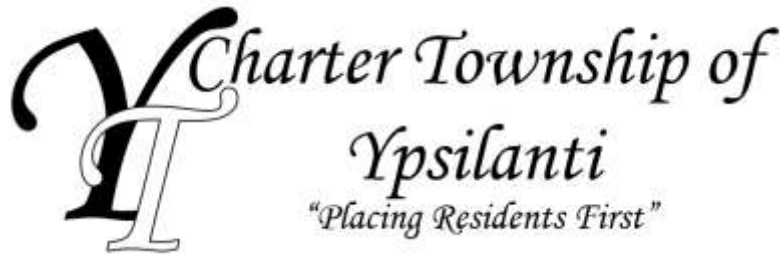
Vice Chair Richie asked the applicant to consider making a stealth tower to help with the visual. She would much rather see a flag in residential than a traditional tower.

Mr. Wright stated that flag pole towers have limitations as to what can be installed on them and how many co locates they can accommodate.

Commissioner Reed agreed with Vice Chair Richie as to the flag pole.

No action taken.

- b. **PUBLIC HEARING – DARRELL STAVROS – 800 THRU 806 MINION DRIVE** –to consider the special conditional use application for the establishment of a Medical Marijuana Dispensary/Nursery to be located within the existing building known as 800-806 Minion Drive, parcel K-11-10-280-011. This application was tabled by the Zoning Board of Appeals during the July 7, 2010 meeting.



Office of Community Standards

Staff Report

CST – Wireless Communication Tower Site Plan and Special Land Use Review

July 27, 2010

CASE LOCATION AND SUMMARY

The applicant is requesting preliminary site plan and special land use consideration for the construction of a 150-foot tall wireless communication monopole to be located at 5255 Textile Road, parcels K-11-19-300-046. The property is located on the north side of Textile Road east of Munger.

APPLICANT

Sean Boylan
CST Tower Holdings
323 S. Hale Street, Ste 100
Wheaton, IL 60187

CROSS REFERENCES

Zoning Ordinance citations:

- Section 2107.1 Wireless communication towers and antennas
- Section 2115 Site Plan Review
- Section 2119 Special land uses

SUBJECT SITE USE, ZONING AND COMPREHENSIVE PLAN

The Comprehensive Plan designates this site for an residential use. It is zoned consistent with that designation, R-1. The site has been utilized in the past as agricultural land and rural residential.



ADJACENT USES, ZONING AND COMPREHENSIVE PLAN

Direction	Use	Zoning	Master Plan
North	Vacant	R-1	Residential
South	Residential	R-1	Residential
East	Ag & Residential	R-1	Residential
West	Residential	R-1	Residential

NATURAL FEATURES

There are no natural features of significance that will be impact by this project.

ANALYSIS

The plan has been reviewed by Township staff and consultants in accordance with our usual procedures. We offer the following comments for your consideration.

Assessing Department – No comments at this time (7/7/10).

Engineering Consultant – Does not recommend approval at this time.

Planning Department – The planning department has reviewed the supplied plans in accordance with all applicable Township regulations related to this type of development. After reviewing the plans, staff has the following comments:

- All documentation as noted within section 2107.6d shall be provided prior to final approval.
- A tree survey shall be supplied to the Office of Community Standards to verify compliance with the Township Woodland Protection Ordinance.
- All necessary approvals from any outside agency, such as but not limited to; Washtenaw County Road Commission, shall be obtained prior to final approval.

Special Use Considerations: The ordinance identifies in Section 2119(5) items for consideration regarding the requested special use approval. Those are:

- a. Will be harmonious, and in accordance with the objectives, intent, and purpose of this ordinance; and
- b. Will be compatible with [the] natural environment and existing and future land uses in the vicinity; and
- c. Will be compatible with the township master plans; and
- d. Will be served adequately by essential public facilities and services, such as highways, streets, police and fire protection, drainage ways and structures, refuse disposal, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately for such services; and
- e. Will not be detrimental, hazardous, or disturbing to existing or future neighboring uses, persons, property, or the public welfare; and
- f. Will not create additional requirements at public costs for public facilities and services that will be detrimental to the economic welfare of the community.

It is the opinion of staff that the proposed facility will comply with the special use approval conditions indicated above.

RECOMMENDATION

Staff recommends the commission take no action at this time. The reason for this recommendation is due to the lack of a tree survey and a recommendation of approval from the Township Engineer. It is further recommended that the Commission hold the public hearing to take any comments from the general public into consideration.

Suggested motions:

Approval: “I move to recommend approval to the Township Board the request for special land use and preliminary site plan approval for the construction of a 150-foot tall wireless communication tower to be located at 5255 Textile Road, parcel K-11-19-300-046 with a final revision date of July 19, 2010, and prepared by Matthew Kokanyk, subject to the following conditions:

1. Submission to the Office of Community Standards, of all documentation as required within Township Zoning Ordinance Section 2107.1 prior to final approval.
2. A tree survey shall be supplied to the Office of Community Standards to verify compliance with the Township Woodland Protection Ordinance prior to final approval.
3. All issues noted by the Township Engineer shall be resolved prior to being placed on the Township Board of Trustees agenda.
4. All permits shall be obtained from all applicable outside agencies prior to final approval.

Denial: “I move to recommend to the Township Board of Trustees the denial of the request for special land use and preliminary site plan approval for the construction of a 150-foot tall wireless communication tower to be located at 5255 Textile Road, parcel K-11-19-300-046 with a final revision date of July 19, 2010, and prepared by Matthew Kokanyk, due to the following reasons:

1. _____
2. _____
3. _____”

5255 Textile Road – SCU
July 27, 2010

Table: “I move to table the request for special land use and preliminary site plan approval to the next regularly scheduled Planning Commission meeting to allow the applicant to provide the information noted within the staff report dated July 27, 2010 and the Engineer’s review letter dated July 7, 2010.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Joseph Lawson", with a long horizontal flourish extending to the right.

Joseph Lawson
Planning and Development Coordinator

From: Susan Gilbee
To: Lovejoy Roe, Karen
Subject: Re: Garden Spot Lease - Ohio

I had mentioned to you before that I had previously (at least a week earlier) talked to Brenda about this not meeting the criteria for a garden spot lease. Today, I got a note from her suggesting that I amend the lease agreement for a period of 1 year (instead of 5), and that it read "no fence." Then we could see if the township wanted to sell it.

I phoned Mrs. Fauls and she is not interested in leasing the property unless she can fence it. She is still going to send a letter and I asked her to include that in her letter.

>>> Susan Gilbee 8/24/2010 10:57 AM >>>
Hello Again,

I finally spoke to Mrs. Fauls. She is anxious because the grass is getting taller....I told her if the township decides to offer this property to them for sale, that in my opinion it will need to go to the township board for approval and the next meeting isn't scheduled until September 21, and that is the reason they need to put their request in writing.

I asked her to send the letter to your attention telling you they are interested in purchasing this parcel. I gave her the parcel number. I told her Dan was on vacation but was going to appraise the property when he returns next week.

She told me that someone they talked to told them the parcel is not eligible for a garden spot lease. (That wasn't me, but I agree).

Susan

>>> Susan Gilbee 8/24/2010 10:18 AM >>>
Karen,

You may recall that Mr. and Mrs. Fauls of 36 Ohio Street are interested in a land locked parcel behind their property. Mrs. Fauls phoned again today (Angie took the message) and wanted to speak with you about the status. I tried to return her call, but her voice mail is full and I couldn't even leave a message.

This is the parcel that Dan Dzierbicki is going to give us an appraisal on, however, he is on vacation this week.

I'm not really sure what to tell her other than we are working on it....they are probably anxious because of the mowing. Their phone number is 483-8701.

Suan

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

August 26, 2010

Re: Parcel # K-11-11-202-004

Dear Karen,

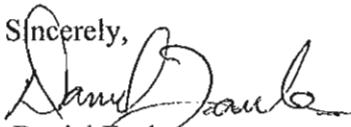
When I first moved into my current home at 36 Ohio, the resident at 30 Ohio, William (Billy Ray) Booth, told me that he had leased the parcel of land behind my house from the Township of Ypsilanti for a dollar for 99 years. I never heard of such a thing, but had no reason to question his story. I wasn't interested in the parcel at the time because he took good care of the property.

Billy Ray, however, died a few years ago and his widow, Sharon Booth recently moved out of state and left the property to their daughter, Crystal. Crystal, on the other hand, does not/cannot take care of the property like Billy Ray did, which created quite a hardship for me and my family. The neglected property became a haven for mosquitoes and other pests and was a terrible eyesore that was blighting the neighborhood and bringing down property values.

My wife and I have been in contact with various people at the Township, from various departments to try to get someone just to mow the grass, which would alleviate the whole problem. It took many weeks and many phone calls and it's my understanding that it was a financial burden to the Township to bring in a crew because it required the use of heavy equipment to remove a barricade to gain access to the property.

No one at the Township could verify that there is an existing 99 year lease on the property as I had been led to believe. But I've been told that it is possible for me and my wife to secure a lease on this parcel for a dollar for five years, which we are very interested in doing so that we can be assured that the property will be well maintained. Please let us know if we can lease this parcel and how to go about it. And if so, we also need to know if we can put up a fence right away.

I've also been told that this particular parcel has been determined to be landlocked by the Ypsilanti Township Accessing Department. Therefore, if a lease is not possible, we'd be willing to purchase this parcel for a reasonable price, which would be mutually beneficial for the Township because there would be no more maintenance fees and increased tax revenue. Please let us know our options at your earliest convenience. Thank you for your consideration.

Sincerely,

Daniel Fauls
36 Ohio
Ypsilanti, MI 48198
734 483 8701

P.S. Please accept our condolences for the recent passing of your mother.

2010 AUG 30 PM 3 40

MapWashtenaw Washtenaw County Geographic Information System Quick Maps Default Map

Disclaimer Help Restart

Layers Legend Search Contact

Identify Results

Parcel Number: [K-11-11-202-004](#)
 Owner: CHARTER TWP OF YPSILANTI
 Co-Owner:
 Address: DAKOTA AVE
 Jurisdiction: TOWNSHIP OF YPSILANTI

[Basic Parcel Info](#)
[Detailed Parcel Info](#) - will open in new window
[View Permits](#) - will open in new window

[Return to Identify List](#)

Click and hold cursor on the map and drag to new position, then let up on mouse button

Pan

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

MEMORANDUM

To: Karen Lovejoy Roe, Clerk

From: Susan Gilbee, Clerk III 

Date: August 9, 2010

Subject: ***Resident Dan Fauls Request for a Garden Spot Lease or Purchase of Land Locked Township Property Parcel #K-11-11-202-004, Legal Description Attached***

I have been contacted by township resident Dan Fauls regarding the property behind his house at 36 Ohio. He asked if he could obtain a garden spot lease. If not, he expressed interest in possibly purchasing this parcel.

According to Township Appraiser, Brian McCleery, this parcel is owned by the Township, and is "land locked."

Because of the configuration, I'm unsure whether or not this meets the definition of a "Garden Spot." In part, the Garden Spot Lease reads ".....the Lessee can and may fence the property...." In this instance, the surrounding parcels are owned by entities other than the township.

The area in question is entirely highlighted in yellow on the attached parcel map. Mr. Fauls property is highlighted in pink.

Please let me know how you want to proceed.

Attachments

cc: Mike Radzik, Office of Community Standards Director
Brian McCleery, Appraiser
File

LEASE AGREEMENT

THIS AGREEMENT, entered into this _____ day of _____,
_____ between the Charter Township of Ypsilanti, hereinafter known as the Lessor,
whose address is 7200 S. Huron River Drive, Ypsilanti, Michigan, 48197, and
_____ whose address is _____,
_____, hereinafter known as
the Lessee.

1. The Lessor hereby leases and the Lessee hereby agrees to lease from Ypsilanti Township property set forth and described below and incorporated herein as though fully set forth.
2. The Lessee agrees to pay to Ypsilanti Township the sum of \$5.00 for the lease of the described property.
3. The lease shall commence on the 1st day of January 2010, and terminate five (5) years thereafter, to wit: On the 31st day of December, 2014.
4. The Lessee hereby agrees to hold Ypsilanti Township harmless from any use of the property.
- ★ 5. The Lessor hereby agrees that the Lessee can and may fence the property and exercise control over the same, at their own risk, during the term of this lease. It is understood between the parties hereto that the purpose of this lease is to enable the Lessee to plant gardens and utilize property for backyard purposes that is otherwise unusable by Ypsilanti Township.
6. Both parties retain the right to terminate the lease agreement, giving a thirty (30) day termination notice for whatever reasons deemed necessary and proper by either party.

Legal Description (see attached)

WITNESS:

LESSOR: YPSILANTI TOWNSHIP

Karen Lovejoy-Roe, Clerk
Charter Township of Ypsilanti

WITNESS

LESSEE:

Subscribed and sworn before me on this _____ day of _____,

Stamp/Seal

Notary Public, Washtenaw County, Michigan

My Commission expires:

From: Karen Lovejoy Roe
To: Gilbee, Susan; McCleery, Brian
Date: 8/6/2010 8:57 AM
Subject: Re: Garden Spot Lease - Information Needed

Hello Brian,

Can you check and see if the township owns property located directly behind 36 Ohio, if so please send down a map showing Mr. Fauls of 36 Ohio's property and the property the township owns...thank you..(if the township property is located directly behind other properties in this area please indicate the residential properties on the map and the township property. thank you, karen

Karen Lovejoy Roe
Clerk
Charter Township of Ypsilanti
7200 S. Huron River Dr.
Ypsilanti, MI 48197
734-484-4700

>>> On 8/5/2010 at 4:26 PM, in message <4C5B1E62.E7A : 111 : 8878>, Susan Gilbee wrote:

> Karen,

>

> Mr. Dan Fauls of 36 Ohio, phoned from 483-8701 to see if we can offer him a
> garden spot lease for the lot which backs up to his property. Because we
> have had no leases there that I am aware of, I don't know whether or not the
> township owns this parcel, or if I can offer him the lease. He also said he
> would be interested in purchasing it if it's available.

>

> Please let me know how you want me to proceed.

>

> Thank you!

>

> Susan

Supervisor
BRENDA L. STUMBO
Clerk
KAREN LOVEJOY ROE
Treasurer
LARRY J. DOE
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JEAN HALL CURRIE
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Supervisor

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www.twp.ypsilanti.mi.us

MEMORANDUM

To: Township Board Members
From: Brenda L. Stumbo, Supervisor
Date: September 14, 2010
Subject: Healthcare Incentive

We have two non-union employees who are eligible for retirement and will retire contingent upon receiving the same health care incentive that the board offered to our union groups. The board authorized employees that qualify to retire to have health care benefits at age 55 versus age 60.

Since the board did not specify that our management would be given the same opportunity, we wanted to ask the board for approval.


Should you have any questions regarding this issue, please contact me.

Supervisor
BRENDA L. STUMBO
Clerk
KAREN LOVEJOY ROE
Treasurer
LARRY J. DOE
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JEAN HALL CURRIE
STAN ELDRIDGE
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 **Charter Township of**
Ypsilanti
"Placing Residents First"

Supervisor's Office

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TO: Karen Lovejoy Roe, Clerk
FROM: Brenda L. Stumbo, Supervisor 
DATE: September 14, 2010
RE: Contract with Governmental Consultant Services, Inc. (GCSI)

Per our budget meeting last fall, the GCSI contract was only budgeted for a six month period, through June 2010. In May, the Board agreed to extend the contract for a 90 day period to continue work on the Boathouse Grant and other issues.

At this time, we are requesting that the contract be extended through the end of 2010. GCSI has agreed to reduce our cost from \$3,000 to \$2,850 per month. A budget amendment for this expenditure is on the agenda for the Board's consideration.

If you have any questions, please contact my office.

tk

Nancy Wrybkowski - agenda item

From: Brenda Stumbo
To: Karen Lovejoy Roe; Nancy Wrybkowski
Date: 9/14/2010 12:20 PM
Subject: agenda item

Board Members:

Following last night's joint meeting with the city of Ypsilanti. It was requested by the ad hoc police committee members that both the City Council and Township Board authorize requesting a proposal for professional services to study creating a joint police authority between the two entities. The cost sharing will be divided equally.

Brenda Stumbo

**PROPOSED
ORDINANCE NO. 2010-408**

An Ordinance Amending the Township's Code of Ordinances Chapter 48, Section 28 Which Sets Forth Additions, Insertions and Changes to the Property Maintenance Code.

The Charter Township of Ypsilanti hereby ordains that the Township's Code of Ordinances, Chapter 48, Section 28 be amended as follows. Add the following new subsections:

- (1) 304.13.3 Boarded windows. The owner of a structure may, for a maximum of 30 days, board up a window when the window glass is broken, cracked or missing. After 30 days has expired, the window glass must be replaced with glass or other similar material and the board up material removed.

- (2) 304.15.1 Boarded doors. The owner of a structure may, for a maximum of 30 days, board up a door when the door is broken or otherwise rendered inoperable. After 30 days has expired, a replacement door must be installed, and the board up material removed.

Severability.

Should any section, subdivision, sentence, clause or phrase of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Publication Clause.

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

Effective Date.

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

RESOLUTION 2010-16

Whereas, the Humane Society of Huron Valley has compiled a record of the top ten dog breeds which were lodged as intakes in 2007, 2008 and 2009. The top ten breed classifications are: Pit bull terrier, Labrador retrievers, Beagles, German shepherds, terrier, Alaskan/Siberian Huskey, Rottweiler, Jack Russell Terrier, Shepherd, and Boxer; and

Whereas, according to the HSHV records attached to this resolution:

- (1) the pit bull terrier in 2007, 2008 and 2009 was the breed with the largest number of intakes for all three years; and
- (2) pit bull terriers currently represent 50% of all dogs euthanized by the Humane Society in 2009; 51.6% of all dogs euthanized by the Humane Society in 2008; 41.7% of all dogs euthanized by the Human Society in 2007; and 36.2% of all dogs euthanized by the Humane Society in 2006; and
- (3) in the last two years the Huron Valley Humane Society took in approximately 640 pit bull terriers; and
- (4) there is annually a growing number of pit bull terrier intakes and, due to overpopulation, euthanizations; and

Whereas, the Huron Valley Humane Society has instituted a free sterilization program to spay/neuter pit bulls with the goal of ending the overpopulation of pit bulls within the Washtenaw County; and

Whereas, requiring pit bull terrier dog owners to spay or neuter their pets will reduce the number of pit bulls euthanized;

Now therefore, be it resolved, that the Charter Township of Ypsilanti Board of Trustees hereby adopts and incorporates by reference, Ordinance #2010-409 requiring mandatory spaying and neutering of pit bulls effective ***January 1, 2011***.

**PROPOSED
ORDINANCE NO. 2010-409**

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

The Charter Township of Ypsilanti hereby ordains that Chapter 14 “Animals” of the Township Code of Ordinances shall be amended as follows:

Add the following new article:

1. “Pit bull” means a Staffordshire Bull Terrier, American Pit Bull Terrier, American Staffordshire Terrier or any mixed breed dog displaying five out of the following eight distinguishing characteristics:

- a. Head is medium length, with a broad skull and very pronounced cheek muscles, a wide, deep muzzle, a well-defined, moderately deep stop, and strong under jaw. Viewed from the front the head is shaped like a broad, blunt wedge.
- b. Eyes are round to almond shaped, are low in the skull and set far apart.
- c. Ears are set high. Un-cropped ears are short and usually held rose or half prick, though some hold them at full prick.
- d. Neck is heavy and muscular, attached to strong, muscular shoulders.
- e. Body is muscular, with a deep, broad chest, a wide front, deep brisket, well-sprung ribs, and slightly tucked loins.
- f. Tail is medium length and set low, thick at the base, tapering to a point.
- g. Hindquarters are well muscled, with hocks, set low on the legs.
- h. Coat is a singled coat, smooth, short and close to the skin.

2. No person may own, keep, reside with or harbor a pit bull within the Township that is not spayed or not neutered.

3. Section 2 does not apply to:

- a. Pit bull puppies eight weeks or younger;
- b. Any dog examined by a licensed Human Society of Huron Valley veterinarian, which is certified as having less than five of the characteristics set forth in Section 1;
- c. A pit bull which is registered with the American Kennel Club or United Kennel Club and participates at least once a year in a dog show sponsored by the American Kennel Club or United Kennel Club. A dog owner who presents proof of AKC or UKC registration and participation on an annual basis in an AKC or UKC dog show is exempt from the neutering and spaying requirements of this section.

Penalty

Any person violating a provision of this article is guilty of a misdemeanor punishable by not more than a \$500 fine and/or imprisonment for not more than 90 days.

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 on January 1, 2011.

**PROPOSED
ORDINANCE NO. 2010-410**

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

The Charter Township of Ypsilanti hereby ordains that Chapter 14 Article II, entitled "Animal Control" of the Township Code of Ordinances shall be amended as follows:

Delete Section 14-31 (a)

Add new section 14-31(a) to read as follows:

Any dog found or kept in violation of this Chapter, may be impounded by an animal control officer, law enforcement officer or Human Society Animal Cruelty Investigator. If entry is required to a structure or premises, permission to enter must, prior to entry, be obtained from the owner or occupant. If entry is refused, the Township attorney may institute the appropriate legal proceeding to authorize entry to the structure or premises and impoundment of dog(s) found or kept in violation of this Chapter.

Severability

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

Publication

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

Effective date


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

Supervisor
BRENDA L. STUMBO
Clerk
KAREN LOVEJOY ROE
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Supervisor's Office

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TO: Karen Lovejoy Roe, Clerk
FROM: Brenda L. Stumbo, Supervisor 
DATE: September 14, 2010
RE: Request of AGC Automotive Americas R & D, Inc.

Attached is a letter we received from AGC Automotive Americas R & D, Inc. requesting the Township to install eight (8) pine trees (6' or taller) on the property line between AGC and the golf course. Funds to cover this expenditure are available in line item 101.774.000.783.004. Please place this item on the September 21st agenda for the Board's consideration.

If you have any questions, please contact my office.

tk

Attachment



13 August 2010

Charter Township of Ypsilanti
Brenda Stumbo
Ypsilanti Township Supervisor
7200 S. Huron River Drive
Ypsilanti, MI 48197

Dear Ms. Stumbo:

We sincerely appreciate the time you and Mr. Joseph Lawson extended to AGC Automotive Americas R&D, Inc (AAAR) on August 5, 2010.

As we discussed AAAR would like to create a visual and physical barrier between the Township's property and AAAR. The purpose of this barrier is to further ensure the security of our facilities and proprietary information.

Please accept this letter as our official request for the Township to install eight pine trees (6' or taller) on the public side of the property line. AAAR will also install an additional eight pine trees (6' or taller) on its side of the same line in 2010.

If you require any further information please do not hesitate to contact me. I look forward to hearing from you regarding this matter.

Best regards.

A handwritten signature in black ink, appearing to read 'Suzanne M. Cisto', is written over the typed name.

Suzanne M. Cisto
Facility Manager
AGC Automotive Americas R&D, Inc.

XC: J.Lawson
H.Fujita
K.Moreno
T. Farris
J.Schuch

AGC Automotive Americas R&D, Inc.

1401 S. Huron Street
Ypsilanti, Michigan 48197, USA

www.agc-automotive.com

Supervisor
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Residential Services

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

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Jeff Allen, Director of Residential Services

Date: September 13, 2010

Subject: Acceptance of Congressional Award #DE-EE0003308

We have recently been notified of an award of a Congressional Directed Project through Congressman Dingell's office.

The title of this award is "Energy Efficiency Upgrades for the Township of Ypsilanti Buildings". This is funded by the Department of Energy through Fedconnect. The amount of the award for the project is \$950,088. This became a unique opportunity to gain these funds, leveraging the funds that we have already spent in our initial "energy efficiency project" here at the Civic Center.

The goal of this project is to make the 14B Court, Police Station and Community Center more energy efficient. Specifically, we plan on replacing the roof-top units on the Court, make building improvements, change out lighting, install an emergency generator for the Civic Center, building envelope improvements and control

upgrades. We also plan on adding or improving the heating and cooling system at the Community Center.

The project must be completed by October 1, 2011.

Fortunately for us, we already have many of the mechanisms, including pricing and benchmark measurables already in place to go forward with Honeywell Inc.

The best information of all is that this would come at no cost to us, other than the supervision and oversight for the project. We may also expect minor inconveniences similar to what we periodically experienced in our last project.

I will be available for questions during the board meeting.

PUBLIC HEARING

1. SET PUBLIC HEARING DATE OF TUESDAY, NOVEMBER 16, 2010 AT APPROXIMATELY 7:00 P.M. FOR THE 2011 FISCAL YEAR BUDGET

OTHER BUSINESS

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



Computer Support

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

Memorandum

To: Township Clerk
From: Travis McDugald, IS Manager
Date: August 5th 2010
Re: Document Management

I would like to request the Township Board to approve and authorize the signing of the Authorization & Agreement for the professional services of General code to design, implement and support a Township Document and Records Management system for a total cost of \$48,684. This would include the necessary software licensing for 22 named users and maintenance for 1 year.

The savings in the copier paper and printing costs are estimated to pay for the ongoing maintenance and user fees. The estimated annual fees are \$6,649.00. With the printing and personal time savings will result in a fast return on investment.

This system would reduce the costs associated to storing, retrieving and retaining Township files and documents. The new proposed document management system would greatly enhance the township's record retention and increase the security and safety of all files. The new system would allow the township to more thoroughly meet the requirements of the Records Reproduction Act, Act 116 of 1992, "...Ensure continued accessibility and usability of the records throughout their retention period (24.402)...". Many township records are required under retention laws to permanently be accessible and usable, and maintained for perpetuity.

In the unlikely but possible event of a disaster or a fire the township files that are not currently located on our server would be permanently lost. In utilizing the new document management system, once all the permanent/old files are scanned in to the new system all township files would be permanently preserved on our servers. Our system is currently backed up at two off site locations and plans are underway for a third back up site. Utilizing the new system the township board could be confident that our entire files are protected permanently and for perpetuity, once all files are scanned in to the new system.

Currently the Township stores information in many departments all of which work in their own silos. Each department has its own method of filing and retrieving information. This leads to the delays in retrieval and often duplicated stored documents.

By creating a centralized silo for storage and retrieval, users will have access to all township documents at work stations when they need them without time delays and wasted time looking for documents or depending on other departments to retrieve files. Overtime, after scanning in all back files, all documents in township possession will be able to be retrieved at work stations. There would be no need for one department to utilize the resources of another department to retrieve files. This in turns allows employees to spend more time on other tasks.

Once all back files are scanned in to the document management system it is clear that more staff time will be available to work on other tasks or a reduction in personnel may be possible as positions are vacated through attrition if that is the desire of the township board, reducing long term legacy costs.

I have spent several months reviewing many options in order to present to the Board a project which best suits the Townships needs. General Code has experience designing these systems with many government organizations across the country.

General Code will be present at the Board Meeting to provide the Township Board with a short project presentation. They will show what the Township could save by having such a system implemented.

Travis McDugald
IS Manager, Charter Township of Ypsilanti



DOCUMENT MANAGEMENT OVERVIEW

Nancy Wrybkowski, Deputy Clerk 734.487.2273
September 14, 2010 734.487.2273

Supervisor
BRENDA L. STUMBO
Clerk
KAREN LOVEJOY ROE
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MEMORANDUM

To: Township Board Members
From: Nancy Wrybkowski, Deputy Clerk
Date: September 14, 2010
Subject: Document Management

Over the last eighteen months, the Clerk's office has researched State requirements for managing our vast amount of paper files in this so-called "paperless society" and we have put together the attached information for your review and consideration.

Michigan law (MCL 399.5 and 750.491) requires that all public records be listed on an approved Retention and Disposal Schedule that identifies the minimum amount of time that records must be kept to satisfy administrative, legal, fiscal and historical needs.¹

Historically, the Township has done an excellent job maintaining our permanent records and providing a retrievable filing system thanks to the 16 years Supervisor Stumbo was our elected Clerk.

As we reviewed the advantages of a digital document management system, we also looked at our storage capacity (or lack of it) and the deteriorating condition of some of our permanent files. We came to realize that even if more space was available, the three places where files are stored do not adequately protect our permanent files based on the following:

1. Back Storage Room: There is a mechanical room located directly above the back storage room where the vast majority of our Township files are kept. Several years ago, water from a leak in the mechanical room penetrated our storage room, damaging many of our files and many remain damp today.

¹ Records Retention and Disposal Schedule for Michigan Township Clerks, General Schedule #25, Approved June 17, 2008 – <http://www.michigan.gov/recordsmanagement/>

2. Fire Department Basement: There are hundreds of boxes of permanent files stored in a basement room at the fire station. There was also a water leak in this room that also damaged files but worst of all, the leak has cause the growth of black mold.
3. Civic Center Vault: The vault contains all our permanent lawsuits files, resolutions, ordinances, minutes, township owned land and the treasurers cash drawers, etc. We recently learned that the CO₂ Fire Suppression System that would protect our files in case of a fire has not been in operation for 17 or 18 years. The cost for repair is estimated at \$10,410.87.

The available options for preserving the files we are required to maintain permanently are as follows:

- **IRON MOUNTAIN – DOCUMENT STORAGE FACILITY (paper storage)**
- **MICROFILM**
- **DIGITAL DOCUMENT MANAGEMENT**

Included for your review and consideration are the cost associated with these three options.

Our research indicates the Laserfiche Document Management System would be best suited for our needs and the most cost effective way to management both our daily and permanent records.

Thank you for taking the time to review the enclosed information. A presentation will be made at the work session. Should you have any questions, please do not hesitate to call.

MICROFILM STORAGE

VAULT FILES

Microfilming cost is \$130.00 per 2,600 one-side documents.

CLERK'S OFFICE VAULT FILES

The vault contains 21 file drawers that hold 11 bound books per drawer. The capacity of each book is 500 sheets. The estimated cost for microfilming **ONLY** permanent documents in the vault are as follows:

- 21 file drawers x 11 books = 231 books
- 231 books x 500 sheet capacity per book = 115,500 documents
- 115,500 documents / 2600 = 44.4
- **44.4 x \$130 = \$5,774 to microfilming files in the vault only**

Not included are additional permanent documents in the regular Clerk files.

FIRE STATION FILES

It is estimated that the Fire Station has at least as many permanent files stored at the main station with the cost of = **\$5,774**

OTHER DEPARTMENT FILES

It is estimated that Human Resources, Accounting, Treasurer, Community Standards has at least as many permanent files currently stored with the cost of = **\$5,774**

ASSESSING PROPERTY FILES

Assessing property files that are permanent in back room =

15,000 property files / 2600 = 5.76 x \$130.00 = **\$749.99**

ESTIMATED MICROFILMING COST

Clerk	\$ 5,774.00
Fire Station	5,774.00
Assessing	749.99
Other Dept	<u>5,774.00</u>

TOTAL: \$18,071.99

This cost does not include:

- Labor for scanning/copying the files for microfilming preparation
- Retrieval cost, which is estimated to be minimal per year in comparison to the microfilming costs.

Microfilming would require a retrieval contract and process to access documents when needed. Staff would contact the microfilm company to have a document retrieved and a copy sent to the township.

- **THESE ARE ONLY COST ESTIMATES AND DO NOT INCLUDE ANNUAL UPDATES**

IRON MOUNTAIN DOCUMENT STORAGE FACILITY (Paper Storage)

To store paper documents at Iron Mountain, we received the follow estimated storage cost from Todd Shrager, Iron Mountain Tele Sales Group:

The monthly program is charged as follows :

- **\$131.00 for each 121 boxes**

Based the storage of 1,000 boxes:

- **Monthly Charge: \$ 1,082.06**
- **Yearly Charge: \$12,984.72**

This cost is for storage only. It does not include retrieval costs, which are minimal.

DIGITAL DOCUMENT MANAGEMENT (Laserfiche)

Cost For Implementation

- \$48,684 (includes licensing for 22 users and 1-year maintenance)

Benefits

- Digitized Files
- Information security
- Instant search and retrieval of files
- Meets State retention and disposal requirements
- Reduces paper cost
- Files permanently preserved on servers at off-site locations
- Allows for automatic files deletion at the end of retention period
- Extends life of Ricoh printers and reduces cost for printer use
- Files retrieved from work station versus a file cabinet
- Reduces cost associated with storing, retrieving and retaining documents

Estimated Annual Maintenance Cost

- \$6,649 annually

A copy of the presentation by General Code in June 2010, which reflects the their assessment of our files and the cost saving has been enclosed for your review.

**CLERK'S OFFICE PROJECTED COSTS TO MEET STATE RECORD RETENTION REQUIREMENTS REFLECTS
TRANSFERRING PERMANENT RECORDS TO "ACID FREE PAPER" - VAULT ONLY**

UNIT	DESCRIPTION	QUANTITY NEEDED FOR ONE DRAWER	COST PER UNIT	TOTAL COST
Ream (500 sheets)	28# Rag Linen Ledger Paper	11	\$ 81.00	\$ 891.00
Book (500 sheet capacity)	Partial Leather Bound Book w/3 rectangular posts	11	\$ 145.00	\$ 1,595.00
Patches	Gummed w/Label and Dates	11	\$ 13.00	\$ 143.00
				\$ 2,629.00

In the vault there are 21 drawers which are considered "**permanent records**"

TOTAL DRAWERS IN VAULT NEEDING TO BE TRANSFERRED TO PERMANENT MEDIA	COST PER DRAWER	COST FOR TRANSFERRING RECORDS TO "PERMANENT" PAPER
21	\$2,629.00	\$ 55,209.00

NOTE: Does not include labor costs to transfer documents to the acid free paper.

SAVINGS REFLECTED BY REDUCING PAPER COPIES
 (NOTE: figures below do not include employee hours)

CURRENT ANNUAL COST FOR USING PAPER BASED DOCUMENT MANAGEMENT PROCESS				
	Annual Quantity of Copies	Ricoh Charge Per Page	Average Cost of Paper Per Sheet	Annual Cost of Letter Size Paper Copies
Clerk	625,000	\$ 0.01	\$ 0.0064	\$ 10,250.00
Community Standards	12,500	\$ 0.01	\$ 0.0064	\$ 205.00
Assessing	12,500	\$ 0.01	\$ 0.0064	\$ 205.00
Supervisor	37,500	\$ 0.01	\$ 0.0064	\$ 615.00
Residential Services	12,500	\$ 0.01	\$ 0.0064	\$ 205.00
Treasurer	12,500	\$ 0.01	\$ 0.0064	\$ 205.00
Human Resources	12,500	\$ 0.01	\$ 0.0064	\$ 205.00
TOTAL				\$ 11,890.00
PROJECTED ANNUAL COST USING LASERFICHE ELECTRONIC DOCUMENT MANAGEMENT PROCESS				
Clerk	156,250	\$ 0.01	\$ 0.0064	\$ 2,562.50
Community Standards	6,250	\$ 0.01	\$ 0.0064	\$ 102.50
Assessing	6,250	\$ 0.01	\$ 0.0064	\$ 102.50
Supervisor	18,750	\$ 0.01	\$ 0.0064	\$ 307.50
Residential Services	6,250	\$ 0.01	\$ 0.0064	\$ 102.50
Treasurer	6,250	\$ 0.01	\$ 0.0064	\$ 102.50
Human Resources	6,250	\$ 0.01	\$ 0.0064	\$ 102.50
TOTAL				\$ 3,382.50

(REFLECTS 75% REDUCTION IN CLERK'S OFFICE COPIES, AND 50% IN ALL OTHER DEPARTMENTS)

ANNUAL PROJECTED SAVINGS = \$8,507.50

Check Register Report

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Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151841	08/12/2010	Printed	6821	AT & T	ACCT. #734 482-2386 398 5	61.21
151842	08/12/2010	Printed	6821	AT & T	ACCT. #734 544-3800 862 3	216.63
151843	08/12/2010	Printed	6821	AT & T	ACCT. #734 482-5720 807 3	163.92
151844	08/12/2010	Printed	6821	AT & T	ACCT. #734 482-6733 544 5	35.79
151845	08/12/2010	Printed	6821	AT & T	ACCT. #734 487-8104 411 3	558.22
151846	08/12/2010	Printed	6821	AT & T	ACCT. #734 544-4100 851 1	544.13
151847	08/12/2010	Printed	6821	AT & T	ACCT. #734 R01-7562 363 3	730.80
151848	08/12/2010	Printed	6821	AT & T	ACCT. #734 R21-1069 765 8	291.40
151849	08/12/2010	Printed	6821	AT & T	ACCT. #734 R21-0061 299 8	960.00
151850	08/18/2010	Printed	15927	DTE ENERGY	CUT & CAP UTILITIES	4,320.00
151851	08/20/2010	Printed	0118	DTE ENERGY	GAS & ELECTRIC INVOICES	35.66
				Total Checks:		11
					Grand Total(excluding void checks):	7,917.76

Accounts Payable Checks - 724,978.71

Hand Checks - 7,917.76

GRAND Total - 732,896.47

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151852	08/31/2010	Printed	2937	A & R TOTAL CONSTRUCTION, INC.	REPAIRS TO EXTERIOR BLOCK 1	2,810.53
151853	08/31/2010	Printed	0235	ABSOPURE WATER COMPANY	5 GALLON SPRING	62.50
151854	08/31/2010	Printed	8412	ACO HARDWARE	SUPPLIES	123.39
151855	08/31/2010	Printed	0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	15.34
151856	08/31/2010	Printed	15084	ALTERNATIVE COMPUTER TECH	ANNUAL RENEWAL EMAIL SPAM	2,500.00
151857	08/31/2010	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	279.36
151858	08/31/2010	Printed	0022	ANN ARBOR WELDING SUPPLY CO	CYLINDERS	174.25
151859	08/31/2010	Printed	0675	ARBOR VACUUM & SMALL APPLIANCE	324434	107.70
151860	08/31/2010	Printed	1014	ARGUS HAZCO	PARTS AND TEST GAS FOR GX2	1,545.78
151861	08/31/2010	Printed	15942	ARMSTRON ENTERPRISES, INC	REFUND - BUILDING PERMIT	101.00
151862	08/31/2010	Printed	0909	AT & T*	ACCT. #053 294-5218 001	31.22
151863	08/31/2010	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	620.59
151864	08/31/2010	Printed	6885	BACK TO NATURE LAWN CARE	LOCATION: 20 S. HEWITT	130.75
151865	08/31/2010	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	164.50
151866	08/31/2010	Printed	6959	BUTZEL LONG	PROFESSIONAL SERVICES	1,168.68
151867	08/31/2010	Printed	8416	C. BARRON & SONS	REFRESH FUEL TANKS AT HQ	2,510.83
151868	08/31/2010	Printed	3460	CDW GOVERNMENT INC	TIER 3 HARD DRIVES FOR STOR	3,086.02
151869	08/31/2010	Printed	0870	CHARTER TOWNSHIP OF SUPERIOR	LOCATION: GREEN OAKS GOLF	27.39
151870	08/31/2010	Printed	6718	CIGAR MAN	PRO SHOP RESALE - CIGARS	108.20
151871	08/31/2010	Printed	15370	CLEVELAND GOLF SRIXON	PRO SHOP RESALE	252.39
151872	08/31/2010	Printed	15452	COLD CUT KRUISE	PRO SHOP RESALE	146.30
151873	08/31/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 284370-01-0	81.24
151874	08/31/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 344688-01-4	93.00
151875	08/31/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 290641-01-7	58.74
151876	08/31/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 307929-01-7	68.95
151877	08/31/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 352887-01-2	74.95
151878	08/31/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 302000-01-0	67.51
151879	08/31/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 290692-01-0	7.00
151880	08/31/2010	Printed	1312	COMPLETE BATTERY SOURCE	SUPPLIES	56.84
151881	08/31/2010	Printed	0582	CONGDON'S	SUPPLIES	158.95
151882	08/31/2010	Printed	4706	ED'S GARAGE	REPAIR OF TRUCK #9	2,114.30
151883	08/31/2010	Printed	6951	EMERGENCY VEHICLES PLUS	MAINTENANCE	88.22
151884	08/31/2010	Printed	15186	FCR	CURBSIDE RECYCLING DISPOS	344.90
151885	08/31/2010	Printed	15516	LORI FITHIAN	SUMMER CAMP EVENT	350.00
151886	08/31/2010	Printed	0470	FOOTJOY	PRO SHOP RESALE	60.61
151887	08/31/2010	Printed	15943	CHRISTINE GILBERT	REFUND - ELECTRICAL PERMIT	90.00
151888	08/31/2010	Printed	0801	GOLF COURSE SUPERINTENDENTS	MEMBERSHIP	320.00
151889	08/31/2010	Printed	1233	GORDON FOOD SERVICE INC.	SUPPLIES	101.55
151890	08/31/2010	Printed	2829	GOVERNMENTAL BUSINESS SYSTEMS		99.55
151891	08/31/2010	Printed	0107	GRAINGER	SUPPLIES	486.99
151892	08/31/2010	Printed	0070	GREAT LAKES TELECOM, INC.	SERVICE CALL	180.00
151893	08/31/2010	Printed	15769	GREAT LAKES TREE SERVICE	REMOVE BROKEN TREES - STO	300.00
151894	08/31/2010	Printed	15944	GREENFIELDS NO. 2 HOA	REFUND - SESC ESCROW DEPC	393.75
151895	08/31/2010	Printed	11957	GRIFFIN PEST SOLUTIONS	MONTHLY SERVICE - STATION #	84.00
151896	08/31/2010	Printed	0426	GUARDIAN ALARM	BILLING: 1775 E. CLARK	408.93
151897	08/31/2010	Printed	0426	GUARDIAN ALARM	BILLING: 7200 S. HURON RIVER	305.19
151898	08/31/2010	Printed	0158	MARK HAMILTON	ATTY FEES - SEPT. 2010	1,500.00
151901	08/31/2010	Printed	15945	SAUNDRA HAUBRICH	1235 PAGEANT - FIRE WITHHOLI	7,860.00
151902	08/31/2010	Printed	15884	HEPPNER LANDSCAPE SERVICES	LANDSCAPE SERVICES	9,975.00
151903	08/31/2010	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	520.00
151904	08/31/2010	Printed	0503	HOME DEPOT	SUPPLIES	133.67
151905	08/31/2010	Printed	15474	TINA HOTCHKISS	REIMBURSEMENT - SUPPLIES	261.74
151906	08/31/2010	Printed	6147	HP DIRECT	WORKSTATION UPGRADES TO	35,648.43
151907	08/31/2010	Printed	15946	ISLAMIC ASSOC. OF YPSILANTI	REFUND - CASH BOND 315 S. FC	23,800.00

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Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151908	08/31/2010	Printed	4467	JOHN DEERE LANDSCAPES	MAINTENANCE SUPPLIES	133.88
151909	08/31/2010	Printed	0391	KONICA MINOLTA - ALBIN	SUPPLIES	36.57
151910	08/31/2010	Printed	15493	ADAM KURTINAITIS	ELECTRICAL INSPECTIONS	1,890.00
151911	08/31/2010	Printed	11682	PAUL LEEK	REFUND - SHELTER RENTAL	100.00
151912	08/31/2010	Printed	6446	LEVEL 3 COMMUNICATIONS, LLC	ACCT. #909649P	675.83
151913	08/31/2010	Printed	7038	LINCOLN SCHOOL DISTRICT	PRE'S COLLECTED	4,987.80
151915	08/31/2010	Printed	15491	LOMBARDO HOMES OF SE MICH	REFUND - BONDS	8,750.00
151916	08/31/2010	Printed	6467	LOWES	SUPPLIE	169.12
151918	08/31/2010	Printed	15952	LELA MARKS	REFUND - ROOM RENTAL	100.00
151919	08/31/2010	Printed	1485	MICHIGAN CAT	OIL FILTERS FOR ENGINE 14-3 8	171.80
151920	08/31/2010	Printed	6057	MICHIGAN RECREATION & PARK	ANNUAL MEMBERSHIP	567.00
151921	08/31/2010	Printed	6517	MICHIGAN TOURNAMENT FLEET, INC	REPLACED DAMAGED CANOPY	302.21
151922	08/31/2010	Printed	15402	MIDWEST MEDICAL CENTER	HOSPITALS PHYSICALS	30.00
151923	08/31/2010	Printed	15022	NEFOUSE ENT.	PRO SHOP RESALE	75.67
151924	08/31/2010	Printed	15195	MARK NELSON	MAGISTRATE FEES - SEPT. 2010	1,875.00
151925	08/31/2010	Printed	15779	NETGATE	BASIC INTERNET ROUTER FOR	224.52
151926	08/31/2010	Printed	2997	OFFICE EXPRESS	SUPPLIES	459.57
151927	08/31/2010	Printed	0566	ORIENTAL TRADING COMPANY, INC.	HALLOWEEN TOWN AND CHRIS	161.23
151928	08/31/2010	Printed	0913	PARKWAY SERVICES, INC.	RENTAL - FORD HERITAGE PARI	204.00
151929	08/31/2010	Printed	15766	PARS ICE CREAM	PRO SHOP RESALE - ICE CREAM	107.88
151930	08/31/2010	Printed	0339	POST, SMYTHE, LUTZ AND ZIEL	PROFESSIONAL SERVICES	1,237.50
151931	08/31/2010	Printed	15940	PREMIER ELECTION SOLUTIONS		33.06
151932	08/31/2010	Printed	6600	PRIORITY ONE EMERGENCY	MAINTENANCE	66.87
151933	08/31/2010	Printed	0928	PROFESSIONAL TREE SERVICE	TREE MAINTENANCE	495.00
151934	08/31/2010	Printed	6045	QPS PRINTING	SUPPLIES	467.26
151935	08/31/2010	Printed	15386	RICOH AMERICAS CORPORATION	EQUIPMENT RENTAL	830.45
151936	08/31/2010	Printed	6308	RKA PETROLEUM	REFILL DIESEL AND E-10 87 FUE	4,936.70
151937	08/31/2010	Printed	0918	ROLLING HILLS COUNTY PARK	SUMMER CAMP FIELD TRIP IN A	130.00
151938	08/31/2010	Printed	15950	MICHAEL ROSIER	REFUND - SHELTER RENTAL	95.00
151939	08/31/2010	Printed	6406	RUBBER STAMPS UNLIMITED INC	STAMPS	10.01
151940	08/31/2010	Printed	15954	SANDRA SELF	REFUND - SHELTER RENTAL	97.00
151941	08/31/2010	Printed	0395	SHRADER TIRE & OIL	TIRE & OIL	372.38
151942	08/31/2010	Printed	6757	SMETKA HEATING & COOLING	STATION 4 MAINTENANCE	692.50
151943	08/31/2010	Printed	15947	SOUND PLANNING COMMUNICATIONS	REPAIRS	217.80
151944	08/31/2010	Printed	15751	SOUTHERN COMPUTER WAREHOUSE	REPLACEMENT UPS SYSTEM FC	901.23
151945	08/31/2010	Printed	1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	1,797.51
151946	08/31/2010	Printed	0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFETY SERVICES	338.00
151947	08/31/2010	Printed	6442	STATE OF MICHIGAN D.E.Q.	ANNUAL CERTIFICATION FEE	61.50
151948	08/31/2010	Printed	7061	STATE OF MICHIGAN**	PRE'S COLLECTED	53.70
151949	08/31/2010	Printed	0632	STERICYCLE INC		223.34
151950	08/31/2010	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - FIRE DEPT.	1,908.51
151951	08/31/2010	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE - SNACK BA	1,909.66
151952	08/31/2010	Printed	15949	KWAMI THOMAS	REFUND - ROOM RENTAL	80.00
151953	08/31/2010	Printed	1637	TURF GRASS INC.	SUPPLIES	2,444.06
151954	08/31/2010	Printed	15948	ULTIMATE FLOORS, INC.	OVERPAYMENT - ZONING PERM	20.00
151955	08/31/2010	Printed	7045	VAN BUREN SCHOOL DISTRICT	PRE'S COLLECTED	665.94
151956	08/31/2010	Printed	7045	VAN BUREN SCHOOL DISTRICT	DELINQ. PERSONAL PROP. TAXI	160.38
151957	08/31/2010	Printed	0497	VAN BUREN STEEL & FABRICATING	MAINTENANCE SUPPLIES	392.96
151959	08/31/2010	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	104.84
151960	08/31/2010	Printed	7035	WASHTENAW COMMUNITY COLLEGE#	DELINQ. PERSONAL PROP. TAXI	568.34
151961	08/31/2010	Printed	3745	WASHTENAW COMMUNITY COLLEGE'	MEMBERSHIP	170.00
151962	08/31/2010	Printed	0163	WASHTENAW COUNTY ROAD	DEBT SERVICE HWYS & STREET	125.00
151963	08/31/2010	Printed	7005	WASHTENAW COUNTY TREASURER	PRE'S COLLECTED	107.39
151964	08/31/2010	Printed	7005	WASHTENAW COUNTY TREASURER	DELINQ. PERSONAL PROP. TAXI	1,832.62

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
151965	08/31/2010	Printed	7005	WASHTENAW COUNTY TREASURER	TRAILER FEES - JULY 2010	1,835.00
151966	08/31/2010	Printed	0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	23,001.42
151967	08/31/2010	Printed	0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	371,057.69
151968	08/31/2010	Printed	7042	WASHTENAW INTERMEDIATE	DELINQ. PERSONAL PROP. TAXI	561.08
151969	08/31/2010	Printed	0631	WASTE MANAGEMENT	ACCT. #389-0054724-1389-6	4,232.02
151970	08/31/2010	Printed	6039	WASTE MANAGEMENT*	RECYCLING DISPOSAL	151,226.80
151971	08/31/2010	Printed	7044	WAYNE ISD	DELINQ. PERSONAL PROP. TAXI	45.03
151972	08/31/2010	Printed	15951	KIMBERLY WHITE	REFUND - SHELTER RENTAL	60.00
151973	08/31/2010	Printed	7036	WILLOW RUN SCHOOL DISTRICT	PRE'S COLLECTED	970.20
151974	08/31/2010	Printed	7036	WILLOW RUN SCHOOL DISTRICT	DELINQ. PERSONAL PROP. TAXI	1,201.42
151975	08/31/2010	Printed	1627	WINGFOOT COMMERCIAL TIRE	MAINTENANCE	322.09
151976	08/31/2010	Printed	4263	WOLVERINE FREIGHTLINER	MAINTENANCE	430.78
151977	08/31/2010	Printed	15778	YOBITECH	3RD PARTY DRIVE TRAYS FOR €	936.00
151978	08/31/2010	Printed	0480	YPSILANTI COMMUNITY	FUEL CHARGES - JULY 2010	15,159.41
151979	08/31/2010	Printed	7034	YPSILANTI DISTRICT LIBRARY	DELINQ. PERSONAL PROP. TAXI	369.73
151980	08/31/2010	Printed	7039	YPSILANTI SCHOOL DISTRICT	PRE'S COLLECTED	988.20
151981	08/31/2010	Printed	7039	YPSILANTI SCHOOL DISTRICT	DELINQ. PERSONAL PROP. TAXI	911.17
151982	08/31/2010	Printed	6402	HASTINGS AIR-ENERGY CONTROL	FINANCE CHARGE - JULY 2010	4.26
151983	08/31/2010	Printed	15955	LIVELY SENIORS CHECKING	REIMBURSEMENT - SUMMER CA	208.00
151984	08/31/2010	Printed	15953	CINDY LYONS	REFUND - SHELTER RENTAL	15.00
151985	08/31/2010	Printed	6920	VARNUM RIDDERING SCHMIDT	PROFESSIONAL SERVICES	4,790.30
151986	08/31/2010	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	25.99
				Total Checks:	130	
					Grand Total(excluding void checks):	724,978.71

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount	
151987	09/02/2010	Printed	6821	AT & T	ACCT. #734 483-0776 211 0	69.40	
151988	09/02/2010	Printed	6821	AT & T	ACCT. #734 483-0777 627 6	260.84	
151989	09/02/2010	Printed	6821	AT & T	ACCT. #734 484-3773 758 5	74.35	
151990	09/02/2010	Printed	6821	AT & T	ACCT. #734 484-7323 055 2	71.94	
151991	09/02/2010	Printed	6821	AT & T	ACCT. #734 484-7336 868 3	24.44	
151992	09/02/2010	Printed	5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - SEPT. 2010	171,566.38	
151993	09/02/2010	Printed	2002	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEPT 2010	4,827.14	
151994	09/02/2010	Printed	0119	DTE ENERGY**	STREETLIGHTS - JULY 2010	70,155.08	
151995	09/02/2010	Printed	6263	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - SEPT. 2010	3,724.76	
151996	09/13/2010	Printed	6821	AT & T	ACCT. #734 544-3800 862 3	216.72	
151997	09/13/2010	Printed	6821	AT & T	ACCT. #734 485-0881 149 9	124.58	
151998	09/13/2010	Printed	6821	AT & T	ACCT. #734 480-9586 427 9	35.05	
151999	09/13/2010	Printed	6821	AT & T	ACCT. #734 482-2386 398 5	56.67	
152000	09/13/2010	Printed	6821	AT & T	ACCT. #734 482-5720 807 3	169.61	
152001	09/13/2010	Printed	6821	AT & T	ACCT. #734 482-6733 544 5	36.21	
152002	09/13/2010	Printed	6821	AT & T	ACCT. #734 483-0584 132 0	32.01	
152003	09/13/2010	Printed	6821	AT & T	ACCT. #734 483-4224 435 5	158.96	
152004	09/13/2010	Printed	6821	AT & T	ACCT. #734 483-9550 827 6	22.76	
152005	09/13/2010	Printed	6821	AT & T	ACCT. #734 485-0084 397 9	37.74	
152006	09/13/2010	Printed	6821	AT & T	ACCT. #734 485-1174 097 4	128.96	
152007	09/13/2010	Printed	6821	AT & T	ACCT. #734 485-1992 091 7	35.16	
152008	09/13/2010	Printed	6821	AT & T	ACCT. #734 485-6881 1009	35.06	
152009	09/13/2010	Printed	6821	AT & T	ACCT. #734 544-4100 851 1	523.53	
				Total Checks:	23	Grand Total(excluding void checks):	252,387.35

Accounts Payable Checks - 602,875.21

Hand Checks - 252,387.35

Total - 855,262.56

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152010	09/13/2010	Printed	11339	ACCUSHRED LLC	DOCUMENT DESTRUCTION SVC	95.00
152011	09/13/2010	Printed	12896	PAMELA ADAMS	JUROR COMPENSATION	14.00
152012	09/13/2010	Printed	12889	DAVID ANDON	JUROR COMPENSATION	14.00
152013	09/13/2010	Printed	12874	HARRY ANKENY	JUROR COMPENSATION	14.00
152014	09/13/2010	Printed	0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	350.19
152015	09/13/2010	Printed	0022	ANN ARBOR WELDING SUPPLY CO	SUPPLIES	78.85
152016	09/13/2010	Printed	6211	APOLLO FIRE APPARATUS REPAIR	BOOTS TO CONDUCT FIRE INVE	1,046.07
152017	09/13/2010	Printed	0215	AUTO VALUE YPSILANTI	SUPPLIES	11.15
152018	09/13/2010	Printed	6885	BACK TO NATURE LAWN CARE	LOCATION: 222 S. FORD BLVD	92.50
152019	09/13/2010	Printed	6397	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES	2,705.68
152020	09/13/2010	Printed	6702	BELFOR USA	LOCATION: 138 S. HARRIS	1,273.75
152021	09/13/2010	Printed	11892	GAYLE YVONNE BELLAMY	JUROR COMPENSATION	14.00
152022	09/13/2010	Printed	6971	BIO-CARE, INC.	HOSPITAL PHYSICALS - FIRE DE	12,630.00
152023	09/13/2010	Printed	12880	DOMINIC BRITTON	JUROR COMPENSATION	14.00
152024	09/13/2010	Printed	6959	BUTZEL LONG	PROFESSIONAL SERVICES	405.84
152025	09/13/2010	Printed	12903	HERMELL CARTER	JUROR COMPENSATION	14.00
152026	09/13/2010	Printed	12906	TARYN CHOATE	JUROR COMPENSATION	14.00
152027	09/13/2010	Printed	6718	CIGAR MAN	CIGARS	91.00
152028	09/13/2010	Printed	9717	CITIMORTGAGE	GOLF CART LEASE - OCT	6,038.46
152029	09/13/2010	Printed	15452	COLD CUT KRUISE	PRO SHOP RESALE	92.10
152030	09/13/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 307929-01-7	68.95
152031	09/13/2010	Printed	0363	COMCAST CABLE	ACCT. #09588 290641-01-7	30.79
152032	09/13/2010	Printed	1312	COMPLETE BATTERY SOURCE	SUPPLIES	149.32
152033	09/13/2010	Printed	12884	JOSEPH CONAT	JUROR COMPENSATION	14.00
152034	09/13/2010	Printed	3976	CONFINED SPACE SERVICES	STAND BY RESCUE TEAM W/EQ	1,225.00
152035	09/13/2010	Printed	0582	CONGDON'S	SUPPLIES	186.74
152036	09/13/2010	Printed	12891	IRENE DIXON	JUROR COMPENSATION	14.00
152037	09/13/2010	Printed	12881	MICHELLE DRAKE	JUROR COMPENSATION	14.00
152038	09/13/2010	Printed	12877	LESLIE DUBIN	JUROR COMPENSATION	14.00
152039	09/13/2010	Printed	15959	MICHELLE EBRIGHT	REFUND - LYRICAL	70.00
152040	09/13/2010	Printed	2913	EMERGENCY VEHICLE SERVICES	FENDERETTE FOR ENGINE 14-4	900.39
152041	09/13/2010	Printed	15957	FAMILY HEATING COMPANY	OVERPAYMENT OF PERMIT	30.00
152042	09/13/2010	Printed	6161	GOVERNMENTAL CONSULTANT	PROFESSIONAL SERVICES	3,000.00
152043	09/13/2010	Printed	6169	GOVERNOR BUSINESS SOLUTIONS	SUPPLIES	71.68
152044	09/13/2010	Printed	12899	GARY GRAY	JUROR COMPENSATION	14.00
152045	09/13/2010	Printed	0070	GREAT LAKES TELECOM, INC.	MONTHLY USAGE CHARGES	86.03
152046	09/13/2010	Printed	0426	GUARDIAN ALARM	BILLING: 14B COURT	1,264.53
152047	09/13/2010	Printed	0158	MARK HAMILTON	ATTY FEES - SEPT. 2010	1,500.00
152048	09/13/2010	Printed	12901	CHRISTOPHER HARRIS	JUROR COMPENSATION	14.00
152049	09/13/2010	Printed	6547	HERITAGE NEWSPAPERS	PUBLISHING	64.00
152050	09/13/2010	Printed	12879	KEVIN HOGAN	JUROR COMPENSATION	14.00
152051	09/13/2010	Printed	0503	HOME DEPOT	SUPPLIES	253.96
152052	09/13/2010	Printed	12875	JANICE HOUSTON	JUROR COMPENSATION	14.00
152053	09/13/2010	Printed	6147	HP DIRECT	CUSTOM BUILT BASE SERVER F	6,722.61
152054	09/13/2010	Printed	2898	HURON VALLEY AMBULANCE	FIRE DISPATCHING SERVICES	18,047.46
152055	09/13/2010	Printed	12904	BRENDA JOHNSON	JUROR COMPENSATION	14.00
152056	09/13/2010	Printed	15958	LAKEISHA JOHNSON	REFUND - ROOM RENTAL	100.00
152057	09/13/2010	Printed	6604	JOHNSTON LITHOGRAPH, INC.	TWO ISSUES 2010 REC. MAGAZI	9,173.60
152058	09/13/2010	Printed	15513	JP MORGAN CHASE BANK, NA	ANNUAL FEE FOR ESCROW	1,600.00
152059	09/13/2010	Printed	6110	KEB INC.	PRINTING OF MONTHLY SR. NEV	261.96
152060	09/13/2010	Printed	15956	KITCH DRUTCHAS WAGNER	REFUND - FOIA FUNDS	417.58
152061	09/13/2010	Printed	0391	KONICA MINOLTA - ALBIN	EQUIPMENT RENTAL	74.39
152062	09/13/2010	Printed	15493	ADAM KURTINAITIS	ELECTRICAL INSPECTIONS	1,995.00
152063	09/13/2010	Printed	5825	EUGENE LAWSON	JUROR COMPENSATION	14.00

Check Register Report

Date: 09/13/2010

Time: 3:27 pm

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Charter Township of Ypsilanti

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
152064	09/13/2010	Printed	12826	ERIC LIONQUIST	REFUND - JAZZ	40.00
152065	09/13/2010	Printed	6467	LOWES	SUPPLIES	182.24
152066	09/13/2010	Printed	6476	MASA	ADULT FALL SOFTBALL PROGR/	220.00
152067	09/13/2010	Printed	12890	JAMES MAYBERRY	JUROR COMPENSATION	14.00
152068	09/13/2010	Printed	12887	THERESA MCCARTER	JUROR COMPENSATION	14.00
152069	09/13/2010	Printed	0253	MCLAIN AND WINTERS	PROFESSIONAL SERVICES	96,664.95
152070	09/13/2010	Printed	1485	MICHIGAN CAT	MAINTENANCE	52.43
152071	09/13/2010	Printed	6517	MICHIGAN TOURNAMENT FLEET, INC	MAINTENANCE CONTRACT - OC	825.00
152072	09/13/2010	Printed	6517	MICHIGAN TOURNAMENT FLEET, INC	CART RENTAL FOR TOURNAMEI	380.00
152073	09/13/2010	Printed	12171	JOSEPH PAUL MOLESKI	JUROR COMPENSATION	14.00
152074	09/13/2010	Printed	15195	MARK NELSON	MAGISTRATE FEES - SEPT. 2010	1,875.00
152075	09/13/2010	Printed	6278	OBRYAN'S LOCK & KEY*	REPAIRS	115.00
152076	09/13/2010	Printed	2997	OFFICE EXPRESS	SUPPLIES	205.40
152077	09/13/2010	Printed	0309	ORCHARD, HILTZ & MCCLIMENT INC	DEAN DRIVE/MORGAN ROAD CC	4,354.50
152078	09/13/2010	Printed	12886	RONALD PAGERESKI	JUROR COMPENSATION	14.00
152079	09/13/2010	Printed	15766	PARS ICE CREAM	PRO SHOP RESALE - ICE CREAM	153.89
152080	09/13/2010	Printed	12900	BRAD PERRY	JUROR COMPENSATION	14.00
152081	09/13/2010	Printed	6203	PITTSFIELD CHARTER TOWNSHIP	INSPECTIONS - JULY	4,620.00
152082	09/13/2010	Printed	0722	PRINTING SYSTEMS	SUPPLIES	780.61
152083	09/13/2010	Printed	12882	ADRIENNE REED	JUROR COMPENSATION	14.00
152084	09/13/2010	Printed	12905	THOMAS REIBER	JUROR COMPENSATION	14.00
152085	09/13/2010	Printed	4767	BRIAN PHILIP REYES	JUROR COMPENSATION	14.00
152086	09/13/2010	Printed	15386	RICOH AMERICAS CORPORATION	EQUIPMENT RENTAL	11.50
152087	09/13/2010	Printed	12873	THOMAS ROSE	JUROR COMPENSATION	14.00
152088	09/13/2010	Printed	12338	ROBERT TIMOTHY SLATER	JUROR COMPENSATION	14.00
152089	09/13/2010	Printed	6757	SMETKA HEATING & COOLING	HVAC MAINTENANCE	165.00
152090	09/13/2010	Printed	1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	1,198.50
152091	09/13/2010	Printed	0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFETY SERVICES	128.50
152092	09/13/2010	Printed	0632	STERICYCLE INC	MEDICAL WASTE DISPOSAL	153.04
152093	09/13/2010	Printed	12902	KEVIN SULLIVAN	JUROR COMPENSATION	14.00
152094	09/13/2010	Printed	1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - PKS & GROUND	708.74
152095	09/13/2010	Printed	0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE - SNACK BA	1,477.64
152096	09/13/2010	Printed	4402	TDS METROCOM	ACCT. #825 609 0021	883.24
152097	09/13/2010	Printed	12872	DORIS TOWLES	JUROR COMPENSATION	14.00
152098	09/13/2010	Printed	2943	TRI COUNTY INTERNATIONAL	REPLACE HIGH PRESSURE OIL I	1,948.72
152099	09/13/2010	Printed	1637	TURF GRASS INC.	CHEMICALS	1,383.05
152100	09/13/2010	Printed	4779	U.S. BANK, N.A.	DEBT INTEREST BONDS	6,793.13
152101	09/13/2010	Printed	3082	UNIVERSITY TRANSLATORS	TRANSLATOR SERVICES	666.00
152102	09/13/2010	Printed	6920	VARNUM RIDDERING SCHMIDT	PROFESSIONAL SERVICES	17,692.15
152103	09/13/2010	Printed	1475	VERIZON WIRELESS	ACCT. #585505481-00001	2,080.90
152104	09/13/2010	Printed	12895	MARCY VETTER	JUROR COMPENSATION	14.00
152105	09/13/2010	Printed	6627	VICTORY LANE	FULL SERVICE OIL CHANGE	25.99
152106	09/13/2010	Printed	0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	369,943.77
152107	09/13/2010	Printed	3695	WEINGARTZ	MAINTENANCE	16.04
152108	09/13/2010	Printed	12878	SCOTT WELLS	JUROR COMPENSATION	14.00
152109	09/13/2010	Printed	3011	WEST PAYMENT CENTER	SUBSCRIPTION	314.24
152110	09/13/2010	Printed	11738	ROSEMARY WEST	JUROR COMPENSATION	14.00
152111	09/13/2010	Printed	12893	MICHAEL WIARD	JUROR COMPENSATION	14.00
152112	09/13/2010	Printed	12894	MICHAEL WILSON	JUROR COMPENSATION	14.00
152113	09/13/2010	Printed	15724	XING LONG PROPERTIES LLC	REFUND - WATER BOND	14,000.00
152114	09/13/2010	Printed	12888	DAVID YORK	JUROR COMPENSATION	14.00
152115	09/13/2010	Printed	0480	YPSILANTI COMMUNITY	ACCT. #4-087-560100-01	5.24
152116	09/13/2010	Printed	6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH - REC	116.22
				Total Checks:	107	Grand Total(excluding void checks): 602,875.21