

**CHARTER TOWNSHIP OF  
YPSILANTI BOARD OF TRUSTEES**

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*Supervisor*

**BRENDA L. STUMBO**

*Clerk*

**KAREN LOVEJOY ROE**

*Treasurer*

**LARRY J. DOE**

*Trustees*

**JEAN HALL CURRIE**

**STAN ELDRIDGE**

**MIKE MARTIN**

**SCOTT MARTIN**

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**September 20, 2011**

**Work Session – 6:00 p.m.**

**Regular Meeting – 7:00 p.m.**

**Ypsilanti Township Civic Center**

**7200 S. Huron River Drive**

**Ypsilanti, MI 48197**

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# DEPARTMENTAL REPORTS

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|                    |              |                       |  |
|--------------------|--------------|-----------------------|--|
|                    |              | Year to Date          |  |
|                    |              | Prior Year Comparison |  |
|                    |              |                       |  |
|                    |              |                       |  |
| Month              | Revenue      | Revenue               |  |
|                    | 2010         | 2011                  |  |
|                    |              |                       |  |
| <b>January</b>     | \$78,790.17  | \$85,374.84           |  |
| February           | \$111,252.70 | \$100,496.55          |  |
| March              | \$121,161.65 | \$93,475.20           |  |
| April              | \$98,546.23  | \$84,227.15           |  |
| May                | \$76,483.46  | \$79,500.06           |  |
| June               | \$100,149.18 | \$83,319.22           |  |
| July               | \$79,343.78  | \$59,948.40           |  |
| August             | \$97,825.96  | \$68,626.52           |  |
| September          | \$95,457.15  |                       |  |
| October            | \$88,730.98  |                       |  |
| November           | \$64,348.15  |                       |  |
| December           | \$63,265.71  |                       |  |
| Caseload           | 14,212       |                       |  |
| Standardization    |              |                       |  |
| Payment:           |              | \$45,724.00           |  |
| Year-to Date       |              |                       |  |
| <i>Totals:</i>     |              | \$700,691.94          |  |
| <b>Expenditure</b> |              |                       |  |
| <i>Budget:</i>     |              |                       |  |
| <i>Difference:</i> |              |                       |  |

Charter Township of Ypsilanti  
Treasurer's Office  
7200 S. Huron River Drive  
Ypsilanti, MI 48197

**TRANSMITTAL ADVICE**

14-B District Court  
Revenue Transfer  
For the Month of: August 2011

Amount of Payment: \$ 68,626.52  
Check Number: 1934

Submitted by:

Kathryn Collins  
Court Administrator

Received by:

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Ypsilanti Township Treasurer's Dept.

| BUILDING DEPARTMENT MONTHLY REPORT - August, 2011 |           |           |          |          |           |           |           |           |      |      |      |      |
|---|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|------|------|------|------|
| Permit Type                                       | Jan       | Feb       | Mar      | April    | May       | June      | July      | Aug       | Sept | Oct  | Nov  | Dec  |
| <b>Building</b>                                   | 34        | 43        | 158      | 132      | 98        | 125       | 286       | 164       |      |      |      |      |
|   | \$ 7,637  | \$ 5,270  | \$10,251 | \$14,959 | \$ 12,823 | \$ 18,000 | \$ 14,884 | \$ 18,391 |      |      |      |      |
| <b>Electrical</b>                                 | 19        | 18        | 15       | 36       | 39        | 26        | 23        | 42        |      |      |      |      |
|   | \$ 1,545  | \$ 1,275  | \$ 1,260 | \$ 2,355 | \$ 2,760  | \$ 1,600  | \$ 1,380  | \$ 3,745  |      |      |      |      |
| <b>Mechanical</b>                                 | 58        | 33        | 36       | 30       | 54        | 57        | 39        | 41        |      |      |      |      |
|   | \$ 3,594  | \$ 1,635  | \$ 1,785 | \$ 3,735 | \$ 3,060  | \$ 3,566  | \$ 1,890  | \$ 2,565  |      |      |      |      |
| <b>Plumbing</b>                                   | 25        | 24        | 25       | 35       | 34        | 30        | 30        | 20        |      |      |      |      |
|   | \$ 1,455  | \$ 1,470  | \$ 1,755 | \$ 1,845 | \$ 2,160  | \$ 1,995  | \$ 1,770  | \$ 1,365  |      |      |      |      |
| <b>Zoning</b>                                     | 2         | 1         | 1        | 12       | 18        | 17        | 8         | 19        |      |      |      |      |
|   | \$ 90     | \$ 45     | \$ 45    | \$ 540   | \$ 810    | \$ 765    | \$ 360    | \$ 855    |      |      |      |      |
| <b>Sub Totals</b>                                 | 138       | 119       | 235      | 245      | 243       | 255       | 386       | 286       |      |      |      |      |
|   | \$ 14,321 | \$ 9,695  | \$15,096 | \$23,434 | \$ 21,613 | \$ 25,926 | \$ 20,284 | \$ 26,921 | \$ - | \$ - | \$ - | \$ - |
| <b>TOTAL YTD 2010</b>                             |           |           |          |          |           |           |           | \$157,290 |      |      |      |      |
| PERMIT TYPE                                       | Jan       | Feb       | Mar      | April    | May       | June      | July      | Aug       | Sept | Oct  | Nov  | Dec  |
| <b>Building</b>                                   | 60        | 35        | 76       | 86       | 101       | 113       | 93        | 86        |      |      |      |      |
|   | \$ 9,412  | \$ 8,480  | \$11,744 | \$12,686 | \$ 15,529 | \$ 14,869 | \$ 14,121 | \$ 21,103 |      |      |      |      |
| <b>Electrical</b>                                 | 19        | 19        | 35       | 28       | 26        | 26        | 41        | 29        |      |      |      |      |
|   | \$ 1,440  | \$ 1,680  | \$ 2,355 | \$ 2,610 | \$ 1,935  | \$ 2,160  | \$ 3,840  | \$ 1,785  |      |      |      |      |
| <b>Mechanical</b>                                 | 43        | 41        | 50       | 45       | 34        | 38        | 54        | 41        |      |      |      |      |
|   | \$ 2,775  | \$ 2,665  | \$ 3,090 | \$ 2,866 | \$ 2,388  | \$ 2,250  | \$ 3,000  | \$ 2,250  |      |      |      |      |
| <b>Plumbing</b>                                   | 34        | 41        | 43       | 32       | 21        | 29        | 40        | 49        |      |      |      |      |
|   | \$ 1,875  | \$ 2,745  | \$ 2,595 | 2,430    | \$ 1,350  | \$ 1,890  | \$ 3,150  | \$ 3,555  |      |      |      |      |
| <b>Zoning</b>                                     | 0         | 0         | 7        | 21       | 29        | 17        | 6         | 11        |      |      |      |      |
|   | \$ -      | \$ -      | \$ 315   | \$ 990   | \$ 1,305  | \$ 765    | \$ 270    | \$ 495    |      |      |      |      |
| <b>Sub Totals</b>                                 | 156       | 136       | 211      | 212      | 211       | 223       | 234       | 216       |      |      |      |      |
|   | \$ 15,502 | \$ 15,570 | \$20,099 | \$21,582 | \$ 22,507 | \$ 21,934 | \$ 24,381 | \$ 29,188 |      |      |      |      |
| <b>TOTAL YTD</b>                                  |           |           |          |          |           |           |           | \$170,763 |      |      |      |      |
| INSPECTIONS                                       | Jan       | Feb       | Mar      | April    | May       | June      | July      | Aug       | Sept | Oct  | Nov  | Dec  |
| <b>Total 2011</b>                                 | 319       | 238       | 280      | 311      | 371       | 369       | 319       | 411       |      |      |      |      |
| <b>Total 2010</b>                                 | 292       | 220       | 361      | 366      | 379       | 358       | 427       | 405       |      |      |      |      |
| <b>Total 2009</b>                                 | 323       | 315       | 340      | 337      | 350       | 372       | 440       | 401       |      |      |      |      |
| <b>Total 2008</b>                                 | 460       | 352       | 326      | 432      | 432       | 628       | 727       | 562       |      |      |      |      |
| <b>Total 2007</b>                                 | 419       | 363       | 395      | 511      | 511       | 549       | 554       | 608       |      |      |      |      |
| RENTAL INSPS                                      | Jan       | Feb       | Mar      | April    | May       | June      | July      | Aug       | Sept | Oct  | Nov  | Dec  |
| <b>Total 2011</b>                                 | 95        | 49        | 102      | 146      | 129       | 179       | 183       | 243       |      |      |      |      |
| <b>Total 2010</b>                                 | 214       | 170       | 139      | 216      | 223       | 158       | 264       | 179       |      |      |      |      |
| <b>Total 2009</b>                                 |           |           |          |          |           |           |           |           |      |      |      |      |

(Began tracking separate rental inspection totals Oct, 2009)

# DOMESTIC VIOLENCE PROSECUTION REPORT

May - August 2011

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

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

**Date:** September 13, 2011

Dear Board Members:

The following represents the Township Prosecuting Attorney's report regarding domestic violence activity for the months of May-August 2011:

|                               | May-August<br>2011 | Year to Date<br>(2011) | Statistics for<br>2010 | Statistics Since<br>10/1999 |
|-------------------------------|--------------------|------------------------|------------------------|-----------------------------|
| Cases Submitted               | 97                 | 187                    | 265                    | 3133                        |
| Cases Authorized              | 49                 | 74                     | 92                     | 1285                        |
| Cases Denied                  | 42                 | 84                     | 153                    | 150                         |
| Cases Furthered               | 2                  | 23                     | 17                     | 225                         |
| Cases Sent to the County      | 4                  | 6                      | 4                      | 67                          |
| Defendant FTA-BW<br>Requested | 4                  | 11                     | 16                     | 193                         |
| Pre-Trials Held               | 49                 | 94                     | 121                    | 1665                        |
| Motions                       | 5                  | 7                      | 3                      | 37                          |
| Convictions-Total             | 19                 | 30                     | 31                     | 834                         |
| Convictions-By Plea           | 13                 | 24                     | 25                     | ---                         |
| Convictions-By Trial          | 6                  | 8                      | 6                      | ---                         |
| Acquittals                    | 4                  | 4                      | 6                      | 79                          |
| All Dismissals                | 25                 | 48                     | 47                     | 476                         |
| Cases Reauthorized            | 8                  | 16                     | 14                     | 187                         |
| Cases Not Reauthorized        | 13                 | 26                     | 38                     | 234                         |
| Deferrals Considered          | 28                 | 49                     | 47                     | 472                         |
| <b>Conviction Rate*</b>       | <b>82.6%</b>       | <b>88.2%</b>           | <b>84%</b>             | <b>91.3%</b>                |

\* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

# YPSILANTI TOWNSHIP FIRE DEPARTMENT

## MONTHLY REPORT

AUGUST 2011

Fire Department staffing levels are as follows:

|                             |                        |                             |
|-----------------------------|------------------------|-----------------------------|
| 1 Fire Chief                | 1 Interim Fire Marshal | 3 Shift Captains            |
| 3 Shift Lieutenants         | 18 Fire Fighters       | 1 Probationary Fire Fighter |
| 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 350 requests for assistance. Of those requests, 254 were medical emergency service calls, with the remaining 96 incidents classified as non-medical and/or fire related.

Department activities for the month of August, 2011:

- 1) The Public Education Department participated in the following events:
  - a) Fire Safety & Truck demonstration at the Adventure Daycare Center on Golfside
  - b) Participated in the Community Day event held at Key Bank on W Michigan
  - c) Tour of East Arbor Academy located on Merritt
  - d) Tour of Arbor High School located on Hitchingham
  - e) Issued 5 smoke alarms to the following addresses: 1761 Beverly (1), 1745 Beverly (2), & 2106 Chevrolet (2)
- 2) Fire fighters attended 12 neighborhood watch meetings
- 3) Fire fighters received training in the following areas:
  - a) Washtenaw County Tech Rescue training
  - b) Washtenaw County HazMat training
  - c) Western Wayne County Tech Rescue training

The Interim Fire Marshall had these activities for the month of August, 2011:

- 1) Inspections / Testings completed:
  - a) Fire Investigations: 1
  - b) Fire Inspections: 8
  - c) Sprinkler Flow tests: 1
  - d) Burn Permit inspections / permits issued: 2
  - e) Plan Reviews: 2
- 2) Mutual Aid Responses:
  - a) 08/01/2011 – HazMat Team for chemical issue – Pittsfield Township

- 3) Attended 6 meetings:
  - a) 2 Preconstruction meetings
  - b) 4 HazMat Team meetings

The Fire Chief attended 3 meetings / events for the month of August, 2011:

- 1) Mutual Aid Box Alarm meeting
- 2) 800 Megahertz committee meeting
- 3) Execution of a search warrant on E Michigan Ave, in conjunction with Office of Community Standards, on August 19, 2011

There were 0 injuries and 2 deaths reported this month for civilians.

There were 2 injuries and 0 deaths reported this month for fire fighters.

This month the total fire loss, including vehicle fires, is estimated at **\$158,300.00**. All occurred at the following locations:

| DATE OF LOSS   | ADDRESS                 | ESTIMATED LOSS                    |
|----------------|-------------------------|-----------------------------------|
| 1) 08/06/2011  | 1824 George             | \$ 0.00 (trash)                   |
| 2) 08/08/2011  | 1223 Commonwealth       | \$ 12,500.00                      |
| 3) 08/11/2011  | 1240 Woodglen           | \$ 0.00 (mower)                   |
| 4) 08/12/2011  | 106 Hamilton            | \$ 0.00 (mutual aid-City of Ypsi) |
| 5) 08/14/2011  | 1600 Margarita          | \$ 139,800.00                     |
| 6) 08/14/2011  | 1588 Margarita          | \$ 5,000.00 (exposure)            |
| 7) 08/15/2011  | EB I-94                 | \$ 0.00 (vehicle)                 |
| 8) 08/18/2011  | 1426 Village Lane       | \$ 0.00 (dumpster)                |
| 9) 08/19/2011  | 1206 Medford            | \$ 0.00 (dumpster)                |
| 10) 08/22/2011 | 201 N Main, Ann Arbor   | \$ 0.00 (mutual aid-City of AA)   |
| 11) 08/22/2011 | 2290 Lakeshore Blvd     | \$ 0.00 (trash)                   |
| 12) 08/23/2011 | 9209 Ascot, Ypsilanti   | \$ 0.00 (mutual aid-Superior Twp) |
| 13) 08/26/2011 | 9000 Merritt            | \$ 0.00 (trash)                   |
| 14) 08/27/2011 | Merritt / Stony Creek   | \$ 0.00 (camper)                  |
| 15) 08/28/2011 | 1764 Meadowwoods Blvd   | \$ 0.00 (stove)                   |
| 16) 08/28/2011 | 9921 Ricka Lane, Willis | \$ 0.00 (mutual aid-Augusta Twp)  |
| 17) 08/30/2011 | WB I-94 / Huron         | \$ 1,000.00 (vehicle)             |
| 18) 08/31/2011 | 670 Onandaga            | \$ 0.00 (dumpster)                |

Respectfully submitted by,

Rhonda Bates, Clerk

Charter Township of Ypsilanti Fire Department

Attachment: Fire House Incident Type Report (Summary) 08/01/2011 – 08/31/2011



**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {08/01/11} And {08/31/11}**

| <b>Incident Type</b>                                     | <b>Count</b> | <b>Pct of Incidents</b> | <b>Total Est Loss</b> | <b>Pct of Losses</b> |
|--|--------------|-------------------------|-----------------------|----------------------|
| <b>1 Fire</b>  |              |                         |                       |                      |
| 111 Building fire  | 6            | 1.71%                   | \$157,300             | 99.36%               |
| 113 Cooking fire, confined to container                  | 1            | 0.29%                   | \$0                   | 0.00%                |
| 118 Trash or rubbish fire, contained                     | 1            | 0.29%                   | \$0                   | 0.00%                |
| 131 Passenger vehicle fire                               | 3            | 0.86%                   | \$1,000               | 0.63%                |
| 137 Camper or recreational vehicle (RV) fire             | 1            | 0.29%                   | \$0                   | 0.00%                |
| 150 Outside rubbish fire, Other                          | 1            | 0.29%                   | \$0                   | 0.00%                |
| 151 Outside rubbish, trash or waste fire                 | 1            | 0.29%                   | \$0                   | 0.00%                |
| 154 Dumpster or other outside trash receptacle fire      | 3            | 0.86%                   | \$0                   | 0.00%                |
| 162 Outside equipment fire                               | 1            | 0.29%                   | \$0                   | 0.00%                |
|  | <b>18</b>    | <b>5.14%</b>            | <b>\$158,300</b>      | <b>100.00%</b>       |
| <b>3 Rescue &amp; Emergency Medical Service Incident</b> |              |                         |                       |                      |
| 300 Rescue, EMS incident, other                          | 42           | 12.00%                  | \$0                   | 0.00%                |
| 311 Medical assist, assist EMS crew                      | 28           | 8.00%                   | \$0                   | 0.00%                |
| 321 EMS call, excluding vehicle accident with injury     | 63           | 46.57%                  | \$0                   | 0.00%                |
| 322 Motor vehicle accident with injuries                 | 6            | 1.71%                   | \$0                   | 0.00%                |
| 323 Motor vehicle/pedestrian accident (MV Ped)           | 2            | 0.57%                   | \$0                   | 0.00%                |
| 324 Motor Vehicle Accident with no injuries              | 8            | 2.29%                   | \$0                   | 0.00%                |
| 371 Electrocution or potential electrocution             | 1            | 0.29%                   | \$0                   | 0.00%                |
| 381 Rescue or EMS standby                                | 4            | 1.14%                   | \$0                   | 0.00%                |
|  | <b>254</b>   | <b>72.57%</b>           | <b>\$0</b>            | <b>0.00%</b>         |
| <b>4 Hazardous Condition (No Fire)</b>                   |              |                         |                       |                      |
| 400 Hazardous condition, Other                           | 1            | 0.29%                   | \$0                   | 0.00%                |
| 411 Gasoline or other flammable liquid spill             | 1            | 0.29%                   | \$0                   | 0.00%                |
| 422 Chemical spill or leak                               | 2            | 0.57%                   | \$0                   | 0.00%                |
| 440 Electrical wiring/equipment problem, Other           | 4            | 1.14%                   | \$0                   | 0.00%                |
| 441 Heat from short circuit (wiring), defective/worn     | 1            | 0.29%                   | \$0                   | 0.00%                |
| 444 Power line down                                      | 1            | 0.29%                   | \$0                   | 0.00%                |
| 445 Arcing, shorted electrical equipment                 | 2            | 0.57%                   | \$0                   | 0.00%                |
| 463 Vehicle accident, general cleanup                    | 1            | 0.29%                   | \$0                   | 0.00%                |
|  | <b>13</b>    | <b>3.71%</b>            | <b>\$0</b>            | <b>0.00%</b>         |
| <b>5 Service Call</b>                                    |              |                         |                       |                      |
| 500 Service Call, other                                  | 2            | 0.57%                   | \$0                   | 0.00%                |
| 510 Person in distress, Other                            | 2            | 0.57%                   | \$0                   | 0.00%                |
| 522 Water or steam leak                                  | 1            | 0.29%                   | \$0                   | 0.00%                |
| 531 Smoke or odor removal                                | 3            | 0.86%                   | \$0                   | 0.00%                |
| 550 Public service assistance, Other                     | 1            | 0.29%                   | \$0                   | 0.00%                |
| 551 Assist police or other governmental agency           | 2            | 0.57%                   | \$0                   | 0.00%                |

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {08/01/11} And {08/31/11}**

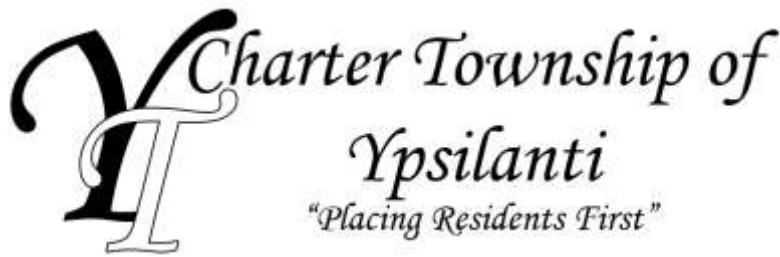
| <b>Incident Type</b>                                 | <b>Count</b> | <b>Pct of Incidents</b> | <b>Total Est Loss</b> | <b>Pct of Losses</b> |
|--|--------------|-------------------------|-----------------------|----------------------|
| <b>5 Service Call</b>                                |              |                         |                       |                      |
| 561 Unauthorized burning                             | 8            | 2.29%                   | \$0                   | 0.00%                |
|  | <u>19</u>    | <u>5.43%</u>            | <u>\$0</u>            | <u>0.00%</u>         |
| <b>6 Good Intent Call</b>                            |              |                         |                       |                      |
| 600 Good intent call, Other                          | 2            | 0.57%                   | \$0                   | 0.00%                |
| 611 Dispatched & cancelled en route                  | 21           | 6.00%                   | \$0                   | 0.00%                |
| 622 No Incident found on arrival at dispatch address | 5            | 1.43%                   | \$0                   | 0.00%                |
| 631 Authorized controlled burning                    | 2            | 0.57%                   | \$0                   | 0.00%                |
| 651 Smoke scare, odor of smoke                       | 2            | 0.57%                   | \$0                   | 0.00%                |
| 652 Steam, vapor, fog or dust thought to be smoke    | 1            | 0.29%                   | \$0                   | 0.00%                |
|  | <u>33</u>    | <u>9.43%</u>            | <u>\$0</u>            | <u>0.00%</u>         |
| <b>7 False Alarm &amp; False Call</b>                |              |                         |                       |                      |
| 700 False alarm or false call, Other                 | 4            | 1.14%                   | \$0                   | 0.00%                |
| 710 Malicious, mischievous false call, Other         | 1            | 0.29%                   | \$0                   | 0.00%                |
| 712 Direct tie to FD, malicious false alarm          | 1            | 0.29%                   | \$0                   | 0.00%                |
| 733 Smoke detector activation due to malfunction     | 1            | 0.29%                   | \$0                   | 0.00%                |
| 736 CO detector activation due to malfunction        | 1            | 0.29%                   | \$0                   | 0.00%                |
| 740 Unintentional transmission of alarm, Other       | 3            | 0.86%                   | \$0                   | 0.00%                |
| 744 Detector activation, no fire - unintentional     | 1            | 0.29%                   | \$0                   | 0.00%                |
| 745 Alarm system activation, no fire - unintentional | 1            | 0.29%                   | \$0                   | 0.00%                |
|  | <u>13</u>    | <u>3.71%</u>            | <u>\$0</u>            | <u>0.00%</u>         |

**Total Incident Count: 350**

**Total Est Loss:**

**\$158,300**

*Supervisor*  
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**Human Resource**

7200 S. Huron River Drive  
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Phone: (734) 484-0065  
Fax: (734) 484-5160  
[www.ytown.org](http://www.ytown.org)

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## MEMORANDUM

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

**FROM:** Karen Wallin  
Human Resource Department

**DATE:** September 9, 2011

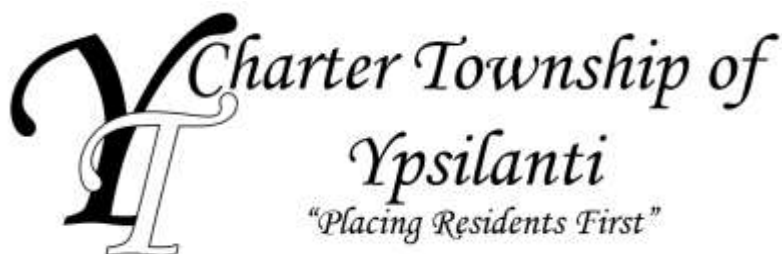
**RE: Monthly Report**

The items below are projects that the Human Resource Department is currently working on, in addition to the day to day operations of the department.

- Work is still continuing with GDI on the implementation of the new time and attendance program. Deputy Supervisor Keen and I have met with GDI to work out some programming issues and hope to move forward soon.
- Health Care Agent/Broker Presentations have begun and will finish on September 19, 2011. The Health Care Committee will be bringing back a recommendation to the Township Board hopeful at the October meeting.
- Supervisor Stumbo and I met with Mike Kestley regarding some possible Management Training/Coaching. Material on the training was left with the HR Department for review and recommendation.
- Submission of the 2012 RDS Medicare Drug Subsidy Application has started and Creditable coverage letters have been prepared and forwarded to retirees on Medicare.
- Made contact with Quantum Physical Therapy Centers here in Ypsilanti to arrange for therapy services. Township employees suffering work related injuries that require therapy will now be able to be seen locally by Quantum. This will reduce time away from work and will be more convenient for employees.
- Prepared material for Labor Attorney John Hancock in regard to the Fire Department Arbitration held on Tuesday, August 30, 2011 in Southfield.

Please feel free to contact me regarding these or any other Human Resource questions.

*Supervisor*  
BRENDA L. STUMBO  
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TO: Township Board

FROM: Tammie Keen, Neighborhood Watch Coordinator

DATE: September 9, 2011

RE: September 2011 Report

Neighborhood Watch continues to be busy. Two more groups have been added this month, the Pineview Subdivision, scheduled for Sunday, September 11<sup>th</sup> and the Pointe at Island Lake, scheduled for Thursday, September 22<sup>nd</sup>. Postcards were sent out this week for the Pointe at Island Lake and once the Pineview group has their first meeting, they will decide how often they want to meet.

#### **Guest Speakers**

1. Joe Lawson attended the Roundtree Condominiums meeting with me in August and provided an update on building/planning projects in the area.
2. Ron Fulton attended the Lakeview meeting with me in September and provided updates on Liberty Square, Gault Village, Bottle & Basket and the Dairy Mart.
3. Attorney Angela King is scheduled to attend the Manufactured Home Communities meeting with me in September to discuss the possibility of performing rental inspections on manufactured homes.
4. Supervisor Stumbo attended the Oaklawn/Hawthorne meeting with me in September. I had to leave this meeting early since I had another meeting at the same time.

Since the last report, I attended meetings for the following groups:

West Willow  
Huron Meadows  
Stevens Recreation Park  
Manufactured Home Communities  
Gault Village  
Sugarbrook  
Lay Gardens/Hannah  
Roundtree

Lakepointe Apartments  
Bud/Blossom  
Oaklawn/Hawthorne  
Lakeview  
Westlawn

During this time period, approximately 56 hours were spent on Neighborhood Watch preparation, meetings and follow up and 126.25 hours were spent on duties within the Supervisor's Office and on payroll.

The following meetings are also scheduled in September:

Pineview  
West Willow  
Clubview/Fairway Hills  
Holmes Road  
Stevens Recreation Park  
Manufactured Home Communities  
Lincoln  
Huron Heights/Ridge  
Cliffs on the Bay  
Pointe at Island Lake  
Gault Village  
Sugarbrook  
Lay Garden/Hannah  
Roundtree

If you have any questions, please let me know.

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



**Office of Community Standards**  
**Ordinance Department**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197  
**(734) 485-4393**  
ytown.org

TO: The Charter Township of Ypsilanti Board Members

FROM: Mark Giffin – Ordinance Administrator

RE: Monthly Report for August 2011

| <b>ACTIVITIES:</b>                           | <b>#</b> | <b>YTD</b> | <b>10 TD</b> |
|--|----------|------------|--------------|
| NEW COMPLAINTS                               | 539      | 2588       | 2508         |
| INSPECTIONS                                  | 1101     | 5587       | 5414         |
| NOTICE OF VIOLATIONS ISSUED                  | 301      | 1388       | 1414         |
| COMPLAINTS CLOSED                            | 615      | 2887       | 2750         |
| VEHICLES TAGGED 48 HOURS                     | 04       | 67         | 55           |
| MUNICIPAL CIVIL INFRACTION<br>TICKETS ISSUED | 14       | 87         | 79           |
| PEDDLER PERMITS ISSUED                       | 00       | 04         | 08           |

**ADDITIONAL STATISTICAL INFORMATION:**

HOURS OF COMPLAINT INVESTIGATION..... 216.83

HOURS OF OFFICE FOLLOW-UP ..... 138.25

HOURS OF COURT, TRAINING/MEETINGS ... 1.92

TOTAL OF HOURS WORKED ..... 357.00

TOTAL OF MILES DRIVEN ..... 2080

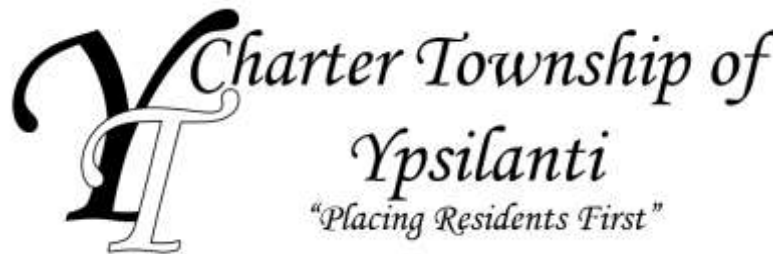
DAYS WORKED

Mark Giffin .....19

Bill Elling ..... 22



*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
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*Treasurer*  
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**Office of  
Community Standards**

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

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## MEMORANDUM

September 9, 2011

To: Township Board

From: Joe Lawson  
Planning Director

Re: **Planning Division (OCS) August 2011 report**

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Please be advised of the following activities related to the Planning Department for August 2011.

### **Planning Commission Activity**

The Planning Commission meeting scheduled for August 23, 2011 was canceled due to a lack of agenda items.

### **Plans in Process**

Blackmore Addition II – 10800 Blackmore Avenue: This project is currently under construction and going well. The applicant anticipates that the building will be operational yet this fall with final exterior approvals next spring.

Speedway – 1395 East Michigan: Staff anticipates a final engineering approval within the next few days. Speedway representatives have informed staff that construction will begin on September 19<sup>th</sup>. The first phase will be the demolition of the existing facility with the construction of the new facility to take place shortly thereafter. The new facility should be operational in the spring of 2012.

Burning Bush Church of God – 770 James L. Hart Parkway: Staff and Attorney Winters had the opportunity to meet with the legal counsel representing the church to discuss the contents of the amendment to the recorded development agreement. We are currently awaiting information necessary to complete the draft for Board consideration. In the meantime, staff is in receipt of a preliminary site plan application for the construction of a 1,900 square-foot addition to the existing building. It is anticipated that the plan will be presented to the Planning Commission during their regular September meeting date.



A1 Auto Salvage – 2574 State Road: Staff is awaiting the submission of the detailed engineering plans for this development. As was noted during the preliminary site plan review process, some issues relating to the availability of utilities pose some obstacles. The applicant's engineer continues to work toward a solution.

### **Zoning Board of Appeals**

The September 7, 2011 meeting was canceled due to a lack of agenda items.

### **Committee Meetings**

Re-Imagine Washtenaw – Clerk Roe and I had the opportunity to meet with representatives from SEMCOG and MDOT along the corridor to discuss opportunities for new and retrofitting of “green” infrastructure in association with the Re-Imagine Washtenaw plan. Many opportunities may become available with the redevelopment of the Ypsi-Arbor Site and possibly in the future with the K-Mart location.

Complete Streets – No meetings have taken place since my last report.

WATS Technical Committee – During the August 7th meeting, the technical committee made a recommendation of approval for the Complete Streets Policy and Tool Kit. This recommendation will be presented to the WATS Policy Committee during their next regularly scheduled meeting.

### **Administrative Items:**

I had the opportunity to meet with Brian Borden of LSL to provide him with a driving tour of the Township in anticipation of recommendation for land use related to the forthcoming master plan update. As Mr. Borden is new to our Township, the tour was well worth the time as many opportunities were discussed, particularly along the East Michigan, Ecorse Road and Washtenaw Avenue corridors.

Residential Services Director Jeff Allen and I had the opportunity to meet with OHM representative Karen Mondora to collect information relating to our upcoming Phase II Storm Water Permit report. This report, due October 1, 2011 is an outline what we have done or are not doing in relation our required activities noted within our current permit. The meeting went very well and we are on track to have our report completed and submitted by the October 1<sup>st</sup> date.

Please see the attached list of site plans and development are presently in the review and development process.

Please contact me at my office (734-544-3651) or by email at [jlawsen@ytown.org](mailto:jlawsen@ytown.org)



| <b>Residential</b>          |  |   |   |   |  |                    |
|-----------------------------|--|---|---|---|--|--------------------|
| <u>Project</u>              | <u>Type</u>                              | <u>Location</u>   | <u>Status</u>   | <u>Developer</u>  | <u>Site Planner</u>  | <u>Filing Date</u> |
| Creekside Farms Subdivision | Single Family Planned Development        | Section 27 – 92 lots<br>North side of Merritt Rd,<br>east of Whittaker<br>49.33 acres<br>\$280 - \$340k | <b>Plan has expired</b><br><br><b>Wetland Mitigation Project in process.</b>  | Pulte Homes of Michigan<br>26622 Woodward Ave<br>Suite 110<br>Royal Oak, MI 48067<br>248-414-2038 | Atwell-Hicks Inc<br>500 Avis Dr.<br># 100<br>Ann Arbor, MI 48108<br>734-994-4000 | 7/19/00            |
| Creekside Village East      | Single Family                            | Section 26 – 250 lots<br>East side of Tuttle Hill<br>and Merritt Rd<br>93.47 acres<br>\$190 - \$250k    | <b>Phase I - Under Construction</b>   | Pulte Homes of Michigan<br>26622 Woodward Ave<br>Suite 110<br>Royal Oak, MI 48067<br>248-546-2300 | \$170 - \$250k   | 12/15/99           |
| Creekside Village South     | Planned Development<br>Single Family     | Section 34 – 181 lots<br>West side of Tuttle Hill,<br>South of Martz<br>62.26 acres<br>\$170 - \$250k   | <b>Phase I - Under Construction</b><br><b>Project split into two condos</b><br><b>Creekside South &amp; Manors at Creekside</b> | Pulte Homes of Michigan<br>26622 Woodward Ave<br>Suite 110<br>Royal Oak, MI 48067<br>248-546-2300 | \$150- 225k  | 5/6/98             |
| Creekside Village West      | Single Family                            | Section 27 – 197 lots<br>West side of Tuttle Hill,<br>North of Merritt<br>148.21 acres                  | Under Construction<br>28 Lots Remaining   | Pulte Homes of Michigan<br>26622 Woodward Ave<br>Suite 110<br>Royal Oak, MI 48067<br>248-546-2300 | \$240 - \$400k   |                    |
| Crystal Ponds               | Single Family Attached & Detached condos | Section 25 – 90 units<br>East side of Bunton south<br>of Textile<br>49.37 acres                         | <b>Under Construction</b><br><br><b>Taken over by Sterling Bank</b>   | New Dimensions<br>3220 Coolidge<br>Berkley, MI 48072<br>248-584-3340<br>Bob George                | \$75 - \$190   |                    |



| Residential                               |   |  |  |  |   |             |
|---|---|--|--|--|---|-------------|
| Project                                   | Type  | Location   | Status   | Developer  | Site Planner  | Filing Date |
| Lakewood Farms Mixed Use – PD             | Single Family<br>Site condo<br>Duplex condo<br>Attached-condo | Section 26 – 415 units<br>Phase I – 72 attached condominium units<br>Phase II – 343 site and duplex condos<br>East side of Tuttle Hill<br>Btwn Textile & Merritt<br>254 acres<br>\$170 - \$300+k | <b>-Foreclosed upon by Bank of America</b><br><b>-Tax Foreclosure Pending</b><br><b>-Tax sale scheduled for September 2011</b> | Westminster & Abby<br>30100 Telegraph Rd<br>Ste 100<br>Bingham Farms, MI 48025<br>248-203-2121     | Atwell-Hicks Inc<br>500 Avis Dr.# 100<br>Ann Arbor, MI 48108<br>734-994-4000<br>Jason Van Ryn | 3/3/00      |
| Paint Creek Park – Condos (Hunters Ridge) | PD – Duplex Condos  | Section 20 – 50 units  | Project on Hold  | Stonegate Associates<br>2585 Sunnyknowl<br>Berkley, MI 48072<br>Joseph Check                       | Wolverine Engineering<br>312 North Street<br>Mason, MI 48854<br>517-676-9200                  | 3/30/98     |
| Paint Creek Crossing – Residential        | PD – Single & Multi-family Residential                        | Section 20 – 235 units<br>113 acres  | Project on Hold  | Stonegate Associates<br>2585 Sunnyknowl<br>Berkley, MI 48072<br>Joseph Check                       | Wolverine Engineering<br>312 North Street<br>Mason, MI 48854<br>517-676-9200                  | 3/30/98     |
| Pine View Golf Estates North III          | Single Family   | Section 20 – 35 units<br>North side of Textile,<br>west of Stony Creek   | Phase III<br>-Under Construction<br>one lot remains  | Barizzini & Rose LLC<br>7743 Huron River Dr.<br>Dexter, MI 48130<br>734-426-0500                   | \$300 - \$400k  |             |
| Rivergrove Village                        | Single Family<br>Attached – condo                             | Section 24 – 175 units<br>Intersection of Grove & Bridge Rd<br>38.06 acres   | Under Construction<br>- Remaining Units on Hold<br>-Tax Foreclosure Pending  | BRG Development<br>17117 W. Nine Mile<br>Suite 1100<br>Southfield, MI 48075<br>734-669-2959        | \$120-\$220k  |             |
| Tremont Park Phase II                     | Single Family   | Section 35 – 188 units<br>North side of Martz, west of Bunton  | Phase II – 91 units<br>-Under Construction<br>Remaining lots purchased by Grand Sakwa in Dec. 2008                             | Tremont Park Associates<br>27774 Franklin Rd<br>Southfield, MI 48034<br>248-594-0951<br>Jeff Brown | \$170 - \$300   |             |



| <b>Residential</b>        |  |   |   |  |   |                    |
|---------------------------|--|---|---|--|---|--------------------|
| <u>Project</u>            | <u>Type</u>                              | <u>Location</u>   | <u>Status</u>   | <u>Developer</u>   | <u>Site Planner</u>   | <u>Filing Date</u> |
| West Grove Site<br>Condos | Single-Family<br>Site Condo              | Section 24 – 40 units<br>Northwest corner of<br>Grove and Ide<br>14.2 acres | Preliminary Site Plan<br>-Approved (5/17/05)<br>-Extension (1/18/11)<br>Detailed Engineering<br>-Pending (2/3/07)         | Grove Road, LLC<br>Sherman Farber<br>Development<br>5994 Red Coat Lane<br>West Bloomfield, 48322<br>248-855-6065 | Atwell-Hicks Inc<br>500 Avis Dr.<br>Suite 100<br>Ann Arbor, MI 48108<br>Mark Pascoe<br>734-994-4000 | 8/26/04            |
| Whispering<br>Meadows II  | Planned<br>Development<br>-Single Family | Section 27 – 217 units<br>West side of Tuttle Hill,<br>south of Textile     | Phase II – 102 units<br><b>-Under Construction<br/>Beginning turnover<br/>of remaining 31 lots<br/>to Windmill Homes.</b> | RDK Homes<br>1409 Plymouth Rd<br>Suite 280<br>Plymouth, MI 48170<br>734-495-3017<br>Robert Kime                  | \$160 - \$270k  |                    |

Proposed/Active Projects for Ypsilanti Township – August 2011



| <u>Project</u>         | <u>Type</u>   | <u>Location</u>   | <u>Status</u>  | <u>Developer</u>  | <u>Site Planner</u>   | <u>Filing Date</u> |
|------------------------|---|---|--|---|---|--------------------|
| <b>Nonresidential</b>  |   |   |  |   |   |                    |
| AI Auto Salvage        | 5.95 acre expansion of existing storage yard          | Section 13 –<br>2575 State Road<br>South side of State Road west of McGregor                  | Preliminary Site Plan -Approved (7/26/11)<br>Detailed Engineering -Pending           | A-1 Auto Salvage & Scrap<br>2574 State Road<br>Ypsilanti, MI 48198<br>Mr. Jim Burns                 | Boss Engineering<br>3121 E. Grand River<br>Howell, MI 48843<br>800-246-6735             | 6/27/11            |
| Blackmore Addition III | 12,000 sqft addition to existing 34,000 sqft building | Section 25-<br>10800 Blackmore Ave.<br>North side of Blackmore west of Rawsonville            | <b>Under Construction</b>  | Blackmore Company<br>10800 Blackmore<br>Belleville, MI 48111  | Midwestern Consulting<br>3815 Plaza Drive<br>Ann Arbor, MI 48108<br>734-995-0200        | 4/28/11            |
| Burning Bush Church    | Reuse of 24,000 sqft auto dealership                  | Section 17 –<br>770 James L. Hart Pkwy<br>North side of James L. Hart west of Huron St.       | Preliminary Site Plan -Pending (8/29/11)<br>Detailed Engineering -Pending            | Burning Bush Church<br>Of God in Christ<br>2069 Tyler Road<br>Ypsilanti, MI 48198<br>Don Shelby Jr. | Midwestern Consulting<br>3815 Plaza Drive<br>Ann Arbor, MI 48108<br>734-995-0200        | 5/2/11             |
| C&L Recycling          | Restaurant oil recycling & storage facility           | Section 13 –<br>1854 Cadillac Street<br>West side of Cadillac south of Coolidge               | Preliminary Site Plan -Approved (2/22/11)<br>Detailed Engineering -Pending (8/29/11) | Chris Kind<br>PO Box 980351<br>Ypsilanti, MI 48198<br>734-231-2000                                  | Washtenaw Engineering<br>3526 W. Liberty Ste 400<br>Ann Arbor, MI 48106<br>734-761-8800 | 9/10/10            |
| Chuck’s Auto Service   | Major automotive repair facility                      | Section 2 –<br>17 Avis Street<br>Avis south of East Michigan Avenue                           | Preliminary Site Plan -Pending (8/22/11)<br>Detailed Engineering -Pending            | Bobby McCoy<br>17 Avis Street<br>Ypsilanti, MI 48198  | MacMullen Architects<br>Ypsilanti, MI 48198   | 8/22/11            |
| MichCon                | Natural gas compressor station                        | Section 1 –<br>3020 E. Michigan Avenue<br>South side of Michigan west of Rawsonville          | Awaiting Final Inspection<br><br>Landscaping replacement pending                     | DTE Energy<br>2000 Second Avenue<br>Detroit, MI 48226   | Basic Systems Inc.<br>10901 Clay Pike Rd<br>Derwent, OH 47433                           | 8/5/08             |
| Round Haus Addition    | 5,815 sqft addition to the existing 3,302 building    | Section 24 -<br>5970 Bridge Road<br>Northwest corner of Textile and Bridge Road<br>1.07 acres | Project on Hold  | Round Haus Pizza & Party Shoppe<br>5970 Bridge Road<br>Ypsilanti, Mi 48197                          | Vitens Engineering<br>44275 Brandywyne<br>Canton, MI 48187<br>734-453-3460              | 4/20/09            |



| <u>Project</u>                | <u>Type</u>  | <u>Location</u>  | <u>Status</u>   | <u>Developer</u>  | <u>Site Planner</u>   | <u>Filing Date</u> |
|-------------------------------|--|--|---|---|---|--------------------|
| <b>Nonresidential</b>         |  |  |   |   |   |                    |
| Speedway Gas Station          | Demolish and reconstruct<br>3,936 sqft gas station | Section 10<br>1395 E. Michigan<br>Northwest corner of East Michigan and Harris<br>0.77 acre site | Preliminary Site Plan -Approved (6/28/11)<br>Detailed Engineering -Approved (9/7/11)<br>Awaiting PreCon | Speedway/SuperAmerica<br>500 Speedway Dr<br>Springfield, OH 45501<br>937-864-3000                         | Marathon Ashland Petroleum LLC<br>539 S. Main St<br>Findlay, OH 45840<br>419-422-2121 | 11/27/07           |
| Ypsilanti Area Credit Union   | 1,584 sqft branch building                         | Section 21<br>Located on the east side of Whittaker south of S. Huron River Drive<br>2.0 acres   | <b>Nearing Completion</b><br><br><b>Retention Pond Issues to be resolved</b>                            | Tracker Properties LLC<br>33533 W. Twelve Mile<br>Farmington Hills, 48331<br>2248-324-9315<br>Earl McHugh | Washtenaw Engineering<br>3250 W. Liberty<br>Ann Arbor, MI 48106<br>734-761-8800       | 9/17/08            |
| Zeer Security (Happy's Pizza) | 1,644 sqft addition to existing retail building    | Section 6 –<br>2997 Washtenaw Ave<br>s/e corner of Washtenaw and Golfside                        | <b>Under Construction</b>   | Eddie Zeer<br>23999 W. 10 Mile<br>Southfield, 48034<br>248-304-1900                                       | Engineering Services Inc<br>32300 Schoolcraft<br>Livonia, MI 48150<br>734-525-7330    | 1/4/08             |



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON  
SHERIFF

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

MARK A. PTASZEK  
UNDERSHERIFF

To: Brenda Stumbo, Ypsilanti Township Supervisor  
From: Dieter Heren, Police Services Commander  
Cc: Mike Radzik, Ypsilanti Township Police Administrator &  
Ypsilanti Township Board  
Date: September 12, 2011  
Re: August 2011 Police Information

In August we had 2,615 calls for service in Ypsilanti Township, which is approximately 4% fewer calls than in 2010.

Several special enforcement initiatives took place:

- Focused "Boom Box" enforcement resulted in 45 citations
- A High Visibility Enforcement grant-funded traffic detail, brought in additional agencies (UM PD, MSP, Saline PD, WCSO, and Milan PD) to the east district. This initiative resulted in 33 traffic stops, 2 Operating While Impaired arrests, 4 Driving While License Suspended citations, 3 Boom Box citations, 1 Felony Warrant Arrest, and 17 miscellaneous traffic citations.
- Sheriff Deputies, using grant funds, conducted Labor Day Holiday Traffic enforcement on August 19, 20, 26 and 27 which resulted in 59 traffic stops, 1 Operating While Impaired arrest, 4 Driving While License Suspended citations, 2 Open Intoxicant in Motor Vehicle citations, 1 Felony Warrant arrest, 2 Misdemeanor Arrests, and 31 miscellaneous traffic citations.

There were many notable policing activities during the month of August. Some of which are:

- On August 3<sup>rd</sup> Ypsilanti Township Deputies arrested a person who had kicked in a door, assaulted a female resident demanding money, then fled the scene.
- A Judge sentenced Cortie Kelly to 18 to 60 years in prison for stabbing and slashing the throat of a Ypsilanti High School student in February of this year.
- Rico and James Chandler pled guilty for a prior shooting in the 1300 block of McCarthy Ct.
- Deputies located and arrested a suspect for the robbery of the Speedway gas station on E. Michigan Ave.
- On August 11<sup>th</sup> Ypsilanti Township Deputies arrested a suspect who had pistol-whipped a female to steal her purse.
- On August 14<sup>th</sup> Ypsilanti Township deputies arrested 2 subjects for a home invasion that had just occurred. Deputies also recovered a safe and other stolen items.
- As part of the summer policing initiative search warrants were executed on Calder Street, Fox Street, and Meadowoods .
- The August 31<sup>st</sup> prostitution detail collaboration with Ypsilanti City resulted in 6 arrests.

Road patrol deputies continue to work in conjunction with the community-based, problem-oriented policing team, the proactive summer time anti-violent crime team, and the street outreach team to address the root cause issues to curtail recent fights occurring in the West Willow neighborhood. I'll keep you updated on the progress.



# Washtenaw County Sheriff's Activity Log

## Activity Log Area Summary - Deputy Join Report

09/09/2011

2:36:24PM

Area: 20 - Ypsilanti Twp.  
Date Range: 1/1/2011 - 8/31/2011

### Deputy Log

1,779 Logs

|                                |      |                |        |         |
|--------------------------------|------|----------------|--------|---------|
| Total Traffic Stop:            | 1970 | for a total of | 29648  | minutes |
| Total Administrative Duty:     | 2016 | for a total of | 40958  | minutes |
| Total Briefing:                | 1282 | for a total of | 28389  | minutes |
| Total Court (Regular Time):    | 18   | for a total of | 1775   | minutes |
| Total Court (Overtime):        | 9    | for a total of | 1200   | minutes |
| Total Community Relations:     | 965  | for a total of | 24825  | minutes |
| Total Deputy Joined Shift:     | 1235 | for a total of | 170    | minutes |
| Total Deputy Left Shift:       | 1240 | for a total of | 45     | minutes |
| Total Follow-Up:               | 1392 | for a total of | 56513  | minutes |
| Total Out of Service:          | 249  | for a total of | 165    | minutes |
| Total Proactive Patrol:        | 4035 | for a total of | 81592  | minutes |
| Total Special Contact:         | 2    | for a total of | 260    | minutes |
| Total Special Detail:          | 304  | for a total of | 15035  | minutes |
| Total Selective Enforcement:   | 1978 | for a total of | 39014  | minutes |
| Total Self-Initiated Activity: | 580  | for a total of | 21069  | minutes |
| Total Service Requests:        | 5497 | for a total of | 183909 | minutes |
| Total Training:                | 38   | for a total of | 3494   | minutes |
| Total Other:                   | 12   | for a total of | 270    | minutes |
| Total Service Request Assist:  | 1114 | for a total of | 35499  | minutes |
| Total Property Check:          | 808  | for a total of | 13250  | minutes |
| Total Court Off-Duty:          | 14   | for a total of | 1740   | minutes |

|   |               |  |                |                               |
|---|---------------|--|----------------|-------------------------------|
| <b>Total Records, Minutes and equivalent Hours:</b> | <b>24,758</b> |  | <b>578,820</b> | <b>= 9647 hours 0 minutes</b> |
|---|---------------|--|----------------|-------------------------------|

### Detective Log

4 Logs

|                            |   |                |      |         |
|----------------------------|---|----------------|------|---------|
| Total Deputy Joined Shift: | 4 | for a total of | 0    | minutes |
| Total Deputy Left Shift:   | 4 | for a total of | 0    | minutes |
| Total Special Detail:      | 4 | for a total of | 1890 | minutes |

|   |           |  |              |                              |
|---|-----------|--|--------------|------------------------------|
| <b>Total Records, Minutes and equivalent Hours:</b> | <b>12</b> |  | <b>1,890</b> | <b>= 31 hours 30 minutes</b> |
|---|-----------|--|--------------|------------------------------|

### Secondary Road Patrol Log

1 Logs

|                         |   |                |    |         |
|-------------------------|---|----------------|----|---------|
| Total Traffic Stop:     | 1 | for a total of | 10 | minutes |
| Total Proactive Patrol: | 5 | for a total of | 70 | minutes |
| Total Service Requests: | 1 | for a total of | 75 | minutes |

|   |          |  |            |                             |
|---|----------|--|------------|-----------------------------|
| <b>Total Records, Minutes and equivalent Hours:</b> | <b>7</b> |  | <b>155</b> | <b>= 2 hours 35 minutes</b> |
|---|----------|--|------------|-----------------------------|

### Supervisor Log

58 Logs

|                            |     |                |       |         |
|----------------------------|-----|----------------|-------|---------|
| Total Traffic Stop:        | 2   | for a total of | 60    | minutes |
| Total Administrative Duty: | 348 | for a total of | 14850 | minutes |
| Total Briefing:            | 39  | for a total of | 645   | minutes |



|                                |    |                |      |         |
|--------------------------------|----|----------------|------|---------|
| Total Community Relations:     | 36 | for a total of | 990  | minutes |
| Total Deputy Joined Shift:     | 42 | for a total of | 0    | minutes |
| Total Deputy Left Shift:       | 48 | for a total of | 0    | minutes |
| Total Follow-Up:               | 2  | for a total of | 135  | minutes |
| Total Proactive Patrol:        | 80 | for a total of | 1690 | minutes |
| Total Selective Enforcement:   | 3  | for a total of | 80   | minutes |
| Total Self-Initiated Activity: | 13 | for a total of | 330  | minutes |
| Total Service Requests:        | 9  | for a total of | 270  | minutes |
| Total Training:                | 21 | for a total of | 690  | minutes |
| Total Service Request Assist:  | 29 | for a total of | 1185 | minutes |
| Total Property Check:          | 9  | for a total of | 135  | minutes |

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**Total Records, Minutes and equivalent Hours:**      **681**                      **21,060**      =      **351 hours      0 minutes**

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**Combined Total Records, Minutes and equivalent Hours:**      **25,458**                      **601,925**      =      **10032 hours      5 minutes**

**1,842 Total Logs**



# Washtenaw County Sheriff's Activity Log

09/09/2011

2:34:33PM

## Activity Log Area Summary Report

Area: 20 - Ypsilanti Twp.

Date Range: 1/1/2011 - 8/31/2011

### CSO/ACO/Support Staff Log

|                                |     |                |       |         |
|--------------------------------|-----|----------------|-------|---------|
| Total Administrative Duty:     | 529 | for a total of | 34618 | minutes |
| Total Briefing:                | 5   | for a total of | 285   | minutes |
| Total Court (Regular Time):    | 7   | for a total of | 895   | minutes |
| Total Community Relations:     | 30  | for a total of | 900   | minutes |
| Total Follow-Up:               | 116 | for a total of | 4100  | minutes |
| Total Proactive Patrol:        | 140 | for a total of | 6642  | minutes |
| Total Special Detail:          | 7   | for a total of | 1280  | minutes |
| Total Self-Initiated Activity: | 84  | for a total of | 3980  | minutes |
| Total Service Requests:        | 248 | for a total of | 11975 | minutes |
| Total Other:                   | 1   | for a total of | 90    | minutes |
| Total Service Request Assist:  | 1   | for a total of | 25    | minutes |

|   |              |  |               |                                |
|---|--------------|--|---------------|--------------------------------|
| <b>Total Records, Minutes and equivalent Hours:</b> | <b>1,168</b> |  | <b>64,790</b> | <b>= 1079 hours 50 minutes</b> |
|---|--------------|--|---------------|--------------------------------|

### Deputy Log

|                                |       |                |        |         |
|--------------------------------|-------|----------------|--------|---------|
| Total Traffic Stop:            | 3668  | for a total of | 55449  | minutes |
| Total Administrative Duty:     | 6161  | for a total of | 128598 | minutes |
| Total Briefing:                | 4511  | for a total of | 97452  | minutes |
| Total Court (Regular Time):    | 170   | for a total of | 17450  | minutes |
| Total Court (Overtime):        | 229   | for a total of | 30850  | minutes |
| Total Community Relations:     | 3404  | for a total of | 99625  | minutes |
| Total Deputy Joined Shift:     | 1181  | for a total of | 160    | minutes |
| Total Deputy Left Shift:       | 1180  | for a total of | 45     | minutes |
| Total Follow-Up:               | 4772  | for a total of | 248590 | minutes |
| Total Out of Service:          | 1152  | for a total of | 590    | minutes |
| Total Proactive Patrol:        | 8694  | for a total of | 180578 | minutes |
| Total Special Contact:         | 8     | for a total of | 1575   | minutes |
| Total Special Detail:          | 699   | for a total of | 62690  | minutes |
| Total Selective Enforcement:   | 4964  | for a total of | 109722 | minutes |
| Total Self-Initiated Activity: | 1387  | for a total of | 98518  | minutes |
| Total Service Requests:        | 16639 | for a total of | 692509 | minutes |
| Total Training:                | 144   | for a total of | 19014  | minutes |
| Total Other:                   | 93    | for a total of | 3795   | minutes |
| Total Service Request Assist:  | 2979  | for a total of | 100629 | minutes |
| Total Property Check:          | 1879  | for a total of | 32200  | minutes |
| Total Court Off-Duty:          | 229   | for a total of | 30270  | minutes |

|   |               |  |                  |                                |
|---|---------------|--|------------------|--------------------------------|
| <b>Total Records, Minutes and equivalent Hours:</b> | <b>64,143</b> |  | <b>2,010,309</b> | <b>= 33505 hours 9 minutes</b> |
|---|---------------|--|------------------|--------------------------------|

### Detective Log

|                             |    |                |       |         |
|-----------------------------|----|----------------|-------|---------|
| Total Traffic Stop:         | 2  | for a total of | 20    | minutes |
| Total Administrative Duty:  | 30 | for a total of | 3590  | minutes |
| Total Briefing:             | 15 | for a total of | 1225  | minutes |
| Total Court (Regular Time): | 67 | for a total of | 13635 | minutes |

|                                |      |                |        |         |
|--------------------------------|------|----------------|--------|---------|
| Total Court (Overtime):        | 14   | for a total of | 2640   | minutes |
| Total Community Relations:     | 6    | for a total of | 150    | minutes |
| Total Deputy Joined Shift:     | 4    | for a total of | 0      | minutes |
| Total Deputy Left Shift:       | 4    | for a total of | 0      | minutes |
| Total Follow-Up:               | 1952 | for a total of | 346449 | minutes |
| Total Proactive Patrol:        | 7    | for a total of | 245    | minutes |
| Total Special Contact:         | 2    | for a total of | 300    | minutes |
| Total Special Detail:          | 18   | for a total of | 4755   | minutes |
| Total Selective Enforcement:   | 2    | for a total of | 50     | minutes |
| Total Self-Initiated Activity: | 8    | for a total of | 1115   | minutes |
| Total Service Requests:        | 74   | for a total of | 23910  | minutes |
| Total Other:                   | 94   | for a total of | 4335   | minutes |
| Total Service Request Assist:  | 4    | for a total of | 75     | minutes |
| Total Property Check:          | 2    | for a total of | 30     | minutes |

**Total Records, Minutes and equivalent Hours:      2,305                      402,524      =   6708 hours   44 minutes**

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### General Fund Patrol

|                                |     |                |      |         |
|--------------------------------|-----|----------------|------|---------|
| Total Traffic Stop:            | 17  | for a total of | 324  | minutes |
| Total Administrative Duty:     | 10  | for a total of | 210  | minutes |
| Total Briefing:                | 18  | for a total of | 310  | minutes |
| Total Court (Overtime):        | 1   | for a total of | 30   | minutes |
| Total Community Relations:     | 23  | for a total of | 705  | minutes |
| Total Follow-Up:               | 59  | for a total of | 2789 | minutes |
| Total Out of Service:          | 3   | for a total of | 0    | minutes |
| Total Proactive Patrol:        | 171 | for a total of | 3225 | minutes |
| Total Special Detail:          | 10  | for a total of | 2310 | minutes |
| Total Selective Enforcement:   | 18  | for a total of | 490  | minutes |
| Total Self-Initiated Activity: | 19  | for a total of | 720  | minutes |
| Total Service Requests:        | 85  | for a total of | 4125 | minutes |
| Total Training:                | 1   | for a total of | 165  | minutes |
| Total Other:                   | 4   | for a total of | 70   | minutes |
| Total Service Request Assist:  | 67  | for a total of | 3135 | minutes |
| Total Property Check:          | 2   | for a total of | 65   | minutes |
| Total Court Off-Duty:          | 5   | for a total of | 705  | minutes |

**Total Records, Minutes and equivalent Hours:      513                      19,378      =   322 hours   58 minutes**

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### Secondary Road Patrol Log

|                                |     |                |      |         |
|--------------------------------|-----|----------------|------|---------|
| Total Traffic Stop:            | 122 | for a total of | 1980 | minutes |
| Total Administrative Duty:     | 21  | for a total of | 780  | minutes |
| Total Briefing:                | 2   | for a total of | 30   | minutes |
| Total Court (Regular Time):    | 41  | for a total of | 4185 | minutes |
| Total Community Relations:     | 21  | for a total of | 580  | minutes |
| Total Follow-Up:               | 112 | for a total of | 6945 | minutes |
| Total Proactive Patrol:        | 198 | for a total of | 2350 | minutes |
| Total Special Detail:          | 6   | for a total of | 180  | minutes |
| Total Selective Enforcement:   | 6   | for a total of | 185  | minutes |
| Total Self-Initiated Activity: | 9   | for a total of | 230  | minutes |
| Total Service Requests:        | 92  | for a total of | 5165 | minutes |

Total Service Request Assist: 21 for a total of 795 minutes

**Total Records, Minutes and equivalent Hours: 651 23,405 = 390 hours 5 minutes**

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### Supervisor Log

Total Traffic Stop: 124 for a total of 2770 minutes

Total Administrative Duty: 3909 for a total of 205211 minutes

Total Briefing: 341 for a total of 7035 minutes

Total Court (Regular Time): 5 for a total of 440 minutes

Total Community Relations: 523 for a total of 13320 minutes

Total Deputy Joined Shift: 44 for a total of 0 minutes

Total Deputy Left Shift: 50 for a total of 0 minutes

Total Follow-Up: 170 for a total of 16280 minutes

Total Out of Service: 115 for a total of 35 minutes

Total Proactive Patrol: 1274 for a total of 40665 minutes

Total Special Contact: 5 for a total of 780 minutes

Total Special Detail: 30 for a total of 5965 minutes

Total Selective Enforcement: 319 for a total of 7225 minutes

Total Self-Initiated Activity: 237 for a total of 6255 minutes

Total Service Requests: 594 for a total of 21105 minutes

Total Training: 55 for a total of 3935 minutes

Total Service Request Assist: 981 for a total of 36709 minutes

Total Property Check: 163 for a total of 3060 minutes

Total Court Off-Duty: 12 for a total of 1725 minutes

**Total Records, Minutes and equivalent Hours: 8,951 372,515 = 6208 hours 35 minutes**

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**Combined Total Records, Minutes and equivalent Hours: 77,731 2,892,921 = 48215 hours 21 minutes**

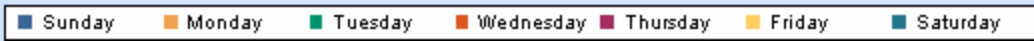
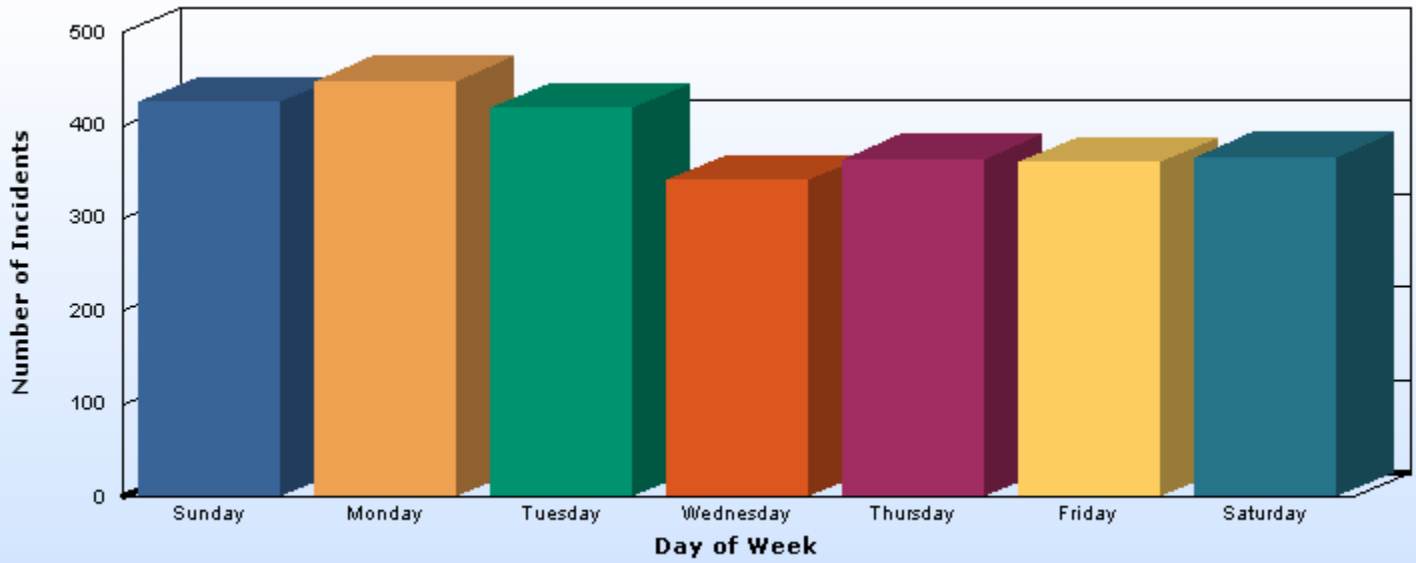
## Number of Incidents by Day

### Report Description

Timeframe : From 2010-08-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : AUGUST 2010



| Day of Week | Count |
|-------------|-------|
| Sunday      | 424   |
| Monday      | 447   |
| Tuesday     | 418   |
| Wednesday   | 341   |
| Thursday    | 363   |
| Friday      | 360   |
| Saturday    | 365   |

Total 2,718

# Incident Summary Report

## Report Description

Timeframe : From 2010-08-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : AUGUST 2010

| Offense Class Code | Offense Class Description  | Count |
|--------------------|--|-------|
| 210                | CSC I - PENETRATION - P/V - FORCE  | 2     |
| 212                | CSC III - PENETRATION - P/V - FORCE  | 1     |
| 225                | CSC II - FONDLING - FORCE  | 1     |
| 226                | CSC IV - FONDLING - FORCE  | 2     |
| 310                | ROBBERY WITH FIREARM   | 2     |
| 320                | ROBBERY - STRONG-ARM   | 2     |
| 410                | ASSAULT WITH A FIREARM   | 3     |
| 430                | ASSAULT - OTHER WEAPON   | 14    |
| 440                | ASSAULT WITH HANDS - FISTS - FEET  | 3     |
| 450                | ASSAULT AND BATTERY  | 47    |
| 460                | INTIMIDATION / THREAT  | 18    |
| 463                | AGGRAVATED STALKING - MISDEMEANOR  | 1     |
| 499                | ASSAULT (ALL OTHER)  | 22    |
| 510                | BURGLARY - HOME INVASION - 1ST DEGREE  | 46    |
| 512                | BURGLARY - FORCE - NON-RESIDENTIAL   | 18    |
| 521                | BURGLARY - NO FORCE - RESIDENTIAL  | 9     |
| 522                | BURGLARY - NO FORCE - NON-RESIDENTIAL  | 1     |
| 620                | PURSE SNATCHING  | 1     |
| 633                | RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY                              | 15    |
| 636                | RETAIL FRAUD III MISD  | 2     |
| 643                | LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)                   | 27    |
| 653                | OF VEHICLE PARTS / ACCESSORIES - B&E   | 13    |
| 670                | IN A BUILDING  | 5     |
| 680                | FROM COIN MACHINE  | 2     |
| 699                | LARCENY - ALL OTHER  | 49    |
| 710                | AUTOMOBILE (CAR) THEFT   | 14    |
| 799                | ALL OTHER VEHICLE  | 1     |
| 810                | ARSON  | 1     |
| 1020               | FORGERY - CHECKS (alter / copy / imitate & pass as genuine)                    | 1     |
| 1040               | COUNTERFEITING - ALL   | 3     |
| 1115               | FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE | 2     |
| 1165               | IDENTITY THEFT   | 2     |
| 1174               | RETAIL FRAUD I - MISREPRESENT PRICE  | 1     |
| 1199               | ALL OTHER  | 9     |
| 1210               | EMBEZZLEMENT   | 2     |
| 1220               | EXTORTION / BLACKMAIL  | 1     |
| 1330               | STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING                          | 4     |
| 1340               | STOLEN AUTO - REPORTED BY OTHER JURIS  | 1     |
| 1350               | STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT                          | 1     |
| 1410               | MDOP - MALICIOUS DESTRUCTION OF PROPERTY                                       | 46    |
| 1506               | CONCEALED WEAPONS - ALL OTHER  | 1     |
| 1518               | RECKLESS USE AND DISCHARGE OF WEAPON   | 1     |
| 1599               | ALL OTHER VIOLATIONS   | 1     |

# Incident Summary Report

## Report Description

Timeframe : From 2010-08-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : AUGUST 2010

| Offense Class Code | Offense Class Description  | Count |
|--------------------|--|-------|
| 1610               | PROSTITUTION AND VICE  | 3     |
| 1799               | CSC - NON-FORCIBLE SEXUAL - OTHER                                    | 1     |
| 1820               | MARIJUANA - SALE / MANUFACTURE                                       | 2     |
| 1821               | MARIJUANA - USE / POSSESS  | 2     |
| 1853               | OTHER NARCOTIC - USE / POSSESS                                       | 14    |
| 1999               | ALL OTHER  | 1     |
| 2015               | CRUELTY TOWARD CHILD / NON-VIOLENT                                   | 1     |
| 2020               | NEGLECT OF CHILD   | 2     |
| 2022               | CRUELTY / NEGLECT - OTHER  | 2     |
| 2099               | OTHER NON-VIOLENT OFFENSES   | 1     |
| 2115               | OUI LIQUOR - includes per se   | 7     |
| 2117               | THIRD OFFENSE  | 1     |
| 2187               | OPERATING WITH BLOOD ALCOHOL CONTENT OF .08% OR MORE                 | 1     |
| 2223               | JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY        | 1     |
| 2228               | OPEN HOUSE / PARTY ORDINANCE VIOLATION                               | 1     |
| 2315               | CONTEMPT OF COURT - BENCH WARRANT - FTCJ                             | 1     |
| 2316               | PROBATION VIOLATION  | 1     |
| 2397               | OBSTRUCT JUSTICE - OTHER   | 9     |
| 2399               | OBSTRUCT POLICE - OTHER  | 2     |
| 2405               | DISORDERLY CONDUCT   | 114   |
| 2440               | PUBLIC NUISANCE  | 93    |
| 2441               | PUBLIC DRUNKENNESS   | 1     |
| 2443               | OBSCENE TELEPHONE CALLS  | 1     |
| 2454               | CURFEW VIOLATION   | 4     |
| 2456               | LOITERING - 17 YEARS AND OLDER                                       | 7     |
| 2499               | DISORDERLY - ALL OTHER   | 25    |
| 2545               | FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH | 5     |
| 2560               | TRESPASS   | 6     |
| 2688               | DOG LAW VIOLATIONS   | 2     |
| 2689               | ANIMALS AT LARGE   | 39    |
| 2691               | CONSERVATION LAWS  | 7     |
| 2694               | CIVIL RIGHTS VIOLATIONS  | 1     |
| 2699               | ALL OTHER STATE / FEDERAL CRIMINAL OFFENSES                          | 1     |
| 2756               | LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES                   | 4     |
| 2762               | LOCAL ORDINANCES - NUISANCE ORDINANCES                               | 1     |
| 2780               | LOCAL ORDINANCES - OPEN FOR ANY                                      | 21    |
| 2785               | LOCAL ORDINANCES - OPEN FOR ANY                                      | 3     |
| 2820               | RUNAWAY  | 12    |
| 2822               | LOST / MISSING JUVENILE  | 3     |
| 2825               | INCORRIGIBILITY  | 2     |
| 2840               | MALICIOUS MISCHIEF   | 14    |
| 2845               | SAFETY VIOLATIONS  | 1     |
| 2899               | ALL OTHER  | 61    |

# Incident Summary Report

## Report Description

Timeframe : From 2010-08-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : AUGUST 2010

| Offense Class Code | Offense Class Description                 | Count |
|--------------------|---|-------|
| 2925               | RECKLESS DRIVING                          | 1     |
| 2931               | OPS LICENSE SUSPENDED / REVOKED           | 9     |
| 2933               | VEHICLE REGISTRATION - IMPROPER / EXPIRED | 2     |
| 2935               | DWLS 2ND                                  | 2     |
| 2936               | OPS - NEVER ACQUIRED                      | 1     |
| 3010               | FELONY                                    | 2     |
| 3020               | MISDEMEANOR                               | 25    |
| 3040               | FELONY - O/JURIS                          | 4     |
| 3050               | MISDEMEANOR - O/JURIS                     | 4     |
| 3070               | CIVIL / FRIEND OF THE COURT               | 3     |
| 3104               | ACC, ANGLE                                | 1     |
| 3113               | ACC, INJURY TYPE B                        | 2     |
| 3114               | ACC, INJURY TYPE C                        | 3     |
| 3115               | ACC, INJURY TYPE O                        | 1     |
| 3145               | TRAFFIC CRASHES - PROPERTY DAMAGE         | 59    |
| 3150               | PROPERTY DAMAGE - H & R                   | 14    |
| 3155               | PERSONAL INJURY                           | 9     |
| 3158               | PEDESTRIAN - PERSONAL INJURY              | 1     |
| 3160               | PERSONAL INJURY - H & R                   | 1     |
| 3170               | PRIVATE PROPERTY                          | 2     |
| 3171               | PRIVATE PROPERTY - PERSONAL INJURY        | 1     |
| 3175               | PRIVATE PROPERTY - H & R                  | 2     |
| 3199               | ACCIDENTS (ALL OTHER)                     | 2     |
| 3205               | SUDDEN DEATH - NATURAL                    | 1     |
| 3208               | DEATH INVESTIGATION - CAUSE UNKNOWN       | 3     |
| 3215               | SUICIDE - ADULT                           | 2     |
| 3217               | ATTEMPT SUICIDE - ADULT                   | 1     |
| 3250               | MENTAL                                    | 21    |
| 3262               | HOSPICE DEATH                             | 1     |
| 3299               | WELFARE CHECK                             | 36    |
| 3310               | FAMILY TROUBLE                            | 119   |
| 3311               | CUSTOMER TROUBLE                          | 29    |
| 3312               | NEIGHBORHOOD TROUBLE                      | 25    |
| 3314               | MISSING PERSONS                           | 6     |
| 3318               | FOUND PROPERTY                            | 9     |
| 3319               | FOUND BICYCLE                             | 1     |
| 3320               | OPEN BUILDINGS                            | 9     |
| 3324               | SUSPICIOUS CIRCUMSTANCES                  | 188   |
| 3326               | SUSPICIOUS VEHICLES                       | 22    |
| 3328               | SUSPICIOUS PERSONS                        | 168   |
| 3330               | ASSIST OTHER LAW ENFORCEMENT AGENCY       | 37    |
| 3331               | ASSIST MEDICAL                            | 70    |
| 3332               | ASSIST FIRE DEPT                          | 5     |



# Incident Summary Report

## Report Description

Timeframe : From 2010-08-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : AUGUST 2010

| Offense Class Code | Offense Class Description                      | Count |
|--------------------|--|-------|
| 3333               | ASSIST MOTORIST                                | 6     |
| 3336               | ASSIST CITIZEN                                 | 64    |
| 3338               | ARREST ASSIST - OTHER AGENCY                   | 2     |
| 3342               | RECOVERED STOLEN PROPERTY - OTHER JURISDICTION | 2     |
| 3344               | RECOVERED STOLEN VEHICLE - OTHER JURISDICTION  | 1     |
| 3345               | ACCIDENTAL PROPERTY DAMAGE                     | 3     |
| 3351               | CIVIL - LANDLORD / TENANT                      | 34    |
| 3352               | CIVIL - VEHICLE TAKEN WITHOUT PERMISSION       | 2     |
| 3355               | CIVIL MATTER - OTHER                           | 55    |
| 3399               | ALL OTHER                                      | 3     |
| 3501               | OPEN GENERIC                                   | 67    |
| 3504               | OPEN GENERIC                                   | 1     |
| 3505               | OPEN GENERIC                                   | 6     |
| 3508               | OPEN GENERIC                                   | 6     |
| 3509               | OPEN GENERIC                                   | 57    |
| 3523               | OPEN GENERIC                                   | 117   |
| 3524               | OPEN GENERIC                                   | 4     |
| 3525               | OPEN GENERIC                                   | 1     |
| 3527               | OPEN GENERIC                                   | 1     |
| 3529               | OPEN GENERIC                                   | 1     |
| 3531               | OPEN GENERIC                                   | 4     |
| 3596               | OPEN GENERIC                                   | 2     |
| 3597               | OPEN GENERIC                                   | 8     |
| 3599               | OPEN GENERIC                                   | 15    |
| 3702               | ROAD HAZARD                                    | 23    |
| 3704               | ABANDONED AUTO                                 | 11    |
| 3708               | PRIVATE IMPOUND                                | 35    |
| 3710               | VEHICLE OFF ROADWAY - CID                      | 1     |
| 3728               | PARKING COMPLAINT                              | 20    |
| 3730               | TRAFFIC MISCELLANEOUS A COMPLAINT              | 2     |
| 3799               | TRAFFIC MISC                                   | 6     |
| 3803               | ANIMAL - BARKING DOG                           | 28    |
| 3804               | ANIMAL COMPLAINT                               | 37    |
| 3808               | ANIMAL BITE / SCRATCH                          | 14    |
| 3812               | ANIMAL PICK-UP - ALIVE                         | 7     |
| 3902               | BURGLARY ALARM                                 | 179   |
| 3904               | OPEN   | 4     |
| 3906               | ROBBERY  | 1     |
| 3907               | PANIC ALARM                                    | 18    |
| 3999               | ALARMS ALL OTHER                               | 1     |
| 4307               | DROVE WITH EXPIRED OPERATORS LICENSE           | 1     |
| 4598               | MISCELLANEOUS - TTTT                           | 1     |
| 5015               | DWELLING - SINGLE FAMILY                       | 1     |

## Incident Summary Report

### Report Description

Timeframe : From 2010-08-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : AUGUST 2010

| Offense Class Code | Offense Class Description | Count |
|--------------------|---------------------------|-------|
| 5170               | FALSE CALL I / I / C / F  | 7     |
| 6012               | TRAFFIC CONTROL           | 1     |
| 6018               | VEHICLE INSPECTIONS       | 4     |
| 6199               | OTHER                     | 63    |
| 6310               | K-9 TRACKING              | 2     |
| 6501               | INSPECTION                | 2     |
| 6507               | PATROL                    | 3     |
| 6701               | FOLLOW-UP INVEST - FIELD  | 1     |
| Grand Total:       |                           | 2,718 |

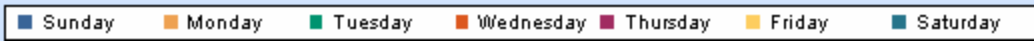
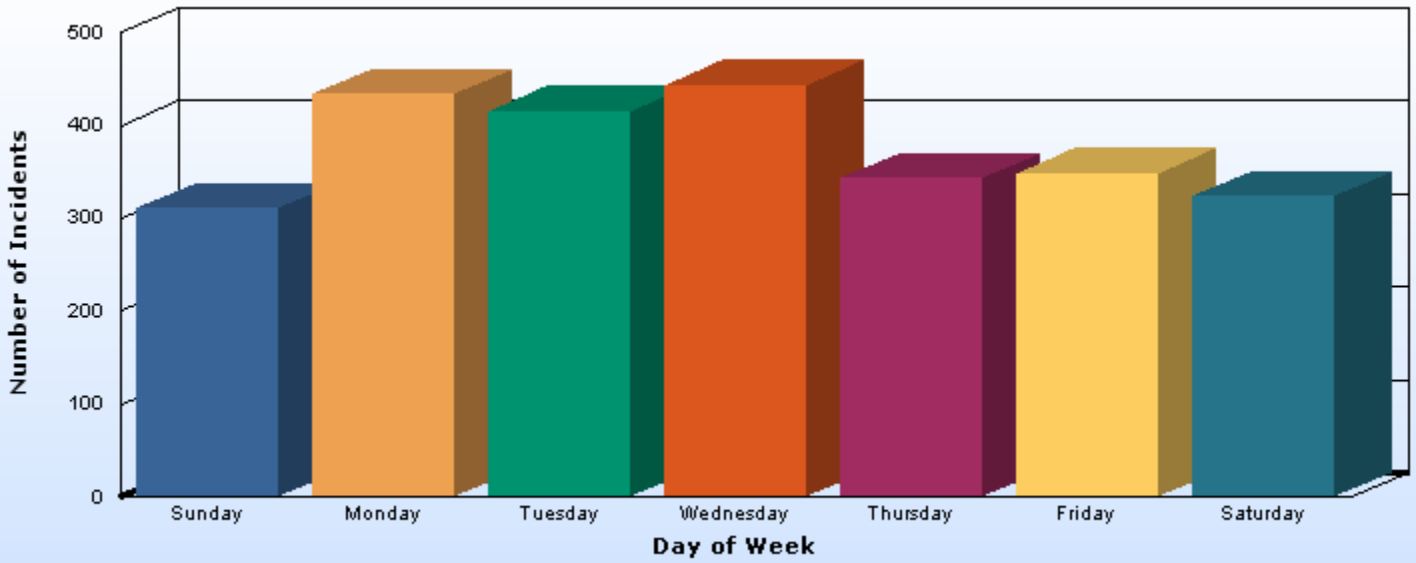
## Number of Incidents by Day

### Report Description

Timeframe : From 2011-08-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : AUGUST 2011



| Day of Week | Count |
|-------------|-------|
| Sunday      | 311   |
| Monday      | 433   |
| Tuesday     | 415   |
| Wednesday   | 443   |
| Thursday    | 342   |
| Friday      | 348   |
| Saturday    | 323   |

Total 2,615

## Incident Summary Report

### Report Description

Timeframe : From 2011-08-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : AUGUST 2011

| Offense Class Code | Offense Class Description  | Count |
|--------------------|--|-------|
| 210                | CSC I - PENETRATION - P/V - FORCE  | 4     |
| 212                | CSC III - PENETRATION - P/V - FORCE  | 1     |
| 220                | CSC I - WITH OBJECT - FORCE  | 1     |
| 310                | ROBBERY WITH FIREARM   | 3     |
| 318                | ROBBERY WITH OTHER WEAPON  | 1     |
| 320                | ROBBERY - STRONG-ARM   | 3     |
| 410                | ASSAULT WITH A FIREARM   | 2     |
| 430                | ASSAULT - OTHER WEAPON   | 10    |
| 440                | ASSAULT WITH HANDS - FISTS - FEET  | 4     |
| 450                | ASSAULT AND BATTERY  | 66    |
| 460                | INTIMIDATION / THREAT  | 16    |
| 499                | ASSAULT (ALL OTHER)  | 19    |
| 510                | BURGLARY - HOME INVASION - 1ST DEGREE  | 39    |
| 512                | BURGLARY - FORCE - NON-RESIDENTIAL   | 9     |
| 521                | BURGLARY - NO FORCE - RESIDENTIAL  | 6     |
| 522                | BURGLARY - NO FORCE - NON-RESIDENTIAL  | 1     |
| 610                | PICKPOCKET   | 1     |
| 620                | PURSE SNATCHING  | 3     |
| 633                | RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY                              | 10    |
| 635                | LARCENY OF GAS - SELF-SERVE  | 2     |
| 636                | RETAIL FRAUD III MISD  | 4     |
| 643                | LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)                   | 22    |
| 653                | OF VEHICLE PARTS / ACCESSORIES - B&E   | 5     |
| 670                | IN A BUILDING  | 14    |
| 680                | FROM COIN MACHINE  | 1     |
| 699                | LARCENY - ALL OTHER  | 26    |
| 710                | AUTOMOBILE (CAR) THEFT   | 17    |
| 810                | ARSON  | 1     |
| 1040               | COUNTERFEITING - ALL   | 9     |
| 1115               | FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE | 5     |
| 1120               | CONFIDENCE GAMES   | 1     |
| 1122               | LARCENY BY CONVERSION  | 4     |
| 1132               | GOODS AND SERVICES (INCLUDES FULL GAS SERVICE)                                 | 1     |
| 1134               | DEFRAUD HOTEL/RESTAURANT   | 1     |
| 1165               | IDENTITY THEFT   | 1     |
| 1199               | ALL OTHER  | 5     |
| 1330               | STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING                          | 1     |
| 1340               | STOLEN AUTO - REPORTED BY OTHER JURIS  | 1     |
| 1350               | STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT                          | 1     |
| 1410               | MDOP - MALICIOUS DESTRUCTION OF PROPERTY                                       | 36    |
| 1506               | CONCEALED WEAPONS - ALL OTHER  | 2     |
| 1513               | EXPLOSIVES - STORAGE / LICENSING / TRANSPORT                                   | 1     |
| 1610               | PROSTITUTION AND VICE  | 11    |

## Incident Summary Report

### Report Description

**Timeframe :** From 2011-08-01 00:00:00 To 2011-08-31 23:59:00

**Location :** MunicipalArea | YPSILANTI TOWNSHIP

**User Comments :** AUGUST 2011

| Offense Class Code | Offense Class Description  | Count |
|--------------------|--|-------|
| 1718               | PEEPING TOM  | 1     |
| 1775               | PORNOGRAPHY - OBSCENE MATERIAL                                       | 1     |
| 1820               | MARIJUANA - SALE / MANUFACTURE                                       | 1     |
| 1821               | MARIJUANA - USE / POSSESS  | 3     |
| 1826               | METHAMPHETAMINE - POSSESS  | 1     |
| 1833               | HEROIN - SALE / MANUFACTURE  | 1     |
| 1853               | OTHER NARCOTIC - USE / POSSESS                                       | 8     |
| 1999               | ALL OTHER  | 1     |
| 2020               | NEGLECT OF CHILD   | 3     |
| 2022               | CRUELTY / NEGLECT - OTHER  | 3     |
| 2099               | OTHER NON-VIOLENT OFFENSES   | 2     |
| 2115               | OUI LIQUOR - includes per se   | 1     |
| 2116               | SECOND OFFENSE   | 1     |
| 2223               | JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY        | 1     |
| 2235               | LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION)                       | 1     |
| 2315               | CONTEMPT OF COURT - BENCH WARRANT - FTCJ                             | 4     |
| 2318               | PAROLE VIOLATION   | 1     |
| 2395               | ESCAPE / FLIGHT - OTHER  | 1     |
| 2397               | OBSTRUCT JUSTICE - OTHER   | 1     |
| 2399               | OBSTRUCT POLICE - OTHER  | 1     |
| 2405               | DISORDERLY CONDUCT   | 68    |
| 2440               | PUBLIC NUISANCE  | 81    |
| 2441               | PUBLIC DRUNKENNESS   | 1     |
| 2443               | OBSCENE TELEPHONE CALLS  | 2     |
| 2454               | CURFEW VIOLATION   | 3     |
| 2456               | LOITERING - 17 YEARS AND OLDER                                       | 5     |
| 2499               | DISORDERLY - ALL OTHER   | 13    |
| 2545               | FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH | 7     |
| 2560               | TRESPASS   | 4     |
| 2614               | INVASION OF PRIVACY - OTHER  | 1     |
| 2688               | DOG LAW VIOLATIONS   | 1     |
| 2689               | ANIMALS AT LARGE   | 19    |
| 2690               | SOLICITATION TO COMMIT A CRIMINAL OFFENSE                            | 2     |
| 2691               | CONSERVATION LAWS  | 1     |
| 2701               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES                         | 1     |
| 2706               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES                         | 1     |
| 2756               | LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES                   | 1     |
| 2780               | LOCAL ORDINANCES - OPEN FOR ANY                                      | 26    |
| 2784               | LOCAL ORDINANCES - OPEN FOR ANY                                      | 1     |
| 2785               | LOCAL ORDINANCES - OPEN FOR ANY                                      | 3     |
| 2820               | RUNAWAY  | 15    |
| 2821               | RECOVERED RUNAWAY  | 2     |
| 2822               | LOST / MISSING JUVENILE  | 1     |

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Location : MunicipalArea | YPSILANTI TOWNSHIP

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| Offense Class Code | Offense Class Description                 | Count |
|--------------------|---|-------|
| 2825               | INCORRIGIBILITY                           | 4     |
| 2840               | MALICIOUS MISCHIEF                        | 20    |
| 2899               | ALL OTHER                                 | 57    |
| 2925               | RECKLESS DRIVING                          | 3     |
| 2931               | OPS LICENSE SUSPENDED / REVOKED           | 7     |
| 2933               | VEHICLE REGISTRATION - IMPROPER / EXPIRED | 2     |
| 2935               | DWLS 2ND                                  | 4     |
| 2937               | NO OPS ON PERSON                          | 1     |
| 3010               | FELONY                                    | 8     |
| 3020               | MISDEMEANOR                               | 36    |
| 3040               | FELONY - O/JURIS                          | 5     |
| 3050               | MISDEMEANOR - O/JURIS                     | 12    |
| 3070               | CIVIL / FRIEND OF THE COURT               | 1     |
| 3145               | TRAFFIC CRASHES - PROPERTY DAMAGE         | 53    |
| 3150               | PROPERTY DAMAGE - H & R                   | 24    |
| 3155               | PERSONAL INJURY                           | 10    |
| 3160               | PERSONAL INJURY - H & R                   | 1     |
| 3165               | FATAL                                     | 1     |
| 3170               | PRIVATE PROPERTY                          | 6     |
| 3175               | PRIVATE PROPERTY - H & R                  | 3     |
| 3208               | DEATH INVESTIGATION - CAUSE UNKNOWN       | 7     |
| 3215               | SUICIDE - ADULT                           | 4     |
| 3219               | SUICIDE JUVENILE                          | 1     |
| 3225               | OVERDOSE - DRUGS                          | 3     |
| 3250               | MENTAL                                    | 20    |
| 3262               | HOSPICE DEATH                             | 1     |
| 3299               | WELFARE CHECK                             | 44    |
| 3309               | LIQUOR INSPECTION                         | 1     |
| 3310               | FAMILY TROUBLE                            | 94    |
| 3311               | CUSTOMER TROUBLE                          | 32    |
| 3312               | NEIGHBORHOOD TROUBLE                      | 27    |
| 3314               | MISSING PERSONS                           | 5     |
| 3316               | LOST PROPERTY                             | 4     |
| 3318               | FOUND PROPERTY                            | 13    |
| 3324               | SUSPICIOUS CIRCUMSTANCES                  | 162   |
| 3326               | SUSPICIOUS VEHICLES                       | 12    |
| 3328               | SUSPICIOUS PERSONS                        | 174   |
| 3330               | ASSIST OTHER LAW ENFORCEMENT AGENCY       | 45    |
| 3331               | ASSIST MEDICAL                            | 61    |
| 3332               | ASSIST FIRE DEPT                          | 11    |
| 3333               | ASSIST MOTORIST                           | 14    |
| 3334               | ASSIST OTHER GOVT AGENCY                  | 2     |
| 3336               | ASSIST CITIZEN                            | 76    |

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| Offense Class Code | Offense Class Description                     | Count |
|--------------------|---|-------|
| 3338               | ARREST ASSIST - OTHER AGENCY                  | 3     |
| 3344               | RECOVERED STOLEN VEHICLE - OTHER JURISDICTION | 2     |
| 3345               | ACCIDENTAL PROPERTY DAMAGE                    | 1     |
| 3351               | CIVIL - LANDLORD / TENANT                     | 38    |
| 3352               | CIVIL - VEHICLE TAKEN WITHOUT PERMISSION      | 1     |
| 3354               | CIVIL - FAIL TO RETURN BORROWED VEHICLE       | 4     |
| 3355               | CIVIL MATTER - OTHER                          | 24    |
| 3399               | ALL OTHER                                     | 2     |
| 3501               | OPEN GENERIC                                  | 78    |
| 3505               | OPEN GENERIC                                  | 3     |
| 3508               | OPEN GENERIC                                  | 11    |
| 3509               | OPEN GENERIC                                  | 67    |
| 3511               | OPEN GENERIC                                  | 5     |
| 3523               | OPEN GENERIC                                  | 87    |
| 3524               | OPEN GENERIC                                  | 10    |
| 3525               | OPEN GENERIC                                  | 1     |
| 3528               | OPEN GENERIC                                  | 1     |
| 3529               | OPEN GENERIC                                  | 6     |
| 3531               | OPEN GENERIC                                  | 2     |
| 3532               | OPEN GENERIC                                  | 2     |
| 3591               | OPEN GENERIC                                  | 2     |
| 3596               | OPEN GENERIC                                  | 3     |
| 3597               | OPEN GENERIC                                  | 1     |
| 3599               | OPEN GENERIC                                  | 26    |
| 3702               | ROAD HAZARD                                   | 22    |
| 3704               | ABANDONED AUTO                                | 18    |
| 3706               | VEHICLE IMPOUND                               | 1     |
| 3708               | PRIVATE IMPOUND                               | 37    |
| 3728               | PARKING COMPLAINT                             | 14    |
| 3730               | TRAFFIC MISCELLANEOUS A COMPLAINT             | 3     |
| 3799               | TRAFFIC MISC                                  | 6     |
| 3803               | ANIMAL - BARKING DOG                          | 9     |
| 3804               | ANIMAL COMPLAINT                              | 42    |
| 3808               | ANIMAL BITE / SCRATCH                         | 40    |
| 3812               | ANIMAL PICK-UP - ALIVE                        | 10    |
| 3902               | BURGLARY ALARM                                | 158   |
| 3904               | OPEN  | 5     |
| 3906               | ROBBERY                                       | 1     |
| 3907               | PANIC ALARM                                   | 18    |
| 4067               | ALLOW UNLICENSED DRIVER TO DRIVE              | 1     |
| 4598               | MISCELLANEOUS - TTTT                          | 2     |
| 5015               | DWELLING - SINGLE FAMILY                      | 1     |
| 5051               | HAZARDOUS MATERIAL INCIDENT                   | 1     |

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User Comments : AUGUST 2011

| Offense Class Code  | Offense Class Description | Count        |
|---------------------|---------------------------|--------------|
| 5170                | FALSE CALL I / I / C / F  | 2            |
| 6018                | VEHICLE INSPECTIONS       | 4            |
| 6051                | FOOT PATROL               | 1            |
| 6088                | POLICE TRAINING           | 2            |
| 6199                | OTHER                     | 64           |
| 6310                | K-9 TRACKING              | 6            |
| 6501                | INSPECTION                | 11           |
| 6507                | PATROL                    | 10           |
| 6701                | FOLLOW-UP INVEST - FIELD  | 5            |
| 9999                | FREE PATROL               | 3            |
| <b>Grand Total:</b> |                           | <b>2,615</b> |



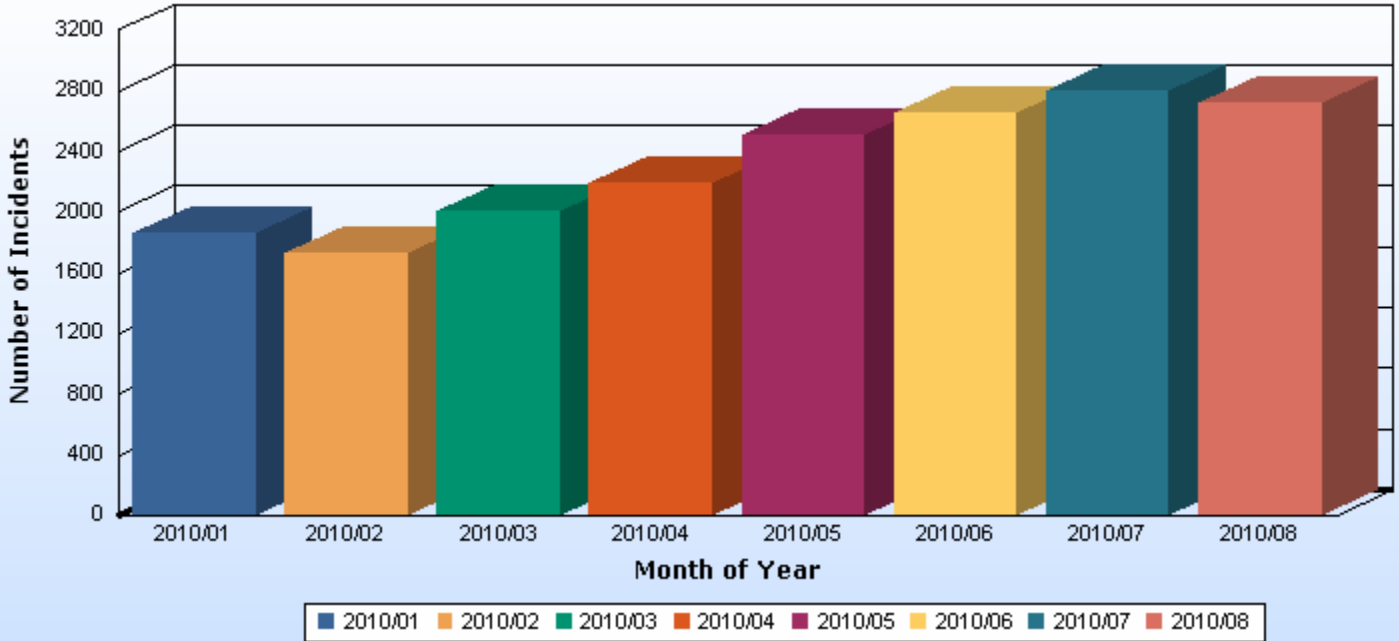
## Number of Incidents by Month

**Report Description**

Timeframe : From 2010-01-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2010



| Month of Year  | Count         |
|----------------|---------------|
| January, 2010  | 1,857         |
| February, 2010 | 1,730         |
| March, 2010    | 2,005         |
| April, 2010    | 2,185         |
| May, 2010      | 2,509         |
| June, 2010     | 2,654         |
| July, 2010     | 2,795         |
| August, 2010   | 2,718         |
| <b>Total</b>   | <b>18,453</b> |

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2010

| Offense Class Code | Offense Class Description                                    | Count |
|--------------------|--|-------|
| 101                | MURDER WITH FIREARM  | 1     |
| 210                | CSC I - PENETRATION - P/V - FORCE                            | 19    |
| 212                | CSC III - PENETRATION - P/V - FORCE                          | 4     |
| 215                | CSC I - SODOMY - O/A - FORCE                                 | 3     |
| 216                | CSC III - SODOMY - O/A - FORCE                               | 1     |
| 225                | CSC II - FONDLING - FORCE                                    | 5     |
| 226                | CSC IV - FONDLING - FORCE                                    | 11    |
| 310                | ROBBERY WITH FIREARM   | 20    |
| 318                | ROBBERY WITH OTHER WEAPON                                    | 8     |
| 320                | ROBBERY - STRONG-ARM   | 11    |
| 399                | ROBBERY / CAR-JACKING - OTHER                                | 2     |
| 410                | ASSAULT WITH A FIREARM                                       | 15    |
| 430                | ASSAULT - OTHER WEAPON                                       | 98    |
| 440                | ASSAULT WITH HANDS - FISTS - FEET                            | 23    |
| 450                | ASSAULT AND BATTERY  | 344   |
| 460                | INTIMIDATION / THREAT  | 145   |
| 462                | AGGRAVATED STALKING - FELONY                                 | 1     |
| 463                | AGGRAVATED STALKING - MISDEMEANOR                            | 4     |
| 499                | ASSAULT (ALL OTHER)  | 59    |
| 510                | BURGLARY - HOME INVASION - 1ST DEGREE                        | 254   |
| 512                | BURGLARY - FORCE - NON-RESIDENTIAL                           | 50    |
| 521                | BURGLARY - NO FORCE - RESIDENTIAL                            | 41    |
| 522                | BURGLARY - NO FORCE - NON-RESIDENTIAL                        | 8     |
| 620                | PURSE SNATCHING  | 2     |
| 633                | RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY            | 38    |
| 634                | RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM          | 41    |
| 635                | LARCENY OF GAS - SELF-SERVE                                  | 2     |
| 636                | RETAIL FRAUD III MISD  | 14    |
| 643                | LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B) | 162   |
| 653                | OF VEHICLE PARTS / ACCESSORIES - B&E                         | 35    |
| 670                | IN A BUILDING  | 31    |
| 680                | FROM COIN MACHINE  | 7     |
| 699                | LARCENY - ALL OTHER  | 277   |
| 710                | AUTOMOBILE (CAR) THEFT                                       | 110   |
| 799                | ALL OTHER VEHICLE  | 2     |
| 810                | ARSON  | 2     |
| 912                | KIDNAPPING   | 2     |
| 914                | PARENTAL KIDNAPPING  | 3     |
| 916                | ABDUCT NO RANSOM OR ASSAULT                                  | 1     |
| 1020               | FORGERY - CHECKS (alter / copy / imitate & pass as genuine)  | 4     |
| 1030               | FORGERY - ALL OTHER  | 1     |
| 1040               | COUNTERFEITING - ALL   | 6     |
| 1112               | BAD CHECKS   | 2     |

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| Offense Class Code | Offense Class Description  | Count |
|--------------------|--|-------|
| 1115               | FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE | 22    |
| 1120               | CONFIDENCE GAMES   | 4     |
| 1122               | LARCENY BY CONVERSION  | 2     |
| 1134               | DEFRAUD HOTEL/RESTAURANT   | 2     |
| 1155               | FALSE STATEMENTS (FINANCIAL CONDITION)   | 3     |
| 1165               | IDENTITY THEFT   | 12    |
| 1170               | MVT - FAIL TO RETURN BORROWED VEHICLE  | 1     |
| 1174               | RETAIL FRAUD I - MISREPRESENT PRICE  | 1     |
| 1176               | RETAIL FRAUD II - MISREPRESENT PRICE   | 5     |
| 1177               | RETAIL FRAUD III (MISRP PRICE)   | 1     |
| 1180               | RETAIL FRAUD II - REFUND / EXCHANGE  | 1     |
| 1181               | RETAIL FRUAD III (REFUND)  | 1     |
| 1199               | ALL OTHER  | 102   |
| 1210               | EMBEZZLEMENT   | 7     |
| 1220               | EXTORTION / BLACKMAIL  | 1     |
| 1330               | STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING                          | 13    |
| 1340               | STOLEN AUTO - REPORTED BY OTHER JURIS  | 10    |
| 1350               | STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT                          | 1     |
| 1410               | MDOP - MALICIOUS DESTRUCTION OF PROPERTY                                       | 283   |
| 1420               | MDOP TO POLICE / FIRE PROPERTY   | 1     |
| 1503               | CCW PROHIBITED ZONE  | 1     |
| 1506               | CONCEALED WEAPONS - ALL OTHER  | 7     |
| 1518               | RECKLESS USE AND DISCHARGE OF WEAPON   | 2     |
| 1599               | ALL OTHER VIOLATIONS   | 8     |
| 1610               | PROSTITUTION AND VICE  | 14    |
| 1612               | ASSISTING / PROMOTING  | 1     |
| 1718               | PEEPING TOM  | 1     |
| 1720               | INDECENT EXPOSURE  | 8     |
| 1799               | CSC - NON-FORCIBLE SEXUAL - OTHER  | 7     |
| 1814               | CRACK COCAINE - USE / POSSESS  | 4     |
| 1815               | COCAINE - SALE / MANUFACTURE   | 2     |
| 1816               | COCAINE - USE / POSSESS  | 3     |
| 1820               | MARIJUANA - SALE / MANUFACTURE   | 5     |
| 1821               | MARIJUANA - USE / POSSESS  | 18    |
| 1834               | HEROIN - USE / POSSESS   | 4     |
| 1853               | OTHER NARCOTIC - USE / POSSESS   | 91    |
| 1875               | NARCOTIC EQUIPMENT / DEVICE VIOLATIONS   | 8     |
| 1999               | ALL OTHER  | 3     |
| 2015               | CRUELTY TOWARD CHILD / NON-VIOLENT   | 3     |
| 2020               | NEGLECT OF CHILD   | 8     |
| 2022               | CRUELTY / NEGLECT - OTHER  | 13    |
| 2099               | OTHER NON-VIOLENT OFFENSES   | 63    |
| 2115               | OUI LIQUOR - includes per se   | 25    |

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| Offense Class Code | Offense Class Description  | Count |
|--------------------|--|-------|
| 2116               | SECOND OFFENSE   | 4     |
| 2117               | THIRD OFFENSE  | 1     |
| 2121               | CHILD ENDANGERMENT OCC<16  | 2     |
| 2125               | OUI DRUGS  | 3     |
| 2187               | OPERATING WITH BLOOD ALCOHOL CONTENT OF .08% OR MORE                 | 1     |
| 2205               | ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH | 3     |
| 2215               | UNDERAGE (17-20 YEARS) USE / CONSUME / POSSESS ON ANY PROPERTY       | 1     |
| 2223               | JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY        | 4     |
| 2228               | OPEN HOUSE / PARTY ORDINANCE VIOLATION                               | 2     |
| 2311               | FILE FALSE POLICE REPORT   | 3     |
| 2315               | CONTEMPT OF COURT - BENCH WARRANT - FTCJ                             | 13    |
| 2316               | PROBATION VIOLATION  | 6     |
| 2318               | PAROLE VIOLATION   | 1     |
| 2319               | SEX OFFENDER REGISTRATION VIOLATION                                  | 7     |
| 2321               | SOR FAIL TO COMPLY   | 10    |
| 2324               | ALTERED I.D. - DISPLAY / POSSESS                                     | 1     |
| 2395               | ESCAPE / FLIGHT - OTHER  | 6     |
| 2397               | OBSTRUCT JUSTICE - OTHER   | 22    |
| 2399               | OBSTRUCT POLICE - OTHER  | 19    |
| 2405               | DISORDERLY CONDUCT   | 741   |
| 2410               | DISTURB THE PEACE  | 1     |
| 2440               | PUBLIC NUISANCE  | 706   |
| 2441               | PUBLIC DRUNKENNESS   | 8     |
| 2443               | OBSCENE TELEPHONE CALLS  | 73    |
| 2452               | FALSELY SUMMON POLICE OFFICER  | 1     |
| 2454               | CURFEW VIOLATION   | 27    |
| 2456               | LOITERING - 17 YEARS AND OLDER                                       | 50    |
| 2499               | DISORDERLY - ALL OTHER   | 160   |
| 2530               | TAMPER WITH MOTOR VEHICLE  | 1     |
| 2535               | UNLAWFUL ENTRY - NO INTENT   | 2     |
| 2545               | FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH | 53    |
| 2551               | FALSE FIRE ALARM   | 2     |
| 2560               | TRESPASS   | 41    |
| 2568               | PURCHASE CIGARETTES  | 2     |
| 2612               | DRUGS - ADULTERATED (TAMPERED WITH)                                  | 1     |
| 2614               | INVASION OF PRIVACY - OTHER  | 3     |
| 2688               | DOG LAW VIOLATIONS   | 4     |
| 2689               | ANIMALS AT LARGE   | 317   |
| 2690               | SOLICITATION TO COMMIT A CRIMINAL OFFENSE                            | 24    |
| 2691               | CONSERVATION LAWS  | 41    |
| 2693               | HEALTH/SAFETY VIOLATIONS   | 8     |
| 2694               | CIVIL RIGHTS VIOLATIONS  | 15    |
| 2697               | ANIMAL CRUELTY 4 YR FEL  | 8     |

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|--------------------|--|-------|
| 2699               | ALL OTHER STATE / FEDERAL CRIMINAL OFFENSES        | 1     |
| 2701               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 9     |
| 2702               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 4     |
| 2706               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 1     |
| 2710               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 1     |
| 2735               | LOCAL ORDINANCES - OPEN FOR ANY                    | 1     |
| 2736               | LOCAL ORDINANCES - OPEN FOR ANY                    | 2     |
| 2756               | LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES | 12    |
| 2762               | LOCAL ORDINANCES - NUISANCE ORDINANCES             | 1     |
| 2780               | LOCAL ORDINANCES - OPEN FOR ANY                    | 73    |
| 2785               | LOCAL ORDINANCES - OPEN FOR ANY                    | 7     |
| 2795               | LOCAL ORDINANCES - OPEN FOR ANY                    | 1     |
| 2796               | LOCAL ORDINANCES - OPEN FOR ANY                    | 1     |
| 2820               | RUNAWAY  | 85    |
| 2821               | RECOVERED RUNAWAY                                  | 1     |
| 2822               | LOST / MISSING JUVENILE                            | 12    |
| 2825               | INCORRIGIBILITY                                    | 13    |
| 2840               | MALICIOUS MISCHIEF                                 | 38    |
| 2845               | SAFETY VIOLATIONS                                  | 1     |
| 2855               | JUVENILE TRANSPORT                                 | 1     |
| 2899               | ALL OTHER  | 389   |
| 2922               | FAIL TO STOP AND I.D. ACCIDENT                     | 2     |
| 2924               | CARELESS DRIVING                                   | 1     |
| 2925               | RECKLESS DRIVING                                   | 6     |
| 2931               | OPS LICENSE SUSPENDED / REVOKED                    | 86    |
| 2933               | VEHICLE REGISTRATION - IMPROPER / EXPIRED          | 8     |
| 2934               | VEHICLE INSURANCE - NONE / EXPIRED                 | 3     |
| 2935               | DWLS 2ND   | 29    |
| 2936               | OPS - NEVER ACQUIRED                               | 8     |
| 2937               | NO OPS ON PERSON                                   | 2     |
| 2999               | ALL OTHER  | 17    |
| 3010               | FELONY   | 57    |
| 3020               | MISDEMEANOR  | 233   |
| 3030               | TRAFFIC  | 1     |
| 3040               | FELONY - O/JURIS                                   | 44    |
| 3050               | MISDEMEANOR - O/JURIS                              | 96    |
| 3060               | TRAFFIC - O/JURIS                                  | 2     |
| 3070               | CIVIL / FRIEND OF THE COURT                        | 9     |
| 3101               | ACC, SINGLE MOTOR VEH                              | 2     |
| 3102               | ACC, HEAD ON                                       | 3     |
| 3104               | ACC, ANGLE   | 8     |
| 3105               | ACC, REAR END                                      | 8     |
| 3107               | ACC, REAR END-RIGHT TURN                           | 2     |

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|--------------------|-------------------------------------|-------|
| 3108               | ACC, SIDESWIPE-SAME                 | 1     |
| 3110               | ACC, OTHER/KNOWN                    | 1     |
| 3112               | ACC, INJURY TYPE A                  | 1     |
| 3113               | ACC, INJURY TYPE B                  | 13    |
| 3114               | ACC, INJURY TYPE C                  | 29    |
| 3115               | ACC, INJURY TYPE O                  | 1     |
| 3145               | TRAFFIC CRASHES - PROPERTY DAMAGE   | 439   |
| 3146               | PROPERTY DAMAGE - HBD               | 1     |
| 3148               | MOTOR VEHICLE - ANIMAL              | 3     |
| 3150               | PROPERTY DAMAGE - H & R             | 126   |
| 3155               | PERSONAL INJURY                     | 41    |
| 3158               | PEDESTRIAN - PERSONAL INJURY        | 2     |
| 3159               | BICYCLE - PERSONAL INJURY           | 2     |
| 3160               | PERSONAL INJURY - H & R             | 7     |
| 3170               | PRIVATE PROPERTY                    | 28    |
| 3171               | PRIVATE PROPERTY - PERSONAL INJURY  | 2     |
| 3173               | PRIVATE PROPERTY - OPEN             | 2     |
| 3175               | PRIVATE PROPERTY - H & R            | 32    |
| 3199               | ACCIDENTS (ALL OTHER)               | 5     |
| 3205               | SUDDEN DEATH - NATURAL              | 8     |
| 3207               | SUDDEN DEATH - ACCIDENT             | 1     |
| 3208               | DEATH INVESTIGATION - CAUSE UNKNOWN | 25    |
| 3212               | PERSON THROUGH ICE                  | 1     |
| 3215               | SUICIDE - ADULT                     | 7     |
| 3217               | ATTEMPT SUICIDE - ADULT             | 8     |
| 3225               | OVERDOSE - DRUGS                    | 2     |
| 3235               | INJURED PERSON                      | 1     |
| 3245               | SICK CARED FOR                      | 1     |
| 3250               | MENTAL                              | 175   |
| 3262               | HOSPICE DEATH                       | 2     |
| 3299               | WELFARE CHECK                       | 107   |
| 3309               | LIQUOR INSPECTION                   | 1     |
| 3310               | FAMILY TROUBLE                      | 664   |
| 3311               | CUSTOMER TROUBLE                    | 76    |
| 3312               | NEIGHBORHOOD TROUBLE                | 158   |
| 3313               | CONFISCATED PROPERTY                | 1     |
| 3314               | MISSING PERSONS                     | 56    |
| 3316               | LOST PROPERTY                       | 34    |
| 3318               | FOUND PROPERTY                      | 52    |
| 3319               | FOUND BICYCLE                       | 4     |
| 3320               | OPEN BUILDINGS                      | 17    |
| 3324               | SUSPICIOUS CIRCUMSTANCES            | 1,806 |
| 3326               | SUSPICIOUS VEHICLES                 | 122   |

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2010

| Offense Class Code | Offense Class Description                      | Count |
|--------------------|--|-------|
| 3328               | SUSPICIOUS PERSONS                             | 850   |
| 3330               | ASSIST OTHER LAW ENFORCEMENT AGENCY            | 209   |
| 3331               | ASSIST MEDICAL                                 | 446   |
| 3332               | ASSIST FIRE DEPT                               | 25    |
| 3333               | ASSIST MOTORIST                                | 130   |
| 3334               | ASSIST OTHER GOVT AGENCY                       | 16    |
| 3336               | ASSIST CITIZEN                                 | 605   |
| 3337               | ASSIST CITIZEN - VEH LOCKOUT                   | 1     |
| 3338               | ARREST ASSIST - OTHER AGENCY                   | 7     |
| 3341               | PEACE OFFICER DUTIES                           | 1     |
| 3342               | RECOVERED STOLEN PROPERTY - OTHER JURISDICTION | 3     |
| 3344               | RECOVERED STOLEN VEHICLE - OTHER JURISDICTION  | 13    |
| 3345               | ACCIDENTAL PROPERTY DAMAGE                     | 20    |
| 3351               | CIVIL - LANDLORD / TENANT                      | 205   |
| 3352               | CIVIL - VEHICLE TAKEN WITHOUT PERMISSION       | 4     |
| 3354               | CIVIL - FAIL TO RETURN BORROWED VEHICLE        | 5     |
| 3355               | CIVIL MATTER - OTHER                           | 383   |
| 3360               | DISCHARGE OF WEAPON BY OFFICER                 | 2     |
| 3399               | ALL OTHER                                      | 13    |
| 3403               | NAVIGATION HAZARD                              | 2     |
| 3409               | CIVIL MATTER - WATERCRAFT                      | 3     |
| 3410               | LIVERY INSPECTION                              | 1     |
| 3414               | ASSIST BOATERS                                 | 1     |
| 3478               | MISCELLANEOUS ORV COMPLAINTS                   | 2     |
| 3480               | SCUBA EQUIPMENT MAINTENANCE                    | 3     |
| 3499               | ALL OTHER COMPLAINTS                           | 2     |
| 3501               | OPEN GENERIC                                   | 420   |
| 3503               | OPEN GENERIC                                   | 1     |
| 3504               | OPEN GENERIC                                   | 1     |
| 3505               | OPEN GENERIC                                   | 36    |
| 3508               | OPEN GENERIC                                   | 36    |
| 3509               | OPEN GENERIC                                   | 323   |
| 3511               | OPEN GENERIC                                   | 14    |
| 3520               | OPEN GENERIC                                   | 1     |
| 3523               | OPEN GENERIC                                   | 696   |
| 3524               | OPEN GENERIC                                   | 44    |
| 3525               | OPEN GENERIC                                   | 7     |
| 3527               | OPEN GENERIC                                   | 2     |
| 3529               | OPEN GENERIC                                   | 11    |
| 3531               | OPEN GENERIC                                   | 6     |
| 3596               | OPEN GENERIC                                   | 8     |
| 3597               | OPEN GENERIC                                   | 60    |
| 3599               | OPEN GENERIC                                   | 84    |

## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2010

| Offense Class Code | Offense Class Description            | Count |
|--------------------|--------------------------------------|-------|
| 3702               | ROAD HAZARD                          | 175   |
| 3704               | ABANDONED AUTO                       | 141   |
| 3706               | VEHICLE IMPOUND                      | 18    |
| 3708               | PRIVATE IMPOUND                      | 343   |
| 3710               | VEHICLE OFF ROADWAY - CID            | 4     |
| 3714               | ATV COMPLAINT                        | 4     |
| 3720               | MOTORCYCLE COMPLAINT                 | 1     |
| 3728               | PARKING COMPLAINT                    | 61    |
| 3730               | TRAFFIC MISCELLANEOUS A COMPLAINT    | 11    |
| 3732               | TRAFFIC MISCELLANEOUS B COMPLAINT    | 51    |
| 3740               | PROPERTY DAMAGE ACCIDENT - NO UD10   | 2     |
| 3742               | ACCIDENT - MUNICIPAL VEHICLE         | 1     |
| 3762               | COMMERCIAL VEHICLE IMPOUND           | 2     |
| 3799               | TRAFFIC MISC                         | 37    |
| 3803               | ANIMAL - BARKING DOG                 | 103   |
| 3804               | ANIMAL COMPLAINT                     | 222   |
| 3808               | ANIMAL BITE / SCRATCH                | 73    |
| 3812               | ANIMAL PICK-UP - ALIVE               | 63    |
| 3902               | BURGLARY ALARM                       | 1,223 |
| 3904               | OPEN                                 | 74    |
| 3906               | ROBBERY                              | 20    |
| 3907               | PANIC ALARM                          | 100   |
| 3909               | DURESS ALARM                         | 1     |
| 3910               | VEHICLE                              | 3     |
| 3999               | ALARMS ALL OTHER                     | 6     |
| 4035               | HIT AND RUN                          | 4     |
| 4036               | FAIL TO STOP AND ID                  | 2     |
| 4041               | SPEEDING                             | 1     |
| 4054               | FAIL TO STOP FOR SCHOOL BUS          | 22    |
| 4105               | EQUIPMENT                            | 1     |
| 4222               | ABANDONED MOTOR VEHICLE              | 6     |
| 4307               | DROVE WITH EXPIRED OPERATORS LICENSE | 1     |
| 4310               | LICENSE / TITLE / REGISTRATION       | 1     |
| 4311               | OPS LICENSE SUSPENDED / REVOKED      | 2     |
| 4312               | NO OPS ON PERSON                     | 4     |
| 4598               | MISCELLANEOUS - TTTT                 | 2     |
| 4925               | COMMERCIAL VEHICLE - WARNING         | 1     |
| 5015               | DWELLING - SINGLE FAMILY             | 1     |
| 5170               | FALSE CALL I / I / C / F             | 60    |
| 6012               | TRAFFIC CONTROL                      | 13    |
| 6018               | VEHICLE INSPECTIONS                  | 29    |
| 6065               | MISCELLANEOUS DETAILS                | 2     |
| 6072               | PRISONER TRANSPORT                   | 1     |



## Incident Summary Report

### Report Description

Timeframe : From 2010-01-01 00:00:00 To 2010-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2010

| Offense Class Code | Offense Class Description | Count  |
|--------------------|---------------------------|--------|
| 6088               | POLICE TRAINING           | 3      |
| 6199               | OTHER                     | 377    |
| 6310               | K-9 TRACKING              | 28     |
| 6501               | INSPECTION                | 30     |
| 6507               | PATROL                    | 26     |
| 6605               | SERVE WARRANT / SUBPOENA  | 1      |
| 6701               | FOLLOW-UP INVEST - FIELD  | 9      |
| Grand Total:       |                           | 18,453 |

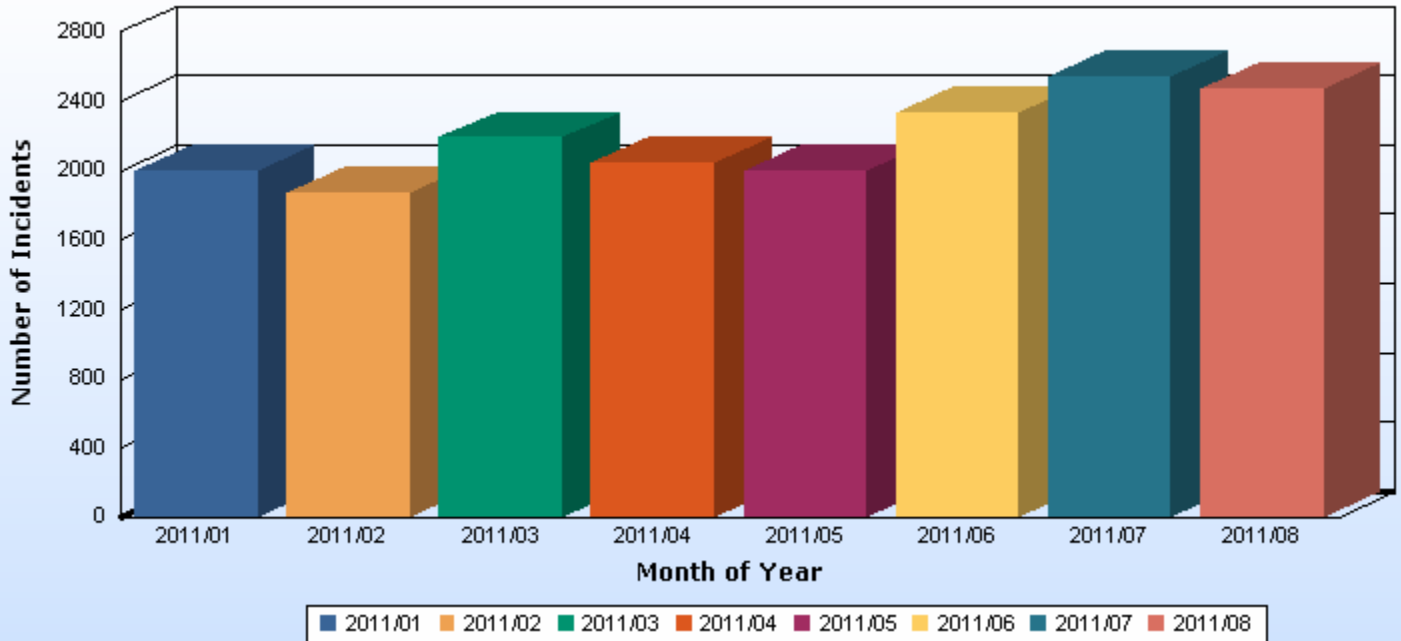
## Number of Incidents by Month

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011



| Month of Year  | Count         |
|----------------|---------------|
| January, 2011  | 2,000         |
| February, 2011 | 1,874         |
| March, 2011    | 2,188         |
| April, 2011    | 2,048         |
| May, 2011      | 1,992         |
| June, 2011     | 2,332         |
| July, 2011     | 2,537         |
| August, 2011   | 2,475         |
| <b>Total</b>   | <b>17,446</b> |

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

| Offense Class Code | Offense Class Description                                    | Count |
|--------------------|--|-------|
| 101                | MURDER WITH FIREARM  | 3     |
| 103                | MURDER OTHER WEAPON  | 1     |
| 116                | DELIVER CONTROLLED SUBSTANCE CAUSING DEATH                   | 1     |
| 210                | CSC I - PENETRATION - P/V - FORCE                            | 28    |
| 212                | CSC III - PENETRATION - P/V - FORCE                          | 3     |
| 215                | CSC I - SODOMY - O/A - FORCE                                 | 3     |
| 216                | CSC III - SODOMY - O/A - FORCE                               | 3     |
| 220                | CSC I - WITH OBJECT - FORCE                                  | 5     |
| 221                | CSC III - WITH OBJECT - FORCE                                | 1     |
| 225                | CSC II - FONDLING - FORCE                                    | 3     |
| 226                | CSC IV - FONDLING - FORCE                                    | 5     |
| 310                | ROBBERY WITH FIREARM   | 15    |
| 318                | ROBBERY WITH OTHER WEAPON                                    | 2     |
| 320                | ROBBERY - STRONG-ARM   | 13    |
| 399                | ROBBERY / CAR-JACKING - OTHER                                | 3     |
| 410                | ASSAULT WITH A FIREARM                                       | 16    |
| 430                | ASSAULT - OTHER WEAPON                                       | 89    |
| 440                | ASSAULT WITH HANDS - FISTS - FEET                            | 17    |
| 450                | ASSAULT AND BATTERY  | 409   |
| 460                | INTIMIDATION / THREAT  | 145   |
| 462                | AGGRAVATED STALKING - FELONY                                 | 2     |
| 463                | AGGRAVATED STALKING - MISDEMEANOR                            | 6     |
| 499                | ASSAULT (ALL OTHER)  | 141   |
| 510                | BURGLARY - HOME INVASION - 1ST DEGREE                        | 203   |
| 512                | BURGLARY - FORCE - NON-RESIDENTIAL                           | 50    |
| 521                | BURGLARY - NO FORCE - RESIDENTIAL                            | 43    |
| 522                | BURGLARY - NO FORCE - NON-RESIDENTIAL                        | 10    |
| 610                | PICKPOCKET   | 3     |
| 620                | PURSE SNATCHING  | 8     |
| 633                | RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY            | 61    |
| 634                | RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM          | 7     |
| 635                | LARCENY OF GAS - SELF-SERVE                                  | 10    |
| 636                | RETAIL FRAUD III MISD  | 17    |
| 643                | LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B) | 123   |
| 653                | OF VEHICLE PARTS / ACCESSORIES - B&E                         | 19    |
| 670                | IN A BUILDING  | 78    |
| 680                | FROM COIN MACHINE  | 3     |
| 699                | LARCENY - ALL OTHER  | 164   |
| 710                | AUTOMOBILE (CAR) THEFT                                       | 110   |
| 799                | ALL OTHER VEHICLE  | 8     |
| 810                | ARSON  | 7     |
| 912                | KIDNAPPING   | 3     |
| 1020               | FORGERY - CHECKS (alter / copy / imitate & pass as genuine)  | 6     |

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

| Offense Class Code | Offense Class Description  | Count |
|--------------------|--|-------|
| 1040               | COUNTERFEITING - ALL   | 32    |
| 1112               | BAD CHECKS   | 17    |
| 1115               | FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE | 31    |
| 1120               | CONFIDENCE GAMES   | 33    |
| 1122               | LARCENY BY CONVERSION  | 19    |
| 1132               | GOODS AND SERVICES (INCLUDES FULL GAS SERVICE)                                 | 1     |
| 1134               | DEFRAUD HOTEL/RESTAURANT   | 3     |
| 1155               | FALSE STATEMENTS (FINANCIAL CONDITION)   | 2     |
| 1165               | IDENTITY THEFT   | 20    |
| 1168               | WIRE - PHONE - COMPUTER  | 1     |
| 1176               | RETAIL FRAUD II - MISREPRESENT PRICE   | 1     |
| 1182               | MAIL   | 1     |
| 1184               | ACQ MV DUR DENIAL DRV LIC  | 1     |
| 1199               | ALL OTHER  | 9     |
| 1210               | EMBEZZLEMENT   | 7     |
| 1220               | EXTORTION / BLACKMAIL  | 1     |
| 1330               | STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING                          | 8     |
| 1340               | STOLEN AUTO - REPORTED BY OTHER JURIS  | 13    |
| 1350               | STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT                          | 1     |
| 1410               | MDOP - MALICIOUS DESTRUCTION OF PROPERTY                                       | 211   |
| 1420               | MDOP TO POLICE / FIRE PROPERTY   | 3     |
| 1506               | CONCEALED WEAPONS - ALL OTHER  | 16    |
| 1513               | EXPLOSIVES - STORAGE / LICENSING / TRANSPORT                                   | 1     |
| 1518               | RECKLESS USE AND DISCHARGE OF WEAPON   | 3     |
| 1599               | ALL OTHER VIOLATIONS   | 5     |
| 1610               | PROSTITUTION AND VICE  | 25    |
| 1699               | COMMERCIAL SEX - OTHER   | 5     |
| 1718               | PEEPING TOM  | 2     |
| 1720               | INDECENT EXPOSURE  | 3     |
| 1775               | PORNOGRAPHY - OBSCENE MATERIAL   | 2     |
| 1799               | CSC - NON-FORCIBLE SEXUAL - OTHER  | 2     |
| 1813               | CRACK COCAINE - SALE / MANUFACTURE   | 1     |
| 1814               | CRACK COCAINE - USE / POSSESS  | 1     |
| 1816               | COCAINE - USE / POSSESS  | 5     |
| 1820               | MARIJUANA - SALE / MANUFACTURE   | 12    |
| 1821               | MARIJUANA - USE / POSSESS  | 19    |
| 1826               | METHAMPHETAMINE - POSSESS  | 1     |
| 1833               | HEROIN - SALE / MANUFACTURE  | 2     |
| 1834               | HEROIN - USE / POSSESS   | 1     |
| 1836               | ECSTASY - POSSESS  | 1     |
| 1840               | HALLUCINOGEN - SALE / MANUFACTURE  | 1     |
| 1853               | OTHER NARCOTIC - USE / POSSESS   | 61    |
| 1872               | FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC                               | 1     |

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

| Offense Class Code | Offense Class Description  | Count |
|--------------------|--|-------|
| 1875               | NARCOTIC EQUIPMENT / DEVICE VIOLATIONS                               | 7     |
| 1920               | NUMBERS - LOTTERY  | 2     |
| 1999               | ALL OTHER  | 1     |
| 2015               | CRUELTY TOWARD CHILD / NON-VIOLENT                                   | 1     |
| 2020               | NEGLECT OF CHILD   | 13    |
| 2022               | CRUELTY / NEGLECT - OTHER  | 12    |
| 2024               | NEGLECT FAMILY; NON-SUPPORT - DESERTION - ABANDON                    | 1     |
| 2099               | OTHER NON-VIOLENT OFFENSES   | 5     |
| 2115               | OUI LIQUOR - includes per se   | 12    |
| 2116               | SECOND OFFENSE   | 4     |
| 2121               | CHILD ENDANGERMENT OCC<16  | 4     |
| 2125               | OUI DRUGS  | 4     |
| 2205               | ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH | 3     |
| 2215               | UNDERAGE (17-20 YEARS) USE / CONSUME / POSSESS ON ANY PROPERTY       | 2     |
| 2223               | JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY        | 2     |
| 2235               | LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION)                       | 1     |
| 2311               | FILE FALSE POLICE REPORT   | 1     |
| 2315               | CONTEMPT OF COURT - BENCH WARRANT - FTCJ                             | 19    |
| 2318               | PAROLE VIOLATION   | 3     |
| 2319               | SEX OFFENDER REGISTRATION VIOLATION                                  | 1     |
| 2321               | SOR FAIL TO COMPLY   | 12    |
| 2395               | ESCAPE / FLIGHT - OTHER  | 5     |
| 2397               | OBSTRUCT JUSTICE - OTHER   | 12    |
| 2399               | OBSTRUCT POLICE - OTHER  | 11    |
| 2405               | DISORDERLY CONDUCT   | 544   |
| 2410               | DISTURB THE PEACE  | 6     |
| 2440               | PUBLIC NUISANCE  | 537   |
| 2441               | PUBLIC DRUNKENNESS   | 9     |
| 2443               | OBSCENE TELEPHONE CALLS  | 11    |
| 2454               | CURFEW VIOLATION   | 17    |
| 2456               | LOITERING - 17 YEARS AND OLDER                                       | 39    |
| 2499               | DISORDERLY - ALL OTHER   | 108   |
| 2535               | UNLAWFUL ENTRY - NO INTENT   | 6     |
| 2540               | POSS OF BURGLARY TOO   | 1     |
| 2545               | FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH | 86    |
| 2560               | TRESPASS   | 21    |
| 2599               | ALL OTHER  | 2     |
| 2608               | STATE / FEDERAL OFFENSES -MAIL TAMPERING                             | 1     |
| 2612               | DRUGS - ADULTERATED (TAMPERED WITH)                                  | 1     |
| 2614               | INVASION OF PRIVACY - OTHER  | 7     |
| 2688               | DOG LAW VIOLATIONS   | 19    |
| 2689               | ANIMALS AT LARGE   | 149   |
| 2690               | SOLICITATION TO COMMIT A CRIMINAL OFFENSE                            | 8     |

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

| Offense Class Code | Offense Class Description                          | Count |
|--------------------|--|-------|
| 2691               | CONSERVATION LAWS                                  | 30    |
| 2692               | CONSPIRACY TO COMMIT A CRIMINAL OFFENSE            | 1     |
| 2693               | HEALTH/SAFETY VIOLATIONS                           | 4     |
| 2694               | CIVIL RIGHTS VIOLATIONS                            | 3     |
| 2697               | ANIMAL CRUELTY 4 YR FEL                            | 1     |
| 2701               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 10    |
| 2702               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 3     |
| 2704               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 3     |
| 2706               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 3     |
| 2710               | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES       | 1     |
| 2736               | LOCAL ORDINANCES - OPEN FOR ANY                    | 1     |
| 2756               | LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES | 15    |
| 2780               | LOCAL ORDINANCES - OPEN FOR ANY                    | 182   |
| 2784               | LOCAL ORDINANCES - OPEN FOR ANY                    | 1     |
| 2785               | LOCAL ORDINANCES - OPEN FOR ANY                    | 7     |
| 2820               | RUNAWAY  | 57    |
| 2821               | RECOVERED RUNAWAY                                  | 9     |
| 2822               | LOST / MISSING JUVENILE                            | 18    |
| 2825               | INCORRIGIBILITY                                    | 30    |
| 2840               | MALICIOUS MISCHIEF                                 | 77    |
| 2845               | SAFETY VIOLATIONS                                  | 2     |
| 2855               | JUVENILE TRANSPORT                                 | 1     |
| 2899               | ALL OTHER  | 223   |
| 2922               | FAIL TO STOP AND I.D. ACCIDENT                     | 3     |
| 2923               | FAIL TO REPORT ACCIDENT                            | 1     |
| 2924               | CARELESS DRIVING                                   | 1     |
| 2925               | RECKLESS DRIVING                                   | 13    |
| 2931               | OPS LICENSE SUSPENDED / REVOKED                    | 56    |
| 2933               | VEHICLE REGISTRATION - IMPROPER / EXPIRED          | 8     |
| 2935               | DWLS 2ND   | 30    |
| 2936               | OPS - NEVER ACQUIRED                               | 3     |
| 2937               | NO OPS ON PERSON                                   | 1     |
| 2999               | ALL OTHER  | 6     |
| 3010               | FELONY   | 49    |
| 3020               | MISDEMEANOR  | 211   |
| 3030               | TRAFFIC  | 3     |
| 3040               | FELONY - O/JURIS                                   | 38    |
| 3045               | EXTRADITION  | 1     |
| 3050               | MISDEMEANOR - O/JURIS                              | 100   |
| 3060               | TRAFFIC - O/JURIS                                  | 1     |
| 3070               | CIVIL / FRIEND OF THE COURT                        | 11    |
| 3104               | ACC, ANGLE   | 1     |
| 3112               | ACC, INJURY TYPE A                                 | 1     |

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

| Offense Class Code | Offense Class Description            | Count |
|--------------------|--------------------------------------|-------|
| 3113               | ACC, INJURY TYPE B                   | 1     |
| 3114               | ACC, INJURY TYPE C                   | 7     |
| 3145               | TRAFFIC CRASHES - PROPERTY DAMAGE    | 388   |
| 3148               | MOTOR VEHICLE - ANIMAL               | 2     |
| 3149               | PROPERTY DAMAGE - BICYCLE            | 1     |
| 3150               | PROPERTY DAMAGE - H & R              | 112   |
| 3155               | PERSONAL INJURY                      | 72    |
| 3157               | PEDESTRIAN - NO INJURY               | 1     |
| 3158               | PEDESTRIAN - PERSONAL INJURY         | 1     |
| 3160               | PERSONAL INJURY - H & R              | 5     |
| 3165               | FATAL                                | 2     |
| 3170               | PRIVATE PROPERTY                     | 36    |
| 3171               | PRIVATE PROPERTY - PERSONAL INJURY   | 2     |
| 3173               | PRIVATE PROPERTY - OPEN              | 3     |
| 3175               | PRIVATE PROPERTY - H & R             | 20    |
| 3199               | ACCIDENTS (ALL OTHER)                | 4     |
| 3205               | SUDDEN DEATH - NATURAL               | 12    |
| 3207               | SUDDEN DEATH - ACCIDENT              | 1     |
| 3208               | DEATH INVESTIGATION - CAUSE UNKNOWN  | 38    |
| 3215               | SUICIDE - ADULT                      | 13    |
| 3217               | ATTEMPT SUICIDE - ADULT              | 7     |
| 3219               | SUICIDE JUVENILE                     | 1     |
| 3221               | ATTEMPT SUICIDE - JUVENILE           | 1     |
| 3225               | OVERDOSE - DRUGS                     | 17    |
| 3235               | INJURED PERSON                       | 1     |
| 3250               | MENTAL                               | 163   |
| 3251               | WALKAWAY / ESCAPE MENTAL INSTITUTION | 1     |
| 3255               | OCCUPATIONAL INJURIES                | 1     |
| 3262               | HOSPICE DEATH                        | 3     |
| 3299               | WELFARE CHECK                        | 260   |
| 3309               | LIQUOR INSPECTION                    | 3     |
| 3310               | FAMILY TROUBLE                       | 738   |
| 3311               | CUSTOMER TROUBLE                     | 203   |
| 3312               | NEIGHBORHOOD TROUBLE                 | 166   |
| 3314               | MISSING PERSONS                      | 40    |
| 3316               | LOST PROPERTY                        | 23    |
| 3317               | LOST CHECKS                          | 1     |
| 3318               | FOUND PROPERTY                       | 61    |
| 3319               | FOUND BICYCLE                        | 1     |
| 3320               | OPEN BUILDINGS                       | 1     |
| 3324               | SUSPICIOUS CIRCUMSTANCES             | 1,005 |
| 3326               | SUSPICIOUS VEHICLES                  | 85    |
| 3328               | SUSPICIOUS PERSONS                   | 1,121 |

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

| Offense Class Code | Offense Class Description                      | Count |
|--------------------|--|-------|
| 3330               | ASSIST OTHER LAW ENFORCEMENT AGENCY            | 223   |
| 3331               | ASSIST MEDICAL                                 | 537   |
| 3332               | ASSIST FIRE DEPT                               | 64    |
| 3333               | ASSIST MOTORIST                                | 123   |
| 3334               | ASSIST OTHER GOVT AGENCY                       | 14    |
| 3336               | ASSIST CITIZEN                                 | 493   |
| 3337               | ASSIST CITIZEN - VEH LOCKOUT                   | 5     |
| 3338               | ARREST ASSIST - OTHER AGENCY                   | 9     |
| 3342               | RECOVERED STOLEN PROPERTY - OTHER JURISDICTION | 2     |
| 3344               | RECOVERED STOLEN VEHICLE - OTHER JURISDICTION  | 10    |
| 3345               | ACCIDENTAL PROPERTY DAMAGE                     | 16    |
| 3351               | CIVIL - LANDLORD / TENANT                      | 325   |
| 3352               | CIVIL - VEHICLE TAKEN WITHOUT PERMISSION       | 6     |
| 3354               | CIVIL - FAIL TO RETURN BORROWED VEHICLE        | 12    |
| 3355               | CIVIL MATTER - OTHER                           | 184   |
| 3399               | ALL OTHER                                      | 17    |
| 3480               | SCUBA EQUIPMENT MAINTENANCE                    | 1     |
| 3499               | ALL OTHER COMPLAINTS                           | 3     |
| 3501               | OPEN GENERIC                                   | 475   |
| 3502               | OPEN GENERIC                                   | 2     |
| 3503               | OPEN GENERIC                                   | 3     |
| 3504               | OPEN GENERIC                                   | 2     |
| 3505               | OPEN GENERIC                                   | 36    |
| 3508               | OPEN GENERIC                                   | 72    |
| 3509               | OPEN GENERIC                                   | 366   |
| 3510               | OPEN GENERIC                                   | 1     |
| 3511               | OPEN GENERIC                                   | 45    |
| 3523               | OPEN GENERIC                                   | 842   |
| 3524               | OPEN GENERIC                                   | 63    |
| 3525               | OPEN GENERIC                                   | 4     |
| 3527               | OPEN GENERIC                                   | 3     |
| 3528               | OPEN GENERIC                                   | 9     |
| 3529               | OPEN GENERIC                                   | 34    |
| 3531               | OPEN GENERIC                                   | 21    |
| 3532               | OPEN GENERIC                                   | 15    |
| 3537               | OPEN GENERIC                                   | 1     |
| 3589               | OPEN GENERIC                                   | 1     |
| 3591               | OPEN GENERIC                                   | 5     |
| 3596               | OPEN GENERIC                                   | 33    |
| 3597               | OPEN GENERIC                                   | 10    |
| 3599               | OPEN GENERIC                                   | 122   |
| 3702               | ROAD HAZARD                                    | 165   |
| 3704               | ABANDONED AUTO                                 | 155   |



## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

| Offense Class Code | Offense Class Description          | Count |
|--------------------|------------------------------------|-------|
| 3706               | VEHICLE IMPOUND                    | 9     |
| 3707               | VEHICLE RELEASE                    | 5     |
| 3708               | PRIVATE IMPOUND                    | 298   |
| 3710               | VEHICLE OFF ROADWAY - CID          | 4     |
| 3714               | ATV COMPLAINT                      | 2     |
| 3720               | MOTORCYCLE COMPLAINT               | 1     |
| 3728               | PARKING COMPLAINT                  | 119   |
| 3730               | TRAFFIC MISCELLANEOUS A COMPLAINT  | 12    |
| 3799               | TRAFFIC MISC                       | 39    |
| 3803               | ANIMAL - BARKING DOG               | 50    |
| 3804               | ANIMAL COMPLAINT                   | 238   |
| 3806               | ANIMAL ALIVE - PUT TO SLEEP        | 1     |
| 3808               | ANIMAL BITE / SCRATCH              | 153   |
| 3812               | ANIMAL PICK-UP - ALIVE             | 44    |
| 3902               | BURGLARY ALARM                     | 1,075 |
| 3904               | OPEN                               | 37    |
| 3906               | ROBBERY                            | 10    |
| 3907               | PANIC ALARM                        | 95    |
| 3910               | VEHICLE                            | 6     |
| 4035               | HIT AND RUN                        | 3     |
| 4040               | TRAFFIC - HAZARDOUS TRAFFIC        | 1     |
| 4054               | FAIL TO STOP FOR SCHOOL BUS        | 11    |
| 4067               | ALLOW UNLICENSED DRIVER TO DRIVE   | 1     |
| 4071               | PEDESTRIAN IN ROADWAY              | 2     |
| 4091               | OPEN TRAFFIC - HAZARDOUS CITATIONS | 1     |
| 4205               | HANDICAPPED                        | 3     |
| 4211               | FIRE LANE                          | 1     |
| 4215               | NON-STATE LAW VIOLATIONS           | 1     |
| 4222               | ABANDONED MOTOR VEHICLE            | 10    |
| 4598               | MISCELLANEOUS - TTTT               | 17    |
| 4599               | MISCELLANEOUS - UUUU               | 7     |
| 5015               | DWELLING - SINGLE FAMILY           | 3     |
| 5016               | DWELLING - MULTIPLE FAMILY         | 1     |
| 5051               | HAZARDOUS MATERIAL INCIDENT        | 1     |
| 5170               | FALSE CALL I / I / C / F           | 26    |
| 6012               | TRAFFIC CONTROL                    | 9     |
| 6018               | VEHICLE INSPECTIONS                | 21    |
| 6051               | FOOT PATROL                        | 1     |
| 6065               | MISCELLANEOUS DETAILS              | 5     |
| 6088               | POLICE TRAINING                    | 9     |
| 6199               | OTHER                              | 402   |
| 6310               | K-9 TRACKING                       | 37    |
| 6501               | INSPECTION                         | 73    |

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-08-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

| Offense Class Code | Offense Class Description | Count  |
|--------------------|---------------------------|--------|
| 6507               | PATROL                    | 69     |
| 6605               | SERVE WARRANT / SUBPOENA  | 1      |
| 6701               | FOLLOW-UP INVEST - FIELD  | 14     |
| 9999               | FREE PATROL               | 3      |
| Grand Total:       |                           | 17,446 |

## Charter Township of Ypsilanti Recreation Department

### Recreation Report – Summer 2011

#### “Creating Community through People, Parks and Programs”

This report covers the summer season of the recreation department. The planning that staff does primarily focuses on each season as many of the programs we offer carry on throughout the season.

In May & June the Recreation Department was extremely busy getting our spring/summer sports started, booking several room and shelter reservations, getting park operations off the ground, training staff and planning for the summer season. The management team continues to work several extra hours each week to ensure our programs run smoothly. There were many challenges we dealt with (the loss of room 201 to the golf course, constant construction at the community center, training new staff, etc.); however, we overcame these challenges and created opportunities for our community. We were able to work around the obstacles' and still offer a wide variety of programs and services both at the community center and within the parks.

Our participation numbers stayed constant in many of our programs. Unfortunately with construction taking place at the community center throughout the summer and moving programs to other rooms due to the golf course using room 201 as their pro shop, the number of people visiting the community center was slightly down. These items also had a negative effect on our revenues. We do believe that in the long run when our improved heating & cooling systems are fully operational we will be able to grow again.

Behind the scenes, staff has been working hard planning for the upcoming fall & winter seasons. We were able to produce our fall/winter issue of “Discover Ypsilanti Township” and send it out in mid-August. This issue highlights several new programs and many of our popular programs. Based on the number of daily calls and emails we are receiving, we believe we will have another successful fall season.

Over-all, our participation numbers and popularity remain constant. We continually get calls and drop-ins from both new and returning customers seeking our programs and services. This is an indicator that our community still values and needs our services. We are an essential part of their lives. In many instances, we are either the sole provider or the primary provider for many recreational programs offered to our community. Many community education programs and nearby recreation departments have either disappeared or simply do not offer what we do. We are making a positive impact on the mental and physical health and well-being of those we serve.

As always, this report highlights many of the programs and services that were offered during the summer. This report also highlights some of the **“Benefits & Outcomes”** that our programs and services provide to our community rather than just simply listing the programs and services. In other words, the importance of what we do is better understood by measuring the “benefits & outcomes” as a result of what we do. This report also covers some of the hard work staff has been doing behind the scenes to maintain quality programs and services while reducing costs and increasing revenues.

## 1. Partnerships, Sponsorships, Donations & Grants:

- We have joined with Harvest Church for the upcoming holiday season to be a collection and distribution site for food and coats. In our lobby we have designated boxes where the public can donate goods or children's/adults coats. The church will then divide the food up and create Thanksgiving & Christmas baskets for the needy. The coats will be available to anyone in need of one on the designated distribution date in October. We are pleased with the public's participation so far.
- Our **partnership with our local Buffalo Wild Wings remains solid**. In addition to potential use of their establishment for meetings and catering services, our community can turn in receipts from their business each month to us and we receive 20% of total sales. Some of our patrons are eating at Buffalo Wild Wings for the first time adding new business to their establishment. It is a win-win situation. They also co-sponsored our winter league racquetball shirts.
- We continue to join forces with **MRPA, Palace Entertainment and the Detroit Red Wings** to be able to offer discount tickets to their sporting events as well as to shows and concerts. We have had some success so far and believe this service will grow as more find out about it.
- We have executed the contract with the Department of Natural Resources for the development of the eastern side of Lakeside Park. The Trust Fund Grant has been approved for the full amount of \$500,000. **We are collaborating with EMU, WCPARC and the Saline Rowing Club on this project**. This project would not have gotten off the ground without this partnership.
- An active parent involved with both Ypsilanti Township's youth soccer and youth baseball, Glen Darnos does photography for both sports. For three years Glen Darnos Photography has requested that Ypsilanti Township allow him to use locations in Ford Heritage Park near the playing fields to take team and individual pictures. Because of our partnership with Glen Darnos, parents have been able to purchase affordable pictures and we have been able to help one of our own coaches grow his business.
- The Recreation Department continues to partner with the National Alliance for Youth Sports (NAYS) Start Smart programs. Ypsilanti Township was placed as one of the few Four Star Programs in the country, and the only one in Michigan. Start Smart Baseball and Golf ran through July.
- Our Youth Track and Field Program met on Tuesdays and Thursdays at the Willow Run High School Track. Our track & field athletes represent Ypsilanti Township at the MRPA state finals of the Hershey's Track & Field Games. Our Recreation Department staff judged the 11 – 12 year old boys and girls softball throw.
- A meeting with George Corley, a dedicated Ypsilanti Township resident and coach, has allowed our department to renew a partnership. The Washtenaw Warriors YAG Pop Warner football program will begin practice at North Bay Park in August.

## 2. Marketing and Promotion:

- We are establishing a working relationship with businesses and getting raffle prizes donated. This allows us the opportunity to get the word out to the public about our

programs and events thus reaching more people. Our members continue to generously supplement our coffee program with cups, napkins, tea bags and donations. All of our “groups” (Red Hat, Topps, and Pool Player etc.) have made a pledge to donate a certain amount to be put towards a specified area of the bazaar. We are encouraging all of the groups to participate.

- We have created many new fliers to promote our programs and services. These fliers are placed in our brochure rack and distributed through many programs held at the community center. We also email them out.
- We continue to send out **e-blasts** to target audiences for several of our programs. Although the system we use is not the best, it is a method of promotion that has helped us increase our exposure and registrations. We are beginning to look into a service that provides a professional template for e-blasts and e-newsletters. Many parks and recreation departments are using this type of service with great success.
- Our “**Facebook**” page for the recreation department is growing in popularity. This is becoming a strong marketing tool for us as it allows greater interaction with staff and our community. **The popularity of “Social Networking”** is surpassing printed media and even email. We promote many of our programs on our Facebook page. The community can post comments and photographs on the site and share their experiences with everyone. We are working hard to build our “Fan” base on the site. Lisa Garrett has stepped up to keep our Facebook site current.
- **Word of Mouth Promotion** – We are finding that the vast majority of our patrons who participate in our programs value the benefits so much that they are telling their friends and neighbors about us. We continue to get new customers.

### **3. Reference and Referral**

- Senior centers or older adult programs are the front line of prevention. The biggest threat to our local and state government is chronic conditions of the older population. This is why we offer reference and referrals. From calling referral agencies for them to just being there to listen our members know that we care and that we are here for them. We continue to refer these senior to the following agencies: Area Agency on Aging, Catholic Social Services, Help source, Neighborhood Senior Services, Home Instead, Washtenaw County Senior Services, Superior Woods Healthcare Center, All State Homecare, Regency Health Care Center, & Marion Manor
- We get very busy and find it difficult to write down every time we help a member but rest assured that it is on a daily basis in one way or another. From calling referral agencies for them to just being there to listen our members know that we care and that we are here for them.

### **4. Community Collaboration and Outreach:**

- Jennifer and Jessica Miles, two local women, reached out to Ypsilanti Township during May as a means of fundraising. Both these women are working toward raising \$4600 for the Susan G. Komen 3-Day, 60-mile walk. This walk was dedicated to earning money for breast cancer research. Jennifer and Jessica asked Ypsilanti Township for permission to sell concessions at Ford Heritage Park during the last

three scheduled weeks of our soccer program. Though Ypsilanti Township does not usually allow the sale of goods, these women's good intentions, combined with the entire amount of their profits contributing to this admirable cause, persuaded us to allow them the opportunity to sell pre packed food and beverages in our park. With Ypsilanti Township's help, both Jennifer and Jessica Miles are closer to reaching their goal in the fight against breast cancer.

- Rod Fisher, from Belleville High School has worked out arrangements for the Belleville High School Girls' Tennis team to play at Ford Lake Park this fall.
- We hosted a Michigan Major Elite 10U Baseball Tournament in June at Ford Heritage Park. The 3 day tournament drew 16 teams from MI, OH, IL & IN. A total of 43 games were played. The teams were very competitive and really enjoyed the play. They were very pleased with how the rain delays were handled and appreciated the efforts of our maintenance crew. The fields were ready for play so the games could be played in a timely manner.
- A meeting at the end of July led to our Recreation Department's involvement with The First Tee junior golf program in the future. The First Tee mission is to impact the lives of young people by providing educational programs that build character, instill life-enhancing values and promote healthy choices through the game of golf.
- Our Recreation Department, along with Ypsilanti/Lincoln Soccer Club, brought multiple soccer camps to Ford Heritage Park this summer. The Ypsilanti/Lincoln Soccer Club coordinated the week long *Challenger* Soccer camps at Ford Heritage Park from July 11 – 15. The British camp was intended for interested children aged 3 – 5 and offered a unique opportunity for beginning players. The Brazilian camp ran at the same time, for players aged 6 – 18. Similarly, Ypsilanti Township's own Soccer Camp began at Ford Heritage Park and continued over a six week period until late August.
- On the first Thursday of every month we continue to host the **Focus Hope food distribution**. Seniors come to the community center and register with Focus Hope and receive several boxes of staple foods. Again we are one of the largest sites for our county. Our numbers are averaging 180 families a month.
- It is important to note that our center is to our grandparents what face book is to the boomer generation; a way to stay connected.
- Our "50 & Beyond" members continue to enjoy a multitude of active and passive programs offered daily. For many we have become their "Home Away from Home." Many involved with our program arrive as early as a half hour or more prior to our opening. We have become their livelihood.

## 5. Collaboration with other Departments:

- For Start Smart and Junior golf programs, our Recreation Department collaborates with the employees of Green Oaks Golf Course. Maintaining a schedule and playable space to execute these programs is essential to the participants' enjoyment and success. The Junior Golf Lessons, which take place during June and July, are run by Green Oaks Golf Pro, Dan Roberts.
- Youth Soccer practices and games continued through the beginning of June. All games were played at Ford Heritage Park. Teams also practice at Ford Heritage

Park as well as Ford Lake Park, Burns Park, Community Center Park and Wendell Holmes Park. We collaborated with park maintenance to ensure the fields were groomed properly.

- Youth Baseball continued through July. Games and practices were held at Ford Heritage Park. Teams also practice at Appleridge Park, Wendell Holmes Park, Nancy Park, Lakeview Park, Community Center, and Ford Lake Park. We collaborated with park maintenance to ensure the fields were groomed properly.

## **6. Health & Wellness:**

- We have started to form our team for the 2011 Making Strides against Breast Cancer walk in October. We have 4 people signed up to walk so far. The members will make donations on behalf of the team walking and that will be donated to the American Cancer Society. This is only a 3 mile walk so many of our members are able to participate
- Our exercise and dance classes will resume in September. Taking registration through RecTrac is working out well it allows us to track the success of each class or event. It has put even more value on the “50 & Beyond” membership. Members are now assured that they receive placement in a class over a non-member, in the event the class is full.
- Back pain seems to bother all of us at one time or another. There are many things that can be done to help prevent or manage this pain. In July we had a guest speaker out who conducted a workshop on this topic. “Oh My Aching Back” is a program geared at helping us move and work in ways not to aggravate our backs. The members loved this workshop.

## **7. Provide Recreational Experiences:**

### **A. “50 & Beyond” Programs & Services**

- **Membership renewals** are going well. Our current registered membership is 993. We are on target to finish the year with over 1100 members.
- We are very busy working on this year’s bazaar scheduled for October 7 & 8. Each group and club will be asked to take on a specific duty for the bazaar. We see the bazaar not only as a fundraiser for the senior program but also a wonderful marketing and promotion tool for the community center and the township.
- In June the 50 & Beyond program held their annual talent show. With 12 acts they entertained the audience for almost an hour. One of the singers became a member just to participate in the show and he ended up being the hit of the day. Turns out that he found out a few days before the show that he has cancer. He told us how much it meant to him that he was able to sing for us especially since he did not know his fate or when he might be well enough to sing again. We just wanted to cry. The good news is he called in late August and said he was just about to finish his chemo treatment and he would like to sign up for YTRD Idol in October. We wish him the best.

- We held our FIRST Father's Day Pancake Breakfast in June and we had a blast. Art cooked the sausage and our staff prepared the pancakes. The men of our group requested that we do something for Fathers since we have our annual Mother's Day brunch. Everyone seemed to have a great time.
- In July our members were treated to "Tax free investment advice" by Edward Jones. In today's economy who doesn't need financial advice. We got good reviews from those that attended.
- Hospice of Michigan treated our members to a free ice cream social in July. This wonderful organization also offered materials on the many services that they provided to families and loved ones in their time of need. Many of these programs people just don't know about and most of them are covered by insurance or are free.
- AARP was at our center once again with a class that everyone who is or will be dealing with an older parent or loved one should attend. "When Should You or Your Loved One Stop Driving?" Hard questions and hard answers were discussed in the workshop. AARP has trained instructors that know how to help those dealing with this very difficult situation.

## **B. Enrichment & Special Events**

- Our Summer Camp program ran for 9 full weeks. We did not have camp the week of July 4<sup>th</sup>. The response from the parents and kids was great. We discovered what worked and what we would like to change for next year. We held a follow up meeting with staff and discussed what could make the camp even better next year. We did see an increase overall in our participation over last year.
- Kids Korner is getting ready to start back up in September. Currently the 3 day AM class is full with a waiting list. The 2 day AM class is also doing well with its enrollment. The 3 day PM class is starting to fill up also but our 2 day PM classes continue to struggle with enrollment numbers. We believe that due to the age of the children (3 & 4 yrs.) that maybe the pm time slot is not convenient for parents due to nap time. We are exploring other types of programs that we can offer beginning in January in this time slot that will interest those families looking for an afternoon activity for they little one.
- We have many new classes that are being offered to the young people of our community beginning in September and October. We are excited about these classes but we also realize that it takes time for classes like these to take off. It is too early at this point to know if the enrollment will support the classes.
- Our Kiddy Keys program introduced preschoolers to music in a fun and nurturing environment. The most recent session of this program showed an increase in registrations.
- We had a very successful **youth dance program** will all of our classes being close to capacity.

## **C. Sports & Fitness Programs**



- **Little Ninjas** introduced children to Karate and basic self-defense techniques.
- **Jump-A-Rama Gymnastics** taught basic gymnastic techniques focusing on body awareness, self-confidence, hand-eye coordination, inverted orientation and lateral awareness. Children experienced skills such as rolls, hand stands, bridges, and cartwheels. Each week an obstacle course was set up based on a theme, which included: forward, backwards, sideways, and bean bags. This program, too, has shown an increase in registrations for the current session.
- **Body Blast Boot Campers** feel better about themselves, this super-slimming, body-sculpting class helped them lose weight and BLAST calories. They enjoyed this low-impact fat burning aerobic and strength training style class, which shapes the whole body using resistance bands, lightweights, exercise balls, and cardio.
- Many of our participants take part in one or more programs throughout the year. By participating they are building a stronger, healthier, happier and safer community. When an athlete participates in a recreation program, they experience many benefits. Some of these are short-term and easily recognized; while other benefits will stay with the athlete much longer and help shape their overall development. By participating in youth sports, the young athlete will: develop and become proficient at the various sports skills; develop skills needed to socialize with their peers as well as adults; develop independence and confidence; develop a sense of achievement, which helps develop a positive self-image; develop leadership skills and qualities; learn how to cooperate and compete; develop agility, coordination, endurance, flexibility, speed and strength; develop the ability to make decisions and accept responsibilities; learn to understand and express emotions, imagination, and appreciation for what the body can do; and develop an interest in continuing sports participation as an adult.
- **Children participated in our Youth Soccer, Pre-School Soccer, Youth Baseball, Soccer Camp, Coach Pitch Baseball, T-Ball Baseball, Start Smart Baseball, Youth Tennis, Start Smart Golf, Junior Golf, and Track and Field programs.**
- **Youth Soccer and Pre-School Soccer** emphasizes teamwork and developing skills at each age level. With parent volunteer coaches and certified referees, the program aims to teach players the importance of being involved with a sport.
- **Youth Baseball, Coach Pitch Baseball, and T-Ball Baseball** all offer opportunities similar to those of soccer. Divided by age, the Ypsilanti Township baseball players show progress and move forward when they are ready to be challenged by the next division. Coach Pitch Baseball Coach, Rob Smith coordinated having our players sign the National Anthem before our end of season games as a tribute to Bryan Schroeder, one of our coaches who is currently serving a tour of duty in Afghanistan.
- Start Smart is a step-by-step approach that builds confidence and self-esteem, and makes sports fun. Parent-child groups perform motor skill tasks that gradually build confidence in children while they are having fun at the same time.
- **The Start Smart Baseball** coordinator completed another successful season and finished with the traditional T-Ball and barbecue day. Sixty families came together with food and fun to watch their children participate in their first ever T-Ball game.
- Our own Green Oak Golf Course hosted our **Start Smart Golf** program on Wednesday evenings in June. Children enjoyed learning the game of golf with their parents. Both children and parents are putting it all together playing rounds of golf as

Green Oaks is set up as our Start Smart Championship Golf Course for the evening. With the final practice day taking place a week before the complete rehabilitation of the Green Oaks Golf Course Pro Shop, the traditional “hotdogs at the turn” faced a challenge. With the Community Center kitchen and boiling water as the coordinator’s resources, he was able to salvage the tradition and bring joy to the group of participants.

- **Youth Tennis Lessons** took place at the Community Center Park tennis courts. Students enjoyed learning the lifelong sport of tennis
- Participants in our **Track & Field program** cover a lot more ground than it takes to reach the finish line in a race. Athletes receive coaching in areas ranging from positive image to being healthy. 28 athletes qualified to compete at the MRPA state finals of the Hershey’s Track & Field Games. They placed in numerous events including first place finishes in the Girls 11-12 Standing Long Jump, Girls 11-12 4 X 100 Meter Relay, Boys 9-10 100 Meter Dash, Boys 11-12 400 Meter Dash, Boys 11-12 800 Meter Dash and Boys 9-10 4 X 100 Meter Relay.
- **Adults participated in our Tennis Lessons, Men’s and Coed Softball Leagues, Zumba and Body Blast Boot Camp fitness programs.**
- Our **Ypsilanti Township Softball program** is a member of Michigan Amateur Softball Association (MASA). The Coed and Men’s softball leagues continued in July and August at the Community Center Fields. Our teams are sponsored by area merchants and organizations. The players’ families enjoy watching mom and dad play and have access to our clean restroom facilities and awesome playground equipment. By the end of the summer league, Champions had been crowned. Ypsi Rehab claimed the top spot in the Men’s league and *Ypsilanti* Missionary Baptist Church finished first in the Coed league.
- **Adult Tennis Lessons** took place at the Ford Lake Park tennis courts. Participants enjoy the beautiful setting at Ford Lake. They purchased park passes to enter the park for lessons and get together at the park to play and practice what they have learned on a regular basis.

## **8. Staff/Volunteer Development:**

- Our baseball program displayed Ypsilanti Township’s commitment to employing staff that are willing to better the programs they are involved with this season when a returning high school aged T-Ball umpire expressed his sincere enthusiasm for the job. Our veteran baseball coordinator worked closely with the young umpire and prepared him to successfully umpire coach pitch and youth baseball games throughout the season. This training benefitted our employee as well as the youth he worked for.
- Ypsilanti Township understands the importance of employing staff that are willing to better the programs they are involved with. Dedicated staff members promote positive feelings about programs and encourage the development of that program over time. For our soccer program, this often means employing people who already have committed time to the sport. During this Youth Soccer season, many of our referees are young adults who have played for years in our league. For these referees, their employment is more than a job. Working for Ypsilanti Township

provides the opportunity to be involved with people in a sport that they are passionate about. Beyond that, they get to teach younger players and instill that same passion within them.

- Our volunteers are some of Ypsilanti Township's finest residents. These people typically live busy lives full of obligations. But they are willing to, and do, set aside precious time to help educate their own children and their neighbors' children. Volunteers not only make our affordable programs a possibility, they also serve as great role models. Other adults in our community learn by their examples and strive to be better citizens because of it. One of our Pre-School Soccer parent volunteer coaches, Matt MacDonell, was due at the hospital on a game day because his wife was delivering a newborn. Other parents from the team filled the role of coach in his absence so that the players could continue with the program as expected.

## **9. Program Testimonials:**

- The positive impact our coaches have on Ypsilanti Township and its residents is evident by the returning parents who praise their coaches' hard work:
- Jennifer Hansen, a mother of a soccer player, commented on her son's experience, "His soccer coach taught him great skills, cheered him on, helped each game and practice be a positive experience, was always on time for practice, and clearly communicated to the parents."
- Vicki Echegoyen responded to the significance of games in our programs, "We commit to game times and have to learn to be on time. The players learn team spirit, how to win humbly, how to lose graciously, and all the emotions that go with those feelings."
- "All the children and the coach welcomed my daughter and were really nice even though she was the new girl on the team with no experience in soccer." Mary Carmen Lopezmalo, Soccer Parent.
- "My daughter is a rookie and has not quite found her foot, but her coach made her think she was a star. She loves the game and wants to play again. She was able to make new friends and had a great time." Mrs. Catricia, Soccer Parent.
- "It has been wonderful to see my son grow from last year to this year. He is learning to play as a team at a young age and I know it has given him a great feeling of accomplishment." Suzanne Kapica, Soccer Parent.
- "My daughter had some really dedicated coaches who never once missed or canceled a practice." Ms. Jones, Soccer Parent
- "It is nice that it (soccer) is at the park so when the kids are done they can play at the playground. Also the portable toilets are very clean and well kept." Soccer Parent.
- "I'm looking forward to tennis. We're worried because we've never played before. But we are reassured by our past with the Township because we know that the instruction will be great!" Dolly Tittle, Tennis Parent
- The dedication our coaches have to Ypsilanti Township and its residents is seen by the returning parents who praise their coaches' hard work. "Our coach Brian and assistant coach Kyle were excellent. The children all got the attention they needed; practices were always on time and they kept the kids interested," said Dori Jurado, parent of a preschool soccer participant.

- Repeatedly, families that send multiple children through our programs let us know how important Ypsilanti Township has been for their family. Bill Brauer shared, “My son Charles just finished his last season in the Township league after 8 years. Ypsilanti’s programs have been a great experience for our family. All of our children have experienced winning and losing and took both in stride. Most importantly, they learned teamwork and had some great fun doing it while meeting new friends. The soccer program is very well organized and administered.”

## 10. Park Operations/Development:

- **Lakeside Park Grant** – The contract with the MDNR has been executed and the service agreement with Beckett & Raeder has also been executed. We will be working on getting the drawings, specifications and bid documents together this fall and hope to bid the project out prior to the end of the year. We are still working with EMU to get a usage agreement draft completed for review. We hope to have a draft agreement for review sometime in September.
- **Park Operations** – Over all the 2011 park season went well. We will know how we did financially later in September. Early indications look like our numbers will be similar to the numbers in 2010. With a reduced budget, the parks were staffed less than in previous years.

## 11. Recreation Management Team Update:

- The “Age Sensitivity Training” that Debbie attended in June provided an opportunity to understand the changes associated with aging. During the training she was given a kit to use to experience various simulation exercises including: visual, hearing, dexterity & loss of taste. It was difficult to do what was being asked of her with the limitations they instilled. These types of trainings should be offered to anyone who has to deal with seniors in the public. It really opens your eyes to the physical changes that limit what they can actually do.
- The Recreation Department management team spends many hours meeting and working on ways to improve the quality of our services and cut costs. Considering this has been our goal for the past few years here at the recreation center it is getting increasingly difficult to find areas to cut without cutting services or programs. We have very talented and dedicated staff that has contributed to the success and growth in our department. Cutting additional staff and/or cutting program supplies at this point would definitely mean a reduction in what is offered to our residents. Everyone here is doing all that they can and it would be difficult to take on additional duties.
- The Recreation Director also has been meeting with the Department Clerks on a regular basis. Their input has been very valuable to the operations of the department. Through their efforts we have found better ways to do business while saving time and money. They are a big part of our success.
- **Building Attendants** – The newly hired Building Attendants continue to do well. We are down to two attendants and would like to hire a third attendant as a sub. And to work some Saturdays.

- 

## **12. Community Center Renovation:**

- Work is pretty much done with the renovation at the community center. The center received new plumbing fixtures, new lighting and a new heating and cooling system. We still need to do a final walk through to address any corrections and/or adjustments that may still need to be done to the systems.

## **13. Miscellaneous Information**

- **We now offer real coffee mugs for our members use.** Not only is this saving money on cups (which we were going through about 100 a day) but it is helping to save our earth. The seniors volunteer to load the dishwasher and run and in the morning another volunteer unloads and places them on a cart. It is working out real well.

## **14. Events & Programs:**

### **Upcoming “50 & Beyond” Trips and Programs for September:**

|                       |                                 |
|-----------------------|---------------------------------|
| Red Hat               | Bingo                           |
| Country Music         | TOPS                            |
| Recycled Card Crafts  | Domino club                     |
| Bridge Club           | Quilters Club                   |
| Foot Nurse Visit      | Birthday Celebration Tuesday    |
| German Club           | Scrabble Club                   |
| Enhanced Fitness      | Pickleball                      |
| Dance-R-Size          | Tap Dance                       |
| Hawaiian Dance        | Lively Singers                  |
| Lively Players        | Music Makers Band               |
| Tai Chi               | Line Dance                      |
| Lifetime Fitness      | 9-11 Tribute                    |
| Movie Day             | Collette Vacations Presentation |
| Eastern Market Trip   | Bridge Walk                     |
| Evening Tiger Game    | 3 Day Sand Dunes Trip           |
| Bingomania            | Tribute to the Legends          |
| Oh Lucy - Frankenmuth | Turkeyville - The Wonderettes   |
| Fall Mystery Trip     |                                 |

### **Enrichment Events & Programs for September:**

|                           |                               |
|---------------------------|-------------------------------|
| Adult Travel              | Kids Korner                   |
| Fun With Wind Kite Making | Guitar Lessons                |
| Jump-A-Rama Cheer         | Jump-A-Rama Gymnastics        |
| Tap Dance for Adults      | Kiddy Keys                    |
| Adult Art Classes         | Youth Dance (over 20 classes) |

Tot Time  
After School Spanish  
Beginning Pottery  
After School Art Program  
Bibbidi Bobbidi Boo  
Adult Acrylic Painting  
Adult Drawing

Pre-School Spanish  
Get Rhythm with 'Em  
Mini Art Masters  
Art Fun for Mom & Me  
Kids on the Move with a Groove  
Adult Water Color

**Health, Sports Events & Programs for September:**

Little Ninja's  
Youth Soccer Programs  
Adult Racquetball Leagues  
Body Blast Boot Camp  
Adult Tap Dance  
Pilates  
Gymnastics  
Start Smart Football

Okinawan Karate  
Tennis Lessons (youth & adult)  
Zumba  
Yoga  
Fall Adult Softball  
Jump-A-Rama Gymnastics  
Flag Football

Respectfully Submitted,

Art Serafinski, CPRP, CPSI, Director

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



## Residential Services

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

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# MEMORANDUM

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

**FROM:** Jeff Allen, Director of Residential Services

**DATE:** September 7, 2011

**RE:** RSD Monthly Board Report – August / September 2011

Our regular Compost Site gate attendant, Tod Nunley gave us notice that he was leaving his employment here. I went through some interviews over the past month and hired two part-time seasonal employees to replace him. This position requires a 6 day per week schedule for 39 weeks and therefore needs two people in order to keep the hours reasonable. During the winter, it is a Saturday only work schedule. Thus far the two new employees have worked out very well.

I attended a court case in which I ticketed a resident for blight. She was able to speak her case in front of the magistrate as to why she always leaves brush out at her curb. She will be back in court at the end of the month to explain how she will resolve the illegal dumping that she claims is occurring to create this issue.

I have been seeking additional quotes for cameras for the 14B court at their request. The initial quotes were higher than they anticipated so we have reduced the amount and I am currently waiting for that amount.

We completed the gas inspection test at the Community Center for the Honeywell project and all passed and we are 99.8% complete over there.

I met with the Huron River Watershed Council during the month and reported some significant erosion sites around Ford Lake. There is to be further follow up on that in the near future. The Council may decide to do some additional work in these areas to try to shore them up. One area that is of a major concern is an area on the south side of S. Grove. Over the past 2 years, I have twice reported this to the Road Commission and they have come out to make it safer, but it still needs attention and hopefully it will get it soon.

We loaned 15 picnic tables and labor to the Heritage Festival during the weekend of festivities. This is an annual occurrence and everything seemed to go fairly smooth.

We completed a turbine inspection at the Hydro plant and did some repair to a slightly wobbling shaft to the generator.

I am working on scheduling about a half dozen concrete repair jobs at resident's homes where there is a trip hazard that meets our criteria of 2". This work should be completed by the end of September.

A.F. Smith has been contracted to do some electrical work here. They are to run power to our telephone room from a point that is on the emergency generator so that in the event we lose power, our phones will still be operational. Currently that is not the case and in times when we lose power but the Community Center does not; their phones are out as well because of the lack of back-up power here.

We have scheduled a "County Clean-up Day" for Saturday, October 8 in the EMU Rynearson Parking Lot. This is similar in past years where residents can drop off many types of items. The Washtenaw County Solid Waste Program is running it and we are doing a small sponsorship. There is a suggested donation of \$10 for drop off and it can include household hazardous waste, tires and electronic equipment. This is only for Washtenaw County residents, and no businesses.

We continue to work on the border to border and the connecting communities' bike path initiative along with OHM. There are still some "Right of way" issues to resolve with the Norfolk Southern Railroad but it seems we are making a little headway with them.

Joe Lawson and I are beginning our meetings in order to submit for our annual storm water permit prior to the October deadline.

#### Hydro Dam Operation Summary

|                                  | August  | YTD       | 2010      |
|----------------------------------|---------|-----------|-----------|
| Days Online                      | 30.5    | 233.5     | 362       |
| Generation MWH (estimated)       | 868.078 | 7,354.658 | 7,972.180 |
| Generation lost MWH (estimated)* | 161.525 | 289.530   | 414.165   |

\*losses related to scheduled & unscheduled maintenance and water quality discharges.

#### After Hour Call In

|                       |   |    |    |
|-----------------------|---|----|----|
| Water levels          | 5 | 36 | 32 |
| Mechanical/Electrical | 0 | 3  | 4  |
| Other                 | 0 | 0  | 4  |
| Totals                | 5 | 39 | 40 |



## **Activities: Ford Lake Dam**

### General Summary:

Heavy rain on July 28<sup>th</sup> helped bring production for the month well over average. About 2.8" of rain fell in August with some abnormally cool night.

The powerhouse roof has started to leak in a couple of spots. One repair was done earlier this year that did not solve the issue.

The powerhouse is running smoothly. Routine maintenance was done including turbine inspections and dive inspection of the north powerhouse wall.

### Water Quality Summary:

The water quality monitoring began on June 1; operators are monitoring the water quality conditions and taking readings as outline in the WQ Plan. The hydro discharged from the bottom gates for 23.5 days in August to maintain run of river and/or help with water quality in Ford Lake.

| Month     | Days spilling | Lost KWh* | Lost \$ * | 2010       |
|-----------|---------------|-----------|-----------|------------|
| May       | 31            | 0         | 0         | \$ 200     |
| June      | 17            | 32,130    | 1,212     | \$ 2,115   |
| July      | 16.5          | 64,600    | 2,948     | \$ 8,560   |
| August    | 23.5          | 150,025   | 5,266     | \$ 3,592   |
| September |               |           |           | \$ 0       |
| October   |               |           |           | \$ 0       |
| <hr/>     |               |           |           |            |
| Totals    | 88            | *182,155  | *\$9,426  | *\$ 14,467 |

\*estimated revenue losses from diverting water away from generators for improving WQ purposes.

### Regulatory Update:

Nuisance Plant Survey- Annual survey to monitor Purple Loosestrife and Emersion Water Milfoil throughout the lake was done in July. As part of the process, Purple Loosestrife was removed by hand pulling from Township lands along the lake. I sent out the annual educational letter to lake side residents. We worked with MDEQ and MDOT to release beetles to help control the Purple Loosestrife. The release was done in May in North Bay.

FERC conducted the annual safety inspection in July. No major findings of concern were found. The FERC will supply a written report outlining any action required. I do not expect any major findings.

I filed the annual Historic Property report with the FERC. No projects were undertaken during the last reporting period.

I am working on updating the Technical Documents as required of the last Part 12 Inspection. Barr and I need to have this complete by December 31.

Other:

The Township Board approved looking into reducing communication cost related to connection with the DTE substations. The Board authorized replacing communication equipment with YCUA in August. This equipment is on order.

**Sargent Charles Dam and Tyler Dam**

Each dam continues to get routine safety inspections and appropriate maintenance.

Tyler Dam - 5 year inspection. No major findings were found during the safety inspection, however, the State inspector showed concern of the deteriorated sidewalks on the bridge. We are currently looking into how we should resolve any items related to the report and looking into the future.

**WORK SESSION AGENDA**  
**CHARTER TOWNSHIP OF YPSILANTI**  
**TUESDAY, SEPTEMBER 20, 2011**

**6:00 P.M.**

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

1. DISCUSS 2012 FISCAL YEAR BUDGET
2. REVIEW AGENDA
3. OTHER DISCUSSION

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



**Supervisor's Office**

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

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TO: Karen Lovejoy Roe, Clerk  
FROM: Brenda L. Stumbo, Supervisor  
DATE: September 9, 2011  
RE: 2012 Fiscal Year Budget

Please place the following on the September 20, 2011 agenda for the Board's consideration:

1. Set public hearing date of Tuesday, November 1, 2011 for the 2012 Fiscal Year Budget

Also, please place discussion of the 2012 Fiscal Year Budget on the September 20, 2011 work session agenda.

If you have any questions, please contact my office.

tk

# REVIEW AGENDA

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- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

# OTHER DISCUSSION

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

**CHARTER TOWNSHIP OF YPSILANTI  
REGULAR MEETING  
TUESDAY, SEPTEMBER 20, 2011**

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

## **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 HEARING
  - A. 7:00 P.M. – SPECIAL ASSESSMENT LEVY, RESOLUTION NO. 2011-22
4. PUBLIC COMMENTS
  - 1. SPEAK ON ITEMS NOT FORMALLY LISTED ON THE AGENDA**
  - 2. PROVIDE NAME AND ADDRESS**
  - 3. LIMIT COMMENTS TO THREE (3) MINUTES**

THE PUBLIC HAS THE OPPORTUNITY TO SPEAK ON EACH AGENDA ITEM WHEN IT IS BEFORE THE BOARD FOR CONSIDERATION

5. CONSENT AGENDA
  - A. MINUTES OF THE AUGUST 16, 2011 WORK SESSION AND REGULAR MEETING
  - B. AUGUST 2011 TREASURER REPORT
  - C. STATEMENTS AND CHECKS FOR SEPTEMBER 6, 2011 AND SEPTEMBER 20, 2011
6. SUPERVISOR REPORT
7. CLERK REPORT
8. TREASURER REPORT
9. TRUSTEE REPORT
10. ATTORNEY REPORT
  - A. REQUEST FORMAL AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE THE PUBLIC NUISANCE IF DEEMED NECESSARY ONCE AN ADMINISTRATIVE SEARCH WARRANT HAS BEEN CONDUCTED BY THE ORDINANCE/BUILDING DEPARTMENTS FOR PROPERTY LOCATED AT 1593 WINGATE

- B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR PROPERTY LOCATED AT 1290 CLARK ROAD
- C. GENERAL LEGAL UPDATE

## **NEW BUSINESS**

1. BUDGET AMENDMENT #10
2. REQUEST TO NAME THE INTERNAL ROAD INTO THE CIVIC CENTER, VETERAN'S MEMORIAL DRIVE IN HONOR OF THE VIETNAM MEMORIAL 20<sup>TH</sup> ANNIVERSARY AND TO PURCHASE THE ROAD SIGN FROM THE WASHTENAW COUNTY ROAD COMMISSION IN THE AMOUNT OF \$300.00, BUDGETED IN LINE ITEM #212.212.000.818.006
3. REQUEST OF REQUEST OF WASHTENAW AREA COUNCIL FOR CHILDREN FOR A CHARITABLE GAMING LICENSE
4. REQUEST OF JOANNA CHANG TO TRANSFER OWNERSHIP OF 2011 CLASS C LICENSED BUSINESS, LOCATED A 2283 ELLSWORTH FROM KAYA SUSHI CJ, INC. TO ROYS SQUEEZE INN BAR AND GRILL (NAME CHANGE ONLY)
5. REQUEST TO APPROVE AMENDMENT NO. 1 TO ESCROW AGREEMENT BETWEEN DETROIT EDISON, CHARTER TOWNSHIP OF YPSILANTI AND JPMORGAN CHASE BANK AND TO AUTHORIZE SIGNING OF THE AMENDMENT
6. REQUEST TO APPROVE AMENDED AGREEMENT BETWEEN YPSILANTI TOWNSHIP AND MICHIGAN ABILITY PARTNERS IN THE AMOUNT OF \$7,000, BUDGETED IN LINE ITEM #226.226.000.707.000 AND TO AUTHORIZE SIGNING OF THE AGREEMENT
7. REQUEST TO APPROVE AGREEMENT BETWEEN YPSILANTI TOWNSHIP AND WASHTENAW COUNTY FOR THE COUNTY TO ADMINISTER AN ACQUISITION, REHABILITATION AND RESALE PROGRAM WITH HABITAT FOR HUMANITY OF HURON VALLEY IN YPSILANTI TOWNSHIP
8. SET PUBLIC HEARING DATE OF TUESDAY, OCTOBER 18, 2011 AT APPROXIMATELY 7:00 P.M. – REQUEST OF BOSAL INTERNATIONAL NORTH AMERICA, LOCATED AT 1476 SEAVER WAY FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE (IFT)
9. SET PUBLIC HEARING DATE OF TUESDAY, OCTOBER 18, 2011 AT APPROXIMATELY 7:15 P.M. – CREATION OF SPECIAL ASSESSMENT STREET LIGHT DISTRICT FOR S. MANSFIELD
10. SET PUBLIC HEARING DATE OF TUESDAY, NOVEMBER 1, 2011 AT APPROXIMATELY 7:00 PM – 2012 FISCAL YEAR BUDGET

## **OTHER BUSINESS**



## **AUTHORIZATIONS AND BIDS**

### ***Authorize:***

1. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO SEEK ENGINEER/CONSULTANT TO PROVIDE SPECIFICATIONS AND DRAWINGS FOR RECONSTRUCTION OF BASKETBALL AND TENNIS COURTS
2. REQUEST OF RON FULTON, BUILDING DIRECTOR TO SOLICIT REQUESTS FOR PROPOSALS (RFP) FOR THE DEMOLITION OF 2485 MICHIGAN AVENUE, 2094 MICHIGAN AVENUE, 2084 MICHIGAN AVENUE AND 1117 HOLMES ROAD
3. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO REJECT EXPIRED DOCUMENT MANAGEMENT PROPOSALS AND TO AUTHORIZE REDESIGN OF SPECIFICATIONS FOR AN INFORMATION MANAGEMENT SYSTEM

### ***Accept:***

1. REQUEST OF MICHAEL SARANEN, HYDRO OPERATION MANAGER TO ACCEPT LOWEST PROPOSAL FROM BURKE'S ROOFING FOR THE TEAR-OFF AND REPLACEMENT OF THE HYDRO STATION ROOF IN THE AMOUNT OF \$7,500.00, BUDGETED IN LINE ITEM #252.252.000.971.001 AND TO AUTHORIZE SIGNING OF THE AGREEMENT
2. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO ACCEPT LOWEST QUOTE FROM HEPPNER LANDSCAPE FOR RE-LANDSCAPING CIVIC CENTER ENTRANCE IN THE AMOUNT OF \$3,965.00, BUDGETED IN LINE ITEM #212.212.000.801.000 AND TO AUTHORIZE SIGNING OF THE AGREEMENT
3. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO ACCEPT QUOTE FROM MICHIGAN MARINE CONSTRUCTION AS A SINGLE SOURCE PROVIDER, FOR DOCK REPAIRS AT NORTH HYDRO PARK IN THE AMOUNT OF \$7,500.00, BUDGETED IN LINE ITEM #212.970.000.997.001 AND TO AUTHORIZE SIGNING OF THE AGREEMENT

# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO. 2011-22

### SPECIAL ASSESSMENT LEVY

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees, on September 20, 2011 held a public hearing on the proposed special assessment roll prepared by the Assistant Assessor, a copy of which is on file in the Clerk's Office, after advertising the same in a newspaper of record in the Township, and;

**WHEREAS**, on September 20, 2011, the Ypsilanti Township Board heard comments on said proposed special assessment roll prepared by the Assistant Assessor.

**NOW THEREFORE, BE IT RESOLVED** that the proposed special assessment roll prepared by the Assistant Assessor for the Charter Township of Ypsilanti be adopted and the amounts set forth on the special assessment roll be levied on the 2011 Winter Tax Roll.

**PUBLIC ACT 188 OF 1954 PROCEEDINGS  
CHARTER TOWNSHIP OF YPSILANTI  
WASHTENAW COUNTY, MICHIGAN  
NOTICE OF PUBLIC HEARING  
ON SPECIAL ASSESSMENT ROLL**

**PLEASE TAKE NOTICE** that the Supervisor and Assessing Officer of the Township has reported to the Township Board and filed in the Office of the Township Clerk for public examination a special assessment roll prepared by the Assessor covering all properties within the Special Assessment Districts benefited by the districts listed below.

**PLEASE TAKE FURTHER NOTICE** that the Assessing Officer has further reported that the assessment against each parcel of land within said district is such relative portion of the whole sum levied against all parcels of land in said district as the benefit to such parcels bears to the total benefit to all parcels of land in said district.

**PLEASE TAKE FURTHER NOTICE** that the Township Board will hold a public hearing at the Ypsilanti Township Civic Center, 7200 S. Huron River Drive, Ypsilanti, MI on Tuesday, September 20, 2011 at approximately 7:00 p.m. for the purpose of reviewing said special assessment roll and hearing any objections thereto. Said roll may be examined at the office of the Township Clerk during regular business hours of regular business days until the time of said hearing and may further be examined at said hearing. Appearance and protest at the hearing held to confirm the special assessment roll is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal.

An owner, or partner in interest, or his or her agent may appear in person at the hearing to protest the special assessment, or shall be permitted to file his or her appearance or protest by letter and his or her personal appearance should not be required. (The owner or any person having an interest in the real property who protests in person or in writing at the hearing may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll.

**THE FOLLOWING ARE THE PROPOSED SPECIAL ASSESSMENT ROLLS TO BE LEVIED ON THE 2010 WINTER TAX ROLL**

| <u>SPECIAL ASSESSMENT</u> | <u>CODE</u> |
|---------------------------|-------------|
| Rawsonville Water         | 050         |
| Sherman Oaks Water        | 051         |

**STREET LIGHT SPECIAL ASSESSMENTS**

| <u>DISTRICT</u>       | <u>CODE</u> | <u>DISTRICT</u>      | <u>CODE</u> |
|-----------------------|-------------|----------------------|-------------|
| Shady Knoll 1-6       | 101         | Nancy Park 1-3       | 102         |
| Nancy Park 5-6        | 103         | West Willow #1       | 104         |
| Ypsi Twp Area         | 105         | West Willow #2       | 106         |
| Hickory Hill          | 107         | Washtenaw Orchard    | 108         |
| Washtenaw Ridge       | 109         | Nancy Park #7        | 111         |
| Rambling Road         | 112         | Hickory Hill #1      | 113         |
| Onandaga Street       | 114         | West Willow Dist 3   | 115         |
| S. Devonshire         | 116         | Washtenaw Concourse  | 117         |
| Delaware Street       | 118         | Washtenaw CC #4      | 119         |
| Ivanhoe Area          | 120         | Oswego/Cayuga        | 121         |
| Hawthorne Street      | 122         | Hunt/Hollis          | 123         |
| Turtle Creek          | 124         | Turtle Creek 2       | 125         |
| Debby Court           | 126         | Lynne Street         | 127         |
| West Willow 10&11     | 129         | Johnson Place        | 130         |
| Huron Hearthside      | 131         | Oakland Estates      | 132         |
| Washtenaw Clubview    | 133         | Oakland Estates #3   | 134         |
| Brookside Street      | 135         | Huron Commercial     | 136         |
| Crestwood Sub         | 137         | Kansas St            | 138         |
| Hayes Street          | 139         | Ford Lake Village    | 140         |
| Ford Lake Village #2  | 141         | Streamwood 1-7       | 142         |
| Deauville Parrish     | 146         | Spruce Falls         | 147         |
| Bagley Street         | 148         | Partridge Creek #1   | 149         |
| Georgetown Condos     | 150         | Streamwood #8        | 151         |
| Smokler Textile       | 152         | Greene Farms #1 & #2 | 153         |
| Golf Estates          | 154         | Ohio St 2000         | 155         |
| N. Kansas             | 156         | Russell St           | 157         |
| Dakota                | 158         | Paint Creek Farms    | 159         |
| Whispering Meadows #1 | 160         | Amberly Grove        | 162         |
| Greenfields #1        | 163         | Partridge Creek 2&3  | 164         |
| Partridge Creek North | 165         | Campbell St          | 166         |
| Preserves             | 167         | S Ivanhoe St         | 168         |
| Clubview Sub          | 169         | Wash Clubview        | 170         |
| Taft Ave              | 171         | Devonshire & Oregon  | 172         |
| Greene Farms #3       | 173         | Greene Farms #4      | 174         |
| Raymond Meadows       | 175         | Tyler Rd             | 176         |
| Washtenaw Bus Park    | 177         | Whittaker Village    | 178         |
| Tremont Park #1       | 179         | Tremont Park #2      | 180         |
| Kirk St               | 181         | Greene Farm 5        | 182         |
| Greene Farm 6         | 183         | Woodlawn St          | 184         |
| Greenfields 2 & 3     | 185         | Greene Farms #7      | 186         |
| Whispering Meadows #2 | 187         | Huron Meadows        | 188         |
| Rivergrove            | 189         | Aspen Ridge          | 191         |
| Grove Park            | 192         | Gates Ave            | 193         |
| Fairway Hills         | 194         | Washtenaw Clubview   | 196         |
| Bradley Ave           | 197         | Creekside West       | 198         |
| Creekside South       | 199         | Creekside East       | 201         |

**KAREN LOVEJOY ROE, CLERK**  
Charter Township of Ypsilanti

# PUBLIC COMMENTS

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**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE AUGUST 16, 2011 WORK SESSION**

**PROPOSED**

Supervisor Brenda L. Stumbo called the meeting to order at approximately 6:00 p.m. in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

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

**Members Absent:** None

**Legal Counsel:** Wm. Douglas Winters

**1. 2010 FINANCIAL STATEMENTS PRESENTATION**

**A. KRISTINA KINDE, ABRAHAM & GAFFNEY**

Ms. Kinde stated she was the “in-charge” on the Township’s 2010 Audit and she thanked everyone that had helped during the audit process. She reported the big change was the single audit, which was needed when federal expenditures exceed \$500,000. Ms. Kinde briefly reviewed the highlights from the financial statements. Ypsilanti Township received an unqualified opinion, which was the best opinion that could be received. She said an unqualified opinion was something that creditors really liked to see. Ms. Kinde pointed out that the Unreserved/Undesignated Fund Balance increased from 18% to 21.1%. She stated revenues decreased by \$700,000 and expenditures decreased by \$1.3 million, which showed the Township had done a good job of decreasing expenditures in accordance with the revenue decrease. There was an addition to the Fund Balance of \$615,000.

Supervisor Stumbo stated that the 2010 Audit was available on the website.

**REVIEW AGENDA**

Supervisor Stumbo reviewed agenda with additional information provided on the following items:

**SUPERVISOR REPORT**

Supervisor Stumbo stated the West Willow Association Rally and Community Picnic was held on Saturday. She said it was wonderfully organized and a great group of people came together to celebrate the successes.

**CHARTER TOWNSHIP OF YPSILANTI  
AUGUST 16, 2011 WORK SESSION MINUTES  
PAGE 2**

**ATTORNEY REPORT**

**REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION IF NECESSARY, IN  
WASHTENAW COUNTY CIRCUIT COURT AGAINST RESPONSIBLE PARTIES TO  
ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 2311 MERRILL**

Attorney Winters provided a brief overview of the condition of the property. He suggested that the Board might wish to get involved with what was happening with Fannie Mae and Freddie Mac.

Supervisor Stumbo and Clerk Lovejoy Roe stated emails were sent to Congressman Dingell and Senators Stabenaw and Levin saying that Ypsilanti Township did not support the legislation to turn foreclosures into rentals and they had requested a meeting with them to discuss.

**GENERAL LEGAL UPDATE**

Attorney Winters said the Board had authorized legal action against Lucas Coney Island on Washtenaw and he was finally able to contract the owner of the property who were completely unaware of the problems occurring there. Attorney Winters stated the owners spoke with their tenant who has now agreed to close between 1:30 a.m. and 4:00 a.m. He also stated the owners agreed to sign a trespass order, if necessary.

**NEW BUSINESS**

**BUDGET AMENDMENT #9**

Clerk Lovejoy Roe explained that the majority of the budget amendment was related to tax tribunal settlements. She said there was also an increase in General Operations for litigation surrounding the public nuisance abatement court cases and in the Motor Pool Fund for gas, oil and shop supplies.

**RESOLUTION NO. 2011-21 – APPROVING CHANGE IN REMARKETING AGENT  
(SERIES 2005B BONDS) AND NEW REMARKETING AGREEMENT WITH STERNS  
BROTHERS & CO. AND AUTHORIZATION TO SIGN AGREEMENT**

Treasurer Doe said the change in the remarketing agent would reduce the interest rate from 4.25% to 1.75%. He said the Township currently paid \$97,000 a year in interest and the change would reduce that amount to \$57,000, making it about a \$40,000 a year savings in interest.

**CHARTER TOWNSHIP OF YPSILANTI  
AUGUST 16, 2011 WORK SESSION MINUTES  
PAGE 3**

**WASHTENAW COUNTY ROAD COMMISSION 2011 YPSILANTI TOWNSHIP THIRD AGREEMENT**

Supervisor Stumbo stated the agreement was for street sweeping of the primary roads.

**TOWERCO ASSETS, LLC, SITE MI2131 – FIRST AMENDMENT TO COMMUNICATIONS SITE LEASE AGREEMENT (GROUND) FOR PROPERTY LOCATED AT 1865 CADILLAC STREET**

Attorney Winters stated the cell tower leases had proven to be a steady source of revenue. He said this lease gave TowerCo the option to renew the lease under the same terms and conditions for an additional two, five-year period through 2045. Attorney Winters stated the first lease started at \$16,800 and it goes up 3% compounded each year. He explained the combined leases of all the cell towers bring in approximately \$80,000 a year.

**REQUEST OF JAVONNA NEEL, ACCOUNTING DIRECTOR TO ANNUALLY SUBSCRIBE TO MUNETRIX WEB-BASED FINANCIAL INFORMATION TO MEET TRANSPARENCY DIRECTIVE TO BE PAID FROM LINE ITEM #101.201.000.707.000**

Javonna Neel, Accounting Director explained that Munetrix was a website that contained the latest five years of financial information of every municipality in the State. She said this would meet the needs of the citizens guide and the dashboard to meet the transparency directive from the State pertaining to the State Shared Revenue.

**OTHER BUSINESS**

Clerk Lovejoy Roe asked if the Board would be in favor of adding additional item to the Consent agenda such as the WCRC Agreement, the three road closures, the subscription to Munetrix and the cell tower lease agreement.

Arloa Kaiser, Township Resident offered her objection to adding items to the Consent Agenda.

Clerk Lovejoy Roe stated if any Board Member objected, she would not include the additional items in the motion.

Trustee Mike Martin questioned if the items were included in future Consent Agendas, if that would satisfy Ms. Kaiser's concern.

Supervisor Stumbo asked if the Board would be comfortable with those types of items being included in the Consent Agenda.

**CHARTER TOWNSHIP OF YPSILANTI  
AUGUST 16, 2011 WORK SESSION MINUTES  
PAGE 4**

Trustee Scott Martin said he thought the purpose of the Work Session was to go through the agenda and decide if items should go to the Consent Agenda. He said he did not have a problem with the items being placed on the Consent Agenda.

Trustee Eldridge said he would do whatever the majority agreed to but he had never been in favor of a Consent Agenda. He said he like the back and forth banter and discussing the issues.

Clerk Lovejoy Roe explained that any item on the Consent Agenda could be discussed further at the request of any Board Member.

**AUTHORIZATIONS AND BIDS**

- 1. REQUEST OF JEFF ALLEN, RSD DIRECTOR FOR RECONSIDERATION OF PRIOR BOARD ACTION REGARDING UTILITIES INSTRUMENTATION SERVICES (UIS) AND AUTHORIZE UIS OF YPSILANTI AS A SINGLE SOURCE PROVIDER, TO INSTALL RADIO-COMMUNICATION EQUIPMENT AT THE HYDRO STATION AND AT YCUA (STATE ST.) IN THE AMOUNT OF \$8,357.00, BUDGET IN LINE ITEM #252.252.000.977.000**

Jeff Allen, RSD Director explained that three companies were contacted but all three were hesitant because they knew that YCUA would only allow UIS to install on their system. He asked the Board to consider approving UIS as a single source provider.

Trustee Scott Martin stated that UIS had built all the YCUA programs for the water and wastewater system. He said UIS was a programming company and they did all the hardwiring. Trustee Scott Martin explained that there were very few companies that did that type of programming and UIS was a local company and it made sense to have the same company.

- 2. REQUEST OF TRAVIS MCDUGALD, IS MANAGER FOR AUTHORIZATION TO SIGN ALL COMCAST SERVICE AGREEMENTS, PENDING ATTORNEY REVIEW FOR ITEMS OUTLINED IN MEMO**
- 3. REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO SEEK BIDS FOR AN UPGRADED VOICE COMMUNICATION SYSTEM AT ALL TOWNSHIP LOCATIONS**
- 4. REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO SEEK PROPOSALS FOR TELEPHONE UTILITY SERVICE FOR ALL TOWNSHIP LOCATIONS**
- 5. REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO PARTICIPATE IN THE STATE OF MICHIGAN MIDEAL PROGRAM FOR AN ANNUAL MEMBERSHIP FEE OF \$270.00, BUDGETED IN LINE ITEM #101.267.000.941.000**



**CHARTER TOWNSHIP OF YPSILANTI  
AUGUST 16, 2011 WORK SESSION MINUTES  
PAGE 5**

Mike Radzik, OCS Director gave a brief overview regarding the upgrade to the phone system. He said after the initial investment, the upgrade would provide substantial savings.

Travis McDugald provided a brief PowerPoint presentation that explained the details of his request. He stated there would be an approximate 41% savings and the Township would see a return on the investment in about 17 months.

Supervisor Stumbo asked if there were any public comments.

Fred Patterson, Township Resident expressed his concern about his neighbor's grass and the amount of dog feces. He said he had called the Ordinance Department but they had not gotten back to him.

Mike Radzik, OCS Director explained that animal feces was specifically addressed in the Animal Control ordinance. He said the owner could be cited and he also explained the ordinance regarding the grass cutting.

**ADJOURNMENT**

The meeting adjourned at approximately 6:47 p.m.

Respectfully submitted,

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE AUGUST 16, 2011 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, Mike Martin and Scott Martin

**Members Absent:** None

**Legal Counsel:** Wm. Douglas Winters

**PUBLIC COMMENTS**

Arloa Kaiser, Township Resident voiced her opposition to adding items to the Consent Agenda.

Angela Barbash, Township Resident thanked the Board Members that came to support the Speak Peace West Willow Community Picnic and Rally. She stated the New West Willow Association had written a letter asking for the revocation of the Grove Road Dairy Mart liquor license.

Cynthia McGinnis, Township Resident stated she was more comfortable going to Dairy Mart since it was under new management.

Mark Silverton, Township Resident said he supported the Dairy Mart and appreciated it being close to his home. He thanked the Board for "cleaning the place up."

Keith Bonn, Township Resident reiterated that there had been improvements at the Dairy Mart.

Dale Williams, Township Resident said he now felt safer going to the Dairy Mart than he did before.

**CONSENT AGENDA**

- A. MINUTES OF THE JULY 13, 2011 SPECIAL MEETING, JULY 19, REGULAR MEETING AND JULY 25, 2011 SPECIAL MEETING**
- B. JULY 2011 TREASURER REPORT (see attached)**
- C. STATEMENTS AND CHECKS FOR AUGUST 2, 2011 AND AUGUST 16, 2011**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the Consent Agenda Items as listed. The motion carried unanimously.**

**SUPERVISOR REPORT**

Supervisor Stumbo stated a memorial service was held for Gary Lily, a Veteran and real estate representative on Sunday, August 14, 2011 at the Civic Center.

She said the 2012 Draft Budget would be distributed to the Board after the meeting and it would also be available on the website.

**CHARTER TOWNSHIP OF YPSILANTI  
AUGUST 16, 2011 REGULAR MEETING MINUTES  
PAGE 2**

**CLERK REPORT**

- Redistricting Plans for both the state and federal boundaries are being challenged in court. Until court decision is made the Clerk's office will be required to wait to issue new voter registration cards with the federal and state changes.
- Repairs to sound and recording system in boardroom are underway and almost completed. Microphones are no longer voice activated and are live at all times. The repairs were necessary because of the inability to record the minutes of the meetings and to prepare for future live video recordings of board meetings.
- Free press reported that the Republican Primary may be a closed primary and most likely will take place on February 28, 2012.
- Work is in progress to have new maps printed for both the precinct maps for Ypsilanti Township and the County Commissioner Districts that will be impacted by the state and federal district boundary changes.
- Processing requests for streetlights, speed bumps, and sidewalks by residents.
- Working with DTE for complete circuit replacement of streetlights in West Willow. Plans are underway to complete this year. Currently waiting on permit from road commission to begin work in West Willow. This will help because of the age of the lines and repeated outages related to line problems in this part of the township.
- RIVER UP – Attended a visit to the Huron River in both Ann Arbor and the City of Ypsilanti in support of improvements for canoe portages on both sides of the Superior Dam location. At the new Ingstrom Plant (prior Ypsilanti Ford Motor Company Plant) plans are underway for removing the fencing along the river that divides the property and the parking lot and to build a connection of bike paths and trails to North Bay Park trails and bridges most likely under I-94. Both projects are being funded through community foundation grants, Wolf Pack, Michigan League of Conservation Voters, National Wildlife Federation and Huron River Watershed Council and Tom Buhr and John Carver. This project is very exciting and is seeking to bring attention to the Huron River to create new recreational opportunities, increase in water trail usage, and to promote economic development along the river.

**TREASURER REPORT**

Treasurer Doe stated another dog clinic was scheduled for September 17, 2011 from 9:00 a.m. to Noon at the Civic Center. He said 2,357 dog licenses were sold in the first eight months of 2011, compared to 1,741 for all of 2010.

**ATTORNEY REPORT**

- A. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION, IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT AGAINST RESPONSIBLE PARTIES TO ABATE PUBLIC NUISANCE FOR THE PROPERTY LOCATED AT 2311 MERRILL**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorize of legal action, if necessary, in Washtenaw County Circuit Court against responsible parties to abate public nuisance for the property located at 2311 Merrill.**

Attorney Winters provided a brief overview of the property's condition, which was owned by Fannie Mae. He said the home had not been maintained and was on the verge of collapsing.

**The motion carried unanimously**

## **B. GROVE ROAD DAIRY MART UPDATE**

Attorney Winters began by stating that both the Textile Road and Grove Road Dairy Mart maintenance violations were taken care of through Consent Orders of the Circuit Court but other issues still existed.

Attorney Winters provided an in-depth overview of the three cases concerning the sale of alcohol to minors, the licensee's attempt to bribe Detective Robbins in an effort to avoid prosecution and the involvement of the Michigan Liquor Control Commission. He stressed that he and the Board felt the 60-day suspension was not enough and the Michigan Liquor Control Commission (MLCC) needed to look into the interpretation of the 12-month period. Attorney Winters stated that another sale of alcohol to a minor occurred at the Textile Road Dairy Mart on Aug. 2, 2011.

Trustee Eldridge question if there was a third violation in December of 2009 that the LCC grouped together.

Mike Radzik, OCS Director explained that the Sheriff's Department submitted complaints on four (4) different sales to minors. Two incidents occurred on two different days in December of 2009 and the other two occurred at the same time, with two separate decoys in June of 2010. Mr. Radzik said the Liquor Control Commission considered the 2010 incidents to be one incident since they occurred at the same time.

Attorney Winters said he believed the solution was to get the law changed to 12 consecutive months rather than a calendar year. He felt the Board's efforts should be to focus on making change in state law.

Trustee Eldridge asked if the bribery attempt was charged in court.

Lt. Jim Anuszkiewicz replied that it was sent to the Washtenaw County Prosecutor's office but the charge was denied.

Trustee Eldridge requested the public documents concerning this.

Supervisor Stumbo stressed that the employees were wrong to sell alcohol to minors. She said there were two recent victims, who were killed by drunk drivers in the township. She admonished the owner and said he had a responsibility to the community to protect our youth and not sell alcohol to them.

## **C. GENERAL LEGAL UPDATE**

Attorney Winters provided an update on the Taft Street fire.

Attorney Winters reported the actual owners of Lucas Coney Island on Washtenaw had been located. He said they were unaware of the incidents that

had occurred there and had agreed to cooperate. Attorney Winters said the business would now close between 1:30 a.m. and 4:00 a.m. on Saturday nights.

**NEW BUSINESS**

**1. BUDGET AMENDMENT #9**

Clerk Lovejoy Roe read the Budget Amendment into the record.

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

**2. RESOLUTION NO. 2011-21 APPROVING CHANGE IN REMARKETING AGENT (SERIES 2005B BONDS) AND NEW REMARKETING AGREEMENT WITH STERNS BROTHERS & CO. AND AUTHORIZATION TO SIGN AGREEMENT**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve Resolution No. 2011-21, Approving Change In Remarketing Agent (Series 2005B Bonds), the new Remarketing Agreement with Sterns Brothers & Co. and to authorize signing of the agreement (see attached). The motion carried unanimously.**

Tom Colis, of Miller, Canfield, Paddock and Stone, P.L.C explained the advantages of changing the Township's remarketing agent.

**3. WASHTENAW COUNTY ROAD COMMISSION 2011 YPSILANTI TOWNSHIP THIRD AGREEMENT**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the Washtenaw County Road Commission 2011 Ypsilanti Township Third Agreement and to authorize signing of the agreement (see attached). The motion carried unanimously.**

**4. ACCEPT RETIREMENT OF KATHY COLLINS, 14-B DISTRICT COURT ADMINISTRATOR EFFECTIVE DECEMBER 10, 2011**

**A motion was made by Trustee Hall Currie, supported by Scott Martin to accept the retirement of Kathy Collins, 14-B District Court Administrator effective December 10, 2011. The motion carried unanimously.**

Supervisor Stumbo said that Kathy would be missed. Judge Pope recommended not filling that position and combining two positions for a savings of approximately \$40,000.

**5. ACCEPT RESIGNATION OF JAMES DAY FROM THE YPSILANTI TOWNSHIP CIVIL SERVICE COMMISSION, EFFECTIVE IMMEDIATELY**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to accept the resignation of James Day from the Ypsilanti Township Civil Service Commission, effective immediately. The motion carried unanimously.**

**6. APPOINTMENT OF CLERK KAREN LOVEJOY ROE TO COUNTY WIDE TRANSIT BOARD**

A motion was made by Trustee Hall Currie, supported by Treasurer Doe to appoint Clerk Karen Lovejoy Roe to County Wide Transit Board. The motion carried unanimously.

**7. RESOLUTION NO. 2011-18, TEMPORARY ROAD CLOSURE FOR NEW BALANCE "GIRLS ON THE RUN" 5K RACE**

**8. RESOLUTION NO. 2011-19, TEMPORARY ROAD CLOSURE FOR JAYCEES ANNUAL "RUNNING THE RAILS" 5K AND 10K RACE**

**9. RESOLUTION NO. 2011-20, TEMPORARY ROAD CLOSURE FOR GRACE FELLOWSHIP CHURCH AND ST. MARY LUTHERAN CHURCH "MEET ON THE STREET COMMUNITY BLOCK PARTY"**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Mike Martin to approve Resolution No. 2011-18, Temporary Road Closure for New Balance "Girls On The Run" 5K Race, Resolution No. 2011-19, Temporary Road Closure for Jaycees Annual "Running The Rails" 5K and 10K Race and Resolution No. 2011-20, Temporary Road Closure for Grace Fellowship Church and St. Mark Lutheran Church "Meet on the Street Community Block Party". The motion carried unanimously.

**10. TOWERCO ASSETTS, LLC, SITE M12131-FIRST AMENDMENT TO COMMUNICATIONS SITE LEASE AGREEMENT (GROUND) FOR PROPERTY LOCATED AT 1865 CADILLAC STREET**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve TowerCo Assets, LLC Site M12131-First Amendment to Communication Site Lease Agreement (Ground) for property located at 1865 Cadillac Street (see attached). The motion carried unanimously.

**11. REQUEST OF JAVONNA NEEL, ACCOUNTING DIRECTOR TO ANNUALLY SUBSCRIBE TO MUNETRIX WEB-BASED FINANCIAL INFORMATION TO MEET TRANSPARENCY DIRECTIVE TO BE PAID FROM LINE ITEM #101.201.000.707.000**

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve the annual subscription to Munetrix Web-Based Financial Information to meet the Transparency Directive. The motion carried unanimously.

Javonna Neel, Accounting Director gave a brief overview of the information the website would provide.

**12. SET PUBLIC HEARING DATE OF TUESDAY, SEPTEMBER 20, 2011 AT APPROXIMATELY 7:00 P.M. – 2011 SPECIAL ASSESSMENT LEVY**

A motion was made by Treasurer Doe, supported by Trustee Hall Currie to set Public Hearing date of Tuesday, September 20, 2011 at approximately 7:00 P.M. – 2011 Special Assessment Levy. The motion carried unanimously.

**OTHER BUSINESS**

Attorney Winters stated at the Regular Meeting on July 19, 2011 the Board, authorized Treasurer Larry Doe and himself to participate in the County's online property auction. He said three Michigan Avenue properties were acquired: 2485 E. Michigan (former Adult Bookstore), 2094 E. Michigan and 2084 E. Michigan. Attorney Winters said these properties would help revitalize that area once investment and redevelopment occurs.

Supervisor Stumbo said the Sesi-Lincoln-Mercury Dealership on Michigan Avenue would be closing because Mr. Sesi felt it was not financially possible to make the dealership changes that Ford wanted. Supervisor Stumbo stated that Rick Fisher of Fisher Honda had put an offer on the Sesi property.

**AUTHORIZATIONS AND BIDS**

- 1. REQUEST OF JEFF ALLEN, RSD DIRECTOR FOR RECONSIDERATION OF PRIOR BOARD ACTION REGARDING UTILITIES INSTRUMENTATION SERVICES (UIS) AND AUTHORIZATION OF UIS OF YPSILANTI AS A SINGLE SOURCE PROVIDER, TO INSTALL RADIO-COMMUNICATION EQUIPMENT AT THE HYDRO STATION AND AT YCUA (STATE ST.) IN THE AMOUNT OF \$8,357.00, BUDGETED IN LINE ITEM #252.252.000.977.000**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorize UIS of Ypsilanti as a Single Source Provider for the installation of Radio Communication Equipment at the Hydro Station and at YCUA (State St.) in the amount of \$8,357.00.**

Jeff Allen, Residential Services Director reiterated that YCUA would only allow UIS to work on their equipment so other companies would have to bid and then pay UIS, thus increasing the cost.

**The motion carried unanimously.**

- 2. REQUEST OF TRAVIS MCDUGALD, IS MANAGER FOR AUTHORIZATION TO SIGN ALL COMCAST SERVICE AGREEMENTS, PENDING ATTORNEY REVIEW FOR ITEMS OUTLINED IN MEMO**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to approve the request of Travis McDugald, IS Manager for authorization to sign all Comcast Service Agreements, pending Attorney Review for Items Outlined in Memo. The motion carried unanimously.**

- 3. REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO SEEK BIDS FOR AN UPGRADED VOICE COMMUNICATION SYSTEM AT ALL TOWNSHIP LOCATIONS**

**A motion was made by Treasurer Doe , supported by Clerk Lovejoy Roe to approve seeking bids for an upgraded voice communication system at all Township locations. The motion carried unanimously.**

Trustee Mike Martin commented that Travis McDugald, IS Manager had come to the Board well prepared with details of how the improvements could be made and save the Township money.

**CHARTER TOWNSHIP OF YPSILANTI  
AUGUST 16, 2011 REGULAR MEETING MINUTES  
PAGE 7**

**4. REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO SEEK PROPOSALS FOR TELEPHONE UTILITY SERVICES FOR ALL TOWNSHIP LOCATIONS**

**A motion was made by Trustee Hall Currie, supported by Trustee Scott Martin to approve seeking proposals for Telephone Utility Services for all Township locations. The motion carried unanimously.**

**5. REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO PARTICIPATE IN THE STATE OF MICHIGAN MIDEAL PROGRAM FOR AN ANNUAL MEMBERSHIP FEE OF \$270.00, BUDGETED IN LINE ITEM #101.267.000.941.000.**

**A motion was made by Clerk Lovejoy Roe supported by Trustee Eldridge to approve participation in the State of Michigan Mideal program, with an annual membership fee of \$270.00. The motion carried unanimously.**

**ADJOURNMENT**

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

The meeting adjourned at approximately 8:18 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti



**CHARTER TOWNSHIP OF YPSILANTI**  
**2011 BUDGET AMENDMENT #9**  
**August 16, 2011**

**101 - GENERAL OPERATIONS FUND**

**Total Increase** \$160,000.00

Increase the legal service expenditure budget line item in general fund due to the higher volume of the Townships successful litigation for clean up. The amount will be funded by an Appropriation of Prior Year Fund Balance.

|               |                         |                     |                     |
|---------------|-------------------------|---------------------|---------------------|
| Revenues:     | Prior Year Fund Balance | 101.000.000.699.000 | \$140,000.00        |
|               |                         | Net Revenues        | <u>\$140,000.00</u> |
| Expenditures: | Attorney Litigation     | 101.210.000.801.002 | \$120,000.00        |
|               | Legal Ser - WCBOC       | 101.210.000.801.021 | \$20,000.00         |
|               |                         | Net Expenditures    | <u>\$140,000.00</u> |

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2007-2010 PPT that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

|               |                         |                     |                    |
|---------------|-------------------------|---------------------|--------------------|
| Revenues:     | Prior Year Fund Balance | 101.000.000.699.000 | \$20,000.00        |
|               |                         | Net Revenues        | <u>\$20,000.00</u> |
| Expenditures: | Tax Refund Expenditures | 101.956.000.956.006 | \$20,000.00        |
|               |                         | Net Expenditures    | <u>\$20,000.00</u> |

**206 - FIRE FUND**

**Total Increase** \$89,000.00

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2007-2010 PPT that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

|               |                                      |                     |                    |
|---------------|--------------------------------------|---------------------|--------------------|
| Revenues:     | Prior Year Fund Balance              | 206.000.000.699.000 | \$89,000.00        |
|               |                                      | Net Revenues        | <u>\$89,000.00</u> |
| Expenditures: | Tax Refund Expenditures              | 206.206.000.956.010 | \$78,000.00        |
|               | Tax Refund Expenditures-Fire Pension | 206.852.000.956.010 | \$11,000.00        |
|               |                                      | Net Expenditures    | <u>\$89,000.00</u> |

**212 - BIKE, SIDEWALK, RECREATION, ROAD AND  
GENERAL OPERATIONS FUND (BSR II)**

**Total Increase** \$28,000.00

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2007-2010 PPT that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

**CHARTER TOWNSHIP OF YPSILANTI**  
**2011 BUDGET AMENDMENT #9**  
**August 16, 2011**

|                                       |                     |                    |
|---------------------------------------|---------------------|--------------------|
| Revenues: Prior Year Fund Balance     | 212.000.000.699.000 | <u>\$28,000.00</u> |
|                                       | Net Revenues        | <u>\$28,000.00</u> |
| Expenditures: Tax Refund Expenditures | 212.212.000.956.010 | <u>\$28,000.00</u> |
|                                       | Net Expenditures    | <u>\$28,000.00</u> |

**226 - ENVIRONMENTAL SERVICES FUND** **Total Increase** \$45,000.00

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2007-2010 PPT that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

|                                       |                     |                    |
|---------------------------------------|---------------------|--------------------|
| Revenues: Prior Year Fund Balance     | 226.000.000.699.000 | <u>\$45,000.00</u> |
|                                       | Net Revenues        | <u>\$45,000.00</u> |
| Expenditures: Tax Refund Expenditures | 226.226.000.956.010 | <u>\$45,000.00</u> |
|                                       | Net Expenditures    | <u>\$45,000.00</u> |

**266 - LAW ENFORCEMENT FUND** **Total Increase** \$103,000.00

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2007-2010 PPT that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

|                                      |                     |                     |
|--------------------------------------|---------------------|---------------------|
| Revenues: Prior Year Fund Balance    | 266.000.000.699.000 | <u>\$103,000.00</u> |
|                                      | Net Revenues        | <u>\$103,000.00</u> |
| Expenditures: Tax Refund Expenditure | 266.301.000.956.010 | <u>\$103,000.00</u> |
|                                      | Net Expenditures    | <u>\$103,000.00</u> |

**595 - MOTOR POOL FUND** **Total Increase** \$21,500.00

Increase expenditure budget for Gas & Oil and Shop supplies. Fuel costs were almost double what was anticipated. This will be funded by an excepted increase in the fuel and fluid revenue due from other funds.

|                                     |                     |                    |
|-------------------------------------|---------------------|--------------------|
| Revenues: Fuel and Fluids Revenue   | 595-000-000-607.520 | <u>\$21,500.00</u> |
|                                     | Net Revenues        | <u>\$21,500.00</u> |
| Expenditures: Gas & Oil Expenditure | 595-595-000-876.000 | \$21,000.00        |
| Shop Supplies Expenditure           | 595-595-000-776.550 | <u>\$500.00</u>    |
|                                     | Net Expenditures    | <u>\$21,500.00</u> |

**EXHIBIT A**

Re: Termination of Remarketing Agreement, Dated as of February 1, 2005

\$4,745,000

Charter Township of Ypsilanti, County of Washtenaw, State of Michigan  
General Obligation Limited Tax Capital Improvement  
Bonds, Series 2005B (Taxable)

Trustee: U.S. Bank National Association  
(successor to Standard Federal – Corporate and Institutional  
Trust, a Division of LaSalle Bank National Association)  
535 Griswold Street, Suite 550  
EX-MI-DTGR  
Detroit, Michigan 48226

Bank: Comerica Bank  
411 West Lafayette  
Mail Code 3354  
Detroit, Michigan 48226  
Attention: Erica M. Knoll

19,222,015.1\099378-00013

RESOLUTION NO. 2011-21  
APPROVING CHANGE IN  
REMARKETING AGENT  
(Series 2005B Bonds)

Charter Township of Ypsilanti  
County of Washtenaw, State of Michigan

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Minutes of a regular meeting of the Township Board of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the "Township"), held on the 16th day of August, 2011, at 7:00 o'clock p.m., Prevailing Eastern Time.

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

ABSENT: Members: None

The following preamble and resolutions were offered by Member Clerk Lovejoy Roe and supported by Member Treasurer Larry J. Doe:

WHEREAS, the Township has previously issued its General Obligation Limited Tax Capital Improvement Bonds, Series 2005B (Taxable) (the "Bonds") pursuant to a Trust Indenture dated as of February 1, 2005 (the "Indenture"), between the Township and U.S. Bank National Association (successor to Standard Federal – Corporate and Institutional Trust, a Division of LaSalle Bank National Association) as trustee (the "Trustee"); and

WHEREAS, pursuant to the Indenture and a Remarketing Agreement dated as of February 1, 2005 (the "Remarketing Agreement") between the Township and Oppenheimer & Co. Inc. ("Oppenheimer"), Oppenheimer has been retained to act as Remarketing Agent and to determine the interest rate on the Bonds on a periodic basis as provided therein; and

WHEREAS, the Township has been informed by the Township's financial advisor, Stauder, Barch & Associates, Inc., that the Township could reduce the interest cost on the Bonds by replacing Oppenheimer & Co. Inc. as Remarketing Agent; and

WHEREAS, the Township has received an offer from Stern Brothers & Co. to act as successor Remarketing Agent pursuant to the Indenture; and

WHEREAS, the Township desires to remove Oppenheimer & Co. Inc. as Remarketing Agent and replace them with Stern Brothers & Co. pursuant to the Indenture.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Removal of Oppenheimer & Co. Inc. The Supervisor, Clerk and Treasurer are each authorized to request the resignation of Oppenheimer as Remarketing Agent pursuant to the Indenture and Remarketing Agreement and to execute any documentation in connection therewith.

2. Appointment of Successor Remarketing Agent. The Township hereby appoints Stern Brothers & Co. as successor Remarketing Agent pursuant to the Indenture.

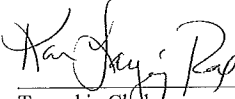
3. Approval of Remarketing Agreement. The Remarketing Agreement dated as of August 23, 2011 (the "Successor Remarketing Agreement") between the Township and Stern Brothers & Co. is hereby approved. The Supervisor and Clerk are authorized to execute the Successor Remarketing Agreement.

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

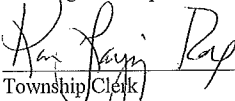
AYES:           Members:    Supervisor Brenda Stumbo, Clerk Karen Lovejoy Roe, Treasurer Larry Doe, Trustees: Stan Eldridge, Hean hall Currie, Mike Martin and Scott Martin

NAYS:           Members:    None

RESOLUTION DECLARED ADOPTED.

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

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, at a regular meeting held on August 16, 2011, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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

## REMARKETING AGREEMENT

THIS REMARKETING AGREEMENT, dated and effective as of August 23, 2011 (the "Remarketing Agreement"), between the CHARTER TOWNSHIP OF YPSILANTI, County of Washtenaw, State of Michigan (the "Issuer"), and STERN BROTHERS & CO., a Missouri corporation of St. Louis, Missouri (the "Remarketing Agent").

### WITNESSETH:

WHEREAS, pursuant to a resolution adopted by the Issuer on August 31, 2004 (together with all appendices, supplements and amendments thereto, the "Resolution"), and a Trust Indenture (the "Indenture"), dated as of February 1, 2005, between the Issuer and U.S. Bank National Association (successor to Standard Federal – Corporate and Institutional Trust, a Division of LaSalle Bank National Association), as trustee ("Trustee"), the Issuer issued its General Obligation Limited Tax Capital Improvement Bonds, Series 2005B (Taxable) in the principal amount of \$4,745,000 (the "Bonds"); and

WHEREAS, the Bonds are payable from amounts pledged therefor under the Resolution and the Indenture; and

WHEREAS, in order to provide credit enhancement and liquidity support for the Bonds, the Issuer has arranged for an irrevocable direct pay letter of credit (the "Letter of Credit") issued by Comerica Bank, a Texas banking corporation (the "Bank") in favor of the Trustee pursuant to a Reimbursement Agreement, dated as of February 1, 2005 (as it may be amended or modified from time to time, the "Reimbursement Agreement"), between the Issuer and the Bank; and

WHEREAS, the Indenture provides that the Bonds shall bear interest at the Variable Rate (as defined in the Indenture), subject to conversion to a Fixed Rate (as defined in the Indenture); and

WHEREAS, the Indenture provides that (i) all Bonds shall be subject to mandatory tender and (ii) Bonds bearing interest at a Variable Rate shall be subject to optional and mandatory tender, in each case by the registered owners or Beneficial Owners thereof for purchase by the Trustee on the purchase dates (the "Tender Dates") established in accordance with Sections 201 and 202 of the Indenture; and

WHEREAS, the Remarketing Agent has been appointed by the Issuer as successor remarketing agent in replacement of Oppenheimer & Co. Inc., effective as of the date hereof and pursuant to Section 912 of the Indenture, to use its best efforts to remarket Bonds and the Beneficial Interests tendered for purchase and to determine the interest rate necessary to remarket the Bonds at par; and

WHEREAS, the Remarketing Agent is willing to use its best efforts to remarket the Bonds and the Beneficial Interests so tendered upon the terms and subject to the conditions

contained herein and in the Indenture and to determine the interest rate necessary to remarket the Bonds at par as provided in the Indenture;

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

1. Definitions. All capitalized terms used herein and not defined herein shall have the meanings given to them in the Indenture unless the context clearly indicates otherwise, except for the following terms, which shall have the meanings set forth below:

"1933 Act" shall mean the Securities Act of 1933, as amended.

"1934 Act" shall mean the Securities Exchange Act of 1934, as amended.

"Beneficial Interest" shall mean the interest of a Beneficial Owner in a Bond registered in the name of a nominee of The Depository Trust Company.

"Beneficial Owner" shall have the meaning assigned to such term under the caption "Description of the Bonds—Book-Entry-Only System" in the Official Statement.

"Official Statement" shall mean the Official Statement dated February 8, 2005, used in connection with the remarketing of the Bonds, as the same may be amended or supplemented.

2. Representations of the Issuer. The Issuer hereby represents to the Remarketing Agent as follows:

(a) The Issuer is a charter township duly organized and validly existing in the State of Michigan.

(b) The Issuer has authorized and approved the Official Statement and consents to the use by the Remarketing Agent of the Official Statement in connection with the remarketing of the Bonds.

(c) The descriptions and information contained in the Official Statement (other than the information relating to the book-entry-only system and the information provided by the Remarketing Agent to describe the Remarketing Agent, as to which no representation is made) are true and correct in all material respects and do not contain any untrue statement of a material fact or omit to state any material fact known to the Issuer necessary to make the statements made therein, in the light of the circumstances under which they were made, not misleading.

(d) There is no action, suit, proceeding, inquiry or investigation at law or in equity or before or by any court, public board or body pending to which the Issuer is a party or as to which any property of the Issuer is subject or, to the knowledge of the Issuer, threatened against the Issuer, the outcome of which could have a material adverse effect on the consummation of the transactions contemplated by this Remarketing Agreement or could have a material adverse effect on the validity or enforceability of the Bonds, the Resolution, the

Indenture or this Remarketing Agreement or which could materially adversely affect the Issuer which is not described in the Official Statement.

(e) This Remarketing Agreement is the legal, valid and binding obligation of the Issuer, enforceable in accordance with its terms except to the extent enforcement hereof may be limited by bankruptcy, insolvency, reorganization or any other laws or equitable principles affecting creditors' rights generally, and subject to any principles of public policy limiting the enforceability of the indemnification provisions contained herein.

(f) The Issuer has duly authorized the execution and delivery of this Remarketing Agreement and has duly and lawfully assumed all of its obligations under the Resolution and the Indenture, and no consent or approval by any governmental body (other than the Issuer) and no filing with any agency of the federal government is required for the execution and delivery of this Remarketing Agreement by the Issuer or the full effectiveness hereof with respect to the Issuer. The execution and delivery of this Remarketing Agreement and the performance of the Issuer's obligations hereunder, will not conflict with or result in a breach of any of the terms or provisions of, or constitute a default under the terms of, or result in the creation or imposition of any lien, charge or encumbrance upon any of the property or assets of the Issuer pursuant to the terms of, any indenture, mortgage, deed of trust, loan agreement or other agreement or instrument to which the Issuer is bound or to which any of the property or assets of the Issuer is subject, which would affect the validity of this Remarketing Agreement or the legal authority of the Issuer to comply with the terms hereof; nor will such action result in a violation of any statute or any rule or regulation of any court or governmental agency or other body in the United States having jurisdiction (except for the application of the various state securities or Blue Sky laws, as to which no representation is made) over the Issuer which would affect the validity of any of this Remarketing Agreement or the legal authority of the Issuer to comply with the terms hereof.

(g) To the best knowledge of the Issuer, no event of default has occurred pursuant to the Indenture.

(h) The Issuer shall cooperate with the Remarketing Agent in any endeavor to qualify the Bonds for offering and sale under the securities or "Blue Sky" laws of such jurisdictions of the United States as the Remarketing Agent may request; and the Issuer will furnish such information, execute such instruments and take such other action in cooperation with the Remarketing Agent as the Remarketing Agent may reasonably request in connection therewith; provided, however, that the Issuer shall not be required to register as a dealer or a broker in any such state or jurisdiction or make any additional representations or warranties in connection with the sale of securities, or to subject itself to service of process in any state or jurisdiction outside of the State of Michigan. The Issuer consents to the use of the Official Statement by the Remarketing Agent in obtaining such qualification.

3. Representations and Covenants of the Remarketing Agent. The Remarketing Agent hereby represents and covenants to the Issuer that:



(a) The Remarketing Agent is authorized to perform all of the duties imposed on it hereunder and under the Indenture and agrees to abide by all of the provisions of the Indenture insofar as it governs its activities as remarketing agent for the Bonds.

(b) The office of the Remarketing Agent is Stern Brothers & Co., 3104 Creekside Village Drive, Suite 204, Kennesaw, Georgia 30144, Attn: Don Clements/VRDN Trading Desk.

(c) The Remarketing Agent will comply with federal securities laws and state Blue Sky laws (to the extent applicable) in performing its duties hereunder.

(d) The Remarketing Agent will use its best efforts to solicit purchases of all Bonds and Beneficial Interests in the Bonds required to be repurchased on any Tender Date from sophisticated investors which customarily purchase taxable securities in large denominations at a price of par. Any such remarketing must be an endeavor to sell the Bonds or Beneficial Interests in compliance herewith and with the requirements of the Indenture.

(e) The Remarketing Agent has been duly incorporated and is validly existing as a Missouri corporation and has full power and authority to enter into and perform all the duties imposed upon it under the Indenture and this Remarketing Agreement. This Remarketing Agreement constitutes the legal, valid and binding obligation of the Remarketing Agent enforceable against the Remarketing Agent in accordance with its terms, except as the enforcement thereof may be limited by applicable bankruptcy, insolvency, reorganization, moratorium or other laws relating to or affecting the enforcement of creditors' rights generally now existing or hereafter enacted and by the application of general principles of equity including equitable subordination.

4. Duties of the Remarketing Agent. The Remarketing Agent shall perform the duties and obligations imposed upon it as remarketing agent under the Indenture and hereunder and agrees, particularly (a) to perform its obligations under Section 110(b) of the Indenture with respect to the determination of the Variable Rate and Section 113 of the Indenture with respect to the determination of the Fixed Rate (as defined in the Indenture); (b) to use its best efforts to remarket any Bond or Beneficial Interest delivered to the Trustee as tender agent for purchase pursuant to Sections 201 and 202 of the Indenture and in accordance with Section 203 of the Indenture; and (c) to keep such books and records as shall be consistent with prudent industry practice and to make such books and records available for inspection by the Issuer, the Bank, or the Trustee at all reasonable times.

5. Conditions Precedent to the Obligations of the Remarketing Agent to Remarket Bonds. The obligations of the Remarketing Agent to offer for sale and to use its best efforts to sell any Bonds or Beneficial Interests in the Bonds hereunder shall be subject to the accuracy in all material respects of the representations and warranties of the Issuer contained herein as of the date hereof and on the Tender Dates, to the performance by the Issuer of its obligations hereunder and to the following conditions:

(a) On the Tender Dates, this Remarketing Agreement, the Resolution, the Indenture and the Letter of Credit shall be in full force and effect, and shall not have been

amended, modified or supplemented since the date hereof, except for any amendment, modification or supplement made in accordance with their terms and of which the Remarketing Agent has received written notice prior to the Tender Date.

(b) No "event of default" under Section 801 of the Indenture shall have occurred and be continuing.

(c) The Remarketing Agent shall have no obligation to remarket any Bonds or Beneficial Interests in the Bonds that have been called for redemption or mandatory purchase pursuant to the Indenture unless the remarketing of such Bonds or Beneficial Interests would be permitted under the Indenture.

(d) None of the following events shall have occurred and be continuing:

(i) the United States shall have become engaged in hostilities which have resulted in a declaration of war or a national emergency or there shall have occurred any other outbreak, calamity or crisis on the financial markets of the United States being such as, in the reasonable opinion of the Remarketing Agent, would materially and adversely affect the ability of the Remarketing Agent to remarket the Bonds; or

(ii) there shall have occurred a general suspension of trading on the New York Stock Exchange or the declaration of a general banking moratorium by the United States, the State of Missouri or the State of Michigan.

(e) There shall have been no adverse change in the properties, business, condition (financial or otherwise) or results of operations of the Issuer or the Bank since the date of the Official Statement or the most recent amendment or supplement thereto that is material to the transactions contemplated by the Official Statement and this Remarketing Agreement.

6. Remarketing of the Bonds - Conversion Date. At the request of the Issuer, notice of such request having been received by the Remarketing Agent at least 45 days prior to the Conversion Date (as defined in the Indenture), and so long as no Event of Default under the Indenture has occurred and is continuing, the Remarketing Agent agrees to offer for sale and use its best efforts to remarket the Bonds or Beneficial Interests which are tendered or deemed tendered to the Trustee on the Conversion Date, pursuant to Section 113 of the Indenture, at a price at least equal to the principal amount thereof subject to the following conditions:

(a) satisfactory compensation and other terms and conditions shall have been agreed upon by the Issuer and the Remarketing Agent;

(b) the Remarketing Agent shall have received an opinion of counsel of its choice that such Bonds need not be registered under the federal securities laws in connection with the remarketing thereof following the Conversion Date;

(c) the Remarketing Agent shall have received an official statement or other appropriate disclosure document, satisfactory in form and substance to the Remarketing Agent, to be used in connection with its efforts to remarket the Bonds; and

(d) the Remarketing Agent shall have received such additional documents, certificates and legal opinions as it may reasonably request;

(e) provided, however, that the Remarketing Agent shall not offer for sale or remarket any Bonds or Beneficial Interests pursuant to this Section 6 to the Issuer or any "insider", as defined in the federal bankruptcy code (11 U.S.C. 101(31)), of the Issuer.

Further details regarding such remarketing shall be negotiated between the Issuer and the Remarketing Agent prior to the Conversion Date.

7. Fees and Expenses of the Remarketing Agent.

(a) In consideration of the services to be performed by the Remarketing Agent under this Remarketing Agreement, the Issuer agrees to pay to the Remarketing Agent on demand such amounts as are required to reimburse it for or pay the reasonable expenses incurred, advances made (including, without limitation, the advancement of immediately available funds when remarketing proceeds received by the Remarketing Agent are next day funds), and compensation for services rendered pursuant to the Indenture or this Remarketing Agreement as described below.

(b) The Issuer agrees to pay a one-time assumption fee to the Remarketing Agent of \$3,500 due on August 23, 2011. In addition, the Issuer agrees to pay a fee to the Remarketing Agent equal to 1/8 of 1% (0.125%) per annum of the aggregate principal amount of Bonds outstanding. Such first fee shall be due and payable in advance, the first such payment being due on October 1, 2011 for the period from October 1, 2011 through September 30, 2012, and thereafter quarterly in advance on the first day of each January, April, July and October, commencing October 1, 2012 (based on the principal amount of the Bonds outstanding as of each such fee payment date).

8. Furnishing of Remarketing Materials. If the Remarketing Agent reasonably determines that it is necessary or desirable to amend or supplement the Official Statement or prepare a new disclosure document in connection with its remarketing of Bonds, the Remarketing Agent will notify the Issuer and the Issuer will provide the Remarketing Agent with an amendment or supplement to the Official Statement or other disclosure document (the "Remarketing Materials") reasonably satisfactory to the Remarketing Agent and its counsel in respect of the Bonds. The Issuer will supply the Remarketing Agent, at the Issuer's expense, with such number of copies of the Remarketing Materials as the Remarketing Agent reasonably requests from time to time and will amend the Official Statement and any other Remarketing Materials with respect to the Issuer and any summary of documents the amendment of which was approved by the Issuer (and/or the documents incorporated by reference in it) so that at all times the Official Statement and any Remarketing Materials will not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

9. Remarketing Agent Not Acting As Underwriter. In carrying out its duties hereunder, the Remarketing Agent shall act as the agent for the Issuer in determining the Weekly Rate in accordance with the terms of the Indenture, as agent for the registered owners or

Beneficial Owners from time to time of the Bonds if it receives any moneys to pay the purchase price of tendered Bonds, and as agent for the Issuer in remarketing the Bonds. In remarketing the Bonds, the Remarketing Agent's responsibility is limited to the use of its best efforts to solicit offers to purchase the Bonds or Beneficial Interests. The Remarketing Agent is not obligated to buy or take any position in the Bonds or Beneficial Interests for its own account. If the Remarketing Agent does purchase Bonds or Beneficial Interests for its own account, it shall have all the rights and privileges of a normal holder of the Bonds or Beneficial Interests.

10. Indemnification and Contribution.

(a) The Issuer will indemnify and hold harmless the Remarketing Agent, its officers and employees, and each person who controls the Remarketing Agent within the meaning of Section 15 of the 1933 Act or Section 20(a) of the 1934 Act (collectively, the "Indemnified Parties" and when any one is intended, the "Indemnified Party"), against any losses, claims, damages or liabilities, joint or several, to which any Indemnified Party may become subject, insofar as such losses, claims, damages or liabilities, or actions in respect thereof, (i) arise out of or are based upon an untrue statement or alleged untrue statement of a material fact contained in the Official Statement or any amendment or supplement thereto or (ii) arise out of or are based upon the omission or alleged omission to state in the Official Statement or any amendment or supplement thereto a material fact known to the Issuer necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading. The foregoing indemnity shall include reimbursement for any legal or other expenses reasonably incurred by any Indemnified Party in connection with investigating or defending any such action or claim.

The Remarketing Agent will, promptly after receiving notice of the commencement of any action against the Remarketing Agent in respect of which indemnification may be sought against the Issuer, notify the Issuer in writing of the commencement of the action. Failure of the Remarketing Agent to give such notice will reduce the liability of the Issuer under this indemnity agreement by the amount of the damages attributable to the failure to give the notice but the failure will not relieve the Issuer from any liability it may have to the Remarketing Agent otherwise than under the indemnity agreement in this Section. If any such action is brought against the Remarketing Agent and the Remarketing Agent notifies the Issuer of its commencement, the Issuer may, or if so requested by the Remarketing Agent shall, participate in its or assume its defense, with counsel reasonably satisfactory to the Remarketing Agent, and after being so requested to assume such defense or if the Remarketing Agent gives notice to the Issuer that it elects to assume such defense, the Issuer (subject to the next succeeding sentence) will not be liable to the Remarketing Agent under this Section for any legal or other expenses subsequently incurred by the Remarketing Agent other than reasonable costs of investigation incurred at the request, or with the consent, of the Issuer. If the Issuer does not employ counsel to have charge of the defense or if the Remarketing Agent reasonably concludes that there may be defenses available to it which are inconsistent with those available to the Issuer (in which case the Issuer will not have the right to direct the defense of such action on behalf of the Remarketing Agent), reasonable legal and other expenses incurred by the Remarketing Agent will be paid by the Issuer. Any obligation under this Section of the Issuer to reimburse the Remarketing Agent for expenses includes the obligation to make advances to the Remarketing

Agent to cover such expenses in reasonable amounts and at reasonable periodic intervals not more often than monthly as requested by the Remarketing Agent.

(b) If the indemnification provided for in subsection (a) of this Section is unavailable to the Remarketing Agent (or any controlling person thereof) in respect to any losses, claims, damages or liabilities referred to therein, then the Issuer shall, in lieu of indemnifying the Remarketing Agent, contribute to the amount paid or payable by the Remarketing Agent as a result of such losses, claims, damages or liabilities in such proportion as is appropriate to reflect the relative benefits received by the Issuer and the Remarketing Agent, respectively, from the remarketing of the Bonds. If, however, the allocation provided by the immediately preceding sentence is not permitted by applicable law, then the Issuer shall contribute to such amount paid or payable by the Remarketing Agent in such proportion as is appropriate to reflect not only such relative benefits but also the relative fault of the Issuer and the Remarketing Agent, respectively, in connection with the statements or omission which resulted in such losses, claims, damages or liabilities, as well as any other relevant equitable considerations. The relative fault shall be determined by reference to, among other things, whether the untrue or alleged untrue statement of a material fact or the omission or alleged omission to state a material fact related to information supplied by the Issuer or the Remarketing Agent and the parties' relative intent, knowledge, access to information and opportunity to correct or prevent such statement or omission. The Issuer and the Remarketing Agent, respectively, agree that it would not be just and equitable if contribution pursuant to this Section were determined by pro rata allocation or by any other method of allocation which does not take account of the equitable considerations referred to above in this Section. The amount paid or payable by the Remarketing Agent as a result of the losses, claims, damages or liabilities referred to above in this Section shall be deemed to include any legal or other expenses reasonably incurred by the Remarketing Agent in connection with investigating or defending any such action or claim. Notwithstanding the provisions of this subsection (b), the Remarketing Agent shall not be required to contribute any amount in excess of the aggregate amount of remarketing fees paid to the Remarketing Agent under Section 7 hereof.

11. Limitation on Liability of Remarketing Agent. The Remarketing Agent shall incur no liability to the Issuer or any person for its actions as remarketing agent pursuant to the terms of this Remarketing Agreement and the Indenture except for its willful misconduct or gross negligence or as provided in Section 10 above.

12. Term. This Remarketing Agreement will terminate upon the earlier of (a) the date on which the Bonds are no longer outstanding under the Indenture or are not subject to tender for purchase by the registered owners thereof prior to the stated maturity thereof, or (b) the effective date of any resignation or removal of the Remarketing Agent in accordance with the Indenture. The Remarketing Agent will resign, if requested by the Issuer in writing, and may resign at any time as provided in the Indenture. Following termination, the provisions of Sections 7 and 10 hereof will continue in effect as to transactions prior to the date of termination, and each party will pay the other any amounts owing at the time of termination.

13. Notices. Any notice or other communication to be given under this Remarketing Agreement shall be given in writing, delivered by hand or by first-class mail, and if by mail, by being deposited in the United States mail, addressed to the party to which such notice is to be

given. Unless otherwise provided, the respective addresses for the Issuer and the Remarketing Agent for notices which are or may be required to be given hereunder are as follows:

If to the Issuer:

Charter Township of Ypsilanti  
7200 South Huron River Drive  
Ypsilanti MI 48197-7007  
Attention: Treasurer  
Phone: (734) 484-1002  
Email: [ldoe@twp.ypsilanti.mi.us](mailto:ldoe@twp.ypsilanti.mi.us)

If to the Remarketing Agent:

Stern Brothers & Co.  
3104 Creekside Village Drive, Suite 204  
Kennesaw, GA 30144  
Attn: Mr. Don Clements/VRDN Trading Desk  
Telephone: (678) 322-4851  
Facsimile: (678) 322-4842  
E-mail: [dclements@sternbrothers.com](mailto:dclements@sternbrothers.com)

14. Amendment, Modification and Waiver. The provisions of this Remarketing Agreement may not be amended, modified or waived unless such amendment, modification or waiver is in writing and signed by the party against which enforcement is sought.

15. Successors. Any person or entity into which the Remarketing Agent may be merged, or with which it may be consolidated, or to which it may sell, release or transfer its investment banking business and assets as a whole or substantially as a whole, shall be and become successor of the Remarketing Agent hereunder and shall be vested with all the powers, rights, obligations and duties hereunder as was its predecessor, without the execution or filing of any instrument by any person or entity.

16. Governing Law. This Remarketing Agreement shall be governed by the laws of the State of Michigan without giving effect to the principles of conflicts of law thereof.

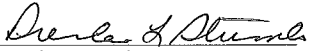
17. Counterparts. This Remarketing Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

*[The balance of this page is intentionally left blank.  
The Signature page follows.]*

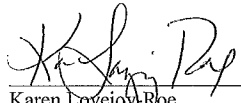
**Remarketing Agreement**  
*Signature Page*

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands as of this 23rd day of August, 2011.

CHARTER TOWNSHIP OF YPSILANTI

By:   
Brenda L. Stumbo  
Its: Supervisor

And

By:   
Karen Lovejoy-Roe  
Its: Township Clerk

STERN BROTHERS & CO.

By: \_\_\_\_\_  
Alfred V. Diebel  
Its: Managing Director

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19,238,043.2\099378-00012

**2011 YPSILANTI TOWNSHIP THIRD AGREEMENT**

THIS AGREEMENT, made and entered into this 16<sup>th</sup> day of August, 2011, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

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

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

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

**1. Street Sweeping Services:**

Work to include one additional street sweeping in Ypsilanti Township on primary roads. The township reserves the right for an additional sweeping if deemed necessary by the Township.

Estimated Project Cost for one sweeping: \$ 4,008.34

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

**AGREEMENT SUMMARY**

Street Sweeping \$ 4,008.34

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI TOWNSHIP UNDER THIS AGREEMENT DURING 2011: \$ 4,008.34

**FOR YPSILANTI TOWNSHIP:**

Brenda L. Stumbo  
Brenda L. Stumbo, Supervisor

Karen Lovejoy Roe 8/17/11  
Karen Lovejoy Roe, Clerk

Angela Kobierski Witness

Nancy Wyrzykowski Witness

**FOR WASHTENAW COUNTY ROAD COMMISSION:**

\_\_\_\_\_  
Douglas E. Fuller, Chair Witness

\_\_\_\_\_  
Steven M. Puuri, Managing Director Witness



**CHARTER TOWNSHIP OF YPSILANTI  
RESOLUTION NO. 2011-18**

**RESOLUTION REGARDING  
TEMPORARY ROAD CLOSURE**

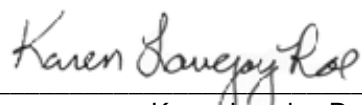
Resolution authorizing the temporary road closure of Hewitt Road from the EMU Convocation Center to W. Clark Road, W. Clark Road between Hewitt Road and Golfside and N. Huron River Drive between Hewitt Road and Westview Street on Sunday, November 20, 2011 from 9:45 a.m. to 11:30 a.m. for the New Balance Girls on the Run 5K.

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees has approved the temporary closure of Ypsilanti Township roads as indicated above; and

**WHEREAS**, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

**NOW THEREFORE, BE IT RESOLVED** that the Township of Ypsilanti Board of Trustees designates and agrees that Beth Gillespie of Girls on the Run of Southeast Michigan be the authorized official designated in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

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. 2011-18 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on August 16, 2011.



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

**CHARTER TOWNSHIP OF YPSILANTI  
RESOLUTION NO. 2011-19**

**RESOLUTION REGARDING  
TEMPORARY ROAD CLOSURE**

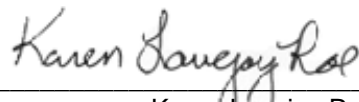
Resolution authorizing the temporary road closure of Leforge Road between N. Huron River and Clark Road, Clark Road between Leforge and N. River and N. River between E. Clark and Holmes Road on Sunday, August 21, 2010 from 7:45 a.m. to 9:10 a.m. for the 2011 "Running the Rails" 5K and 10K race.

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees has approved the temporary closure of Ypsilanti Township roads as indicated above; and

**WHEREAS**, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

**NOW THEREFORE, BE IT RESOLVED** that the Township of Ypsilanti Board of Trustees designates and agrees that Jed Dreher, Race Director and Tim Vroom, Ypsilanti Area Jaycees President be the authorized official designated in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

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. 2011-19 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on August 16, 2011.



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

**CHARTER TOWNSHIP OF YPSILANTI  
RESOLUTION NO. 2011-20**

**RESOLUTION REGARDING  
TEMPORARY ROAD CLOSURE**

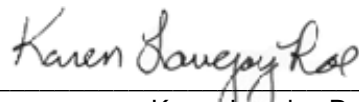
Resolution authorizing the temporary road closure of S. Harris Road between Foley Avenue and Marcus Street on Saturday, October 8, 2011 from 1:00 p.m. to 3:00 p.m. for the Grace Fellowship Church and St. Mark Lutheran Church "Meet on the Street Community Block Party".

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees has approved the temporary closure of S. Harris Road as indicated above; and

**WHEREAS**, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

**NOW THEREFORE, BE IT RESOLVED** that the Township of Ypsilanti Board of Trustees designates and agrees that Pastor Julianne Smeck of St. Mark Lutheran Church be the authorized official designated in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

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. 2011-20 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on August 16, 2011.



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

*Prepared by and Return to:*  
Matt Massarelli, Esq.  
TowerCo  
5000 Valleystone Drive  
Cary, NC 27519

Cross Reference: Memorandum of Agreement recorded on July 18, 2006 in Book 4570 Page 647 of the official records of Washtenaw County, Michigan; and Assignment recorded on December 29, 2008 in Book 4711 Page 491

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

AMENDED MEMORANDUM OF  
THE COMMUNICATIONS SITE LEASE AGREEMENT (GROUND)

THIS AMENDED MEMORANDUM OF THE COMMUNICATIONS SITE LEASE AGREEMENT (GROUND) (the "**Amended Memorandum**") is entered into as of the later of the signature dates below by and between TOWNSHIP OF YPSILANTI, a Michigan municipal corporation ("**Owner**") and TOWERCO ASSETS LLC, a Delaware limited liability company ("**Tenant**").

WHEREAS, Owner and Nextel West Corp., a Delaware corporation (predecessor in interest to Tenant, and referred to herein as the "**Original Tenant**"), entered into a Communications Site Lease Agreement (Ground) dated June 30, 2005 (the "**Agreement**"), for certain real property and easements and/or licenses (collectively, the leased property and easements/licenses are referred to herein as the "**Premises**"), which are a portion of that certain parcel of real property located in the City of Ypsilanti, County of Washtenaw, State of Michigan, as more particularly described in the Agreement (the "**Property**"). A Recorded Memorandum of Agreement dated June 30, 2005 and recorded on July 18, 2006 in Book 4570 Page 647 of the official records of Washtenaw County, Michigan provides notice of the Agreement and a description of the Premises (the "**Memorandum**").

WHEREAS, the interest of Original Tenant in the Agreement was assigned to Tenant, pursuant to that certain Recorded Assignment dated September 23, 2008 and recorded on December 29, 2008 in Book 4711 Page 491 of the official records of Washtenaw County, Michigan.

WHEREAS, the Agreement has an original term, including all Renewal Terms (as defined in the Agreement), that would terminate on December 29, 2035 ("**Original Term**"), and Owner and

Tenant have entered into an amendment to the Agreement (the "**Amendment**") dated at or about the date hereof, and do hereby desire to amend the Memorandum by recording this Amended Memorandum to reflect certain of the changes provided for in the Amendment, as more particularly set forth herein.

NOW THEREFORE, Pursuant to the terms of, and for that consideration recited in, the Amendment, the parties have amended certain provisions of the Agreement, and provide this Amended Memorandum as notice thereof, as follows:

1. **Expiration Date:** Subject to the terms of the Agreement, and assuming the exercise by Tenant of all renewal options currently in the Agreement, the final expiration date of the Agreement would be December 29, 2045. Notwithstanding the foregoing, in no event shall Tenant be required to exercise any option to renew the term of the Agreement.
2. **Premises:** The Property is described on Exhibit A hereto, and the Premises, together with any access or utility easements granted to Tenant is described or depicted on Exhibit B attached hereto
3. **Right of First Refusal:** Tenant retains a Right of First Refusal on the Property to the extent that Owner elects (i) to sell or otherwise transfer to a third party all or any portion of the Premises, whether separately or as part of a larger parcel of which the Premises is a part, or (ii) to grant to a third party by easement, or other legal instrument, an interest in and to any portion of the Property for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of the Agreement to such third party (including but not limited to assignments of rental streams associated with the Agreement. Any transfer in violation of such Right of First Refusal shall be null and void and of no legal effect.
4. **Other.** This Amended Memorandum contains only selected provisions of the Amendment, and reference is made to the full text of the Agreement and the Amendment for their full terms and conditions, which are incorporated herein by this reference. Except as otherwise provided in the Amendment and this Amended Memorandum, the terms and conditions of the Agreement and the Memorandum remain in full force and effect. This document may be executed in two or more counterparts, each of which shall be treated as a fully executed original.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Owner and Tenant have, pursuant to proper authority, duly executed, sealed, acknowledged and delivered this Amended Memorandum on the day and year set forth below:

**TENANT:**  
TOWERCO ASSETS LLC, a Delaware limited liability company

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

Name: Jason Catalini

Title: VP - Collocation

Date: \_\_\_\_\_  
[SEAL]

STATE OF NORTH CAROLINA )  
 ) ss:  
COUNTY OF WAKE )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ (date) by Jason Catalini, VP - Collocation of TowerCo Assets LLC, a Delaware limited liability company, on behalf of the limited liability company.

\_\_\_\_\_  
Notary Public

Print Name \_\_\_\_\_

My commission expires: \_\_\_\_\_ (seal)

IN WITNESS WHEREOF, Owner and Tenant have, pursuant to proper authority, duly executed, sealed, acknowledged and delivered this Amended Memorandum on the day and year set forth below:

**OWNER:**  
TOWNSHIP OF YPSILANTI, a Michigan municipal corporation

By: Brenda L. Stumbo  
Name: Brenda L. Stumbo  
Title: Ypsilanti Township Supervisor  
Date: 8/17/11

By: Karen Lovejoy Roe  
Name: Karen Lovejoy Roe  
Title: Ypsilanti Township Clerk  
Date: 8/17/11

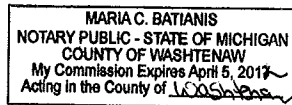
STATE OF MICHIGAN )  
 ) ss:  
COUNTY OF Washtenaw )

The foregoing instrument was acknowledged before me this 17 day of August, 2011 by Brenda L. Stumbo, as Township Supervisor for the Township of Ypsilanti, a Michigan municipal corporation, and by Karen Lovejoy Roe, as Township Clerk of the Township of Ypsilanti, a Michigan municipal corporation.

Maria Batianis  
Notary Public

Print Name Maria Batianis

My commission expires: 4-5-2012



(seal)

**Exhibit A**

The Property

That certain property situated in the Township of Ypsilanti, County of Washtenaw, State of Michigan, described as follows:

Lots 1654, 1655 and 1656, Watsonia Park Subdivision, according to the plat thereof recorded in Liber 6 of Plats, Pages 33 and 34, Washtenaw County Records.

Tax Parcel No. K-11-13-360-003



**Exhibit B**

The Premises

Lease Area:

All that part of Lots 1654, 1655, and 1656 of Watsonia Park Subdivision, part of the Southwest ¼ of Section 13, Town 3 South, Range 7 East, Ypsilanti Township, Washentaw County, Michigan, as recorded in Liber 6 of plats, page 33 and 34, Washentaw County Records, described as: Commencing at the Southwest corner of Said Section 13; thence North 01°30'22" West 500.32 feet along the west line of said Section 13; thence North 88°29'38" East 1106.69 feet to the place of beginning of this description; thence North 03°03'44" West 100.00 feet; thence North 86°56'16" East 100.00 feet; thence South 03°03'44" East 100.00 feet; thence South 86°56'16" West 100.00 feet to the place of beginning of this description.

Ingress/Egress & Utility Easement:

A 20.00 foot wide easement in that part of Lot 1656, Watsonia Park Subdivision, part of the Southwest ¼ of Section 13, Town 3 South, Range 7 East, Ypsilanti Township, Washentaw County, Michigan, as recorded in Liber 6 of plats, page 33 and 34, Washentaw County Records, the centerline of which is described as: Commencing at the Southwest corner of Said Section 13; thence North 01°30'22" West 500.32 feet along the west line of said Section 13; thence North 88°29'38" East 1106.69 feet; thence North 03°03'44" West 90.00 feet to the place of beginning of this centerline description; thence South 86°56'16" West 18.48 feet to the easterly right of way line of Cadillac Street for the place of ending of this centerline description.

## FIRST AMENDMENT TO COMMUNICATIONS SITE LEASE AGREEMENT (GROUND)

THIS FIRST AMENDMENT TO COMMUNICATIONS SITE LEASE AGREEMENT (GROUND) (this "**Amendment**") is entered into as of the later of the signature dates below by and between TOWNSHIP OF YPSILANTI, a Michigan municipal corporation ("**Owner**") and TOWERCO ASSETS LLC, a Delaware limited liability company ("**Tenant**").

### RECITALS

WHEREAS, Owner and Nextel West Corp., a Delaware corporation (predecessor in interest to Tenant, and referred to herein as the "**Original Tenant**"), entered into that certain Communications Site Lease Agreement (Ground) dated June 30, 2005 (the "**Agreement**"), for certain real property and easements and/or licenses (collectively, the leased property and easements/licenses are referred to herein as the "**Premises**"), which are a portion of that certain parcel of real property located in the City of Ypsilanti, County of Washtenaw, State of Michigan, as more particularly described in the Agreement (the "**Property**"). A Recorded Memorandum of Agreement dated June 30, 2005 and recorded on July 18, 2006 in Book 4570 Page 647 of the official records of Washtenaw County, Michigan provides notice of the Agreement and a description of the Premises (the "**Memorandum**").

WHEREAS, the interest of Original Tenant in the Agreement was assigned to Tenant, pursuant to that certain Recorded Assignment dated September 23, 2008 and recorded on December 29, 2008 in Book 4711 Page 491 of the official records of Washtenaw County, Michigan.

WHEREAS, the Agreement has an original term, including all Renewal Terms (as defined in the Agreement), that would terminate on December 29, 2035 ("**Original Term**"), and Owner and Tenant desire to amend the term of the Agreement to provide for additional renewal terms beyond the Original Term, and provide for certain other changes as more particularly set forth herein.

NOW, THEREFORE, for and in consideration of the promises and mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to amend the Agreement as follows:

1. **Term.** Section 3 of the Agreement is amended by deleting the second sentence in its entirety and replacing it with the following:

"Tenant shall have the right to extend the Term for seven (7) successive five (5) year periods (the "Renewal Terms") on the same terms and conditions as set forth herein."

Subject to the terms of the Agreement, and assuming the exercise by Tenant of all renewal options currently in the Agreement, the final expiration date of the Agreement would be **December 29, 2045**.

2. **Right of First Refusal.** If Owner elects, during the term of the Agreement (i) to sell or otherwise transfer to a third party all or any portion of the Premises, whether separately or as part of a larger parcel of which the Premises is a part, or (ii) to grant to a third party by easement, or other legal instrument, an interest in and to any portion of the Property for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of the Agreement to such third party (including but not limited to assignments of rental streams associated with the Agreement), Tenant shall have the right of first refusal to meet any bona fide offer of sale, assignment, or any other transfer on the same terms and conditions as such offer. Owner shall immediately provide the Tenant with a copy of the bona fide offer together with a notice describing the

offer in sufficient detail. If Tenant fails to accept such bona fide offer within thirty (30) days after receipt of the foregoing, Owner may sell or grant the easement or interest in the Property in accordance with the terms of such bona fide offer. This provision shall run with the Property and shall be binding on any and all of Owner's successors and assigns, and shall apply to any offer received on the Property. Any transfer in violation of the terms of this paragraph shall be null and void and of no legal effect.

3. **Estoppel.** Owner hereby certifies to Tenant: (a) that the Agreement is in full force and effect and has not been amended, modified or supplemented in any respect, either orally or in writing, except for this Amendment and the amendments referenced in this Amendment (if any) and is the only agreement relating to the Premises entered into between the Tenant and Owner; (b) the Agreement as amended hereby fully represents the entire agreement between the parties thereto and has not been assigned other than as set forth herein; (c) there is no existing default on the part of the Owner or Tenant in any of the terms and conditions thereof and no event has occurred which, with the passing of time or giving of notice, or both, would constitute an event of default under the Agreement; (d) Rent has been paid through and including the date hereof as called for in the Agreement; and (e) Owner does not have any offsets, credits or defenses with respect to the Agreement.

4. **Representations of Owner.** Owner represents and warrants that it is seized of good and sufficient title and interest to the Premises, and has full authority to enter into and execute this Amendment without the consent of any other person or entity (or if required, that all such consents have been obtained in writing). Owner further represents that to the best of its knowledge (a) there are no aspects of title that might interfere with or be adverse to Tenant's interests in and intended use of the Premises, and (b) there are no threatened or pending actions in the nature of foreclosure of any mortgage or other lien against the Premises or Owner's title thereto. The covenants, representations and conditions in this Agreement are mutual and dependent.

5. **Additional Remedies.** In addition to the other remedies set forth in the Agreement, upon the breach or nonperformance of any obligations or representation of Owner in this Agreement (a "Default"), Tenant may, without waiving the Default, and provided that such Default is not cured by Owner within the applicable time period for such cure (if any), then Tenant shall be entitled to cure such Default, and Owner shall pay to Tenant, upon demand, all costs expenses, and disbursements incurred by Tenant to cure the Default. Additionally, Tenant shall be permitted to offset said costs, expenses and disbursements incurred by Tenant with regard to the Default against rent or any other amounts due or becoming due by Tenant to Owner under the Agreement; and Tenant shall be entitled to pursue any and all other rights or remedies available at law or equity with respect to Owner's Default.

6. **Counterparts.** This Amendment may be executed in counterparts, each of which shall be an original and which together shall constitute one instrument. The parties agree that a scanned or electronically reproduced copy or image of this Amendment bearing the signatures of the parties hereto shall be deemed an original and may be introduced or submitted in any action or proceeding as competent evidence of the execution, terms and existence of this Amendment notwithstanding the failure or inability to produce or tender an original, executed counterpart of this Amendment and without the requirement that the unavailability of such original, executed counterpart of this Amendment first be proven.

7. **Agreement in Full Force.** Except as expressly amended hereby, all terms and conditions of the Agreement shall remain in full force and effect, and nothing herein shall modify, alter or amend any provision of the Agreement except as specifically set forth in this Amendment. In the event of any inconsistencies between this Amendment and the terms of the Agreement, the terms set

forth in this Amendment shall govern and control. The covenants, representations and conditions in the Agreement are mutual and dependent.

8. **Recording of Agreement.** Owner shall execute, upon request of Tenant, a memorandum of the Agreement or an amendment to any existing Memorandum, which shall be recorded by Tenant within the jurisdiction in which the Premises is located.

9. **Defined Terms.** Unless otherwise defined, all defined terms used in this Amendment shall have the meanings ascribed to them under the Agreement.

10. **Successors and Assigns.** Upon full execution by Tenant and Owner, this Amendment (a) shall be binding upon and shall inure to the benefit of each of the parties and their respective successors, assigns, receivers, heirs, personal representatives, and trustees; and (b) may be modified or amended only by a written agreement executed by each of the parties.

11. **Non-Binding Until Fully Executed.** This Amendment is for discussion purposes only and does not constitute a formal offer by either party. This Amendment is not and will not be binding on either party until and unless it is fully executed by both parties.

12. **Recitals.** The recitals at the beginning of this Amendment, and any exhibits attached hereto, are incorporated in and made a part of this Amendment.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the later of the signature dates below.

**OWNER:**

TOWNSHIP OF YPSILANTI, a Michigan municipal corporation

By: Brenda L. Stumbo  
Name: Brenda L. Stumbo  
Title: Ypsilanti Township Supervisor  
Date: 8/17/11

By: Karen Lovejoy Boe  
Name: Karen Lovejoy Boe  
Title: Ypsilanti Township Clerk  
Date: 8/17/11

**TENANT:**

TOWERCO ASSETS LLC, a Delaware limited liability company

By: \_\_\_\_\_  
Name: Jason Catalini  
Title: VP - Collocation  
Date: \_\_\_\_\_

[SEAL]

OFFICE OF THE TREASURER  
LARRY J. DOE



MONTHLY TREASURER'S REPORT  
AUGUST 1, 2011 THROUGH AUGUST 31, 2011

| Account Name                             | Beginning Balance    | Cash Receipts        | Cash Disbursements   | Ending Balance       |
|--|----------------------|----------------------|----------------------|----------------------|
| 101 - General Fund                       | 6,073,832.74         | 649,390.06           | 1,489,511.83         | 5,233,710.97         |
| 101 - Payroll                            | 80,369.89            | 667,270.56           | 666,685.07           | 80,955.38            |
| 101 - Willow Run Escrow                  | 141,265.09           | 11.99                | 0.00                 | 141,277.08           |
| 206 - Fire Department                    | 3,955,114.92         | 7,212.52             | 394,009.22           | 3,568,318.22         |
| 208 - Parks Fund                         | 21,992.31            | 1.86                 | 500.00               | 21,494.17            |
| 211 - Bicycle Path                       | 34,746.95            | 2.95                 | 0.00                 | 34,749.90            |
| 212 - Roads/Bike Path/Rec/General Fund   | 1,395,800.76         | 395.95               | 570,240.05           | 825,956.66           |
| 225 - Environmental Clean-up             | 443,379.56           | 37.66                | 0.00                 | 443,417.22           |
| 226 - Environmental Services             | 4,718,970.20         | 2,027.11             | 442,449.15           | 4,278,548.16         |
| 230 - Recreation                         | 159,249.24           | 156,843.25           | 55,744.82            | 260,347.67           |
| 236 - 14-B District Court                | 61,660.57            | 71,383.31            | 70,390.65            | 62,653.23            |
| 244 - Economic Development               | 67,035.83            | 5.69                 | 0.00                 | 67,041.52            |
| 245 - Public Improvement                 | 264,592.01           | 6.56                 | 264,075.13           | 523.44               |
| 248 - Rental Inspections                 | 24,171.34            | 3,176.84             | 6,766.01             | 20,582.17            |
| 249 - Building Department Fund           | 244,822.51           | 28,300.79            | 22,661.65            | 250,461.65           |
| 250 - LDFA Tax                           | 304.55               | 0.03                 | 0.00                 | 304.58               |
| 252 - Hydro Station Fund                 | 549,132.92           | 32,431.73            | 17,437.67            | 564,126.98           |
| 266 - Law Enforcement Fund               | 5,633,316.39         | 561.80               | 190,326.83           | 5,443,551.36         |
| 280 - State Grants                       | 18,344.45            | 1.56                 | 0.00                 | 18,346.01            |
| 283 - Neighborhood Stabilization         | 19,287.21            | 1.64                 | 0.00                 | 19,288.85            |
| 301 - General Obligation                 | 395,345.21           | 48.89                | 0.00                 | 395,394.10           |
| 396 - Series "A" Bond Payments           | 8,097.87             | 0.64                 | 6,233.13             | 1,865.38             |
| 397 - Series "B" Cap. Cost of Funds      | 15,558.20            | 1.27                 | 6,350.00             | 9,209.47             |
| 398 - LDFA 2006 Bonds                    | 97,007.89            | 8.24                 | 0.00                 | 97,016.13            |
| 498 - Capital Improvement 2006 Bond Fund | 345,309.40           | 29.26                | 1,144.24             | 344,194.42           |
| 584 - Green Oaks Golf Course             | 212,069.42           | 98,589.22            | 89,078.67            | 221,579.97           |
| 590 - Compost Site                       | 1,159,272.72         | 35,805.43            | 24,445.50            | 1,170,632.65         |
| 595 - Motor Pool                         | 421,537.14           | 46,772.53            | 20,474.01            | 447,835.66           |
| 701 - General Tax Collection             | 9,859.65             | 7,742.81             | 9,592.13             | 8,010.33             |
| 703 - Current Tax Collections            | 353,735.69           | 11,586,659.56        | 7,586,264.37         | 4,354,130.88         |
| 707 - Bonds & Escrow/GreenTop            | 620,678.01           | 44,822.93            | 40,755.50            | 624,745.44           |
| 708 - Fire Withholding Bonds             | 59,833.85            | 72,108.91            | 0.00                 | 131,942.76           |
| 893 - Nuisance Abatement Fund            | 130,476.36           | 2,024.29             | 20,121.46            | 112,379.19           |
| ABN AMRO Series "B" Debt Red. Cap.Int.   | 48,027.27            | 0.00                 | 0.00                 | 48,027.27            |
| Comerica Series B Bond                   | 1,943.01             | 0.24                 | 25.00                | 1,918.25             |
| <b>GRAND TOTAL</b>                       | <b>27,786,141.13</b> | <b>13,513,678.08</b> | <b>11,995,282.09</b> | <b>29,304,537.12</b> |

Check Register Report

Date: 08/29/2011  
 Time: 2:14 pm  
 Page: 1

Charter Township of Ypsilanti

BANK: HAND CHECKS

| Check Number              | Check Date | Status  | Vold/Stop Date | Vendor Number | Vendor Name                   | Check Description         | Amount    |
|---------------------------|------------|---------|----------------|---------------|-------------------------------|---------------------------|-----------|
| <b>HAND CHECKS Checks</b> |            |         |                |               |                               |                           |           |
| 155215                    | 08/09/2011 | Printed |                | 6505          | DETROIT SCIENCE CENTER        | SUMMER CAMP FIELD TRIP    | 63.00     |
| 155216                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 482-2386 398 5 | 96.46     |
| 155217                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 482-5720 807 3 | 194.63    |
| 155218                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 482-6733 544 5 | 50.90     |
| 155219                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 483-058 132 0  | 37.22     |
| 155220                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 483-4224 435 5 | 179.76    |
| 155221                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 483-9550 827 6 | 23.59     |
| 155222                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-0084 397 9 | 54.15     |
| 155223                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-0881 149 9 | 147.81    |
| 155224                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-1174 097 4 | 161.56    |
| 155225                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-1992 091 7 | 50.97     |
| 155226                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-6881 100 9 | 51.95     |
| 155227                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 487-8104 411 3 | 274.49    |
| 155228                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 544-3800 862 3 | 250.57    |
| 155229                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 544-4100 851 1 | 605.05    |
| 155230                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 R01-6553 984 9 | 245.10    |
| 155231                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 R01-7562 363 3 | 981.01    |
| 155232                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 R21-0061 299 8 | 970.47    |
| 155233                    | 08/11/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 R21-1069 765 8 | 731.84    |
| 155234                    | 08/11/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 302000-01-0  | 64.31     |
| 155235                    | 08/11/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 290692-01-0  | 73.00     |
| 155236                    | 08/11/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 301061-01-3  | 104.90    |
| 155237                    | 08/11/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 344688-01-4  | 100.00    |
| 155238                    | 08/11/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 308476-01-7  | 79.90     |
| 155239                    | 08/12/2011 | Printed |                | 0118          | DTE ENERGY                    | GAS & ELECTRIC INVOICES   | 16,083.69 |
| 155240                    | 08/12/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 290641-01-7  | 30.81     |
| 155241                    | 08/12/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 284370-01-0  | 81.21     |
| 155242                    | 08/12/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 307929-01-7  | 68.95     |
| 155243                    | 08/15/2011 | Printed |                | 6006          | MICHIGAN FIRE INSPECTORS      | EDUCATION & TRAINING      | 570.00    |
| 155244                    | 08/15/2011 | Printed |                | 2696          | MICHIGAN STATE UNIVERSITY     | EDUCATION & TRAINING      | 650.00    |
| 155245                    | 08/19/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #0958 290641-01-7   | 30.81     |
| 155246                    | 08/23/2011 | Printed |                | 0119          | DTE ENERGY**                  | STREETLIGHTS - JULY 2011  | 68,436.94 |
| 155247                    | 08/23/2011 | Printed |                | 16292         | ZAP ZONE LASER TAG            | SUMMER CAMP FIELD TRIP    | 118.00    |
| 155248                    | 08/24/2011 | Printed |                | 16293         | JUDICIAL RESOURCE SERVICES PC | PROFESSIONAL SERVICES     | 3,170.00  |

Total Checks: 34 Checks Total (excluding void checks): 94,838.05

Total Payments: 34 Bank Total (excluding void checks): 94,838.05

Total Payments: 34 Grand Total (excluding void checks): 94,838.05

Accounts Payable Checks 584,380.26

Hand Checks + 94,838.05

Grand Total 679,218.31

## Check Register Report

Date: 08/29/2011

Time: 2:11 pm

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Charter Township of Ypsilanti

BANK:

| Check Number  | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                    | Check Description                       | Amount    |
|---------------|------------|---------|----------------|---------------|--------------------------------|---|-----------|
| <b>Checks</b> |            |         |                |               |                                |   |           |
| 155249        | 08/29/2011 | Printed |                | 0657          | 14-B DISTRICT COURT            | SMALL CLAIMS                            | 250.00    |
| 155250        | 08/29/2011 | Printed |                | 0657          | 14-B DISTRICT COURT            | SMALL CLAIMS                            | 250.00    |
| 155251        | 08/29/2011 | Printed |                | 8412          | ACO HARDWARE                   | SUPPLIES                                | 252.76    |
| 155252        | 08/29/2011 | Printed |                | 16210         | ACT INC.                       | ANNUAL MAINTENANCE RENEWAL FOR          | 2,500.00  |
| 155253        | 08/29/2011 | Printed |                | 16147         | ANN ARBOR AUDIO                | INSTALLATION OF ADDITIONAL GOO SUPPLIES | 185.00    |
| 155254        | 08/29/2011 | Printed |                | 0017          | ANN ARBOR CLEANING SUPPLY      | SUPPLIES                                | 312.84    |
| 155255        | 08/29/2011 | Printed |                | 6211          | APOLLO FIRE APPARATUS REPAIR   | SUPPLIES                                | 29.00     |
| 155256        | 08/29/2011 | Printed |                | 0909          | AT & T*                        | ACCT. #053 294-5218 001                 | 33.45     |
| 155257        | 08/29/2011 | Printed |                | 0215          | AUTO VALUE YPSILANTI           | SUPPLIES                                | 14.41     |
| 155258        | 08/29/2011 | Printed |                | 15524         | AUTOMATIC SUPPLY MICHIGAN      | NEW COMPUTER DUE TO LIGHTNING           | 11,311.00 |
| 155259        | 08/29/2011 | Printed |                | 15941         | TODD J. BARBER                 | BUILDING INSPECTIONS                    | 2,300.00  |
| 155260        | 08/29/2011 | Printed |                | 6702          | BELFOR USA                     | LOCATION: DAYTONA AVE.                  | 6,241.28  |
| 155261        | 08/29/2011 | Printed |                | 16291         | MARTHA BILBEY                  | REFUND - GUITAR                         | 45.00     |
| 155262        | 08/29/2011 | Printed |                | 15847         | CHRISTOPHER BLINSTRUB          | REFEREE                                 | 60.00     |
| 155263        | 08/29/2011 | Printed |                | 15822         | BREATHING AIR SYSTEMS          | MAINTENANCE PROGRAM RENEWAL             | 1,133.50  |
| 155264        | 08/29/2011 | Printed |                | 16209         | BRIDGESTONE GOLF INC           | PRO SHOP RESALE GOLF BALLS              | 298.50    |
| 155265        | 08/29/2011 | Printed |                | 0898          | BS & A SOFTWARE                | COMPUTER SOFTWARE TRAINING              | 2,550.00  |
| 155266        | 08/29/2011 | Printed |                | 8274          | BUDGET TOWING                  | TOWING                                  | 50.00     |
| 155267        | 08/29/2011 | Printed |                | 6959          | BUTZEL LONG                    | ADJUSTMENT TO INV. #8505442             | 1,340.30  |
| 155268        | 08/29/2011 | Printed |                | 6959          | BUTZEL LONG                    | PROFESSIONAL SERVICES                   | 4,281.83  |
| 155269        | 08/29/2011 | Printed |                | 8416          | C. BARRON & SONS               | RESUPPLY FUEL TANKS AT HQ               | 3,894.14  |
| 155270        | 08/29/2011 | Printed |                | 3480          | CDW GOVERNMENT INC             | STORAGE SERVER HARD DRIVES              | 2,370.75  |
| 155271        | 08/29/2011 | Printed |                | 4477          | CDW-G                          | 3TB HARD FOR NEW BACKUP SERVER          | 195.14    |
| 155272        | 08/29/2011 | Printed |                | 0870          | CHARTER TOWNSHIP OF SUPERIOR   | UTILITIES - GREEN OAKS                  | 61.50     |
| 155273        | 08/29/2011 | Printed |                | 16284         | CHARTER TOWNSHIP OF YPSILANTI  | TWP PROPERTY PURCHASED                  | 3,006.11  |
| 155274        | 08/29/2011 | Printed |                | 6718          | CIGAR MAN                      | PRO SHOP RESALE CIGARS                  | 121.85    |
| 155275        | 08/29/2011 | Printed |                | 2276          | CINCINNATI TIME SYSTEMS        | EQUIPMENT RENTAL                        | 2,010.00  |
| 155276        | 08/29/2011 | Printed |                | 15370         | CLEVELAND GOLF SRIXON          | PRO SHOP RESALE GOLF CLUBS              | 389.05    |
| 155277        | 08/29/2011 | Printed |                | 6410          | COACH'S CATASTROPHE CLEANING   | PROFESSIONAL SERVICES                   | 2,019.10  |
| 155278        | 08/29/2011 | Printed |                | 15452         | COLD CUT KRUISE                | PRO SHOP RESALE                         | 170.90    |
| 155279        | 08/29/2011 | Printed |                | 0102          | COLMAN-WOLF SANITARY SUPPLY CO | JANITORIAL AND OPERATIONAL SUP          | 2,905.99  |
| 155280        | 08/29/2011 | Printed |                | 0390          | COMMERCIAL BUILDING MATERIALS  | REPAIR LIGHTENING DAMAGE TO CE          | 1,938.05  |
| 155281        | 08/29/2011 | Printed |                | 15775         | COMMERCIAL IRRIGATION & TURF   | DECODER TO REPAIR LIGHTNING DA          | 686.88    |
| 155282        | 08/29/2011 | Printed |                | 0582          | CONGDON'S                      | SUPPLIES                                | 157.72    |
| 155283        | 08/29/2011 | Printed |                | 15786         | CORE LAND CONSULTING, LLC      | RESURVEY DAM FOR MOVEMENT AS R          | 525.00    |
| 155284        | 08/29/2011 | Printed |                | 0223          | CORRIGAN OIL COMPANY           | REFILL DIESEL AND E10-87 FUEL           | 8,608.27  |
| 155285        | 08/29/2011 | Printed |                | 4848          | CRANE TECHNOLOGIES             | ANNUAL OSHA INSPECTION FOR OVE          | 299.00    |
| 155286        | 08/29/2011 | Printed |                | 0521          | DSS CORPORATION                | CASSETTE TAPES                          | 189.00    |
| 155287        | 08/29/2011 | Printed |                | 6515          | EMERGENCY MEDICAL PRODUCTS     | REPLACEMENT OF EMS EQUIPMENT            | 374.50    |
| 155288        | 08/29/2011 | Printed |                | 2913          | EMERGENCY VEHICLE SERVICES     | ENGINE 14-3 REPLACE DAMAGED MI          | 411.75    |
| 155289        | 08/29/2011 | Printed |                | 1200          | FEDERAL EXPRESS CORPORATION    | POSTAGE                                 | 415.85    |
| 155290        | 08/29/2011 | Printed |                | 15421         | FLEET SERVICES                 | GAS & OIL                               | 3,918.99  |



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Charter Township of Ypsilanti

BANK:

| Check Number  | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                     | Check Description              | Amount    |
|---------------|------------|---------|----------------|---------------|---------------------------------|--------------------------------|-----------|
| <b>Checks</b> |            |         |                |               |                                 |                                |           |
| 155291        | 08/29/2011 | Printed |                | 6161          | GOVERNMENTAL CONSULTANT         | PROFESSIONAL SERVICES          | 2,850.00  |
| 155292        | 08/29/2011 | Printed |                | 0107          | GRAINGER                        | SUPPLIES                       | 398.32    |
| 155293        | 08/29/2011 | Printed |                | 11957         | GRIFFIN PEST SOLUTIONS          | LOCATION: STATION #4           | 87.00     |
| 155294        | 08/29/2011 | Printed |                | 0426          | GUARDIAN ALARM                  | BILLING: 1775 EAST CLARK       | 412.31    |
| 155295        | 08/29/2011 | Printed |                | 0426          | GUARDIAN ALARM                  | BILLING: 14B COURT             | 1,264.53  |
| 155296        | 08/29/2011 | Printed |                | 0158          | MARK HAMILTON                   | ATTORNEY FEES - SEPT. 2011     | 1,500.00  |
| 155297        | 08/29/2011 | Printed |                | 15810         | HARBOR HOUSE PUBLISHERS         | PUBLISHING                     | 275.00    |
| 155298        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 1,509.00  |
| 155299        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 120.00    |
| 155300        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 120.00    |
| 155301        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 1,230.00  |
| 155302        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 130.00    |
| 155303        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 634.00    |
| 155304        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 1,098.00  |
| 155305        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 600.00    |
| 155306        | 08/29/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES      | PROFESSIONAL SERVICES          | 486.00    |
| 155307        | 08/29/2011 | Printed |                | 6547          | HERITAGE NEWSPAPERS             | PUBLISHING                     | 60.80     |
| 155308        | 08/29/2011 | Printed |                | 0503          | HOME DEPOT                      | SUPPLIES                       | 414.41    |
| 155309        | 08/29/2011 | Printed |                | 16297         | HURON RIDGE APARTMENTS          | FIRE BOND 1251 CONCORD BLDG 14 | 30,814.09 |
| 155310        | 08/29/2011 | Printed |                | 1156          | MR. LARRY M. JAMES              | REIMBURSEMENT - EDUCATION      | 261.92    |
| 155311        | 08/29/2011 | Printed |                | 16296         | K & D PLUMBING                  | REFUND OF PERMIT APPROVED      | 90.00     |
| 155312        | 08/29/2011 | Printed |                | 0391          | KONICA MINOLTA - ALBIN          | SUPPLIES                       | 131.98    |
| 155313        | 08/29/2011 | Printed |                | 6446          | LEVEL 3 COMMUNICATIONS, LLC     | TELEPHONE                      | 654.34    |
| 155314        | 08/29/2011 | Printed |                | 16247         | LOMBARDO HOMES OF SE MI LLC     | REFUND - BONDS                 | 4,000.00  |
| 155315        | 08/29/2011 | Printed |                | 6467          | LOWES                           | SUPPLIES                       | 605.31    |
| 155316        | 08/29/2011 | Printed |                | 11330         | LSL PLANNING INC                | PROFESSIONAL SERVICES          | 1,289.26  |
| 155317        | 08/29/2011 | Printed |                | 15405         | MAYNARDS AUTO SERVICE CENTER    | VEHICLE #27-REMOVED AND REPLAC | 615.00    |
| 155318        | 08/29/2011 | Printed |                | 0253          | MCLAIN AND WINTERS              | LEGAL SERVICES - AUGUST        | 9,775.00  |
| 155319        | 08/29/2011 | Printed |                | 16165         | MICHIGAN ABILITY PARTNERS       | MAP PROGRAM                    | 3,050.40  |
| 155320        | 08/29/2011 | Printed |                | 6057          | MICHIGAN RECREATION & PARK      | MEMBERSHIP                     | 666.00    |
| 155321        | 08/29/2011 | Printed |                | 15531         | MICHIGAN STATE INDUSTRIES       | NEEDED SIGNS AND SUPPLIES FOR  | 288.42    |
| 155322        | 08/29/2011 | Printed |                | 16148         | MICHIGAN STATE POLICE           | SUBMERGED VEHICLE ESCAPE & RES | 75.00     |
| 155323        | 08/29/2011 | Printed |                | 16148         | MICHIGAN STATE POLICE           | SUBMERGED VEHICLE ESCAPE & RES | 75.00     |
| 155324        | 08/29/2011 | Printed |                | 2942          | MICHIGAN TOURNAMENT FLEET, INC  | GOLF CAR REPAIR                | 83.70     |
| 155325        | 08/29/2011 | Printed |                | 4414          | ED MICHOWSKI                    | UMPIRE                         | 46.00     |
| 155326        | 08/29/2011 | Printed |                | 15402         | MIDWEST MEDICAL CENTER          | HOSPITAL PHYSICALS             | 150.00    |
| 155327        | 08/29/2011 | Printed |                | 16290         | MUNETRIX, LLC                   | ANNUAL FEE                     | 1,917.03  |
| 155328        | 08/29/2011 | Printed |                | 15195         | MARK NELSON                     | MAGISTRATE FEES - SEPT. 2011   | 1,875.80  |
| 155329        | 08/29/2011 | Printed |                | 0301          | NFPA INTERNATIONAL              | MEMBERSHIP & DUES              | 150.00    |
| 155330        | 08/29/2011 | Printed |                | 6660          | NIKE USA, INC.                  | PRO SHOP RESALE NIKE GOLF SHOE | 2,068.10  |
| 155331        | 08/29/2011 | Printed |                | 1937          | OFFICE DEPOT                    | CREDIT MEMO #573570472001      | 243.25    |
| 155332        | 08/29/2011 | Printed |                | 2997          | OFFICE EXPRESS                  | SUPPLIES                       | 640.75    |
| 155333        | 08/29/2011 | Printed |                | 6893          | OFFICE MAX* #434705             | SUPPLIES                       | 29.99     |
| 155334        | 08/29/2011 | Printed |                | 0309          | ORCHARD, HILTZ & MCCLIMMENT INC | YPSI TWP - OCS ASSISTANCE      | 7,146.00  |

Check Register Report

Date: 08/29/2011

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Charter Township of Ypsilanti

BANK:

| Check Number  | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                    | Check Description              | Amount     |
|---------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|------------|
| <b>Checks</b> |            |         |                |               |                                |                                |            |
| 155335        | 08/29/2011 | Printed |                | 0463          | OSBURN INDUSTRIES, INC.        | INFIELD MIX FOR FHP BALL FIELD | 2,155.46   |
| 155336        | 08/29/2011 | Printed |                | 0913          | PARKWAY SERVICES, INC.         | RENTAL - HYDRO DAM             | 120.00     |
| 155337        | 08/29/2011 | Printed |                | 15766         | PARS ICE CREAM                 | ICE CREAM BARS                 | 489.94     |
| 155338        | 08/29/2011 | Printed |                | 15797         | PERMA STAMP                    | Self Inking Red Stamp          | 40.00      |
| 155339        | 08/29/2011 | Printed |                | 2966          | PITNEY BOWES                   | replenish supply for postage m | 135.99     |
| 155340        | 08/29/2011 | Printed |                | 6203          | PITTSFIELD CHARTER TOWNSHIP    | INSPECTIONS                    | 2,765.00   |
| 155341        | 08/29/2011 | Printed |                | 0338          | POSTMASTER                     | BRM PERMIT #465000             | 190.00     |
| 155342        | 08/29/2011 | Printed |                | 6045          | QPS PRINTING                   | SUPPLIES                       | 39.01      |
| 155343        | 08/29/2011 | Printed |                | 15386         | RICOH AMERICAS CORPORATION     | EQUIPMENT RENTAL               | 680.08     |
| 155344        | 08/29/2011 | Printed |                | 0918          | ROLLING HILLS COUNTY PARK      | FIELD TRIP FOR SUMMER CAMP     | 155.00     |
| 155345        | 08/29/2011 | Printed |                | 0371          | SAFEGUARD BUSINESS SYSTEMS     | restock supply of envelopes    | 143.37     |
| 155346        | 08/29/2011 | Printed |                | 0634          | SAM'S CLUB DIRECT              | SUPPLIES                       | 523.20     |
| 155347        | 08/29/2011 | Printed |                | 8489          | ROLLAND SIZEMORE III           | ATTORNEY FEES                  | 300.00     |
| 155348        | 08/29/2011 | Printed |                | 8337          | JACK SLAVEN                    | BOOT ALLOWANCE                 | 26.99      |
| 155349        | 08/29/2011 | Printed |                | 15751         | SOUTHERN COMPUTER WAREHOUSE    | EQUIPMENT TO EXTEND FORENSICS  | 2,525.57   |
| 155350        | 08/29/2011 | Printed |                | 1507          | SPARTAN DISTRIBUTORS           | REPAIR PARTS                   | 500.67     |
| 155351        | 08/29/2011 | Printed |                | 0399          | SPEARS FIRE & SAFETY SERVICE   | FIRE & SAFETY SERVICES         | 55.00      |
| 155352        | 08/29/2011 | Printed |                | 15935         | STATE OF MICHIGAN              | MSP SERVICES - FIREWORKS       | 2,851.83   |
| 155353        | 08/29/2011 | Printed |                | 6442          | STATE OF MICHIGAN M.D.N.R.E.   | ANNUAL CERTIFICATION FEE       | 61.50      |
| 155354        | 08/29/2011 | Printed |                | 16295         | STERN BROTHERS & CO            | REMARKETING FEES               | 6,350.00   |
| 155355        | 08/29/2011 | Printed |                | 1235          | SURE-FIT LAUNDRY COMPANY       | LAUNDRY - MAINT. GARAGE        | 1,053.39   |
| 155356        | 08/29/2011 | Printed |                | 0449          | SYSCO FOOD SERVICES OF DETROIT | PRO SHOP RESALE SNACK BAR      | 2,523.13   |
| 155357        | 08/29/2011 | Printed |                | 4402          | TDS METROCOM                   | ACCT. #825 609 0021            | 870.00     |
| 155358        | 08/29/2011 | Printed |                | 8063          | TELEGRATION                    | ACCT. #8119-0000               | 67.69      |
| 155359        | 08/29/2011 | Printed |                | 16288         | WANDA TENNYSON                 | REFUND - ROOM RENTAL           | 230.00     |
| 155360        | 08/29/2011 | Printed |                | 16289         | KWAMI THOMAS                   | REFUND - ROOM RENTAL           | 130.00     |
| 155361        | 08/29/2011 | Printed |                | 0468          | TITLEIST                       | PRO SHOP RESALE                | 1,408.14   |
| 155362        | 08/29/2011 | Printed |                | 2943          | TRI COUNTY INTERNATIONAL       | AUTO MAINTENANCE               | 388.68     |
| 155363        | 08/29/2011 | Printed |                | 1637          | TURF GRASS INC.                | GRASS SEED                     | 3,881.00   |
| 155364        | 08/29/2011 | Printed |                | 4779          | U.S. BANK, N.A.                | INTEREST PYMT SERIES 2005A     | 6,233.13   |
| 155365        | 08/29/2011 | Printed |                | 7045          | VAN BUREN SCHOOL DISTRICT      | DEL PP TAXES                   | 10.00      |
| 155366        | 08/29/2011 | Printed |                | 6627          | VICTORY LANE                   | AUTO MAINTENANCE               | 43.98      |
| 155367        | 08/29/2011 | Printed |                | 7035          | WASHTENAW COMMUNITY COLLEGE#   | DEL PP TAXES                   | 515.48     |
| 155368        | 08/29/2011 | Printed |                | 0163          | WASHTENAW COUNTY ROAD          | DEBT SRVS INTEREST - HIGHWAYS  | 313,350.00 |
| 155369        | 08/29/2011 | Printed |                | 0163          | WASHTENAW COUNTY ROAD          | HIGHWAY & ST-ROAD CONSTRUCTION | 492.11     |
| 155370        | 08/29/2011 | Printed |                | 7005          | WASHTENAW COUNTY TREASURER     | TRAILER FEES - JULY 2011       | 2,172.50   |
| 155371        | 08/29/2011 | Printed |                | 7005          | WASHTENAW COUNTY TREASURER     | DEL PP TAXES                   | 1,643.44   |
| 155372        | 08/29/2011 | Printed |                | 0444          | WASHTENAW COUNTY TREASURER#    | SHERIFF PATROL                 | 44,242.70  |
| 155373        | 08/29/2011 | Printed |                | 7042          | WASHTENAW INTERMEDIATE         | DEL PP TAXES                   | 551.99     |
| 155374        | 08/29/2011 | Printed |                | 15934         | WASTE MANAGEMENT               | ACCT. #389-0054729-1389-5      | 499.32     |
| 155375        | 08/29/2011 | Printed |                | 7044          | WAYNE ISD                      | DEL PP TAXES                   | 3.42       |
| 155376        | 08/29/2011 | Printed |                | 3011          | WEST PAYMENT CENTER            | SUBSCRIPTION                   | 347.92     |
| 155377        | 08/29/2011 | Printed |                | 7036          | WILLOW RUN SCHOOL DISTRICT     | DEL PP TAXES                   | 1,127.94   |
| 155378        | 08/29/2011 | Printed |                | 15724         | XING LONG PROPERTIES LLC       | REPLACEMENT CK - BOND RELEASE  | 27,050.00  |
| 155379        | 08/29/2011 | Printed |                | 16294         | JOEL YANKEY                    | REFEREE                        | 165.00     |
| 155380        | 08/29/2011 | Printed |                | 15869         | NATHANIEL YANKEY               | REFEREE                        | 195.00     |
| 155381        | 08/29/2011 | Printed |                | 0480          | YPSILANTI COMMUNITY            | ACCT. #4-037-360200-01         | 5,751.11   |
| 155382        | 08/29/2011 | Printed |                | 7034          | YPSILANTI DISTRICT LIBRARY     | DEL PP TAXES                   | 303.03     |

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Charter Township of Ypsilanti

BANK:

| Check Number  | Check Date | Status  | Void/Stop Date | Vendor Number              | Vendor Name                                  | Check Description    | Amount            |
|---------------|------------|---------|----------------|----------------------------|--|----------------------|-------------------|
| <b>Checks</b> |            |         |                |                            |  |                      |                   |
| 155383        | 08/29/2011 | Printed |                | 7039                       | YPSILANTI SCHOOL DISTRICT                    | DEL PP TAXES         | 920.85            |
| 155384        | 08/29/2011 | Printed |                | 6417                       | YPSILANTI TWP PETTY CASH                     | REIMBURSE PETTY CASH | 60.58             |
|               |            |         |                | <b>Total Checks: 136</b>   | <b>Checks Total (excluding void checks):</b> |                      | <b>584,380.26</b> |
|               |            |         |                | <b>Total Payments: 136</b> | <b>Bank Total (excluding void checks):</b>   |                      | <b>584,380.26</b> |
|               |            |         |                | <b>Total Payments: 136</b> | <b>Grand Total (excluding void checks):</b>  |                      | <b>584,380.26</b> |

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Date: 09/13/2011

Time: 4:09 pm

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Charter Township of Ypsilanti

BANK: HAND CHECKS

| Check Number              | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                   | Check Description                            | Amount            |
|---------------------------|------------|---------|----------------|---------------|-------------------------------|--|-------------------|
| <b>HAND CHECKS Checks</b> |            |         |                |               |                               |  |                   |
| 155385                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 434-2020 090 1                    | 36.21             |
| 155386                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 480-9586 427 9                    | 41.30             |
| 155387                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 483-0584 132 0                    | 36.21             |
| 155388                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 483-0777 627 6                    | 305.21            |
| 155389                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 483-4224 435 5                    | 175.76            |
| 155390                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 483-9550 827 6                    | 23.82             |
| 155391                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 484-1536 689 4                    | 53.10             |
| 155392                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 484-3773 758 5                    | 78.67             |
| 155393                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 484-7323 055 2                    | 84.36             |
| 155394                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 484-7336 868 3                    | 27.75             |
| 155395                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-0084 397 9                    | 41.94             |
| 155396                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-0881 149 9                    | 140.45            |
| 155397                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-1174 097 4                    | 145.76            |
| 155398                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-1992 091 7                    | 38.99             |
| 155399                    | 08/31/2011 | Printed |                | 6821          | AT & T                        | ACCT. #734 485-6881 100 9                    | 39.63             |
| 155400                    | 08/31/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 302000-01-0                     | 134.31            |
| 155401                    | 08/31/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 352887-01-2                     | 74.95             |
| 155402                    | 08/31/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 290692-01-0                     | 79.95             |
| 155403                    | 08/31/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 284370-01-0                     | 81.21             |
| 155404                    | 08/31/2011 | Printed |                | 0363          | COMCAST CABLE                 | ACCT. #09588 301061-01-3                     | 104.90            |
| 155405                    | 08/31/2011 | Printed |                | 0118          | DTE ENERGY                    | GAS & ELECTRIC INVOICES                      | 10,752.61         |
| 155406                    | 08/31/2011 | Printed |                | 5049          | BLUE CROSS BLUE SHIELD OF MI  | HEALTH INSURANCE - SEPT. 2011                | 196,049.78        |
| 155407                    | 08/31/2011 | Printed |                | 2002          | DELTA DENTAL PLAN OF MICHIGAN | DENTAL INSURANCE - SEPT. 2011                | 5,148.45          |
| 155408                    | 08/31/2011 | Printed |                | 6283          | STANDARD INSURANCE COMPANY    | LIFE & DISABILITY - SEPT. 2011               | 3,534.96          |
| 155409                    | 08/31/2011 | Printed |                | 15934         | WASTE MANAGEMENT              | ACCT. #389-0054724-1389-6                    | 777.28            |
| <b>Total Checks: 25</b>   |            |         |                |               |                               | <b>Checks Total (excluding void checks):</b> | <b>218,007.56</b> |
| <b>Total Payments: 25</b> |            |         |                |               |                               | <b>Bank Total (excluding void checks):</b>   | <b>218,007.56</b> |
| <b>Total Payments: 25</b> |            |         |                |               |                               | <b>Grand Total (excluding void checks):</b>  | <b>218,007.56</b> |

Accounts Payable Checks - 1,067,949.90

Hand Checks - 218,007.56

Grand Total - 1,285,957.46

Check Register Report

Date: 09/13/2011

Time: 4:06 pm

Page: 1

Charter Township of Ypsilanti

BANK:

| Check Number  | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                    | Check Description              | Amount    |
|---------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|-----------|
| <b>Checks</b> |            |         |                |               |                                |                                |           |
| 155410        | 09/13/2011 | Printed |                | 11339         | ACCUSHRED LLC                  | DOCUMENT DESTRUCTION SVCS      | 105.00    |
| 155411        | 09/13/2011 | Printed |                | 8412          | ACO HARDWARE                   | SUPPLIES                       | 64.90     |
| 155412        | 09/13/2011 | Printed |                | 15991         | ADVANTAGE MARKETING SOLUTIONS  | PRINTING OF TWO (2) DISCOVER Y | 10,351.00 |
| 155413        | 09/13/2011 | Printed |                | 0049          | ALL SEASONS LANDSCAPING CO.    | SUPPLIES                       | 54.90     |
| 155414        | 09/13/2011 | Printed |                | 0397          | ALLIE BROTHERS, INC.           | UNIFORM PANTS FOR ALL YTFD PER | 6,006.15  |
| 155415        | 09/13/2011 | Printed |                | 0017          | ANN ARBOR CLEANING SUPPLY      | SUPPLIES                       | 2,171.52  |
| 155416        | 09/13/2011 | Printed |                | 0447          | ANN ARBOR SPARK                | 2011 CONTRIBUTION              | 5,000.00  |
| 155417        | 09/13/2011 | Printed |                | 0022          | ANN ARBOR WELDING SUPPLY CO    | MEDICAL SUPPLIES               | 258.55    |
| 155418        | 09/13/2011 | Printed |                | 1014          | ARGUS HAZCO                    | REPLACE H2S SENSOR AND OXYGEN  | 643.40    |
| 155419        | 09/13/2011 | Printed |                | 15759         | ASBESTOS ABATEMENT INCORPORATE | LOCATION: 1353 ROLLING COURT   | 12,330.00 |
| 155420        | 09/13/2011 | Printed |                | 0215          | AUTO VALUE YPSILANTI           | SUPPLIES                       | 415.40    |
| 155421        | 09/13/2011 | Printed |                | 0009          | B-C CONTRACTORS, INC.          | GRAFFITI REMOVAL               | 400.00    |
| 155422        | 09/13/2011 | Printed |                | 15941         | TODD J. BARBER                 | BUILDING INSPECTIONS           | 900.00    |
| 155423        | 09/13/2011 | Printed |                | 15847         | CHRISTOPHER BLINSTRUB          | REFEREE                        | 30.00     |
| 155424        | 09/13/2011 | Printed |                | 2930          | CITIMORTGAGE, INC.             | GOLF CART LEASE - OCT. 2011    | 6,038.46  |
| 155425        | 09/13/2011 | Printed |                | 15452         | COLD CUT KRUISE                | PRO SHOP RESALE                | 97.10     |
| 155426        | 09/13/2011 | Printed |                | 0102          | COLMAN-WOLF SANITARY SUPPLY CO | CREDIT MEMO #251285-00         | 3,195.25  |
| 155427        | 09/13/2011 | Printed |                | 1312          | COMPLETE BATTERY SOURCE        | AUTO MAINTENANCE               | 15.88     |
| 155428        | 09/13/2011 | Printed |                | 6974          | TERRY CONDIT                   | UMPIRE                         | 46.00     |
| 155429        | 09/13/2011 | Printed |                | 0582          | CONGDON'S                      | SUPPLIES                       | 879.66    |
| 155430        | 09/13/2011 | Printed |                | 0223          | CORRIGAN OIL COMPANY           | MOTORPOOL-DIESEL FUEL ADDITIVE | 6,390.12  |
| 155431        | 09/13/2011 | Printed |                | 4865          | DC HYDRAULICS INC.             | MAINTENANCE                    | 39.25     |
| 155432        | 09/13/2011 | Printed |                | 16313         | EATON COUNTY CIRCUIT COURT     | JURY VIDEO                     | 25.00     |
| 155433        | 09/13/2011 | Printed |                | 4706          | ED'S GARAGE                    | REPAIRS ON FORD F-250 #17      | 947.00    |
| 155434        | 09/13/2011 | Printed |                | 8470          | RICHARD FITZGERALD             | MEDICARE REIMBURSEMENT         | 2,316.00  |
| 155435        | 09/13/2011 | Printed |                | 16094         | FITZPATRICK STRUCTURAL         | PROFESSIONAL SERVICES          | 480.00    |
| 155436        | 09/13/2011 | Printed |                | 0470          | FOOTJOY                        | PRO SHOP RESALE                | 67.34     |
| 155437        | 09/13/2011 | Printed |                | 0141          | GABRIEL, ROEDER, SMITH &       | PROFESSIONAL SERVICES          | 2,250.00  |
| 155438        | 09/13/2011 | Printed |                | 0073          | GENE BUTMAN FORD               | AUTO MAINTENANCE               | 45.94     |
| 155439        | 09/13/2011 | Printed |                | 1233          | GORDON FOOD SERVICE INC.       | SUPPLIES                       | 109.80    |
| 155440        | 09/13/2011 | Printed |                | 6161          | GOVERNMENTAL CONSULTANT        | PROFESSIONAL SERVICES          | 2,850.00  |
| 155441        | 09/13/2011 | Printed |                | 0107          | GRAINGER                       | SUPPLIES                       | 259.31    |
| 155442        | 09/13/2011 | Printed |                | 0070          | GREAT LAKES TELECOM, INC.      | TELEPHONE                      | 88.10     |
| 155443        | 09/13/2011 | Printed |                | 0426          | GUARDIAN ALARM                 | BILLING: 7200 S. HURON RIVER   | 305.19    |
| 155444        | 09/13/2011 | Printed |                | 0158          | MARK HAMILTON                  | ATTORNEY FEES - SEPT. 2011     | 1,500.00  |
| 155445        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | TOWNSHIP MOWING PROPERTIES     | 748.00    |
| 155446        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | MOWING TOWNSHIP PROPERTIES     | 889.00    |
| 155447        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | TOWNSHIP MOWING PROPERTIES     | 1,084.00  |
| 155448        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | PROFESSIONAL SERVICES          | 1,030.00  |
| 155449        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | PROFESSIONAL SERVICES          | 1,045.00  |
| 155450        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | PROFESSIONAL SERVICES          | 2,145.00  |
| 155451        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | PROFESSIONAL SERVICES          | 380.00    |
| 155452        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | PROFESSIONAL SERVICES          | 432.00    |
| 155453        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | PROFESSIONAL SERVICES          | 1,130.00  |

## Check Register Report

Date: 09/13/2011

Time: 4:06 pm

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Charter Township of Ypsilanti

BANK:

| Check Number  | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                    | Check Description              | Amount    |
|---------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|-----------|
| <b>Checks</b> |            |         |                |               |                                |                                |           |
| 155454        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | PROFESSIONAL SERVICES          | 90.00     |
| 155455        | 09/13/2011 | Printed |                | 15884         | HEPPNER LANDSCAPE SERVICES     | PROFESSIONAL SERVICES          | 285.00    |
| 155456        | 09/13/2011 | Printed |                | 16309         | ELIZABETH HESS                 | REFUND - SOCCER LEAGUE         | 44.00     |
| 155457        | 09/13/2011 | Printed |                | 16311         | SHAYNA HILL                    | REFUND - KIDS KORNER           | 85.00     |
| 155458        | 09/13/2011 | Printed |                | 0503          | HOME DEPOT                     | SUPPLIES                       | 352.82    |
| 155459        | 09/13/2011 | Printed |                | 6147          | HP DIRECT                      | CUSTOM BUILD STORAGE SERVER FO | 1,759.15  |
| 155460        | 09/13/2011 | Printed |                | 2898          | HURON VALLEY AMBULANCE         | FIRE DISPATCHING SERVICES      | 5,654.51  |
| 155461        | 09/13/2011 | Printed |                | 6448          | HURON VALLEY ASSOCIATION OF    | EDUCATION & TRAINING           | 170.00    |
| 155462        | 09/13/2011 | Printed |                | 4467          | JOHN DEERE LANDSCAPES          | SUPPLIES                       | 1,939.79  |
| 155463        | 09/13/2011 | Printed |                | 15513         | JP MORGAN CHASE BANK, NA       | ANNUAL FEE FOR ESCROW          | 1,600.00  |
| 155464        | 09/13/2011 | Printed |                | 0222          | LARDNER ELEVATOR COMPANY       | FULL LOAD SAFETY TEST FOR CIVI | 1,300.00  |
| 155465        | 09/13/2011 | Printed |                | 7038          | LINCOLN SCHOOL DISTRICT        | DEL PP TAXES                   | 223.82    |
| 155466        | 09/13/2011 | Printed |                | 15990         | LONGS OUTDOOR POWER            | REPAIRS TO 6 PIECES OF EQUIPME | 353.31    |
| 155467        | 09/13/2011 | Printed |                | 6507          | LOWER HURON SUPPLY             |                                | 289.50    |
| 155468        | 09/13/2011 | Printed |                | 6467          | LOWES                          | SUPPLIES                       | 91.04     |
| 155469        | 09/13/2011 | Printed |                | 5684          | ED MARX, JR.                   | UMPIRE                         | 46.00     |
| 155470        | 09/13/2011 | Printed |                | 6476          | MASA                           | FALL TEAM REGISTRATION FEE     | 180.00    |
| 155471        | 09/13/2011 | Printed |                | 15550         | MATTA BLAIR, PLC               | PROFESSIONAL SERVICES          | 338.74    |
| 155472        | 09/13/2011 | Printed |                | 15550         | MATTA BLAIR, PLC               | PROFESSIONAL SERVICES          | 3,232.76  |
| 155473        | 09/13/2011 | Printed |                | 0253          | MCLAIN AND WINTERS             | LEGAL SERVICES - AUGUST 2011   | 96,657.22 |
| 155474        | 09/13/2011 | Printed |                | 16213         | MI URBANK SEARCH & RESCUE      | ROPE OPERATIONS TRAINING FOR F | 540.00    |
| 155475        | 09/13/2011 | Printed |                | 2942          | MICHIGAN TOURNAMENT FLEET, INC | MAINTENANCE CONTRACT - SEPT.   | 825.00    |
| 155476        | 09/13/2011 | Printed |                | 2443          | RICK MULL                      | UMPIRE                         | 46.00     |
| 155477        | 09/13/2011 | Printed |                | 2986          | NAPA AUTO PARTS*               | AUTO PARTS                     | 42.22     |
| 155478        | 09/13/2011 | Printed |                | 15195         | MARK NELSON                    | MAGISTRATE FEES - SEPT. 2011   | 1,875.00  |
| 155479        | 09/13/2011 | Printed |                | 6278          | OBRYAN'S LOCK & KEY*           | REPAIRS & MAINTENANCE          | 150.50    |
| 155480        | 09/13/2011 | Printed |                | 2997          | OFFICE EXPRESS                 | SUPPLIES                       | 67.94     |
| 155481        | 09/13/2011 | Printed |                | 6893          | OFFICE MAX* #434705            | SUPPLIES                       | 141.96    |
| 155482        | 09/13/2011 | Printed |                | 0309          | ORCHARD, HILTZ & MCCLIMENT INC | STORM WATER PERMIT ASSISTANCE  | 2,040.75  |
| 155483        | 09/13/2011 | Printed |                | 0913          | PARKWAY SERVICES, INC.         | RENTAL - FORD HERITAGE PARK    | 84.00     |
| 155484        | 09/13/2011 | Printed |                | 15766         | PARS ICE CREAM                 | PRO SHOP RESALE ASST ICE CREAM | 117.21    |
| 155485        | 09/13/2011 | Printed |                | 16008         | PRIORITY ONE EMERGENCY         | ENGINE 14-1 REPLACE REAR TAIL  | 701.97    |
| 155486        | 09/13/2011 | Printed |                | 6724          | R & J REPAIR                   | VEHICLE #18 ASSESSING CAVALIER | 484.00    |
| 155487        | 09/13/2011 | Printed |                | 15122         | R.W. MERCER                    | REPAIR FORD LAKE PARK FUEL PUM | 182.00    |
| 155488        | 09/13/2011 | Printed |                | 3214          | RENT A WRECK                   | LEASE                          | 62.80     |
| 155489        | 09/13/2011 | Printed |                | 15552         | BRIAN ROBERTS                  | UMPIRE                         | 46.00     |
| 155490        | 09/13/2011 | Printed |                | 3059          | RUBBER STAMPS UNLIMITED INC    | SUPPLIES                       | 33.95     |
| 155491        | 09/13/2011 | Printed |                | 6333          | SCHOOL TECH, INC.              | TENNIS NETS FOR PARKS          | 437.75    |
| 155492        | 09/13/2011 | Printed |                | 0383          | SHERWIN WILLIAMS COMPANY       | SUPPLIES                       | 758.33    |
| 155493        | 09/13/2011 | Printed |                | 0395          | SHRADER TIRE & OIL             | REPAIRS                        | 901.62    |
| 155494        | 09/13/2011 | Printed |                | 3978          | SOLOMON DIVING INC.            | DIVE INSPECTION ON NORTH WALL  | 4,415.00  |
| 155495        | 09/13/2011 | Printed |                | 15751         | SOUTHERN COMPUTER WAREHOUSE    | DRIVE TRAYS FOR DL180          | 483.14    |
| 155496        | 09/13/2011 | Printed |                | 1507          | SPARTAN DISTRIBUTORS           | REPAIRS                        | 778.48    |
| 155497        | 09/13/2011 | Printed |                | 6442          | STATE OF MICHIGAN M.D.N.R.E.   | ANNUAL CERTIFICATION FEE       | 61.50     |
| 155498        | 09/13/2011 | Printed |                | 0632          | STERICYCLE INC                 | MEDICAL WASTE DISPOSAL         | 189.08    |

Check Register Report

Date: 09/13/2011

Time: 4:06 pm

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Charter Township of Ypsilanti

BANK:

| Check Number  | Check Date | Status  | Void/Stop Date | Vendor Number              | Vendor Name                                  | Check Description                 | Amount              |
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| <b>Checks</b> |            |         |                |                            |  |                                   |                     |
| 155499        | 09/13/2011 | Printed |                | 16310                      | KRYSTAL STEWARD                              | REFUND - FLAG FOOTBALL            | 60.00               |
| 155500        | 09/13/2011 | Printed |                | 6509                       | SUNSHINE MEDICAL                             | RESTOCKING OF EMS<br>MEDICAL GLOV | 1,165.00            |
| 155501        | 09/13/2011 | Printed |                | 2830                       | SUPERIOR PLAY, LLC                           | REPLACEMENT CHAIR<br>SWING, CHAIN | 680.28              |
| 155502        | 09/13/2011 | Printed |                | 1235                       | SURE-FIT LAUNDRY COMPANY                     | UNIFORM SHIRTS FOR ALL<br>PERSONN | 6,842.96            |
| 155503        | 09/13/2011 | Printed |                | 0449                       | SYSCO FOOD SERVICES OF<br>DETROIT            | PRO SHOP RESALE SNACK<br>BAR      | 1,834.00            |
| 155504        | 09/13/2011 | Printed |                | 6376                       | TRACTOR SUPPLY COMPANY                       | SUPPLIES                          | 37.99               |
| 155505        | 09/13/2011 | Printed |                | 1637                       | TURF GRASS INC.                              | CHEMICALS                         | 1,667.92            |
| 155506        | 09/13/2011 | Printed |                | 3082                       | UNIVERSITY TRANSLATORS                       | TRANSLATOR SERVICES               | 203.15              |
| 155507        | 09/13/2011 | Printed |                | 0497                       | VAN BUREN STEEL &<br>FABRICATING             | MAINTENANCE SUPPLIES              | 366.05              |
| 155508        | 09/13/2011 | Printed |                | 6647                       | VERMEER OF MICHIGAN, INC.                    | HYDRULIC SUPPLY HOSE FOR<br>GRIND | 194.14              |
| 155509        | 09/13/2011 | Printed |                | 1354                       | VESCO OIL CORPORATION                        | SYSTEM ANALYSIS                   | 25.90               |
| 155510        | 09/13/2011 | Printed |                | 6627                       | VICTORY LANE                                 | AUTO MAINTENANCE                  | 92.96               |
| 155511        | 09/13/2011 | Printed |                | 7035                       | WASHTENAW COMMUNITY<br>COLLEGE#              | DEL PP TAXES                      | 532.18              |
| 155512        | 09/13/2011 | Printed |                | 0163                       | WASHTENAW COUNTY ROAD                        | DEBT SRVS HIGHWAYS &<br>STREETS   | 125.00              |
| 155513        | 09/13/2011 | Printed |                | 7005                       | WASHTENAW COUNTY<br>TREASURER                | DEL PP TAXES                      | 1,690.27            |
| 155514        | 09/13/2011 | Printed |                | 7005                       | WASHTENAW COUNTY<br>TREASURER                | TRAILER FEES - AUGUST 2011        | 2,252.50            |
| 155515        | 09/13/2011 | Printed |                | 0444                       | WASHTENAW COUNTY<br>TREASURER#               | SHERIFF PATROL                    | 429,568.36          |
| 155516        | 09/13/2011 | Printed |                | 0444                       | WASHTENAW COUNTY<br>TREASURER#               | SHERIFF PATROL                    | 389,037.08          |
| 155517        | 09/13/2011 | Printed |                | 0444                       | WASHTENAW COUNTY<br>TREASURER#               | SHERIFF PATROL                    | 20,259.25           |
| 155518        | 09/13/2011 | Printed |                | 7042                       | WASHTENAW INTERMEDIATE                       | DEL PP TAXES                      | 573.92              |
| 155519        | 09/13/2011 | Printed |                | 15934                      | WASTE MANAGEMENT                             | ACCT. #389-0054729-1389-5         | 970.93              |
| 155520        | 09/13/2011 | Printed |                | 7036                       | WILLOW RUN SCHOOL<br>DISTRICT                | DEL PP TAXES                      | 341.28              |
| 155521        | 09/13/2011 | Printed |                | 0480                       | YPSILANTI COMMUNITY                          | ACCT. #2-087-560450-01            | 152.01              |
| 155522        | 09/13/2011 | Printed |                | 7034                       | YPSILANTI DISTRICT LIBRARY                   | DEL PP TAXES                      | 304.36              |
| 155523        | 09/13/2011 | Printed |                | 7039                       | YPSILANTI SCHOOL DISTRICT                    | DEL PP TAXES                      | 1,388.74            |
| 155524        | 09/13/2011 | Printed |                | 0729                       | ZEP MANUFACTURING<br>COMPANY                 | SUPPLIES                          | 1,166.79            |
| 155525        | 09/13/2011 | Printed |                | 15780                      | ZOHO CORPORATION                             | ANNUAL MAINTENANCE FOR<br>NETWORK | 699.00              |
|               |            |         |                | <b>Total Checks: 116</b>   | <b>Checks Total (excluding void checks):</b> |                                   | <b>1,067,949.90</b> |
|               |            |         |                | <b>Total Payments: 116</b> | <b>Bank Total (excluding void checks):</b>   |                                   | <b>1,067,949.90</b> |
|               |            |         |                | <b>Total Payments: 116</b> | <b>Grand Total (excluding void checks):</b>  |                                   | <b>1,067,949.90</b> |

# SUPERVISOR REPORT

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



# CLERK REPORT

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THERE IS NO WRITTEN CLERK REPORT

# TREASURER REPORT

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THERE IS NO WRITTEN TREASURER REPORT

# TRUSTEE REPORT

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THERE IS NO WRITTEN TRUSTEE REPORT

# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

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

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

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

August 24, 2011

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

Re: **HIGH PRIORITY – IMMEDIATE THREAT TO THE HEALTH, SAFETY  
AND WELFARE OF RESIDENTS WHO RESIDE NEXT TO  
1593 WINGATE BLVD.**

**Location:** 1593 Wingate Blvd., Ypsilanti Township

**Parcel No.:** K-11-14-262-048

**Property Owner:** Elmer Sheldon  
3183 Morris  
Ypsilanti, MI 48198

- 1. Receipt of Emails From Township Supervisor Brenda L. Stumbo and OCS Director Mike Radzik Regarding Immediate Threat to Public Health, Safety & Welfare as a Result of Infestation of Rodents at 1593 Wingate Blvd.; Request of Cislo Title Co. to Perform an Expedited Title Search**
- 2. Request of Ypsilanti Township's Full Time Officials to Authorize Legal Action to Abate the Public Nuisance at the Subject Property if Deemed Necessary Once an Administrative Search Warrant has Been Conducted by the Ordinance/Building Depts.**

Township Board  
Re: 1593 Wingate Blvd.  
August 24, 2011  
Page 2

Dear Board Members:

This will confirm the receipt of emails regarding what appears to be the infestation of rodents at 1593 Wingate Blvd. which is owned by Elmer Sheldon. As you are aware, the Township previously had to initiate legal action against Mr. Sheldon to abate the public nuisance at another property he owned, to wit: 1810 George Place which ultimately was ordered demolished by Washtenaw County Circuit Court Judge Timothy P. Connors. In that regard, the Township also obtained a monetary judgment against Elmer Sheldon and Ronald W. Hurley in the amount of **\$20,895.03** which I believe was or will be reimbursed to the Township through the Neighborhood Stabilization Program.

That being said, it appears once again that the ownership of real property in the Township by Mr. Sheldon is once again having an extreme and negative impact upon adjacent property owners. According to one such owner he has “**...killed 51 mice with traps so far.**” He goes on to state that “**Critter Control says that their poison bait will not do any good unless this man (Elmer Sheldon – his unit is 1593 Wingate) is dealt with.**” This property owner also states he has obtained pictures confirming the above. I would appreciate receiving copies of those photographs so as to insure my file is complete.

Earlier this morning I had an opportunity to discuss this matter with OCS Director Mike Radzik who confirmed that his office is preparing an administrative search warrant to inspect the condominium unit located at 1593 Wingate. The purpose of this inspection in part will be to determine what property maintenance and/or building code violations currently exist as well as obtain information regarding the threat to the health, safety and welfare of the affected Wingate Condominiums due to the infestation of rodents and/or other vermin. We both agreed that in light of this unit also being under the ownership/control of Mr. Sheldon that it would be prudent on our part to request an expedited title search from Cislo Title Co. since the Township may have to seek an emergency clean up order prior to the next scheduled board meeting.

Enclosed for your files is a copy of a letter addressed to Cislo Title Co. representative Gary Selesko requesting an expedited title search, as well as the general property information obtained from the Township's BS&A website. Once

Township Board  
Re: 1593 Wingate Blvd.  
August 24, 2011  
Page 3

you have had an opportunity to review this correspondence and attachments hereto if you have any questions or I can be of further assistance, please contact me.

Very truly yours,

A handwritten signature in blue ink that reads "Wm. Douglas Winters". The signature is written in a cursive style.

Wm. Douglas Winters

rsk

enclosures

cc: Trustees  
Mike Radzik  
Ron Fulton  
Joe Lawson  
Dennis O. McLain

# McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

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

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8909  
WM. DOUGLAS WINTERS  
[mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)  
ANGELA B. KING

FAX (734) 481-

[E-MAIL:](#)

August 29, 2011

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

Re: **Fire Incident Date:** *June 10, 2011*  
**Insurer:** *MEEMIC*  
**Claim No.:** *90398-316*

**Location #1:** *1290 E. Clark, Ypsilanti Township*  
**Property Owners:** *Michael & Pamela Bartley*  
*1290 E. Clark Rd.*  
*Ypsilanti, MI 48198*

***Request of Township's Full Time Officials to Authorize Legal Action to Abate the Public Nuisance at 1290 E. Clark Rd. in Accordance with the Procedures Established by the Township Board***

Dear Board Members:

As I am sure your respective files reflect, on Friday, **August 26, 2011**, I made one last attempt to make contact with Craig Maisonneuve, the claims adjuster for MEEMIC Insurance Co., regarding the status of the withholding funds per the requirements of Act 495, as well as a timeline as to when the Township could expect to receive a definitive demolition proposal for the residential structure (and detached garage) that sustained significant damage as the result of a fire that occurred back on **June 10, 2011**. I had previously advised adjuster Maisonneuve that unless the Township received the withholding funds, along with the demolition proposal, by the close of business on Wednesday, **August 24**, the

Township would have no choice but to initiate legal action to abate this public nuisance.

Township Board  
Re: 1290 E. Clark  
August 29, 2011  
Page 2

In addition to adjuster Maisonneuve ignoring the **August 24** deadline, neither he nor anyone else on behalf of MEEMIC Insurance Co. has responded to my letter that was dated **August 26**. In a separate letter to the Township Board (also dated **August 26**) I advised that inasmuch as the next regular meeting of the Township is not scheduled until Tuesday, **September 20**, it would be my preference to move forward and seek the abatement of this public nuisance especially in light of the amount of time it has taken property owners and insurers to demolish properties in this neighborhood, i.e. 1231 Rambling Rd., 1224 E. Clark Rd., etc.

Earlier this morning I had a conference call with OCS Director Mike Radzik, Building Director Ron Fulton and Planning Director Joe Lawson, all of who were in concurrence that we should move "**sooner rather than later**" since we are not getting any cooperation from the property owners and/or their insurers. Likewise, I am not sure as to what is occurring at this location since someone has placed a large dumpster in a diagonal manner across a portion of the driveway which is located on the corner of Clark & Wendell. Thus, for all the reasons set forth in previous letters and based upon the concurrence of Township staff, please advise if you wish for our office to initiate the appropriate litigation prior to the **September 20** board meeting. I have also attached for your files a copy of a letter addressed to Cislo Title Co. requesting they perform a title search confirming the names of the person(s) who holds legal title to this property.

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

Very truly yours,



Wm. Douglas Winters

rsk/enclosures

cc: Trustees  
Eric Copeland, Fire Chief  
Vic Chevrette, Acting Fire Marshal  
Mike Radzik  
Ron Fulton  
Joe Lawson  
Dennis O. McLain



# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

# CHARTER TOWNSHIP OF YPSILANTI

## 2011 BUDGET AMENDMENT #10

### September 20, 2011

#### 212 - BIKE, SIDEWALK, RECREATION, ROAD AND GENERAL OPERATIONS FUND (BSR II)

|  |                       |                   |
|--|-----------------------|-------------------|
|  | <b>Total Increase</b> | <b>\$7,500.00</b> |
|--|-----------------------|-------------------|

Increase expenditure budget for Capital Outlay to cover expense for dock repair at N Hydro Park. This will be funded by an appropriation of Prior Year Fund Balance.

|  |                         |                |  |
|--|-------------------------|----------------|--|
| Revenues: Prior Year Fund Balance        | 212.000.000.699.000     | \$7,500.00     |  |
|  | Net Revenues            | \$7,500.00     |  |
| <br>Expenditures: Capital Outlay - Other | <br>212.970.000.997.001 | <br>\$7,500.00 |  |
|  | Net Expenditures        | \$7,500.00     |  |

#### 252 - HYDRO STATION FUND

|  |                       |                   |
|--|-----------------------|-------------------|
|  | <b>Total Increase</b> | <b>\$7,500.00</b> |
|--|-----------------------|-------------------|

Increase expenditure budget for Capital Outlay to cover expense for roof repair at the Hydro Station. This will be funded by the Ford Lake Hydro Station revenues that are expected to be higher than budgeted originally.

|  |                         |                |  |
|--|-------------------------|----------------|--|
| Revenues: Ford Lake Hydro Station        | 252-000-000-641.003     | \$7,500.00     |  |
|  | Net Revenues            | \$7,500.00     |  |
| <br>Expenditures: Capital Outlay - Other | <br>252-252-000-971.001 | <br>\$7,500.00 |  |
|  | Net Expenditures        | \$7,500.00     |  |

Motion to Amend the 2011 Budget (#10):

Move to increase the Bike, Sidewalk, Recreation, Road, & General Operations Fund (BSRII) by \$7,500 to \$1,249,595 and approve the department line item changes as outlined.

Move to increase the Hydro Station Fund budget by \$7,500 to \$233,558 and approve the department line item changes as outlined.

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

 Charter Township of  
Ypsilanti  
"Placing Residents First"

Supervisor's Office

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

September 2, 2011

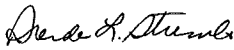
Board Members:

Karen, Larry and I were discussing the upcoming 20<sup>th</sup> Anniversary of the Vietnam Memorial and the tragic death of Gary Lillie whose memorial services were held at the township. We thought naming the drive coming into the Civic Center "Veterans Memorial Drive" would be a great honor to all veterans and the 20<sup>th</sup> Anniversary of the memorial and celebration that will be held at the Civic Center on November 11, 2011.

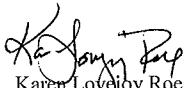
The process for naming an internal street requires board action. It would be greatly appreciated if this could be considered and approved at the September 20, 2011 Board Meeting. We would then order the sign from the road commission, which takes approximately 6-8 weeks and costs around \$300.00 each.

The unveiling of the sign could be coordinated with the 20<sup>th</sup> Anniversary.

Respectfully requested,



Brenda L. Stumbo  
Supervisor



Karen Lovejoy Roe  
Clerk



Larry Doe  
Treasurer



## Washtenaw Area Council for Children

3075 West Clark Road, Ypsilanti, Michigan 48197

Phone: 734.434.4215 Fax: 734.434.4243

[www.washtenawchildren.org](http://www.washtenawchildren.org)

August 19, 2011

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

RE: Local Governing Body Resolution  
for Charitable Gaming License

Dear Ms. Lovejoy Roe,

On behalf of the Washtenaw Area Council for Children, a 501(c)(3) non-profit organization located in Ypsilanti Township, I am writing to request that the attached resolution entitled "Local Governing Body Resolution for Charitable Gaming Licenses" be placed on the 9/20/11 agenda of the Charter Township of Ypsilanti Board of Trustees for consideration. The Washtenaw Area Council for Children is the local the child abuse prevention council and our work serves to prevent child abuse, neglect, and maltreatment of children through education of children, their parents, and service providers. Passage of this resolution will enable us to sell raffle tickets as part of our annual fund-raiser (Autumn Delights – Chocolate and Wine Tasting).

I have attached the resolution and our 501(c)(3) status for your review. I have forwarded copies of these documents, along with our Articles of Incorporation and By-Laws, to your Deputy Clerk Nancy Wrybkowski.

Thank you for your consideration. I look forward to appearing before you on 9/20/11 to answer any questions you may have.

Deborah Shaw  
Board Chair  
[shawd@ewashtenaw.org](mailto:shawd@ewashtenaw.org) 734-222-6923



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

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

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

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

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

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

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

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

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

gaming licenses, be considered for \_\_\_\_\_.  
APPROVAL/DISAPPROVAL

**APPROVAL**

**DISAPPROVAL**

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

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

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

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

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

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

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

adopted by the \_\_\_\_\_ at a \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

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

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

PRINTED NAME AND TITLE

ADDRESS

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



IRS Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248667584  
Mar. 11, 2011 LTR 4168C EO  
38-2245181 000000 00

00017018  
BODC: TE

WASHTENAW AREA COUNCIL FOR CHILDREN  
3075 W CLARK RD STE 110  
YPSILANTI MI 48197-1103



06844

Employer Identification Number: 38-2245181  
Person to Contact: Mrs. Scheper  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 02, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in February 1979.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.



Michigan Department of Licensing and Regulatory Affairs  
**MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)**  
 7150 Harris Drive, P.O. Box 30005  
 Lansing, Michigan 48909-7505

**FOR MLCC USE ONLY**

Request ID # 611928

Business ID # 226102

**LOCAL APPROVAL NOTICE**

[Authorized by MCL 436.1501]

AUGUST 11, 2011

**TO:** YPSILANTI CHARTER TOWNSHIP BOARD  
 ATTN: CLERK  
 7200 S. HURON RIVER DRIVE  
 YPSILANTI, MI 48197-7007

**APPLICANT:** ROYS SQUEEZE INN BAR & GRILL INC.

2011 AUG 17 AM 10 25

**Home Address and Telephone No. or Contact Address and Telephone No.:**

JOANNA H CHANG, 8760 OLD OAK DRIVE, PLYMOUTH, MI 48170, H (734) 416-1559 / B (734) 434-8989

The MLCC cannot consider the approval of an application for a new or transfer of an on-premises license without the approval of the local legislative body pursuant to the provisions of MCL 436.1501 of the Liquor Control Code of 1998. For your information, local legislative body approval is also required for DANCE, ENTERTAINMENT, DANCE-ENTERTAINMENT AND TOPLESS ACTIVITY PERMITS AND FOR OFFICIAL PERMITS FOR EXTENDED HOURS FOR DANCE AND/OR ENTERTAINMENT pursuant to the provisions of MCL 436.1916 of the Liquor Control Code of 1998.

For your convenience a resolution form is enclosed that includes a description of the licensing application requiring consideration of the local legislative body. The clerk should complete the resolution certifying that your decision of approval or disapproval of the application was made at an official meeting. **Please return the completed resolution to the MLCC as soon as possible.**

If you have any questions, please contact Unit 3 of the Retail Licensing Division at (517) 636-0204.

**PLEASE COMPLETE ENCLOSED RESOLUTION AND RETURN  
 TO THE LIQUOR CONTROL COMMISSION AT ABOVE ADDRESS**

rtb



RESOLUTION

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

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

The following resolution was offered:

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

That the request to **TRANSFER OWNERSHIP OF 2011 CLASS C LICENSED BUSINESS, LOCATED AT 2283 ELLSWORTH, YPSILANTI, MI 48197, YPSILANTI CHARTER TOWNSHIP, WASHTENAW COUNTY FROM KAYA SUSHI CJ INC. TO ROYS SQUEEZE INN BAR & GRILL INC.**

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

APPROVAL

DISAPPROVAL

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

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

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

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

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

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

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

\_\_\_\_\_ for issuance  
(Recommended or Not Recommended) (**recommended above all others**)

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

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

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

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

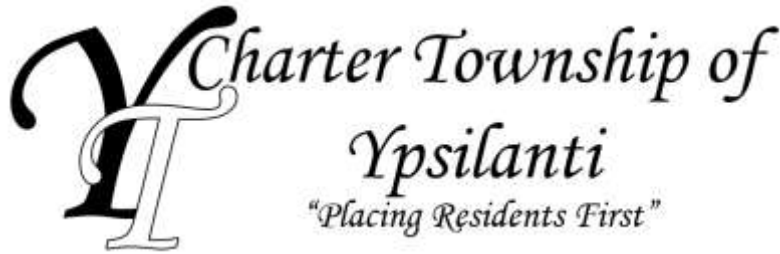
meeting held on \_\_\_\_\_  
(Date)

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

SEAL

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

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



**Residential Services**

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

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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director of Residential Services

DATE: September 8, 2011

RE: Hydro Station- Ypsilanti Escrow and DTE

This Escrow account was created when Ypsilanti Township and DTE signed a power purchase agreement (PPA) to sell electricity generated from the Hydro Station to DTE.

The purpose for this was to ensure the Township. would generate electricity for the life of the PPA. If the Township were to default on the PPA, the escrow balance would be released to DTE for damages. If DTE breaks the contract, the Escrow balance comes to the Township

To ensure that the Escrow is handled properly, a third party manager (JP Morgan) has managed the escrow on behalf of the Township and DTE. At this time, JP Morgan is asking both parties to approve a change in the escrow agreement to match current practices and remove outdated practices of the agreement.

## **AMENDMENT NO. 1 TO ESCROW AGREEMENT**

Amendment No. 1 to Escrow Agreement, dated as of September 20, 2011 (the "Amendment"), by and among The Detroit Edison Company (the "Company"), The Charter Township of Ypsilanti (the "Seller"), and JPMorgan Chase Bank, N.A., a national banking association and successor to NBD Bank, as escrow agent ("Escrow Agent"). The Company, the Seller and the Escrow Agent are hereinafter each sometimes referred to individually as a "Party" and collectively as the "Parties".

### **WITNESSETH:**

**WHEREAS**, the Company, the Seller and the Escrow Agent are parties to that certain Escrow Agreement dated as of May 4, 1991 (the "Escrow Agreement");

**WHEREAS**, the Parties desire to amend the Escrow Agreement to reflect current operating standards of the Escrow Agent;

**WHEREAS**, capitalized terms used herein without definition shall have the same meanings herein as set forth in the Escrow Agreement;

**NOW, THEREFORE**, for and in consideration of the premises and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties hereby agree as follows:

**1. Amendments to the Escrow Agreement.**

(a) Section 3 of the Escrow Agreement is hereby amended by deleting the section in its entirety and replacing it with the following:

During the term of this Agreement, the Fund shall be invested in a money market mutual fund, including without limitation a JPMorgan Money Market Mutual Fund (collectively, "MMMF"). Absent written direction the Escrowed Funds shall be invested in the JPMorgan U.S. Treasury Plus Money Market Fund. The Parties acknowledge that an affiliate of Escrow Agent, JPMorgan Asset Management ("JPMAM"), serves as investment manager for the selected MMMF and receives fees from the invested funds for services rendered separate from the fees for services rendered by Escrow Agent as further provided within this Agreement."

(b) Section 4 of the Escrow Agreement is hereby amended by adding the following paragraph at the end of such section:

Notwithstanding anything to the contrary contained in this Escrow Agreement, market values, exchange rates and other valuation information (including, without limitation, market value, current value or notional value) of any asset in the Escrow Account furnished in any report or statement may be obtained from third party sources and is furnished for the exclusive benefit of the Parties. The Escrow Agent has no responsibility whatsoever to independently determine the market or other value of any asset in the Escrow Account and makes no representation or warranty, express or implied, as to the accuracy of any such valuations or that any values necessarily reflect the proceeds that may be received on the sale of such an asset. Absent the Escrow Agent's negligence, willful misconduct or lack of good faith, the Escrow Agent will not be liable for any loss or damage arising out of the inaccuracy of any such information or any Party's reliance thereon.

(d) Section 7 of the Escrow Agreement is hereby amended by adding the following two sentences to the end of such section:

The Escrow Agent's duties are and shall be deemed purely ministerial in nature, and under no circumstances whatsoever shall the Escrow Agent be considered a fiduciary for the Company or the Seller, or for any other person or entity. Anything in the Escrow Agreement to the contrary notwithstanding, in no event shall the Escrow Agent be liable for special, incidental, punitive, indirect or consequential loss or damage of any kind whatsoever (including but not limited to lost profits), even if the Escrow Agent has been advised of the likelihood of such loss or damage and regardless of the form of action.

(f) Section 12a. of the Escrow Agreement is hereby amended by deleting such section in its entirety and replacing it with the following:

All communications hereunder shall be in writing and shall be delivered in accordance with the terms of this agreement by facsimile, or overnight courier only to the appropriate fax number, or notice address set forth for each party as follows:

With copies to: Charter Township of Ypsilanti  
7200 S. Huron River Drive  
Ypsilanti, MI 48198  
Attention: Jeff Allen  
Tel No.: 734.544.3730  
Fax No.: 734.

If to Party B: (street address)  
(City, state [*country*], zip [*postal code*])  
Attention:  
Tel No.:  
Fax No.:

With copies to: (street address)  
(City, state [*country*], zip [*postal code*])  
Attention:  
Tel No.:  
Fax No.:

If to JPMC: JPMorgan Chase Bank, N.A.  
Escrow Services  
420 W Van Buren, Mail Code IL 1-0113  
Chicago, IL 60606  
Attention: Kevin Binnigner  
Fax No.: 312-954-0430

2. **Miscellaneous.**

(a) Except as specifically amended herein, the Escrow Agreement shall remain in full force and effect and is hereby ratified and confirmed.

(b) Section and subsection headings in this Amendment are included herein for convenience of reference only and shall not constitute a part of this Amendment for any other purpose or be given any substantive effect.

(c) This Amendment and the rights and obligations of the Parties hereunder shall be subject to and governed by the laws of the state of Michigan. Each Party hereto irrevocably waives any objection on the grounds of venue, forum non-conveniens or any similar grounds and irrevocably consents to service of process by mail or in any other manner permitted by applicable law and consents to the jurisdiction of the courts located in the state of Michigan.

(d) This Amendment may be executed in any number of counterparts, each of which when so executed and delivered shall constitute an original, but such counterparts together shall constitute one and the same Agreement.

[Remainder of page intentionally left blank.]

**IN WITNESS WHEREOF**, the Parties hereto have caused this Amendment to be executed and delivered by their respective officers thereunto duly authorized as of the date first above written.

THE DETROIT EDISON COMPANY,  
as Company

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

THE CHARTER TOWNSHIP OF YPSILANTI,  
as Seller

By: \_\_\_\_\_  
Title: Brenda L. Stumbo, Supervisor

By: \_\_\_\_\_  
Title: Karen Lovejoy Roe, Clerk

JPMORGAN CHASE BANK, N.A.,  
as Escrow Agent

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

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



**Supervisor's Office**

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

TO: Karen Lovejoy Roe, Clerk  
FROM: Brenda L. Stumbo, Supervisor  
DATE: September 9, 2011  
RE: Agreement with Michigan Ability Partners

Attached is the proposed amended agreement between Ypsilanti Township and Michigan Ability Partners to monitor foreclosure addresses, pick up trash throughout the Township, report noxious weeds, do painting in Township parks, etc.

On April 5, 2011, the Township Board allocated \$10,000 for this collaboration and we are requesting an additional \$7,000 to continue this service that has made a difference in our community. This will be charged to line item 226.226.000-707-000.

Please place this item on the September 20, 2011 agenda for the Board's consideration.

tk

Attachment

cc: Wm. Douglas Winters, Attorney  
File

**Amendment to the  
Agreement for Monitoring of Charter Township of  
Ypsilanti Target Addresses and Collection of Litter**

**Michigan Ability Partners agrees to provide the following to the Charter Township of Ypsilanti:**

**Staffing**

One job coach and two program participants will perform duties of: visual tour inspections of target foreclosure addresses throughout Ypsilanti Township and the collection of litter along roadways and streets. MAP will also provide the documenting of maintenance issues and/or signs of neglect/vacancy of foreclosed properties to the Township. The job coach will supervise the work of the MAP participants and act as driver in these operations. MAP program participants will perform all duties of the job assignment and receiving assistance from the job coach when necessary. All three of these staff persons, the job coach and both MAP participants, will be on Michigan Ability Partners' payroll, and all employment expenses, such as benefits, unemployment and payroll taxes; will be covered by Michigan Ability Partners (reflected in the hourly rate invoiced to the Charter Township of Ypsilanti).

MAP will be flexible in assignment duties required by the Township of Ypsilanti. MAP will perform litter pick up assignments when designated and/or visual inspections of foreclosure properties.

**Vehicle**

One of MAP's vehicles will be used for transportation in the performing of these site inspections, and this vehicle will be driven by MAP's job coach. Michigan Ability Partners will also be responsible for gas, insurance and maintenance of any vehicles used in these operations (reflected in the hourly rate invoiced to the Charter Township of Ypsilanti).

**Reports**

For every day that Michigan Ability Partners performs inspections of properties, a detailed report will be provided to the Charter Township of Ypsilanti within 24 hours of inspection. This report will include a list of properties inspected, properties that were observed to be in distress, and a corresponding list of issues discovered.

**Invoicing**

Michigan Ability Partners will invoice the Charter Township of Ypsilanti on a monthly billing cycle according to the agreed upon hourly rate for services (see below).



**The Charter Township of Ypsilanti will provide the following to Michigan Ability Partners:**

**Compensation**

The Charter Township of Ypsilanti will compensate Michigan Ability Partners at a rate of \$24.80 per hour, which is to include time performing inspections, time driving between properties and time spent preparing daily reports (report preparation time not to exceed 30 minutes per day).

**Task Assignment**

The Charter Township of Ypsilanti will dictate which properties or areas require inspection and/or dictate upon which roads or streets litter should be picked-up by providing to Michigan Ability Partners an updated assignment list whenever revisions are necessary.

**Duration**

The Charter Township of Ypsilanti will require MAP services through November 15<sup>th</sup>, 2011.

The Charter Township of Ypsilanti:

\_\_\_\_\_ Date \_\_\_\_\_

Brenda Stumbo, The Charter Township of Ypsilanti Supervisor

\_\_\_\_\_ Date \_\_\_\_\_

Karen Lovejoy Roe, The Charter Township of Ypsilanti Treasurer

Michigan Ability Partners:

\_\_\_\_\_ Date \_\_\_\_\_

Danielle Zochowski, Vocational Team Leader

\_\_\_\_\_ Date \_\_\_\_\_

Jan Little, CEO

CONTRACT  
BETWEEN WASHTENAW COUNTY AND YPSILANTI TOWNSHIP

AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by the **CHARTER TOWNSHIP OF YPSILANTI, a municipal corporation, with offices located at 7200 South Huron River Drive, Ypsilanti, Michigan 48197, ("Township")**. and the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107("County").

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

ARTICLE I - SCOPE OF SERVICES

The COUNTY will ***administer an acquisition, rehabilitation, and resale program with Habitat for Humanity of Huron Valley in Ypsilanti Township. The County will administer the program using the Housing Program Guidelines adopted by the Washtenaw Urban County, as amended. The County will administer the program using the same policies, procedures and forms utilized by the County for federal funds. The County will eliminate federal requirements if there are no federal funds leveraged by Habitat and the homebuyer and if the County determines that the federal regulations are both burdensome and non-essential to ensure that the property is healthy, safe and affordable for the homebuyer.***

***Habitat for Humanity of Huron Valley will acquire and rehabilitate homes to sell to homeowners in the Ypsilanti Township neighborhoods. Habitat will leverage additional private and/or public funds to develop the houses. Habitat for Humanity will bill the County for project costs using the County's Request for Release of Funds form and process. The County will reimburse Habitat for up to \$30,000 per house for project costs after approval from the Township and the County will bill the Township for reimbursement of those project costs, The County will not charge an administrative fee to the Township for its services.***

ARTICLE II - COMPENSATION

Upon completion of the above services and submission of invoices the **Township** will pay the COUNTY an amount not to exceed **\$90,000**.

ARTICLE III - TERM

This contract begins on **August 1, 2011** and ends on **December 30, 2012**

ARTICLE IV - EQUAL EMPLOYMENT OPPORTUNITY

The County 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 the business).

The County 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 County 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 County, 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 and political belief.

ARTICLE V - EQUAL ACCESS

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

ARTICLE VI - ASSIGNS AND SUCCESSORS

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

ARTICLE VII - TERMINATION OF CONTRACT

Section 1 - Termination without cause. Either party may terminate the contract by giving thirty (30) days written notice to the other party.

ARTICLE VIII - CHANGES IN SCOPE OR SCHEDULE OF SERVICES

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

ARTICLE IX - CHOICE OF LAW AND FORUM

This contract is to be interpreted by the laws of Michigan. The parties agree that the proper forum for litigation arising out of this contract is in Washtenaw County, Michigan.

ARTICLE X - EXTENT OF CONTRACT

This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements whether written or oral.

ARTICLE XI – ELECTRONIC SIGNATURES

All parties to this contract agree that either electronic or handwritten signatures are acceptable to execute this agreement.

ATTESTED TO:

WASHTENAW COUNTY

By: \_\_\_\_\_  
Lawrence Kestenbaum (DATE)  
County Clerk/Register

By: \_\_\_\_\_  
Verna J. McDaniel (DATE)  
County Administrator

APPROVED AS TO CONTENT:

Township of Ypsilanti

By: \_\_\_\_\_  
**Mary Jo Callan**  
**Community Development** (DATE)

By: \_\_\_\_\_  
**Brenda Stumbo** (DATE)  
**Township Supervisor**

APPROVED AS TO FORM BY

BY: \_\_\_\_\_  
Curtis N. Hedger  
Office of Corporation Counsel

By: \_\_\_\_\_  
**Karen Lovejoy Roe** (DATE)  
**Township Clerk**

# SET PUBLIC HEARING DATE

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1. SET PUBLIC HEARING DATE OF TUESDAY, OCTOBER 18, 2011 AT APPROXIMATELY 7:00 P.M. – REQUEST OF BOSAL INTERNATIONAL NORTH AMERICA, LOCATED AT 1476 SEAVER WAY FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE (IFT)

# SET PUBLIC HEARING DATE

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1. SET PUBLIC HEARING DATE OF TUESDAY, OCTOBER 18, 2011 AT APPROXIMATELY 7:15 P.M. – SPECIAL ASSESSMENT STREETLIGHT DISTRICT FOR S. MANSFIELD

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



**Supervisor's Office**

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

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TO: Karen Lovejoy Roe, Clerk  
FROM: Brenda L. Stumbo, Supervisor  
DATE: September 9, 2011  
RE: 2012 Fiscal Year Budget

Please place the following on the September 20, 2011 agenda for the Board's consideration:

1. Set public hearing date of Tuesday, November 1, 2011 for the 2012 Fiscal Year Budget

Also, please place discussion of the 2012 Fiscal Year Budget on the September 20, 2011 work session agenda.

If you have any questions, please contact my office.

tk

# OTHER BUSINESS

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



## Residential Services

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

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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director of Residential Services

DATE: September 8, 2011

RE: Authorization to seek engineer/consultant to provide specifications and drawings for reconstruction of basketball and tennis courts

As you may be aware, over the past year we have seen a significant amount of heaving and cracking both our tennis courts and basketball courts. These are especially a problem in Ford Lake Park (6 tennis, 1 basketball), West Willow Park (2 basketball) and Community Center Park (6 tennis courts).

Our short term plan is to correct some of these issues on a temporary basis as it relates to safety, but then look at perhaps re-constructing the courts, as for instance, the tennis courts at Ford Lake have at least 3 large cracks per side of the net/court.

I am seeking an authorization from the board to use B, S & R monies in the 212 account to seek a consultant/engineer to draw specifications and drawings to re-construct the basketball and tennis courts at these parks. The most immediate concerns may be to get the 3 basketball courts in order for 2012.

We anticipate this cost to be in the \$15-20,000 range for this consultant work. The cost of reconstructing the tennis courts are anticipated to be \$250,000 range and the basketball courts an additional \$100-110,000.

There is approximately \$610,000 left in the 212 fund balance from last year.



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



Office of Community Standards

**Building Department**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197  
**(734) 485-3943**  
ytown.org

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# MEMORANDUM

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: September 9, 2011

Subject: Request for RFP Authorization

Properties: 2485 E. Michigan Ave. K-11-01-340-026 \*  
2094 E. Michigan Ave. K-11-02-433-001 \*  
2084 E. Michigan Ave. K-11-02-433-005 \*  
\* Township owned  
1117 Holmes Road K-11-03-162-032

The Office of Community Standards would respectfully request that the Board consider authorization to request proposals for demolition of these structures. The proposals for demolition of all four structures will be bundled as a single contract. The first three structures are Township owned. All three structures are in various stages of deterioration and represent blighted properties. The Holmes Road address has been the subject of a lawsuit the Board previously authorized. A Circuit Court order dated April 19, 2011 required Mr. David Kircher to abate the nuisance by immediately repairing the structure or demolishing the structure. The Court authorized the Township to complete the demolition if Mr. Kircher was unable or unwilling to do so and further stated that if the Township performs the required demolition, it shall be entitled to reimbursement of all costs in the demolition process from Defendant David Kircher.

Please place this item on the agenda for the September 20, 2011 Board meeting for consideration.

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



Office of Community Standards

**Building Department**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197  
**(734) 485-3943**  
ytown.org

September 20, 2011

To Whom It May Concern,

You are receiving the enclosed packet in an effort to solicit the best bids for the attached projects. The request for proposal (RFP) will be in the form of a single submission but includes four addresses. Please note that the individual address proposal forms need to be submitted as supporting documentation as well.

A mandatory walkthrough will be held at 2485 E. Michigan on October 3, 2011, beginning at 10:00 AM. We will then in turn move to the various properties from there. The single project must include quotes for all four addresses.

Asbestos surveys and abatement as well as utility disconnects will be separately contracted out by the Township.

Proposals for this project are due in the Township Clerk's office no later than 10:00 AM October 7, 2011. The Township Board will then consider the recommendation for the lowest, most qualified bidder at the regularly scheduled Board meeting October 18, 2011. The successful bidder shall be expected to secure the necessary payment and performance bonds in a timely fashion. Once a contract has been signed, the NESHAP forms shall immediately be submitted to the State, with a copy to the Township. After the mandatory 10 business day waiting period, demolition is expected to commence.

If you have any questions, please contact me at 734-544-3659. Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Ron Fulton'.

Ron Fulton  
Building Director

# Ypsilanti Township Demolition Project

2485 E. Michigan Ave.

2094 E. Michigan Ave.

2084 E. Michigan Ave.

1117 Holmes Rd.

## Proposal Form

Name of Bidding Contractor \_\_\_\_\_

Contact Person for this project \_\_\_\_\_

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

2485 E. Mich.                      \$ \_\_\_\_\_

2094 E. Mich.                      \$ \_\_\_\_\_

2084 E. Mich.                      \$ \_\_\_\_\_

1117 Holmes                        \$ \_\_\_\_\_

TOTAL PROJECT BID              \$ \_\_\_\_\_

**The Charter Township of Ypsilanti**  
**2485 E. Michigan Ave.**  
**Demolition Project**  
**Specifications**

**1. *Scope***

- 1.1** The work shall be subject to the conditions of these general specifications and the furnishing of all labor, materials, tools, accessories, equipment, drawings, all necessary permits and services to demolish and remove the buildings and all of the necessary filling and backfilling to leave the site in a smooth, safe, level condition.

**2. *Statement***

- 2.1** The work shall include but not be limited to, on-site demolition and removal of the vacant structure, driveway, parking, storm drainage structure which will include a capping of the storm outlet pipe, walkways at the project site and all of the contents therein. The vacant structure shall be demolished in place and the debris disposed at a site where such debris is legally accepted. Site clearance shall consist of the removal of all associated debris from the demolition but not limited to, fixtures, shrubbery, building contents and any related substructures within the boundaries of the location listed below. The site must be backfilled/filled and returned to the existing surrounding grade, topsoil added and seeded.

**3. *Location***

- 3.1** The proposed work is located in The Charter Township of Ypsilanti at 2485 E. Michigan Ave. Parcel identification number : K-11-01-340-026.

**4. *Description of Work***

- 4.1** Prior to the commencement of demolition, the Contractor shall completely fill out and submit to the Township and the State, the attached NESHAP form. This form **MUST** be submitted to the State a minimum of 10 business days prior to commencement of work.
- 4.2** The Contractor shall, at their expense, remove and dispose of the existing vacant structure and all appurtenances thereto along with its contents, all walkways leading to the vacant structure, foundations, footings, concrete driveway and walks, piping, wiring, construction materials and any related substructures. The Contractor shall perform all work in accordance with federal, state and local laws. The contractor shall make every reasonable effort to recycle/salvage reclaimable materials.
- 4.3** Backfill/fill the former basement/crawlspace and/or slab, former drive/walkways/parking areas and any low areas or depressions related to the demolition work using a granular backfill material that has been tested by an approved agency and verified as suitable for residential areas. The granular material may be pit run or crusher run that will pass through a 3-inch sieve. This material will not contain bituminous particles, oversize stone, rock or concrete fragments. Rough grade the area concurrent with the surrounding area. The berm may be leveled and utilized for backfill.

- 4.4 After completion of the grading concurrent with the surrounding area, the Contractor shall place topsoil over any areas that were filled, graded or otherwise disturbed by the work, to a specified depth of four inches. The topsoil will be spread uniformly, then tamped or compacted. The topsoil will be graded even with the surrounding surfaces or slightly “crowned” to allow for settling. The Contractor shall rake all areas of topsoil in preparation for the placement of seed. The top 2 inches shall be loose and allow for proper root growth. All topsoiled areas shall be seeded within 24 hours of the preparation. The topsoil shall be fertile loam, neither excessively acid or alkaline, suitable for the growth of turfgrasses. The Contractor shall provide proof that the soil has been tested and is acceptable for use in such an application.
- 4.5 The Contractor will then spread grass seed with the appropriate equipment to provide uniform coverage. The minimum application rate will be five pounds per one thousand square feet. The seed shall be sufficiently incorporated into the soil then covered with paper mulch or hay. Hydro seeding is acceptable as long as it meets the specifications outlined above.
- 4.6 The Contractor will apply a starter fertilizer in accordance with the manufacturer’s recommendations.

## 5. *Products*

- 5.1 Grass seed will be 30% Shamrock Kentucky Blue Grass, 20% Merit Kentucky Blue Grass, 20% Commander Perennial Rye Grass, 20% Baron Kentucky Blue Grass, 10% PS8990 Perennial Rye Grass (Lesco has this mix. The Contractor must provide the product label for this mix.
- 5.2 Granular fill and topsoil shall be used as outlined above. Please note that the Ypsilanti Township Compost Site has topsoil available for sale at a reduced rate for this project.

## 6. *Site Inspection*

- 6.1 A **Mandatory** Pre Bid Walk through Inspection will be conducted on September 22, 2011 at the project location. There will be no other times scheduled to tour the proposed building to be razed.

## 7. *Permits*

- 7.1 The Contractor shall at his/her expense procure all permits necessary for this work, including those where streets or parking areas may be obstructed by its operations. An application will be submitted to the Ypsilanti Township Building Department for a demolition permit in accordance with Section 105 of the 2009 Michigan Residential Code. All applicable inspections and requirements will be strictly adhered to.

## 8. *Safety Provisions*

- 8.1 Where hazardous conditions are created incident to the Contract operations, the Contractor at his expense, shall furnish, erect and maintain suitable barricades to protect and safeguard the public in accordance with Chapter 33 of the 2009 Michigan Building Code.
- 8.2 The Contractor shall take all appropriate measures to insure the health and safety of the public. To include the diffusion of dust, or other small particles, toxic gasses and other harmful substances as required by federal, state and local regulations.
- 8.3 At no time will explosives be utilized.

8.4 All work shall be conducted in strict compliance with safety regulations and guidelines including OSHA.

## **9. Working Hours**

9.1 If the Owner determines that any construction activity related to the installation is causing a hardship to the surrounding residents, the Contractor will be required to limit the work to hours agreed upon by the adjoining homeowners, the Contractor, and the Owner.

9.2 No work may be accomplished during weekends or off hours without prior township approval. Regular work hours are from 8am to 5pm M-F.

## **10. Public Utilities**

10.1 The contractor shall notify Miss Dig (811) a minimum of ten working days prior to commencing demolition. The contractor shall retain the ticket number for verification.

## **11. Disposal**

11.1 All materials removed, other than utility owned fixtures, and all debris resulting from this project shall become the property of the Contractor in accordance with the following provisions.

11.2 Burning of debris on site shall not be permitted.

11.3 All salvageable materials present at the time that work commences will become the property of the Contractor.

11.4 All materials disposed of shall be in accordance with federal, state, and local laws. Proof of such shall be provided to the Township prior to receipt of final payment.

## **12. Inspections**

12.1 The Contractor will inspect and insure that all work is being performed in accordance with these specifications. A rough inspection will be held at a time to be agreed upon between the Owner and Contractor. When the Contractor feels that the project is completed, the Contractor will call for a project inspection to be performed by the Ypsilanti Township Office of Community Standards. The Township reserves the right to make periodic inspections during the project to insure the work is being completed in accordance with these specifications. A final Inspection will be held at a time agreed to be upon between the Owner and the Contractor.

12.2 The Contractor will call for any inspections required by the Township Building Official.

## **13. Submittals**

13.1 The Contractor shall submit all product data sheets to the Owner for grass seed.

13.2 The Contractor shall submit all records of debris disposed of related to the work to the Owner.

## ***14. General***

- 14.1** The requirements of these specifications shall be understood to be the minimum requirements of the Charter Township of Ypsilanti. The requirements shall be expanded as necessary to insure quality. However, unless approval from The Charter Township of Ypsilanti is obtained, the requirements herein shall not be deleted or revised.
- 14.2** Permission for access to this area may be revoked for all persons who violate traffic regulations including speed limits, and parking restrictions. All of the Contractor's personnel, operating forces, and delivery personnel shall be made aware of and comply at all times with the regulations and the directions of responsible Township personnel.
- 14.3** Precedence:
- If any statement in this or any other specification is in conflict with any provision of the General Terms and Conditions to the contract, the provision stated in the General Terms and Conditions shall take precedence. Any questions, which require additional interpretation and guidance, shall be immediately brought to the Owners attention.
- 14.4** References:
- Referenced standards and recommended practices referred to herein shall be the latest edition or revision of the document.
- 14.5** Quality assurance:
- The Contractor shall be regularly engaged in providing demolition work for a period of not less than ten years prior to bid submittal.
- 14.6** The Contractor shall use care at all times to prevent damage to or marking of the fencing, landscaping, or any other property or equipment during this project. Any damage caused by the Contractor will be repaired as directed by an Ypsilanti Township designee by the Contractor and at the Contractor's expense.

## ***15. Addenda and Explanations***

- 15.1** The Township shall not give verbal answers to inquiries regarding the meaning of the specifications.
- 15.2** Explanations desired by prospective bidders shall be requested of the Township in writing. Direct requests to the Ypsilanti Township Building Department.
- 15.3** In the event that explanations are necessary, a reply shall be made in the form of an addendum. A copy of which shall be forwarded to each bidder.
- 15.4** Addenda issued to bidders prior to the date of receipt of bids shall become a part of the specifications and all bids shall include the work described in the addenda.
- 15.5** Failure of the Charter Township of Ypsilanti to send or of the bidders to receive such interpretations shall not relieve the bidder from obligation under the bid as submitted.

## ***16. Equal Employment Opportunity***

- 16.1** The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, handicap, age, height, weight, marital status, veteran status, or religion.

## ***17. Minimum Wage***

- 17.1** All Contractors, including Subcontractors, performing work or services shall be required to pay not less than the prevailing wages and fringe benefits to all employee "Construction Mechanics", as determined by the Davis-Bacon Division of the United

States of Labor for the Washtenaw County area in accordance with the Charter Township of Ypsilanti Ordinance No. 69 and the additional provisions contained within.

- 17.2** All other employees directly involved with this project must be paid in accordance with the Charter Township of Ypsilanti Ordinance No. 99-213, "The Living Wage Ordinance". A copy of this ordinance can be obtained through the Ypsilanti Township Purchasing Department by calling (734) 481-0617.

**18. *Hold Harmless***

- 18.1** The Contractor shall save harmless, indemnify, and defend the Charter Township of Ypsilanti and its Officials against all claims for damages or injuries to persons or damages to property arising out of its performance under the terms of the bid.

**19. *Bid, Performance, Payment and Other Bonds:***

- 19.1** Each proposal must be accompanied by a certified check, bidders bond, bank draft or cash bond, in an amount not less than (5%) of the total price and drawn to the order of The Charter Township of Ypsilanti, as a guarantee of good faith on the part of the bidder and subject to the conditions stipulated in the proposal form. No proposals shall be withdrawn for a period of sixty days after the date set for the opening of bids. A single check, bond or draft may serve to cover two or more alternate or supplemental proposals when such proposals are submitted by the same bidder.
- 19.2** Contractor shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all Contractors' obligations under the Contract Documents. These bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Securities on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.
- 19.3** If the surety on any Bond furnished by the Contractor is declared as bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet requirements of paragraph 27.1, the Contractor shall within 10 days thereafter substitute another Bond and surety, both of which must be acceptable to the Owner Licensed Sureties and Insurers; Certificates of Insurance:
- 19.4** All bonds and Insurance required by the Contract Documents to be purchased and maintained by the Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the project is located to issue Bonds and insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.
- 19.5** All Payment and Performance bonds shall be submitted to the Township prior to contract signing.



## **20. Insurance Limits**

- 20.1** The Contractor agrees to provide the Owner with Certificates of Insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of Insurance must be provided to the Owner prior to the execution of the contract documents. Examples of said insurance's should be included in your bid.
- 20.2** The Contractor will maintain at its own expense during the term of the contract, the following insurance:
- A.** Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of \$1,000,000.00 minimum each accident.
  - B.** Broad Form Comprehensive General Liability Insurance with a combined single limit of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
  - C.** Owner's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide a \$1,000,000.00 combined single limit for bodily injury or property damage per occurrence. The Charter Township of Ypsilanti and its past, present, and future elected Officials shall be named as "additional named insured" on the General Liability policy with respect to the services provided under this contract.
  - D.** Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability insurance with a minimum combined single limit of \$1,000,000.00 each accident for bodily injury and property damage.
- 20.3** An umbrella policy may be used to meet some of the above requirements.
- 20.4** All insurance policies must be held by companies licensed to do business in Michigan and such companies must be well rated and acceptable to the Charter Township of Ypsilanti.
- 20.5** If the required insurance is not maintained at any time during the term of this Contract, the Contract shall be subject to cancellation immediately or at any time thereafter, at the sole discretion of the Charter Township of Ypsilanti. If the Township elects to exercise its option to cancel on these grounds, the Township shall so notify the Contractor of its election.
- 20.6** All Certificates of Insurance are subject to the final approval of the Ypsilanti Township Attorney.

## **21. Award of Contract**

- 21.1** The Charter Township of Ypsilanti reserves the right to reject all bids received or to negotiate separately with any source to serve the best interest of the Township.
- 21.2** The Company awarded the contract shall be required to furnish satisfactory bonds and insurance.

**22. *Installation, Warranty, and Service***

**22.1** The Contractor shall guarantee all materials and workmanship to be free of defects for a period of one (1) year from the date of the Owner's acceptance.

**23. *Completion***

**23.1** The project will not be considered complete until all approved township final inspections have been approved.

**23.2** Construction shall start within 14 days of the Notice to Proceed and completed within 60 days.

**23.3** Full payment shall be made within 45 days of receipt of invoice upon completion of work.

## CHARTER TOWNSHIP OF YPSILANTI ACKNOWLEDGEMENT OF REQUIRED INSURANCE PROVISIONS

The Charter Township of Ypsilanti *strictly* adheres to the insurance requirements, which are stated in the specifications to bid. These insurance requirements shall not be waived for any reason. Please read carefully the required insurance that must be obtained.

As written in the specifications under the “Insurance Limits” section, wording must read:

*“...The Charter Township of Ypsilanti and its past, present, and future elected officials, trustees, appointed commissions and boards, agents and employees shall be named as “additional named insured” on the General Liability policy with respect to the services provided under this contract.”*

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier.

Therefore, in this document, the Charter Township of Ypsilanti has fully explained its’ expectations in this regard and expects all companies to bid in good faith and comply with these requirements.

Signature of Authorized Representative \_\_\_\_\_

Date

\_\_\_\_\_  
Company Name

Briefly describe project for which bid has been submitted: \_\_\_\_\_

**\*Please return this completed form with submission of your bid. \***

## Invitation to Bid

The Charter Township of Ypsilanti will accept sealed bids for **the Demolition of 2485 E. Michigan Ave. until, September 30, 2011 @ 10:00 am Eastern time**, at which time all bids will be publicly read aloud in the first floor conference room at the Ypsilanti Township Civic Center, 7200 South Huron River Drive, Ypsilanti, Mi. 48197-7099.

A **Mandatory** Pre-Bid meeting is scheduled for September 22, at 10:00 AM at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

General outline of the work will consist of:

**The structure shall be removed including all foundation walls, slabs and footings. The water and sewer lines must be cut and capped. Water meters must be returned to YCUA.**

**Removal of the driveway.**

**Removal of the parking area including curbing.**

**Removal of the storm drain structure.**

**Cap and mark location of storm drain outlet.**

**Removal of the walkways.**

**Site Restoration.**

- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

**Ypsilanti Township 2485 E. Michigan Ave.  
Demolition Project  
Proposal Form**

Name of Bidding Contractor \_\_\_\_\_

Contact Person for this project \_\_\_\_\_

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

TOTAL PROJECT BID \$ \_\_\_\_\_

Unit costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not satisfactorily listed. Total must equal base bid above. All work to be complete as detailed on the bid documents not to exceed Base Bid listed above.

Mobilization \$ \_\_\_\_\_

Building Demolition \$ \_\_\_\_\_

Site Demolition \$ \_\_\_\_\_

Earthwork (soils that remain on site) \$ \_\_\_\_\_

Filling/Backfilling, seeding  
and final grade \$ \_\_\_\_\_

Debris Disposal (non asbestos) \$ \_\_\_\_\_

General Conditions Complete (bonding, insurance and permits)

\$ \_\_\_\_\_

**BASE BID** \$ \_\_\_\_\_

\*\*10% CONTINGENCY \$ \_\_\_\_\_

Total Project Bid \$ \_\_\_\_\_

\*\* The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners. Any remaining funds from the contingency at the close of the contract will be presented as a change order reducing the overall contract price.

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Bidding Contractor \_\_\_\_\_

Complete Address \_\_\_\_\_

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

Telephone(        ) \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2011

**The Charter Township of Ypsilanti**  
**2094 E. Michigan**  
**Demolition Project**  
**Specifications**

**1. *Scope***

- 1.1** The work shall be subject to the conditions of these general specifications and the furnishing of all labor, materials, tools, accessories, equipment, drawings, all necessary permits and services to demolish and remove the buildings and all of the necessary filling and backfilling to leave the site in a smooth, safe, level condition.

**2. *Statement***

- 2.1** The work shall include but not be limited to on-site demolition and removal of the vacant structures, house and garage, driveway, and walkways at the project site, raised beds, retaining walls and all of the contents therein. The asphalt parking area shall be saw cut even with the asphalt walkway adjacent to the curbing south of Michigan Ave. Approximately 3 feet of asphalt will remain in place. The vacant structures shall be demolished in place and the debris disposed at a site where such debris is legally accepted. Site clearance shall consist of the removal of all associated debris from the demolition but not limited to, fixtures, shrubbery, building contents and any related substructures within the boundaries of the location listed below. The site must be backfilled/filled and returned to the existing surrounding grade, topsoil added and seeded.

**3. *Location***

- 3.1** The proposed work is located in The Charter Township of Ypsilanti at 2094 E. Michigan. Parcel identification number : K-11-02-433-001.

**4. *Description of Work***

- 4.1** Prior to the commencement of demolition, the Contractor shall completely fill out and submit to the Township and the State, the attached NESHAP form. This form **MUST** be submitted to the State a minimum of 10 business days prior to commencement of work.
- 4.2** The Contractor shall, at their expense, remove and dispose of the existing vacant structures and all appurtenances thereto along with its contents, all walkways leading to the vacant structure, basement, foundations, footings, concrete driveway and walks, piping, wiring, construction materials and any related substructures. The Contractor shall perform all work in accordance with federal, state and local laws. The contractor shall make every reasonable effort to recycle/salvage reclaimable materials.
- 4.3** Backfill/fill the former basement/crawlspace and/or slab, former drive/walkways/parking areas and any low areas or depressions related to the demolition work using a granular backfill material that has been tested by an approved agency and verified as suitable for residential areas. The granular material may be pit run or crusher run that will pass through a 3-inch sieve. This material will not contain bituminous particles, oversize stone, rock or concrete fragments. Rough grade the area concurrent with the surrounding area.

- 4.4 After completion of the grading concurrent with the surrounding area, the Contractor shall place topsoil over any areas that were filled, graded or otherwise disturbed by the work, to a specified depth of four inches. The topsoil will be spread uniformly, then tamped or compacted. The topsoil will be graded even with the surrounding surfaces or slightly “crowned” to allow for settling. The Contractor shall rake all areas of topsoil in preparation for the placement of seed. The top 2 inches shall be loose and allow for proper root growth. All topsoiled areas shall be seeded within 24 hours of the preparation. The topsoil shall be fertile loam, neither excessively acid or alkaline, suitable for the growth of turfgrasses. The Contractor shall provide proof that the soil has been tested and is acceptable for use in such an application.
- 4.5 The Contractor will then spread grass seed with the appropriate equipment to provide uniform coverage. The minimum application rate will be five pounds per one thousand square feet. The seed shall be sufficiently incorporated into the soil then covered with paper mulch or hay. Hydro seeding is acceptable as long as it meets the specifications outlined above.
- 4.6 The Contractor will apply a starter fertilizer in accordance with the manufacturer’s recommendations.

## 5. *Products*

- 5.1 Grass seed will be 30% Shamrock Kentucky Blue Grass, 20% Merit Kentucky Blue Grass, 20% Commander Perennial Rye Grass, 20% Baron Kentucky Blue Grass, 10% PS8990 Perennial Rye Grass (Lesco has this mix. The Contractor must provide the product label for this mix.
- 5.2 Granular fill and topsoil shall be used as outlined above. Please note that the Ypsilanti Township Compost Site has topsoil available for sale at a reduced rate for this project.

## 6. *Site Inspection*

- 6.1 A **Mandatory** Pre Bid Walk through Inspection will be conducted on September 22 at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

## 7. *Permits*

- 7.1 The Contractor shall at his/her expense procure all permits necessary for this work, including those where streets or parking areas may be obstructed by its operations. An application will be submitted to the Ypsilanti Township Building Department for a demolition permit in accordance with Section 105 of the 2009 Michigan Residential Code. All applicable inspections and requirements will be strictly adhered to.

## 8. *Safety Provisions*

- 8.1 Where hazardous conditions are created incident to the Contract operations, the Contractor at his expense, shall furnish, erect and maintain suitable barricades to protect and safeguard the public in accordance with Chapter 33 of the 2009 Michigan Building Code.
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- 8.3 At no time will explosives be utilized.



- 8.4 All work shall be conducted in strict compliance with safety regulations and guidelines including OSHA.

## **9. Working Hours**

- 9.1 If the Owner determines that any construction activity related to the installation is causing a hardship to the surrounding residents, the Contractor will be required to limit the work to hours agreed upon by the adjoining homeowners, the Contractor, and the Owner.
- 9.2 No work may be accomplished during weekends or off hours without prior township approval. Regular work hours are from 8am to 5pm M-F.

## **10. Public Utilities**

- 10.1 The contractor shall notify Miss Dig (811) a minimum of ten working days prior to commencing demolition. The contractor shall retain the ticket number for verification.

## **11. Disposal**

- 11.1 All materials removed, other than utility owned fixtures, and all debris resulting from this project shall become the property of the Contractor in accordance with the following provisions.
- 11.2 Burning of debris on site shall not be permitted.
- 11.3 All salvageable materials present at the time that work commences will become the property of the Contractor.
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## **12. Inspections**

- 12.1 The Contractor will inspect and insure that all work is being performed in accordance with these specifications. A rough inspection will be held at a time to be agreed upon between the Owner and Contractor. When the Contractor feels that the project is completed, the Contractor will call for a project inspection to be performed by the Ypsilanti Township Office of Community Standards. The Township reserves the right to make periodic inspections during the project to insure the work is being completed in accordance with these specifications. A final Inspection will be held at a time agreed to be upon between the Owner and the Contractor.
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## **13. Submittals**

- 13.1 The Contractor shall submit all product data sheets to the Owner for grass seed.
- 13.2 The Contractor shall submit all records of debris disposed of related to the work to the Owner.

## **14. General**

- 14.1** The requirements of these specifications shall be understood to be the minimum requirements of the Charter Township of Ypsilanti. The requirements shall be expanded as necessary to insure quality. However, unless approval from The Charter Township of Ypsilanti is obtained, the requirements herein shall not be deleted or revised.
- 14.2** Permission for access to this area may be revoked for all persons who violate traffic regulations including speed limits, and parking restrictions. All of the Contractor's personnel, operating forces, and delivery personnel shall be made aware of and comply at all times with the regulations and the directions of responsible Township personnel.
- 14.3** Precedence:
- If any statement in this or any other specification is in conflict with any provision of the General Terms and Conditions to the contract, the provision stated in the General Terms and Conditions shall take precedence. Any questions, which require additional interpretation and guidance, shall be immediately brought to the Owners attention.
- 14.4** References:
- Referenced standards and recommended practices referred to herein shall be the latest edition or revision of the document.
- 14.5** Quality assurance:
- The Contractor shall be regularly engaged in providing demolition work for a period of not less than ten years prior to bid submittal.
- 14.6** The Contractor shall use care at all times to prevent damage to or marking of the fencing, landscaping, or any other property or equipment during this project. Any damage caused by the Contractor will be repaired as directed by an Ypsilanti Township designee by the Contractor and at the Contractor's expense.

## **15. Addenda and Explanations**

- 15.1** The Township shall not give verbal answers to inquiries regarding the meaning of the specifications.
- 15.2** Explanations desired by prospective bidders shall be requested of the Township in writing. Direct requests to the Ypsilanti Township Building Department.
- 15.3** In the event that explanations are necessary, a reply shall be made in the form of an addendum. A copy of which shall be forwarded to each bidder.
- 15.4** Addenda issued to bidders prior to the date of receipt of bids shall become a part of the specifications and all bids shall include the work described in the addenda.
- 15.5** Failure of the Charter Township of Ypsilanti to send or of the bidders to receive such interpretations shall not relieve the bidder from obligation under the bid as submitted.

## **16. Equal Employment Opportunity**

- 16.1** The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, handicap, age, height, weight, marital status, veteran status, or religion.

## **17. Minimum Wage**

- 17.1** All Contractors, including Subcontractors, performing work or services shall be required to pay not less than the prevailing wages and fringe benefits to all employee

“Construction Mechanics”, as determined by the Davis-Bacon Division of the United States of Labor for the Washtenaw County area in accordance with the Charter Township of Ypsilanti Ordinance No. 69 and the additional provisions contained within.

- 17.2** All other employees directly involved with this project must be paid in accordance with the Charter Township of Ypsilanti Ordinance No. 99-213, “The Living Wage Ordinance”. A copy of this ordinance can be obtained through the Ypsilanti Township Purchasing Department by calling (734) 481-0617.

**18. *Hold Harmless***

- 18.1** The Contractor shall save harmless, indemnify, and defend the Charter Township of Ypsilanti and its Officials against all claims for damages or injuries to persons or damages to property arising out of its performance under the terms of the bid.

**19. *Bid, Performance, Payment and Other Bonds:***

- 19.1** Each proposal must be accompanied by a certified check, bidders bond, bank draft or cash bond, in an amount not less than (5%) of the total price and drawn to the order of The Charter Township of Ypsilanti, as a guarantee of good faith on the part of the bidder and subject to the conditions stipulated in the proposal form. No proposals shall be withdrawn for a period of sixty days after the date set for the opening of bids. A single check, bond or draft may serve to cover two or more alternate or supplemental proposals when such proposals are submitted by the same bidder.
- 19.2** Contractor shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all Contractors’ obligations under the Contract Documents. These bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of “Companies Holding Certificates of Authority as Acceptable Securities on Federal Bonds and as Acceptable Reinsuring Companies” as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent’s authority to act.
- 19.3** If the surety on any Bond furnished by the Contractor is declared as bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet requirements of paragraph 27.1, the Contractor shall within 10 days thereafter substitute another Bond and surety, both of which must be acceptable to the Owner Licensed Sureties and Insurers; Certificates of Insurance:
- 19.4** All bonds and Insurance required by the Contract Documents to be purchased and maintained by the Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the project is located to issue Bonds and insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.
- 19.5** All Payment and Performance bonds shall be submitted to the Township prior to contract signing.

## **20. Insurance Limits**

- 20.1** The Contractor agrees to provide the Owner with Certificates of Insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of Insurance must be provided to the Owner prior to the execution of the contract documents. Examples of said insurance's should be included in your bid.
- 20.2** The Contractor will maintain at its own expense during the term of the contract, the following insurance:
- A.** Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of \$1,000,000.00 minimum each accident.
  - B.** Broad Form Comprehensive General Liability Insurance with a combined single limit of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
  - C.** Owner's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide a \$1,000,000.00 combined single limit for bodily injury or property damage per occurrence. The Charter Township of Ypsilanti and its past, present, and future elected Officials shall be named as "additional named insured" on the General Liability policy with respect to the services provided under this contract.
  - D.** Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability insurance with a minimum combined single limit of \$1,000,000.00 each accident for bodily injury and property damage.
- 20.3** An umbrella policy may be used to meet some of the above requirements.
- 20.4** All insurance policies must be held by companies licensed to do business in Michigan and such companies must be well rated and acceptable to the Charter Township of Ypsilanti.
- 20.5** If the required insurance is not maintained at any time during the term of this Contract, the Contract shall be subject to cancellation immediately or at any time thereafter, at the sole discretion of the Charter Township of Ypsilanti. If the Township elects to exercise its option to cancel on these grounds, the Township shall so notify the Contractor of its election.
- 20.6** All Certificates of Insurance are subject to the final approval of the Ypsilanti Township Attorney.

**21. *Award of Contract***

- 21.1 The Charter Township of Ypsilanti reserves the right to reject all bids received or to negotiate separately with any source to serve the best interest of the Township.
- 21.2 The Company awarded the contract shall be required to furnish satisfactory bonds and insurance.

**22. *Installation, Warranty, and Service***

- 22.1 The Contractor shall guarantee all materials and workmanship to be free of defects for a period of one (1) year from the date of the Owner's acceptance.

**23. *Completion***

- 23.1 The project will not be considered complete until all approved township final inspections have been approved.
- 23.2 Construction shall start within 14 days of the Notice to Proceed and completed within 60 days.
- 23.3 Full payment shall be made within 45 days of receipt of invoice upon completion of work.

**CHARTER TOWNSHIP OF YPSILANTI  
ACKNOWLEDGEMENT OF REQUIRED  
INSURANCE PROVISIONS**

The Charter Township of Ypsilanti *strictly* adheres to the insurance requirements, which are stated in the specifications to bid. These insurance requirements shall not be waived for any reason. Please read carefully the required insurance that must be obtained.

As written in the specifications under the “Insurance Limits” section, wording must read:

*“...The Charter Township of Ypsilanti and its past, present, and future elected officials, trustees, appointed commissions and boards, agents and employees shall be named as “additional named insured” on the General Liability policy with respect to the services provided under this contract.”*

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier.

Therefore, in this document, the Charter Township of Ypsilanti has fully explained its’ expectations in this regard and expects all companies to bid in good faith and comply with these requirements.

Signature of Authorized Representative \_\_\_\_\_

Date

\_\_\_\_\_  
Company Name

Briefly describe project for which bid has been submitted: \_\_\_\_\_

**\*Please return this completed form with submission of your bid. \***

## Invitation to Bid

The Charter Township of Ypsilanti will accept sealed bids for **the Demolition of 2084 E. Michigan until September 30, 2011 @ 10:00 am Eastern time**, at which time all bids will be publicly read aloud in the first floor conference room at the Ypsilanti Township Civic Center, 7200 South Huron River Drive, Ypsilanti, Mi. 48197-7099.

A **Mandatory** Pre-Bid meeting is scheduled for September 22, 2011 at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

General outline of the work will consist of:

**The structure shall be removed including all foundation walls, slabs and footings.**

**The water and sewer lines must be cut and capped. Water meters must be returned to YCUA.**

**Removal of the deck.**

**Removal of the driveway.**

**Removal of the walkways.**

**Removal of asphalt parking.**

**Removal of raised bedding areas and retaining walls.**

**Site Restoration.**

- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

# Ypsilanti Township 2094 E. Michigan Demolition Project Proposal Form

Name of Bidding Contractor \_\_\_\_\_

Contact Person for this project \_\_\_\_\_

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

TOTAL PROJECT BID \$ \_\_\_\_\_

Unit costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not satisfactorily listed. Total must equal base bid above. All work to be complete as detailed on the bid documents not to exceed Base Bid listed above.

Mobilization \$ \_\_\_\_\_

Building Demolition \$ \_\_\_\_\_

Asbestos Abatement \$ \_\_\_\_\_

Site Demolition \$ \_\_\_\_\_

Earthwork (soils that remain on site) \$ \_\_\_\_\_

Filling/Backfilling, seeding  
and final grade \$ \_\_\_\_\_

Debris Disposal (non asbestos) \$ \_\_\_\_\_

General Conditions Complete (bonding, insurance and permits)

\$ \_\_\_\_\_

BASE BID \$ \_\_\_\_\_



\*\*10% CONTINGENCY \$ \_\_\_\_\_

Total Project Bid \$ \_\_\_\_\_

\*\* The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners. Any remaining funds from the contingency at the close of the contract will be presented as a change order reducing the overall contract price.

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Bidding Contractor \_\_\_\_\_

Complete Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone(        ) \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2011

**The Charter Township of Ypsilanti**  
**2084 E. Michigan**  
**Demolition Project**  
**Specifications**

**1. *Scope***

- 1.1** The work shall be subject to the conditions of these general specifications and the furnishing of all labor, materials, tools, accessories, equipment, drawings, all necessary permits and services to demolish and remove the buildings and all of the necessary filling and backfilling to leave the site in a smooth, safe, level condition.

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- 2.1** The work shall include but not be limited to on-site demolition and removal of the vacant structures, house and garage, driveway, and walkways at the project site, raised beds, retaining walls and all of the contents therein. The vacant structures shall be demolished in place and the debris disposed at a site where such debris is legally accepted. Site clearance shall consist of the removal of all associated debris from the demolition but not limited to, fixtures, shrubbery, building contents and any related substructures within the boundaries of the location listed below. The site must be backfilled/filled and returned to the existing surrounding grade, topsoil added and seeded.

**3. *Location***

- 3.1** The proposed work is located in The Charter Township of Ypsilanti at 2084 E. Michigan. Parcel identification number : K-11-02-433-005.

**4. *Description of Work***

- 4.1** Prior to the commencement of demolition, the Contractor shall completely fill out and submit to the Township and the State, the attached NESHAP form. This form **MUST** be submitted to the State a minimum of 10 business days prior to commencement of work.
- 4.2** The Contractor shall, at their expense, remove and dispose of the existing vacant structures and all appurtenances thereto along with its contents, all walkways leading to the vacant structure, basement, foundations, footings, concrete driveway and walks, piping, wiring, construction materials and any related substructures. The Contractor shall perform all work in accordance with federal, state and local laws. The contractor shall make every reasonable effort to recycle/salvage reclaimable materials.
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- If any statement in this or any other specification is in conflict with any provision of the General Terms and Conditions to the contract, the provision stated in the General Terms and Conditions shall take precedence. Any questions, which require additional interpretation and guidance, shall be immediately brought to the Owners attention.
- 14.4** References:
- Referenced standards and recommended practices referred to herein shall be the latest edition or revision of the document.
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## ***15. Addenda and Explanations***

- 15.1** The Township shall not give verbal answers to inquiries regarding the meaning of the specifications.
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## ***16. Equal Employment Opportunity***

- 16.1** The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, handicap, age, height, weight, marital status, veteran status, or religion.

## ***17. Minimum Wage***

- 17.1** All Contractors, including Subcontractors, performing work or services shall be required to pay not less than the prevailing wages and fringe benefits to all employee "Construction Mechanics", as determined by the Davis-Bacon Division of the United States of Labor for the Washtenaw County area in accordance with the Charter Township of Ypsilanti Ordinance No. 69 and the additional provisions contained within.

**17.2** All other employees directly involved with this project must be paid in accordance with the Charter Township of Ypsilanti Ordinance No. 99-213, “The Living Wage Ordinance”. A copy of this ordinance can be obtained through the Ypsilanti Township Purchasing Department by calling (734) 481-0617.

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**18.1** The Contractor shall save harmless, indemnify, and defend the Charter Township of Ypsilanti and its Officials against all claims for damages or injuries to persons or damages to property arising out of its performance under the terms of the bid.

**19. *Bid, Performance, Payment and Other Bonds:***

**19.1** Each proposal must be accompanied by a certified check, bidders bond, bank draft or cash bond, in an amount not less than (5%) of the total price and drawn to the order of The Charter Township of Ypsilanti, as a guarantee of good faith on the part of the bidder and subject to the conditions stipulated in the proposal form. No proposals shall be withdrawn for a period of sixty days after the date set for the opening of bids. A single check, bond or draft may serve to cover two or more alternate or supplemental proposals when such proposals are submitted by the same bidder.

**19.2** Contractor shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all Contractors’ obligations under the Contract Documents. These bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of “Companies Holding Certificates of Authority as Acceptable Securities on Federal Bonds and as Acceptable Reinsuring Companies” as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent’s authority to act.

**19.3** If the surety on any Bond furnished by the Contractor is declared as bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet requirements of paragraph 27.1, the Contractor shall within 10 days thereafter substitute another Bond and surety, both of which must be acceptable to the Owner Licensed Sureties and Insurers; Certificates of Insurance:

**19.4** All bonds and Insurance required by the Contract Documents to be purchased and maintained by the Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the project is located to issue Bonds and insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

**19.5** All Payment and Performance bonds shall be submitted to the Township prior to contract signing.

## **20. Insurance Limits**

- 20.1** The Contractor agrees to provide the Owner with Certificates of Insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of Insurance must be provided to the Owner prior to the execution of the contract documents. Examples of said insurance's should be included in your bid.
- 20.2** The Contractor will maintain at its own expense during the term of the contract, the following insurance:
- A.** Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of \$1,000,000.00 minimum each accident.
  - B.** Broad Form Comprehensive General Liability Insurance with a combined single limit of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
  - C.** Owner's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide a \$1,000,000.00 combined single limit for bodily injury or property damage per occurrence. The Charter Township of Ypsilanti and its past, present, and future elected Officials shall be named as "additional named insured" on the General Liability policy with respect to the services provided under this contract.
  - D.** Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability insurance with a minimum combined single limit of \$1,000,000.00 each accident for bodily injury and property damage.
- 20.3** An umbrella policy may be used to meet some of the above requirements.
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**22. *Installation, Warranty, and Service***

**22.1** The Contractor shall guarantee all materials and workmanship to be free of defects for a period of one (1) year from the date of the Owner's acceptance.

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**23.1** The project will not be considered complete until all approved township final inspections have been approved.

**23.2** Construction shall start within 14 days of the Notice to Proceed and completed within 60 days.

**23.3** Full payment shall be made within 45 days of receipt of invoice upon completion of work.



# CHARTER TOWNSHIP OF YPSILANTI ACKNOWLEDGEMENT OF REQUIRED INSURANCE PROVISIONS

The Charter Township of Ypsilanti *strictly* adheres to the insurance requirements, which are stated in the specifications to bid. These insurance requirements shall not be waived for any reason. Please read carefully the required insurance that must be obtained. As written in the specifications under the “Insurance Limits” section, wording must read:

*“...The Charter Township of Ypsilanti and its past, present, and future elected officials, trustees, appointed commissions and boards, agents and employees shall be named as “additional named insured” on the General Liability policy with respect to the services provided under this contract.”*

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier. Therefore, in this document, the Charter Township of Ypsilanti has fully explained its’ expectations in this regard and expects all companies to bid in good faith and comply with these requirements.

Signature of Authorized Representative \_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name  
Briefly describe project for which bid has been  
submitted: \_\_\_\_\_

**\*Please return this completed form with submission of your bid. \***

## Invitation to Bid

The Charter Township of Ypsilanti will accept sealed bids for **the Demolition of 2084 E. Michigan until September 30, 2011 @ 10:00 am Eastern time**, at which time all bids will be publicly read aloud in the first floor conference room at the Ypsilanti Township Civic Center, 7200 South Huron River Drive, Ypsilanti, Mi. 48197-7099.

A **Mandatory** Pre-Bid meeting is scheduled for September 22, 2011 at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

General outline of the work will consist of:

**The structure shall be removed including all foundation walls, slabs and footings. The water and sewer lines must be cut and capped. Water meters must be returned to YCUA.**

**Removal of the driveway.**

**Removal of the walkways.**

**Removal of raised bedding areas and retaining walls.**

**Site Restoration.**

- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

# Ypsilanti Township 2084 E. Michigan Demolition Project Proposal Form

Name of Bidding Contractor \_\_\_\_\_

Contact Person for this project \_\_\_\_\_

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

TOTAL PROJECT BID \$ \_\_\_\_\_

Unit costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not satisfactorily listed. Total must equal base bid above. All work to be complete as detailed on the bid documents not to exceed Base Bid listed above.

Mobilization \$ \_\_\_\_\_

Building Demolition \$ \_\_\_\_\_

Asbestos Abatement \$ \_\_\_\_\_

Site Demolition \$ \_\_\_\_\_

Earthwork (soils that remain on site) \$ \_\_\_\_\_

Filling/Backfilling, seeding  
and final grade \$ \_\_\_\_\_

Debris Disposal (non asbestos) \$ \_\_\_\_\_

General Conditions Complete (bonding, insurance and permits)

\$ \_\_\_\_\_

BASE BID \$ \_\_\_\_\_

\*\*10% CONTINGENCY \$ \_\_\_\_\_

Total Project Bid \$ \_\_\_\_\_

\*\* The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners. Any remaining funds from the contingency at the close of the contract will be presented as a change order reducing the overall contract price.

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Bidding Contractor \_\_\_\_\_

Complete Address \_\_\_\_\_

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

Telephone(        ) \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2011

**The Charter Township of Ypsilanti  
1117 Holmes  
Demolition Project  
Specifications**

**1. *Scope***

- 1.1** The work shall be subject to the conditions of these general specifications and the furnishing of all labor, materials, tools, accessories, equipment, drawings, all necessary permits and services to demolish and remove the buildings and all of the necessary filling and backfilling to leave the site in a smooth, safe, level condition.

**2. *Statement***

- 2.1** The work shall include but not be limited to on-site demolition and removal of the vacant structure, house and walkways at the project site and all of the contents therein. The vacant structure shall be demolished in place and the debris disposed at a site where such debris is legally accepted. Site clearance shall consist of the removal of all associated debris from the demolition but not limited to, fixtures, shrubbery, building contents and any related substructures within the boundaries of the location listed below. The site must be backfilled/filled and returned to the existing surrounding grade, topsoil added and seeded.

**3. *Location***

- 3.1** The proposed work is located in The Charter Township of Ypsilanti at 1117 Holmes. Parcel identification number : K-11-03-162-032.

**4. *Description of Work***

- 4.1** Prior to the commencement of demolition, the Contractor shall completely fill out and submit to the Township and the State, the attached NESHAP form. This form **MUST** be submitted to the State a minimum of 10 business days prior to commencement of work.
- 4.2** The Contractor shall, at their expense, remove and dispose of the existing vacant structure and all appurtenances thereto along with its contents, all walkways leading to the vacant structure, basement, foundations, footings, walks, piping, wiring, construction materials and any related substructures. The Contractor shall perform all work in accordance with federal, state and local laws. The contractor shall make every reasonable effort to recycle/salvage reclaimable materials.
- 4.3** Backfill/fill the former basement/crawlspace and/or slab, former drive/walkways/parking areas and any low areas or depressions related to the demolition work using a granular backfill material that has been tested by an approved agency and verified as suitable for residential areas. The granular material may be pit run or crusher run that will pass through a 3-inch sieve. This material will not contain bituminous particles, oversize stone, rock or concrete fragments. Rough grade the area concurrent with the surrounding area.
- 4.4** After completion of the grading concurrent with the surrounding area, the Contractor shall place topsoil over any areas that were filled, graded or otherwise disturbed by the

work, to a specified depth of four inches. The topsoil will be spread uniformly, then tamped or compacted. The topsoil will be graded even with the surrounding surfaces or slightly “crowned” to allow for settling. The Contractor shall rake all areas of topsoil in preparation for the placement of seed. The top 2 inches shall be loose and allow for proper root growth. All topsoiled areas shall be seeded within 24 hours of the preparation. The topsoil shall be fertile loam, neither excessively acid or alkaline, suitable for the growth of turfgrasses. The Contractor shall provide proof that the soil has been tested and is acceptable for use in such an application.

4.5 The Contractor will then spread grass seed with the appropriate equipment to provide uniform coverage. The minimum application rate will be five pounds per one thousand square feet. The seed shall be sufficiently incorporated into the soil then covered with paper mulch or hay. Hydro seeding is acceptable as long as it meets the specifications outlined above.

4.6 The Contractor will apply a starter fertilizer in accordance with the manufacturer’s recommendations.

## **5. *Products***

5.1 Grass seed will be 30% Shamrock Kentucky Blue Grass, 20% Merit Kentucky Blue Grass, 20% Commander Perennial Rye Grass, 20% Baron Kentucky Blue Grass, 10% PS8990 Perennial Rye Grass (Lesco has this mix. The Contractor must provide the product label for this mix.

5.2 Granular fill and topsoil shall be used as outlined above. Please note that the Ypsilanti Township Compost Site has topsoil available for sale at a reduced rate for this project.

## **6. *Site Inspection***

6.1 A **Mandatory** Pre Bid Walk through Inspection will be conducted on September 22, 2011 at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

## **7. *Permits***

7.1 The Contractor shall at his/her expense procure all permits necessary for this work, including those where streets or parking areas may be obstructed by its operations. An application will be submitted to the Ypsilanti Township Building Department for a demolition permit in accordance with Section 105 of the 2009 Michigan Residential Code. All applicable inspections and requirements will be strictly adhered to.

## **8. *Safety Provisions***

8.1 Where hazardous conditions are created incident to the Contract operations, the Contractor at his expense, shall furnish, erect and maintain suitable barricades to protect and safeguard the public in accordance with Chapter 33 of the 2009 Michigan Building Code.

8.2 The Contractor shall take all appropriate measures to insure the health and safety of the public. To include the diffusion of dust, or other small particles, toxic gasses and other harmful substances as required by federal, state and local regulations.

8.3 At no time will explosives be utilized.

8.4 All work shall be conducted in strict compliance with safety regulations and guidelines including OSHA.

## **9. Working Hours**

- 9.1 If the Owner determines that any construction activity related to the installation is causing a hardship to the surrounding residents, the Contractor will be required to limit the work to hours agreed upon by the adjoining homeowners, the Contractor, and the Owner.
- 9.2 No work may be accomplished during weekends or off hours without prior township approval. Regular work hours are from 8am to 5pm M-F.

## **10. Public Utilities**

- 10.1 The contractor shall notify Miss Dig (811) a minimum of ten working days prior to commencing demolition. The contractor shall retain the ticket number for verification.

## **11. Disposal**

- 11.1 All materials removed, other than utility owned fixtures, and all debris resulting from this project shall become the property of the Contractor in accordance with the following provisions.
- 11.2 Burning of debris on site shall not be permitted.
- 11.3 All salvageable materials present at the time that work commences will become the property of the Contractor.
- 11.4 All materials disposed of shall be in accordance with federal, state, and local laws. Proof of such shall be provided to the Township prior to receipt of final payment.

## **12. Inspections**

- 12.1 The Contractor will inspect and insure that all work is being performed in accordance with these specifications. A rough inspection will be held at a time to be agreed upon between the Owner and Contractor. When the Contractor feels that the project is completed, the Contractor will call for a project inspection to be performed by the Ypsilanti Township Office of Community Standards. The Township reserves the right to make periodic inspections during the project to insure the work is being completed in accordance with these specifications. A final Inspection will be held at a time agreed to be upon between the Owner and the Contractor.
- 12.2 The Contractor will call for any inspections required by the Township Building Official.

## **13. Submittals**

- 13.1 The Contractor shall submit all product data sheets to the Owner for grass seed.
- 13.2 The Contractor shall submit all records of debris disposed of related to the work to the Owner.

## **14. General**

- 14.1 The requirements of these specifications shall be understood to be the minimum requirements of the Charter Township of Ypsilanti. The requirements shall be expanded

as necessary to insure quality. However, unless approval from The Charter Township of Ypsilanti is obtained, the requirements herein shall not be deleted or revised.

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Date

\_\_\_\_\_  
Company Name  
Briefly describe project for which bid has been  
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**\*Please return this completed form with submission of your bid. \***

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- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

# NOTIFICATION OF INTENT TO RENOVATE/DEMOLISH



MICHIGAN DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT (DNRE) AIR QUALITY DIVISION  
 NESHP, 40 CFR Part 61, Subpart M



MICHIGAN DEPARTMENT OF ENERGY, LABOR AND ECONOMIC GROWTH (DELEG), ASBESTOS PROGRAM,  
 P.A. 135 OF 1986, AS AMENDED, Section 220 (1-4) or (8)

### DNRE/DELEG USE ONLY

Postmark Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Rec'd Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Emergency Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Valid No. \_\_\_\_\_

OK  Send Def Ltr. Date of Def Ltr. \_\_\_\_/\_\_\_\_/\_\_\_\_

FOLLOW UP \_\_\_\_/\_\_\_\_/\_\_\_\_ Spoke w/ \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Notification No. \_\_\_\_\_ Trans No. \_\_\_\_\_

### Calculate DELEG Asbestos Project Fee: (1% Project Fee)

Total Project Cost: \_\_\_\_\_ x 0.01 = \_\_\_\_\_

Type of Contractor: \_\_\_\_\_ License No.: \_\_\_\_\_

Licensing Authority: \_\_\_\_\_

### 1. NOTIFICATION:

Date of Notification: \_\_\_\_\_

Date of Revision(s): \_\_\_\_\_

Notification Type:  Original  Revised  Canceled  Annual

#### Mark appropriate boxes: (both DNRE and DELEG may apply):

#### DNRE (NESHP) [260 In. ft./160 sq. ft. or more is threshold]

Planned Renovation – 10 **working** days notice

Emergency Renovation

Scheduled Demolition – 10 **working** days notice

Intentional Burn – 10 **working** days notice

Ordered Demolition

#### DELEG (MIOSHA) [Will not accept annual notifications]

Demo, Reno, Encap. (>10 In. ft./15 sq. ft.) 10 **calendar** days notice

Emergency Renovation/Encapsulation

### 2. PROJECT SCHEDULE:

**START DATE**                      **END DATE**

\* Renovation                      \_\_\_\_\_                      \_\_\_\_\_

+Asb. Removal                      \_\_\_\_\_                      \_\_\_\_\_

+Demolition:                      \_\_\_\_\_                      \_\_\_\_\_

Encapsulation:                      \_\_\_\_\_                      \_\_\_\_\_

**Work Schedule:** Please indicate the anticipated days of the week and work hours for the purpose of scheduling a compliance inspection.

**Days of the Week**                      **Work Hours**

Asb. Removal:                      \_\_\_\_\_                      \_\_\_\_\_

Demolition:                      \_\_\_\_\_                      \_\_\_\_\_

Encapsulation:                      \_\_\_\_\_                      \_\_\_\_\_

\* Includes setup, build enclosure, asbestos removal, demobilizing, etc.

+Include **only** those dates you are conducting asbestos removal/demo.

Check here if this is a multi-phased project, attach a schedule showing the start/end date of each phase.

### 3. ABATEMENT CONTRACTOR:

Internal Project #: \_\_\_\_\_

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

E-mail: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

### 4. DEMOLITION CONTRACTOR:

Internal Project #: \_\_\_\_\_

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

E-mail: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

### 5. FACILITY OWNER: ("Facility" includes Bridges)

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

E-mail: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

### 6. FACILITY DESCRIPTION:

Facility Name: \_\_\_\_\_

Location Address/Description: \_\_\_\_\_

\_\_\_\_\_ If Apt. # of units: \_\_\_\_\_

City/Twp. \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

County: \_\_\_\_\_ Nearest Crossroad: \_\_\_\_\_

Size: (sq. ft.) \_\_\_\_\_ No. of Floors: \_\_\_\_\_ Floor No.: \_\_\_\_\_

Age: \_\_\_\_\_ Present Use: \_\_\_\_\_ Prior Use: \_\_\_\_\_

Specific Location(s) in Facility: \_\_\_\_\_

### 7. DISPOSAL SITE:

Name: \_\_\_\_\_

Location Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

### 8. WASTE TRANSPORTER 1:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

### WASTE TRANSPORTER 2:

### 9. ORDERED DEMOLITIONS: (See NESHP regulations for definition of "Ordered Demolition.") A copy of the official Order must accompany this notification.

Gov't Agency Ordering Demo: \_\_\_\_\_

Name/Title of Person Signing Order: \_\_\_\_\_

\_\_\_\_\_

Date of Order: \_\_\_\_\_ Date Ordered to Begin: \_\_\_\_\_

### 10. IS ASBESTOS PRESENT?

Yes  No

To be removed prior to demolition

**Estimate the amount of asbestos:** Include RACM (Regulated Asbestos Containing Material) to be removed, encapsulated, etc. Also include the amount and type (floor tile, roofing, etc.) of non-friable Category I and/or Category II ACM that **will not** be removed prior to demolition. (**NOTE:** In a demolition, cementitious ACM **cannot** remain in a structure, as it is likely to become regulated in the demolition/handling process. It **must** be removed prior to demolition.)

RACM to be Removed

RACM to be Encapsulated

Non-friable ACM **not** removed prior to demo.  
 Category I      Category II

Units of Measure

|  |  |  |  |                                   |                                 |
|--|--|--|--|-----------------------------------|---------------------------------|
|  |  |  |  | <input type="checkbox"/> Ln. Ft.  | <input type="checkbox"/> Ln. M. |
|  |  |  |  | <input type="checkbox"/> Sq. Ft.  | <input type="checkbox"/> Sq. M. |
|  |  |  |  | <input type="checkbox"/> Cu. Ft.* | <input type="checkbox"/> Cu.M.* |

\*Volume (cubic ft./meters) should be used only if unable to measure by linear/square measure (example: asbestos has fallen off of surface).

(continued on reverse side)

**NOTIFICATION OF INTENT TO RENOVATE/DEMOLISH (continued)**

**11. PROJECT DESCRIPTION:** Complete **A) for Renovation** (asbestos removal/encapsulation) and/or **B) for Demolition:**

**A) RENOVATION:** Mark all surfaces/types of RACM to be removed:

- Piping     Fittings     Boiler(s)     Tanks(s)  
 Beam(s)     Duct(s)     Tunnel(s)     Ceiling Tile(s)  
 Mag Block     Other (describe) \_\_\_\_\_

**Encapsulation (for DELEG):** Mark surfaces/types to be encapsulated:

- Piping     Fittings     Boiler(s)     Tank(s)  
 Beam(s)     Duct(s)     Tunnel(s)     Ceiling Tile(s)  
 Other (describe) \_\_\_\_\_

**Method of removal:** Describe how the asbestos will be removed from the surface (example: glove bag, scrape with hand tools, cut in sections and carefully lower, etc.): \_\_\_\_\_  
 \_\_\_\_\_

**B) DEMOLITION:** Describe the method of demolition of facility, bridge, etc., and indicate if complete or partial. If partial, describe which part of facility bridge, etc., will be demolished: \_\_\_\_\_  
 \_\_\_\_\_

**12. ENGINEERING CONTROLS:** Describe work practices and engineering controls used to prevent visible emissions before, during, and after removal, and until proper disposal: \_\_\_\_\_  
 \_\_\_\_\_

**13. UNEXPECTED ASBESTOS:** Describe the steps you intend to follow in the event that unexpected RACM is found or previously non-friable asbestos becomes friable (crumbled, pulverized, reduced to powder, etc.) and therefore regulated: \_\_\_\_\_  
 \_\_\_\_\_

**14. PROCEDURE(S) USED TO DETECT THE PRESENCE OF ASBESTOS:** **A)** Indicate how you determined whether or not asbestos is in the facility. If analytical sampling was used, describe method of analysis. (The determination of the presence or absence of asbestos must be made prior to submitting a renovation/demolition notification.): \_\_\_\_\_  
 \_\_\_\_\_

**B)** Name, address, and phone number of company performing asbestos survey: \_\_\_\_\_

**C)** Name, accreditation number of inspector, and date of inspection: \_\_\_\_\_

**15. EMERGENCY RENOVATIONS:** Date/time of emergency: \_\_\_\_\_ Describe the sudden, unexpected event: \_\_\_\_\_  
 \_\_\_\_\_

Explain how the event caused unsafe conditions, and/or would cause equipment damage and/or an unreasonable financial burden: \_\_\_\_\_  
 \_\_\_\_\_

**16.** I certify that an individual trained in the provisions of 40 CFR Part 61, Subpart M, will be on-site during the renovation and during demolition involving RACM above the threshold and/or during an ordered demolition. Evidence that this person has completed the required training will be available for inspection at the renovation or demolition site.

\_\_\_\_\_  
*Signature of Owner or Abatement Contractor      Date*

\_\_\_\_\_  
*Signature of Owner or Demolition Contractor      Date*

**17. Signature Requirements for Projects with Negative Pressure Enclosures: (required by DELEG)**  
**Per Section 221(1)(2) of P.A. 135 of 1986, as amended, clearance air monitoring is required for any asbestos abatement project involving 10 linear feet/15 square feet or more of friable material which is performed within a negative pressure enclosure. I (the building owner or lessee) have been advised by the contractor of my responsibility under Act 135 to have clearance air monitoring performed on this project.**

\_\_\_\_\_  
*Signature of Building Owner or Lessee      Date*

\_\_\_\_\_  
*Signature of Asbestos Abatement Contractor Representative      Date*

**NOTE:** It is not mandatory that a signed copy be sent to DELEG unless requested. For affected projects, this section of the notification form must be completed, signed, and made part of your records before the project begins.

**18. I certify that the above information is correct:**

\_\_\_\_\_  
*Printed Name of Owner/Operator      Date*

\_\_\_\_\_  
*Signature of Owner/Operator      Date*

**MAILING ADDRESSES/PHONE NUMBERS:** (See Item 1 to determine which agency requirements/regulations are applicable to your project.)

For **Public Act 135 of 1986, as amended, Section 220 (1-4) or (8)**, mail to address below. For more info visit: <http://www.michigan.gov/asbestos>

MIOSHA Asbestos Program  
 DELEG, CSHD  
 P.O. Box 30671  
 Lansing, MI 48909-8171

517.322.1320 (office), 517.322.1713 (fax)

For **NESHAP Demolitions/Renovations, 40 CFR, Part 61, Subpart M**, mail notifications to the appropriate address below (by county of subject facility): For more info visit <http://www.michigan.gov/deg> click on Air, then Asbestos NESHAP Program.

**All Counties (except Wayne County)**

NESHAP Asbestos Program  
 DNRE, AQD  
 P.O. Box 30260  
 Lansing, MI 48909-7760

517.373.7064 (Revision Line)

**Wayne County Only**

NESHAP Asbestos Program  
 Detroit Field Office, DNRE, AQD  
 Cadillac Place, Suite 2-300  
 3058 West Grand Boulevard  
 Detroit, MI 48202

313.456.4686

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



**Office of Community Standards**  
  
**Ordinance Department**  
7200 S. Huron River Drive  
Ypsilanti, MI 48197  
**(734) 485-4393**  
ytown.org

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September 9, 2011

To: Karen Lovejoy Roe, Clerk  
From: Travis McDugald, Information Systems Manager  
Michael Radzik, Director  
Office of Community Standards  
Subject: **Request for Board Action to Reject Expired Proposals and Authorize Redesign of Specifications for an Information Management System**

On October 5, 2010, the Board of Trustees authorized seeking proposals for a document management and record retention system. A Request for Proposals (RFP) was approved and issued, and subsequently six proposals were received.

On February 1, 2011, Board approval was sought to extend the bid review process to include on-site demonstrations by the top three bidders prior to making a recommendation for Board approval. The request failed due to lack of support.

Since the bid process began nearly one year ago, some of the proposals previously received have expired, including at least one of the top bids. Also, circumstances relevant to the design of the project have changed and additional software upgrades have been proposed that would potentially affect the design specifications of the submitted proposals.

For the reasons cited, we are respectfully requesting that the Board formally reject all previously received proposals in accordance with Township financial policy. Furthermore, we are requesting that the Board authorize the I.S. Manager to redesign the specifications of an information management system that will be re-focused to include, but not be limited to, the following components:

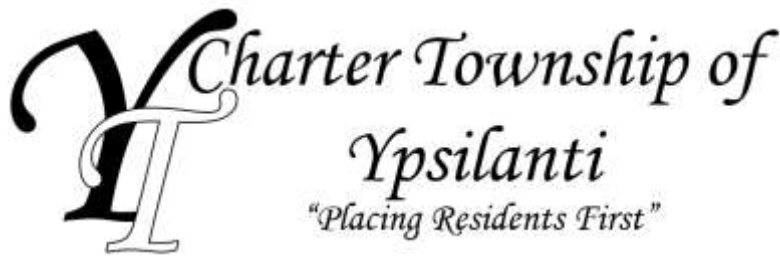
- Work flow process management
- Management of standardized forms
- Records management and retention

It will be critical for department managers to participate in the design and review of a comprehensive information management system. A redesigned request for proposals (RFP) will be brought back to the Board for its consideration when completed at a later date.

Thank you for allowing the opportunity to move this very important project forward for your consideration. We strongly believe that implementation of such a system is necessary for the effective and efficient management of electronic and hard copy records into the future.



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



**Hydro Station**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 368-4169  
Fax: (734) 544-3626  
www.ytown.org

**Date:** September 9, 2011

**To:** Ypsilanti Township Board of Trustees

**CC:** Jeff Allen, RSD Director

**From:** Michael Saranen, Hydro Operation Manager

**Subject:** Hydro Station Roof Replacement

Please accept the quote and authorize the signing of the contract from Burke's Roofing in the amount of \$ 7,500.00 as the low bidder to tear off & replace the Hydro Station's roof pending the approval of the budget amendment and lawyer review of the contract.

The existing roof is about 20 years old and has formed one moderate leak and two small leaks. A repair was done earlier this year but did not seem to help. The repair work needed would cost \$2,500 about 1/3 cost of a replacement roof.

The line item for this expense would be in account 252.252.000.971.001; however, due to additional revenues experienced this year from electrical sales to DTE, this expense would not create a negative impact on the budget.

If you have any question please contact me or Mr. Allen.

|                     |        |              |
|---------------------|--------|--------------|
| Burke Roofing       | Rubber | \$ 7,500.00  |
| Barnett Roofing     | PVC    | \$ 21,323.00 |
| Diversified Roofing | EPDM   | \$ 20,650.00 |
| Diversified Roofing | TPO    | \$ 19,650.00 |
| Watts Roofing       | EPDM   | \$ 15,500.00 |

*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](http://www.ytown.org)

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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director of Residential Services

DATE: September 9, 2011

RE: Civic Center Landscaping

Please accept the quote from Heppner Landscape in the amount of \$3,965 for re-landscaping the front of the Civic Center.

We received 4 quotes for this work and Heppner was the low bidder. See below:

|                              |                       |
|------------------------------|-----------------------|
| Heppner Landscaping          | \$3,965               |
| Michigan Greenscape Supplies | \$4,556               |
| Margolis Companies           | \$8,520               |
| Terrafirma Landscaping       | \$4,925 + hourly rate |

Heppner Landscaping is located in Ypsilanti Township and has done a lot of work in the Township through the ordinance department & parks and grounds.

The account # to be used would be 212.212.000.801.000

## Ypsilanti Civic Center Landscape Proposal

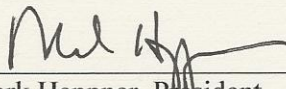
Charter Township of Ypsilanti  
7200 S. Huron River Drive  
Ypsilanti, MI 48197

Dear Members of the Board:

Heppner Landscape Services, Inc. proposes to provide all labor, equipment, and material to perform landscape maintenance services for the Civic Center per the following:

|      |  |                   |
|------|--|-------------------|
| I.   | Removal and preparation for pavers.<br>(Allowing, \$300 for plant material removal and \$700 of soil removal for paver prep) | \$1,000.00        |
| II.  | Restore bed areas with sod.  | \$220.00          |
| III. | Install pavers approximately 250 sq ft.  | \$1,920.00        |
| IV.  | 2 – Planters with flowers.   | \$450.00          |
| V.   | Install tree rings/prune trees.  | \$375.00          |
|      | Total (not to exceed)  | <u>\$3,965.00</u> |

Paver color selection: Mahogany Hollandstone

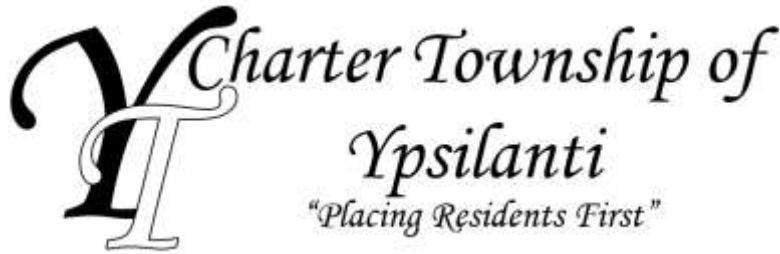
  
\_\_\_\_\_  
Mark Heppner, President

9/9/2011  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Acceptance

\_\_\_\_\_  
Date

*Supervisor*  
**BRENDA L. STUMBO**  
*Clerk*  
**KAREN LOVEJOY ROE**  
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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](http://www.ytown.org)

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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director of Residential Services

DATE: September 8, 2011

RE: Approval & award of Dock Repairs in North Hydro Park

Please find the enclosed quote from Michigan Marine Construction for \$7,500 to repair and replace parts of the fishing piers/docks in North Hydro Park. As you may recall, this park was built with federal grant money and in conjunction with F.E.R.C. Therefore, we are required to maintain this recreational facility as it was constructed. This would be a single-source item as Michigan Marine is the only local dealer of this matching product.

The original design of these docks did not sufficiently allow for the additional rise in the river level and the increase in water flows at certain times when the Hydro dam has to allow water to pass to maintain appropriate lake levels.

During the early spring months, we had several occasions when there were heavy rain events that required us to flow a lot of water through the gates. This caused damage to the docks and at some point actually disconnected them from their stand.

This was an unbudgeted item, however I am recommending that we use B, S & R funds in the amount of \$7,500 to come out of account # 212.997.000.997.001. There has been a budget amendment submitted for this item.

# MICHIGAN MARINE CONSTRUCTION

P.O. Box 76 · Howell, MI 48844  
Office: 517-545-9255  
michiganmarine76@gmail.com

*Inland Lakes Marine Contractors.*

08/10/11

QUOTE

Michael  
(734) 368-4169  
2599 Bridge Rd.  
Ypsilanti, MI 48198  
mwsarane@ytown.org

Project Description: **North Hydro Park Dock Repairs**

We propose to furnish all the materials and labor necessary to complete the following:

### Description of Labor:

- 1.) Remove existing 2.5" steel piles and poly pipe brackets.
- 2.) Install (8) H.D. poly pipe brackets to floating docks.
- 3.) Drive (8) 3.5"x18' steel piles to desired depth or until resistance, leaving 6' of pile above dock surface.
- 4.) Re-build gangway connection at boardwalk, strengthening with structural treated lumber components and Galvanized brackets & hardware.

### Materials List:

8 Ez-Dock Heavy Duty Poly Pipe brackets for 3.5" Pipe  
(Includes 2 coupler connectors each).

8 3.5"O.D. x 18' Sch.40 Galvanized Steel Pipe/Piles.

Treated lumber components, Galvanized Brackets and Hardware for Deck/Boardwalk Understructure.

### Project Costs as Follows:

Materials (shipping & handling included)..... \$4,000.00

Labor to perform work as specified above..... \$3,500.00

**TOTAL PROJECT COST \$7,500.00**

### Payments to be made as follows:

1<sup>st</sup> Payment \$4,000.00 Due upon acceptance.

2<sup>nd</sup> Payment \$3,500.00 Balance Due on date of project completion.

ACCEPTED: The above price, specifications and conditions are satisfactory and are hereby accepted and authorized for the work as specified. Payment to be made as outlined above.

ACCEPTED BY: \_\_\_\_\_

Date of acceptance: \_\_\_/\_\_\_/\_\_\_

Contractor: Bryan K. Meadows  
Michigan Marine Construction, LLC

This Quote may be withdrawn if not accepted within 30 days.